

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

\$33,600 2008-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 5/5/2015 9:33:07AM  
Repair Order: 109244  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,688.46

\*\*\*Cash\*\*\*

Page 1 of 4

**Bill To:**

**Ship To:**

Work:

Customer P/O: Open Date: 05/02/2015 Completion Date: 05/04/2015  
Add User: fmonkhouse Salesperson: 000

**Unit Number: 8925-08 Model Year: 2008 Make/Model: International 7500 6x4**  
**Type: Heavy VIN: 1HTWPAZT08J578925 Meter: 114315 Kilometers**

**Task: 1 92-000-03 Saskatchewan Safety Inspection - Tractor Department: Service**  
**Complaint: SASK SAFETY**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$13.20	\$13.20
<b>Task 1 Subtotals</b>						Parts: \$0.00
						Labor: \$220.00
						Miscellaneous: \$13.20
<b>Task 1 Subtotals</b>						<b>\$233.20</b>

**Task: 2 12-000-369 Engine Warning Light, Diag Department: Service**  
**Complaint: CHECK REASON YELLOW LIGHT ON IN DASH, ALSO SET SPEED, CRUISE & PEDAL AT 120 KM**  
**Correction: CK CODES, IAT SENSOR UNPLUGGED & INTAKE HOSE TO AIR COMPRESSOR RUBBED THROUGH. PLUG IN SENSOR & REPL HOSE. SET CRUISE & ROAD SPEED TO 120 KMP. ROAD TEST UNIT & EBP CODE CAME ACTIVE. REPL EXHAUST BACK PRESSURE SENSOR & REPAIR & REROUTE WIRING**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1883423C91	SENSOR, EBP ASSY	EA	1.0	\$44.08	\$44.08
GY	L2643486	HOSE HEATER 3/4 ID	EA	2.0	\$4.70	\$9.40
	Ez Tech	Ez Tech Computer Fee		1.0	\$50.00	\$50.00
	Supply6(3)	Shop Supplies		1.0	\$20.20	\$20.20
<b>Task 2 Subtotals</b>						Parts: \$53.48
						Labor: \$336.72
						Miscellaneous: \$70.20
<b>Task 2 Subtotals</b>						<b>\$460.40</b>

**Task: 3 17-000-14 Tire Inspection and/or Adjust Pressures Department: Service**  
**Complaint: CHECK REASON FOR UNEVEN TIRE WEAR ON FRONT**  
**Correction: CK FRT END SUSPENSION, GOOD. UNIT NEEDS ALIGNMENT**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$3.31	\$3.31
<b>Task 3 Subtotals</b>						Parts: \$0.00
						Labor: \$55.20
						Miscellaneous: \$3.31
<b>Task 3 Subtotals</b>						<b>\$58.51</b>

**Task: 4 95-000-11 S&I Convex Mirrors - Per Mirror Department: Service**  
**Complaint: LEFT CONVEX MIRROR CRACKED**  
**Correction: REPL BOTH GLASS PIECES ON LFT SIDE**

**\*\* See Last Page for Invoice Total \*\***

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Work

Customer P/O:

Open Date: 05/02/2015

Completion Date: 05/04/2015

Add User: fmonkhouse

Salesperson: 000

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	2505818C2	GLASS ASSY MIR PRPRTY FLT H	EA	1.0	\$109.67	\$109.67
NI	2505820C2	GLASS ASSY MIR PRPRTY CNVX	EA	1.0	\$107.03	\$107.03
	Supply6(3)	Shop Supplies		1.0	\$4.14	\$4.14
				<b>Task 4 Subtotals</b>	Parts:	\$216.70
					Labor:	\$69.00
					Miscellaneous:	\$4.14
				<b>Task 4 Subtotals</b>		<b>\$289.84</b>

## Task: 5 11-000-04 Clutch Assy, Adjust

Department: Service

Complaint: REPLACE CLUTCH PEDAL GRIP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	2505695C1	PAD PEDAL*COVER	EA	1.0	\$26.62	\$26.62
	Supply6(3)	Shop Supplies		1.0	\$0.41	\$0.41
				<b>Task 5 Subtotals</b>	Parts:	\$26.62
					Labor:	\$6.90
					Miscellaneous:	\$0.41
				<b>Task 5 Subtotals</b>		<b>\$33.93</b>

## Task: 6 16-000-41 Cab Door Weather Seal(S), Rep

Department: Service

Complaint: LEFT SIDE DOOR PANEL LOOSE

Correction: SECURE DOOR PANEL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$6.87	\$6.87
				<b>Task 6 Subtotals</b>	Parts:	\$0.00
					Labor:	\$114.54
					Miscellaneous:	\$6.87
				<b>Task 6 Subtotals</b>		<b>\$121.41</b>

## Task: 7 69-000-15 Sun Visors, Rep

Department: Service

Complaint: SUN VISOR CLIP

Correction: REPL LT SUN VISOR CLIP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	3599154C3	CLIP, SUN VSR ROD LH COOL GR	EA	1.0	\$14.10	\$14.10
	Supply6(3)	Shop Supplies		1.0	\$1.66	\$1.66
				<b>Task 7 Subtotals</b>	Parts:	\$14.10
					Labor:	\$27.60
					Miscellaneous:	\$1.66

\*\* See Last Page for Invoice Total \*\*

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Branch: R  
Total Invoice: \$ 1,688.46  
\*\*\*Cash\*\*\*

Page 3 of 4

**Bill To:**

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Office Phone:

Work:

Customer P/O:

Open Date: 05/02/2015

Completion Date: 05/04/2015

Add User: fmonkhouse

Salesperson: 000

Task 7 Subtotals \$43.36

## Task: 8 16-000-143 Fire Extinguisher & Bracket, Repair/Replace

Department: Service

Complaint: FIRE EXTINGUISHER MOUNT

Correction: INSTALL FIRE EXT BRKT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SFC	FX1600	BRACKET,VEHICLE 2 1/2LB	EA	1.0	\$9.29	\$9.29
	Supply6(3)	Shop Supplies		1.0	\$1.66	\$1.66

Task 8 Subtotals

Parts: \$9.29

Labor: \$27.60

Miscellaneous: \$1.66

Task 8 Subtotals \$38.55

## Task: 9 14-000-28 Out (Thru) Shaft Bearings, Rep

Department: Service

Complaint: ALIGN THROUGH SHAFT

Correction: REM DRIVELINE & REALIGN. REASSY & GREASE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CG	SD657018X	BEARING STRAP KIT 1710/1810	EA	1.0	\$10.96	\$10.96
	Supply6(3)	Shop Supplies		1.0	\$4.97	\$4.97

Task 9 Subtotals

Parts: \$10.96

Labor: \$82.80

Miscellaneous: \$4.97

Task 9 Subtotals \$98.73

## Task: 10 04-000-39 Air Tank Mntg Cable Or U-Bolt, Rep

Department: Service

Complaint: REPLACE MISSING BOLT AT AIR BAG & ON BOX CYCLINER

Correction: HEAT & TIGHTEN LOOSE BOLTS ON SPRING. REPL BOLTS ON FRT CYLINDER ON BOX HOIST

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	24841R1	BOLT 3/8 X 1-1/2 PHC TYPE 8	EA	2.0	\$3.63	\$7.26
NI	25709R1	WASHER-.406X.812X.089HDN	EA	4.0	\$3.81	\$15.24
NI	9413979	NUT HEX LOCK 3/8-16	EA	2.0	\$1.44	\$2.88
	Supply6(3)	Shop Supplies		1.0	\$7.45	\$7.45

Task 10 Subtotals

Parts: \$25.38

Labor: \$124.20

Miscellaneous: \$7.45

Task 10 Subtotals \$157.03

GST/HST Number:

**\*\* See Last Page for Invoice Total \*\***

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\*\*\*Cash\*\*\*

Page 4 of 4

**Bill To:**

**Ship To:**

Office Phone: ---

**Work:**

Customer P/O:

Open Date: 05/02/2015

Completion Date: 05/04/2015

Add User: fmonkhouse

Salesperson: 000

Detail Tax Info:

GST 89362 3934 RT  
SK PST

\$76.75

\$76.75

Total: \$153.50

**Total Parts: \$356.53**

**Total Labor: \$1,064.56**

**Total Miscellaneous: \$113.87**

**Invoice Subtotal: \$1,534.96**

**Total Tax: \$153.50**

**Total Invoice: \$1,688.46**

Payment Method

Terms

Due Date

\*\*\*Cash\*\*\*

00 DUE UPON RECEIPT OF  
INVOICE

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

Paid With: Cash

Amount Due: \$1,688.46

Amount Received: \$1,688.46

Chg Due: \$0.00

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-7

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 6/5/2015 4:54:31PM  
Repair Order: 109699  
Customer: 00104  
Branch: R  
Total Invoice: \$ 975.50

\*\*\*Cash\*\*\*

Page 1 of 2

**Bill To:**

**Ship To:**

Office Phone

Work:

Customer P/O:

Open Date: 06/04/2015

Completion Date: 06/05/2015

Add User: emclaughlin

Salesperson: 000

**Unit Number: 8925-08**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Heavy**

**VIN: 1HTWPAZT08J578925**

**Meter: 119687 Kilometers**

**ECM Reading: 3805**

**Task: 1 08-000-49 Crank (Start) Relay, Rep**

**Department: Service**

**Complaint:** TURNS OVER WON'T START, WARNING LIGHTS ON.

**Correction:** CK CODES & TRY STARTING TRUCK. FOUND NO FUEL PRESSURE. PRIME FUEL SYSTEM WITH HAND PUMP, WON'T PRESSURE UP. REM FUEL LINE TO HAND PUMP & BLOW THROUGH LINE, GOOD. REM LINE AFTER FUEL LIFT PUMP, NO FUEL WHEN CRANKING. REPL FUEL LIFT PUMP & BLEED AIR OUT OF SYSTEM. R&I AIR FILTER HOUSING TO REPL LIFT PUMP & LT SPLASH SHIELD. PUT FUEL GAUGE ON & CK PRESSURES, GOOD. UPDATE ECM & CLEAR CODES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
N1	2511369C91	KIT, LOW PRESSURE FUEL PUMP	EA	1.0	\$292.99	\$292.99
N1	2511369C91-C1	CORE, LP FUEL PUMP	EA	1.0	\$94.50	\$94.50
LO	330	VALVE	EA	1.0	\$8.71	\$8.71
N1	2511369C91-C1	CORE, LP FUEL PUMP	EA	-1.0	\$94.50	\$(94.50)
	Supply6(3)	Shop Supplies		1.0	\$33.12	\$33.12

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT	\$44.34
SK PST	\$44.34
<b>Total:</b>	<b>\$88.68</b>

<b>Total Parts:</b>	<b>\$301.70</b>
<b>Total Core Charge:</b>	<b>\$94.50</b>
<b>Total Core Ret:</b>	<b>\$(94.50)</b>
<b>Total Labor:</b>	<b>\$552.00</b>
<b>Total Miscellaneous:</b>	<b>\$33.12</b>
<b>Invoice Subtotal:</b>	<b>\$886.82</b>
<b>Total Tax:</b>	<b>\$88.68</b>
<b>Total Invoice:</b>	<b>\$975.50</b>

Payment Method

Terms

Due Date

\*\*\*Cash\*\*\*

00 DUE UPON RECEIPT OF  
INVOICE

6/5/2015

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

Paid With: Cash

Amount Due: \$975.50

Amount Received: \$975.50

Chg Due: \$0.00

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 6/5/2015 4:54:31PM  
Repair Order: 109699  
Customer: 00104  
Branch: R  
Total Invoice: \$ 975.50  
\*\*\*Cash\*\*\*

Page 2 of 2

**Bill To:**

**Ship To:**

Work: 306-536-5055

Customer P/O:

Open Date: 06/04/2015

Completion Date: 06/05/2015

Add User: emclaughlin

Salesperson: 000

**REPRINT**

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 5/26/2016 2:31:53PM  
Repair Order: 114281  
Customer: 00104  
Branch: R  
Total Invoice: \$ 2,937.34

\*\*\*Cash\*\*\*

Page 1 of 3

## Bill To:

## Ship To:

Customer P/O:

Add User: fmonkhouse

Open Date: 05/18/2016

Completion Date: 05/26/2016

Salesperson: 000

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 145410 Kilometers**

**ECM Reading: 4455**

**Task: 1 92-000-03 Saskatchewan Safety Inspection - Tractor**

**Department: Service**

**Complaint: GOVT SAFETY**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$13.20	\$13.20
<b>Task 1 Subtotals</b>						
Parts:						\$0.00
Labor:						\$220.00
Miscellaneous:						\$13.20
<b>Task 1 Subtotals</b>						<b>\$233.20</b>

**Task: 2 12-000-167 Engine - Diagnose For No Start Or Hard Starting**

**Department: Service**

**Complaint: CK FOR HARD STARTING**

**Cause: PERFORM DIAG & CK FOR CODES**

**FND ICP CODES ACTIVE**

**Correction: REM INTAKE PIPES, UNBOLT & REM VALVE COVER AND REPL ICP SENSOR**

**CLEAN COVER & REASSY**

**TRUCK STARTS NO ACTIVE CODES**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1875784C93	SENSOR ASSEMBLY ICP/BCP	EA	1.0	\$465.81	\$465.81
	ETC<	Electronic Tool Charge (Diagnostic/Calibration)		1.0	\$75.00	\$75.00
	Freight	Parts Freight		1.0	\$48.00	\$48.00
	Supply6(3)	Shop Supplies		1.0	\$28.98	\$28.98
<b>Task 2 Subtotals</b>						
Parts:						\$465.81
Labor:						\$483.00
Miscellaneous:						\$151.98
<b>Task 2 Subtotals</b>						<b>\$1,100.79</b>

**Task: 3 16-000-94 Hood Mtd Mirror, Rep**

**Department: Service**

**Complaint: MIRRORS LOOSE**

**Correction: TIGHTEN ALL MIRROR BOLTS**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$1.41	\$1.41
<b>Task 3 Subtotals</b>						
Parts:						\$0.00
Labor:						\$23.46
Miscellaneous:						\$1.41
<b>Task 3 Subtotals</b>						<b>\$24.87</b>

**Task: 4 65-000-09 Clearance Lights, Rep**

**Department: Service**

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

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**\*\* Reprint \*\***

Invoice:  
Date / Hour: 5/26/2016 2:31:53PM  
Repair Order: 114281  
Customer: 00104  
Branch: R  
Total Invoice: \$ 2,937.34  
\*\*\*Cash\*\*\*

Page 2 of 3

**Bill To:**

**Ship To:**

Customer P/O: Open Date: 05/18/2016 Completion Date: 05/26/2016  
Add User: fmonkhouse Salesperson: 000  
Complaint: REPAIR BOX LIGHTS  
Correction: REPL 2 BURNT OUT BOX LIGHTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BF	1462-4	UNION COUPLING,1/4T	EA	1.0	\$1.73	\$1.73
GL	45832-3	LAMP,2 1/2"ROUND RED	EA	1.0	\$1.71	\$1.71
GL	45833-3	LAMP,2 1/2"ROUND AMBER	EA	1.0	\$1.71	\$1.71
	Supply6(3)	Shop Supplies		1.0	\$1.90	\$1.90
				<b>Task 4 Subtotals</b>	Parts:	\$5.15
					Labor:	\$31.74
					Miscellaneous:	\$1.90
					<b>Task 4 Subtotals</b>	<b>\$38.79</b>

## Task: 5 08-000-183 Service Batteries & Cables

Department: Service

Complaint: SERVICE BATTERIES AND CABLES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$4.97	\$4.97
				<b>Task 5 Subtotals</b>	Parts:	\$0.00
					Labor:	\$82.80
					Miscellaneous:	\$4.97
					<b>Task 5 Subtotals</b>	<b>\$87.77</b>

## Task: 6 09-000-24 Fan Drive Belt - Replace

Department: Service

Complaint: REPL FAN BELT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1879853C1	BELT FAN 10PK 2475MM	EA	1.0	\$86.82	\$86.82
	Freight	Parts Freight		1.0	\$9.00	\$9.00
	Supply6(3)	Shop Supplies		1.0	\$6.62	\$6.62
				<b>Task 6 Subtotals</b>	Parts:	\$86.82
					Labor:	\$110.40
					Miscellaneous:	\$15.62
					<b>Task 6 Subtotals</b>	<b>\$212.84</b>

## Task: 7 09-000-16 Fan Drive Shroud - Repair/Replace

Department: Service

Complaint: REPLACE FAN SHROUD

Correction: RR GRILL, AC CONDENSOR, SURGE TANK, OVERFLOW TANK AND SPLASH APRON- REPL WITH NEW SHROUD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	2591779C92	SHROUD FAN	EA	1.0	\$460.86	\$460.86
LAU	995526L19	A/FREEZE 50/50 RED 3.78L	EA	1.0	\$9.49	\$9.49
***FINAL CHARGE NOAT 50/50 PRE-MIX RED***						
BF	TS17R-10	RUBBER TUBE CLAMP,5/8	EA	1.0	\$0.31	\$0.31

\*\* See Last Page for Invoice Total \*\*

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Branch: R  
Total Invoice: \$ 2,937.34  
\*\*\*Cash\*\*\*

Page 3 of 3

**Bill To:**

**Ship To:**

Customer P/O:	Open Date: 05/18/2016	Completion Date: 05/26/2016
Add User: fmonkhouse	Salesperson: 000	
Supply6(3)	Shop Supplies	1.0 \$28.98 \$28.98

<b>Task 7 Subtotals</b>	Parts:	\$470.66
	Labor:	\$483.00
	Miscellaneous:	\$28.98
	<b>Task 7 Subtotals</b>	<b>\$982.64</b>

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT	\$134.05
SK PST	\$122.39
<b>Total:</b>	<b>\$256.44</b>

**REPRINT**

<b>Total Parts:</b>	<b>\$1,028.44</b>
<b>Total Labor:</b>	<b>\$1,434.40</b>
<b>Total Miscellaneous:</b>	<b>\$218.06</b>
<b>Invoice Subtotal:</b>	<b>\$2,680.90</b>
<b>Total Tax:</b>	<b>\$256.44</b>
<b>Total Invoice:</b>	<b>\$2,937.34</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Cash***	00 DUE UPON RECEIPT OF INVOICE	5/26/2016

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

Paid With: Cash

Amount Due: \$2,937.34

Amount Received: \$2,937.34

Chg Due: \$0.00

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Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 12/4/2020 1:29:53PM  
Repair Order: 4525  
Customer: 00104  
Branch: R  
Total Invoice: \$ 2,038.33

\*\*\*9 - Visa -

Page 1 of 2

**Bill To:**

**Ship To:**

Customer P/O:  
Add User: emclaughlin

Open Date: 12/03/2020 Completion Date: 12/04/2020

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 216538 Kilometers**

**ECM Reading: 6340**

**Task: 1 12-000-001 Diagnose/Inspect - Truck/Bus Engine System\***

**Department: Service**

**Complaint:** LONG CRANK TIME TO START ENG WARM OR COLD

**Cause:** CK FOR CODES. FOUND ICP ONLY BUILDING TO 200 PSI.

**Correction:** REM FENDER, INTAKE PIPE AND FILTER & HIGH PRESSURE LINE. HOOK UP PRESSURE TESTER, FOUND LEAK UNDER VALVE COVER. REM BRACKETS & VALVE COVER, PRESSURE UP & FOUND LEAKING AT #1 CYLINDER. REM OIL RAIL & FOUND O-RINGS TORN. REPL O-RINGS, REASSY & PRESSURE TEST, GOOD. ROAD TEST UNIT & CLEAR CODES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1842626C96	KIT, HP OIL RAIL SEALS	EA	1.0	\$156.01	\$156.01
	ETC<	Electronic Tool Charge		1.0	\$95.00	\$95.00
	SS-10	Shop Supplies		1.0	\$58.80	\$58.80

<b>Task 1 Subtotals</b>	Parts:	\$156.01
	Labor:	\$588.00
	Miscellaneous:	\$153.80
<b>Task 1 Subtotals</b>		<b>\$897.81</b>

**Task: 2 92-000-003 Saskatchewan Safety Inspection - Tractor\***

**Department: Service**

**Correction:** PERFORM SGI SAFETY INSPECTION AND SUPPLY PARTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	3549169C2	INSULATOR ENG REAR MTG	EA	2.0	\$287.46	\$574.92
CR	43761XT	SEAL FRT AXLE SCOTSEAL EXTR	EA	1.0	\$57.37	\$57.37
GROTE	45833-3	LAMP,2 1/2ROUND AMBER	EA	1.0	\$2.00	\$2.00
WISDOM	4715Q23KKIT	4715Q,23K BRAKE SHOE KIT	EA	1.0	\$95.86	\$95.86
	DotFee	DOT Decal Fee		1.0	\$20.00	\$20.00
	SS-10	Shop Supplies		1.0	\$22.00	\$22.00

<b>Task 2 Subtotals</b>	Parts:	\$730.15
	Labor:	\$220.00
	Miscellaneous:	\$42.00
<b>Task 2 Subtotals</b>		<b>\$992.15</b>

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT \$94.50  
SK PST \$53.87

Total: \$148.37

<b>Total Parts:</b>	<b>\$886.16</b>
<b>Total Labor:</b>	<b>\$808.00</b>
<b>Total Miscellaneous:</b>	<b>\$195.80</b>

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice  
Date / Hour: 12/4/2020 1:29:53PM  
Repair Order: 4525  
Customer: 00104  
Branch: R  
Total Invoice: \$ 2,038.33

Page 2 of 2

**Bill To:**

**Ship To:**

Customer P/O:

Add User: emclaughlin

Open Date: 12/03/2020

Completion Date: 12/04/2020

Salesperson: PartsDefault

Payment Method

\*\*\*9 - Visa -

Terms

01 COD

Due Date

12/5/2020

**Invoice Subtotal: \$1,889.96**

**Total Tax: \$148.37**

**Total Invoice: \$2,038.33**

REPRINT

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-7

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 12/15/2020 4:07:29PM  
Repair Order: 4649  
Customer: 00104  
Branch: R  
Total Invoice: \$ 917.38

\*\*\*9 - Visa -

Page 1 of 2

**Bill To:**

**Ship To:**

Customer P/O:

Add User: emclaughlin

Open Date: 12/15/2020

Completion Date: 12/15/2020

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 216736 Kilometers**

**Task: 1 02-000-006 Truck/Bus (S/A) Wheel Seal - R/R\***

**Department: Service**

**Complaint:** RT STEER AXK LE WHEEL SEAL LEAKING

**Correction:** LIFT AXLE, REM WHEEL & BRAKES. REM HUB & CLEAN ALL COMPONENTS. REPL WHEEL SEAL & BRAKE SHOES (SUPPLIED).  
REASSY, SET BRAKES & TORQUE WHEEL TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
KLNFO	313	BRAKE CLEAN NON-CHL 390GR	EA	1.0	\$3.00	\$3.00
PRMTX	51550	ANAROBIC FLANGE SEALANT 50ML	EA	1.0	\$24.31	\$24.31
	SS-10	Shop Supplies		1.0	\$36.75	\$36.75

**Task 1 Subtotals**

Parts:	\$27.31
Labor:	\$367.50
Miscellaneous:	\$36.75
<b>Task 1 Subtotals</b>	<b>\$431.56</b>

**Task: 2 16-000-056 Truck/Bus Cab Rear Mount Insulator/Cushion - R/R**

**Department: Service**

**Complaint:** REPLACE BOTH REAR

**Correction:** REM FENDERS & UNBOLT MOUNT. LIFT ENGINE & REPL MOUNTS. REINSTALL FENDERS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS-10	Shop Supplies		1.0	\$26.46	\$26.46

**Task 2 Subtotals**

Parts:	\$0.00
Labor:	\$264.60
Miscellaneous:	\$26.46
<b>Task 2 Subtotals</b>	<b>\$291.06</b>

**Task: 3 19-000-098 Truck HVAC Cabin/Fresh Air Filter - R/R**

**Department: Service**

**Correction:** REPL CABIN AIR FILTER & VACUUM OUT EXCESSIVE DUST

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MICRON	IN0201P	CAB FLTR 03-05 42/43/76/8600	EA	1.0	\$23.00	\$23.00
	SS-10	Shop Supplies		1.0	\$7.35	\$7.35

**Task 3 Subtotals**

Parts:	\$23.00
Labor:	\$73.50
Miscellaneous:	\$7.35
<b>Task 3 Subtotals</b>	<b>\$103.85</b>

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT	\$41.32
SK PST	\$49.59
<b>Total:</b>	<b>\$90.91</b>

<b>Total Parts:</b>	<b>\$50.31</b>
<b>Total Labor:</b>	<b>\$705.60</b>
<b>Total Miscellaneous:</b>	<b>\$70.56</b>

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice: -  
Date / Hour: 12/15/2020 4:07:29PM  
Repair Order: 4649  
Customer: 00104  
Branch: R  
Total Invoice: \$ 917.38

Page 2 of 2

**Bill To:**

**Ship To:**

Customer P/O:

Open Date: 12/15/2020

Completion Date: 12/15/2020

Add User: emclaughlin

Salesperson: PartsDefault

Payment Method

\*\*\*9 - Visa -

Terms

01 COD

Due Date

12/16/2020

**Invoice Subtotal: \$826.47**

**Total Tax: \$90.91**

**Total Invoice: \$917.38**

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

REPRINT

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 11/10/2021 11:47:29AM  
Repair Order: 8155  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,255.69  
\*\*\*2 - Cash\*\*\*

Page 1 of 1

**Bill To:**

**Ship To:**

Office Phone:

Work:

Customer P/O: Open Date: 11/08/2021 Completion Date: 11/10/2021  
Add User: fmonkhouse Salesperson: PartsDefault

**Unit Number: 8925 Model Year: 2008 Make/Model: International 7500 6x4**  
**Type: Gravel VIN: 1HTWPAZTO8J578925 Meter: 149298 Kilometers**

**Task: 1 12-000-001 Diagnose/Inspect - Truck/Bus Engine System\***

**Department: Service**

**Complaint:** TOWED IN WITH COMPLAINT OF NO START - TOW TRUCK DRIVER SAID UNIT STARTED

**Cause:** UNIT STARTED THEN DIED

CHECK FOR FAULT CODES ICP NOT BUILDING  
REM INTAKE ASSY AND FND CONNECTOR TERMINAL SPREAD

**Correction:** REM AND REPL WITH NEW CONNECTOR

RECHECK OPERATION-OK  
REINSTALL INTAKE, FENDER AND CLEARED CODE  
ROAD TEST  
CRANK DAMPNER COMING APART AND CODE FOR EOT SENSOR ACTIVE  
ADV CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	2501107C1	CONNECTOR INJ CTRL REG & SEN	EA	1.0	\$56.10	\$56.10
GROTE	83-2150-1	SHRINKABLE BUTT CON,(EACH)	EA	2.0	\$0.75	\$1.50
	ETC<	Electronic Tool Charge		1.0	\$95.00	\$95.00
	SS-10	Shop Supplies		1.0	\$49.50	\$49.50
	Sub	TOWING		1.0	\$434.15	\$434.15

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT \$56.56  
SK PST \$67.88  
Total: \$124.44

**Total Parts: \$57.60**  
**Total Labor: \$495.00**  
**Total Miscellaneous: \$578.65**  
**Invoice Subtotal: \$1,131.25**  
**Total Tax: \$124.44**  
**Total Invoice: \$1,255.69**

Payment Method Terms Due Date  
\*\*\*2 - Cash\*\*\* 01 COD 11/11/2021

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Plenderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

NO8-1

**\*\* Reprint \*\***

Invoice  
Date / Hour: 2/2/2022 10:49:56AM  
Repair Order: 8932  
Customer: 00104  
Branch: R  
Total Invoice: \$ 5,246.54

\*\*\*7 - Mastercard -

Page 1 of 3

**Bill To:**

**Ship To:**

Customer P/O:

Add User: fmonkhous

Open Date: 01/17/2022

Completion Date: 01/31/2022

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 242547 Kilometers**

**ECM Reading: 7029**

**Task: 1 12-000-001 Diagnose/Inspect - Truck/Bus Engine System\***

**Department: Service**

**Complaint:** ADVISE CAUSE ROUGH RUNNING

**Cause:** PERFORM DIAG AND CK FOR FAULT CODES

PERFORM CYL CUT OUT TEST AND

RELATIVE COMPRESSION TEST FND #6 -2- & 3 LOW

VALVE COVER WILL HAVE TO COME OFF

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ETC<	Electronic Tool Charge		1.0	\$95.00	\$95.00
	SS-10	Shop Supplies		1.0	\$15.00	\$15.00

**Task 1 Subtotals**

Parts: \$0.00

Labor: \$150.00

Miscellaneous: \$110.00

**Task 1 Subtotals \$260.00**

**Task: 2 12-000-171 Truck/Bus Engine Valve Cover/Gasket - R/R\***

**Department: Service**

**Complaint:** R AND R VALVE COVER TO ASSESS CAUSE OF LOW COMPRESSION

**Cause:** INJECTOR PLUGGED

THEN FOUND DIRT IN PIPING-TURBO DAMAGED

**Correction:** 1/26/2022 8:39:28 AM 1501 suspected cam failure-remove splash gaurd, intake piping and filter, blow by tube, valve cover, remove oil rail, rocker arms and push tubes, inspect all, no damage found, drain oil and remove pan, cam looks to be in good shape, call customer and previous shop and try to figure out recent history, cut open filter and look for filings, none, clean up and reinstall pan, inststall rocker arms and see if any are loose or tight all seem ok, crank engine and make sure all moving as should, do overhead set, reassemble, run truck, ran good till warm, then had noise, unplug each injector and run truck, noise goise away when #3 injector unplugged, order injector, has closed crankcase system, go to make open and find elbow broken, dirt in piping and turbo damaged

1/31/2022 2:25:56 PM 1501 get go ahead for injector, order, reassemble and take out, bring back in remove intake piping, valve cover, oil rail, replace injector, reassemble, check and replace air filter, road test, noise gone,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1836197C1	GASKET OIL PAN	EA	1.0	\$343.64	\$343.64
NI	1842626C96	KIT, HP OIL RAIL SEALS	EA	1.0	\$162.04	\$162.04
NI	3532801C1	ELEMENT AIR CLEANER PRIMARY	EA	1.0	\$171.64	\$171.64
GROTE	85-6021	11 1/2WRAP TIE BLACK (PKG)	EA	2.0	\$3.31	\$6.62
IRVBLK	F0114360	10W30 IDO PREM + SYN BLEND OIL CK< EA		32.0	\$4.39	\$140.48
		TOTE				
	OIL-BULK	EHC Oil - 1 Litre Bulk		1.0	\$1.60	\$1.60
FG	LF9025	FILTER-LUBE OIL	EA	1.0	\$88.73	\$88.73
	FILTER>8"	EHC Filter - Greater Than 8"		1.0	\$1.00	\$1.00
	Freight	Parts Freight		1.0	\$0.00	\$-

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 2/2/2022 10:49:56AM  
Repair Order: 8932  
Customer: 00104  
Branch: R  
Total Invoice: \$ 5,246.54

ard -

Page 2 of 3

**Bill To:**

**Ship To:**

Customer P/O:		Open Date: 01/17/2022		Completion Date: 01/31/2022	
Add User: fmonkhouse		Salesperson: PartsDefault			
Freight	Parts Freight	1.0	\$106.97	\$106.97	
SS-10	Shop Supplies	1.0	\$243.00	\$243.00	

**Task 2 Subtotals**

Parts:	\$913.15
EHC:	2.60
Labor:	\$2,430.00
Miscellaneous:	\$349.97
<b>Task 2 Subtotals</b>	<b>\$3,695.72</b>

**Task: 3 12-000-243 Truck/Bus Engine Open Breather Conversion - R/R**

**Department: Service**

**Complaint:** INSTALL NEW TURBO ELBOW AND MODIFY TO OPEN CC BREATHER KIT .

CLEAN OUT INTAKE PIPING OF FOREIGN DEBRIS

**Correction:** 1/31/2022 2:29:03 PM 1501 wash out intake piping, replace elbow at turbo and block off breather elbow, remove pipe at breather and turn down,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BF	109-D	PLUG SQ.HEAD 1/2P	EA	1.0	\$1.64	\$1.64
BF	110-ED	BUSHING,3/4P-1/2P	EA	1.0	\$2.15	\$2.15
BF	HC6-16	STANDARD GEAR CLAMP	EA	2.0	\$0.72	\$1.44
	SS-10	Shop Supplies		1.0	\$28.50	\$28.50

**Task 3 Subtotals**

Parts:	\$5.23
Labor:	\$285.00
Miscellaneous:	\$28.50
<b>Task 3 Subtotals</b>	<b>\$318.73</b>

**Task: 4 16-000-137 Truck Cab Windshield Glass - R/R\***

**Department: Service**

**Complaint:** REPLACE WINDSHIELD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop	URETHANE		2.0	\$15.00	\$30.00
	SS-10	Shop Supplies		1.0	\$16.00	\$16.00
	Sub	WINDSHIELD		1.0	\$246.30	\$246.30

**Task 4 Subtotals**

Parts:	\$0.00
Labor:	\$160.00
Miscellaneous:	\$292.30
<b>Task 4 Subtotals</b>	<b>\$452.30</b>

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT	\$236.34
SK PST	\$283.45
<b>Total:</b>	<b>\$519.79</b>

<b>Total Parts:</b>	<b>\$918.38</b>
<b>Total EHC:</b>	<b>\$2.60</b>
<b>Total Labor:</b>	<b>\$3,025.00</b>
<b>Total Miscellaneous:</b>	<b>\$780.77</b>

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

475' Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 2/2/2022 10:49:56AM  
Repair Order: 8932  
Customer: 00104  
Branch: R  
Total Invoice: \$ 5,246.54

ard -

Page 3 of 3

**Bill To:**

**Ship To:**

Customer P/O:

Add User: fmonkhouse

Open Date: 01/17/2022

Completion Date: 01/31/2022

Salesperson: PartsDefault

**Invoice Subtotal: \$4,726.75**

**Total Tax: \$519.79**

**Total Invoice: \$5,246.54**

Payment Method

\*\*\*7 - Mastercard -

Terms

01 COD

Due Date

2/3/2022

REPRINT

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 8/18/2022 10:28:34AM  
Repair Order: 11116  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,458.68

\*\*\*7 - Mastercard -

Page 1 of 2

**Bill To:**

**Ship To:**

Office Phone:

Work: !

Customer P/O:

Open Date: 08/15/2022

Completion Date: 08/18/2022

Add User: fmonkhouse

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 250318 Kilometers**

**ECM Reading: 7209**

**Task: 1 12-000-124 Truck/Bus Engine Oil Dipstick Tube/Gasket - R/R**

**Department: Service**

**Complaint:** Reinstall dipstick tube

**Correction:** BRING TRUCK INTO SHOP

REM SPLASH GUARD, INTAKE & INTAKE BOX. REM OLD DIPSTICK AND FND IT WAS BROKEN - ORDER PARTS  
REASSY & TAKE TRUCK OUT

BRING TRUCK BACK IN AND INSTALL NEW DIPSTICK TUBE AND SEAL  
ADDED OIL  
WASHED TRUCK TOP UP COOLANT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1812559C1	SEAL, OIL DIPSTICK TUBE	EA	1.0	\$20.36	\$20.36
NI	3613268C2	TUBE, ENGINE OIL FILL	EA	1.0	\$320.79	\$320.79
NEMCO	5147-004	ANTIFREEZE HD ESI (N)OAT NITRITE 50 EA RED 4L JG	EA	1.0	\$12.10	\$12.10
	AF-PRE-JUG	EHC Anti-Freeze Premix - 4 Litre		1.0	\$0.96	\$0.96
NI	690835C1	CLAMP, OIL FILLER TUBE	EA	1.0	\$20.86	\$20.86
MICRON	IN0201P	FILTER, CAB 03-05 42/43/76/8600	EA	1.0	\$20.95	\$20.95
CHVNBK	ZJB257000990	10W30 SYNBLND CK4 BULK	EA	18.0	\$5.67	\$102.06
	OIL-BULK	EHC Oil - 1 Litre Bulk		1.0	\$0.90	\$0.90
	Freight	Parts Freight		1.0	\$48.00	\$48.00
	SS-10	Shop Supplies		1.0	\$69.75	\$69.75

**GST/HST Number:**

**Detail Tax Info:**

GST 89362 3934 RT  
SK PST

\$65.71

\$78.74

Total: \$144.45

<b>Total Parts:</b>	<b>\$497.12</b>
<b>Total EHC:</b>	<b>\$1.86</b>
<b>Total Labor:</b>	<b>\$697.50</b>
<b>Total Miscellaneous:</b>	<b>\$117.75</b>
<b>Invoice Subtotal:</b>	<b>\$1,314.23</b>
<b>Total Tax:</b>	<b>\$144.45</b>
<b>Total Invoice:</b>	<b>\$1,458.68</b>

**Payment Method**

**Terms**

**Due Date**

\*\*\*7 - Mastercard -

01 COD

8/19/2022

\*\*\*

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 8/18/2022 10:28:34AM  
Repair Order: 11116  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,458.68

ard -

Page 2 of 2

**Bill To:**

**Ship To:**

Office Phone:

**Work:**

Customer P/O:

Open Date: 08/15/2022

Completion Date: 08/18/2022

Add User: fmonkhouse

Salesperson: PartsDefault

**Remit To**

Maxim Truck & Trailer  
475 Henderson Drive  
Regina, SK S4P 3C2

**REPRINT**

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-7

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 5/7/2024 12:05:16PM  
Repair Order: 16718  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,663.46

\*\*\*2 - Cash\*\*\*

Page 1 of 1

**Bill To:**

**Ship To:**

Office Phone

Work:

Customer P/O:

Open Date: 05/03/2024

Completion Date: 05/07/2024

Add User: jrathgaber1

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 167864 Kilometers**

**Task: 1 12-000-001 Diagnose/Inspect - Truck/Bus Engine System\***

**Department: Service**

**Complaint:** TOWED IN, ENG DIES AFTER RUNNING FOR A FEW MINUTES - ADVISE ON REPAIR

**Correction:** GET ENGINE RUNNING-FOUND IPR IS CUTTING OUT

REPLACE IPR AND PIGTAIL

ROAD TEST

ALL OK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1878629C95	KIT, IPR VALVE W/CONN SEAL	EA	1.0	\$736.36	\$736.36
NI	2501107C1	CONNECTOR, IPR VALVE PIGTAIL	EA	1.0	\$88.55	\$88.55
GROTE	83-3150-1	Hs Butt, Poly, 22-18 Ga, PER PIECE	EA	2.0	\$0.60	\$1.20
	ETC<	Electronic Tool Charge		1.0	\$95.00	\$95.00
	SS-10	Shop Supplies		1.0	\$52.50	\$52.50

**GST/HST Number:**

**Detail Tax Info:**

GST 89362 3934 RT  
SK PST

\$74.93

\$89.92

Total: \$164.85

<b>Total Parts:</b>	<b>\$826.11</b>
<b>Total Labor:</b>	<b>\$525.00</b>
<b>Total Miscellaneous:</b>	<b>\$147.50</b>
<b>Invoice Subtotal:</b>	<b>\$1,498.61</b>
<b>Total Tax:</b>	<b>\$164.85</b>
<b>Total Invoice:</b>	<b>\$1,663.46</b>

Payment Method

Terms

Due Date

\*\*\*2 - Cash\*\*\*

01 COD

5/8/2024

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 2/20/2025 4:18:03PM  
Repair Order: 18818  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,815.67  
\*\*\*7 - Mastercard -

Page 1 of 4

**Bill To:**

**Ship To:**

Customer P/O:

Add User: tbeedle

Open Date: 01/31/2025

Completion Date: 02/05/2025

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 281958 Kilometers**

**ECM Reading: 7942**

**Task: 1 12-000-001 Diagnose/Inspect - Truck/Bus Engine System\***

**Department: Service**

**Complaint:** ADVISE CAUSE UNIT RUNS FINE COLD, ROUGH WHEN HOT

**Correction:** CK CODES. REPL CONNECTOR ON OIL TEMP SENSOR. CLEAR CODES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
GROTE	83-3150-1	Hs Butt, Poly, 22-18 Ga, PER PIECE	EA	2.0	\$0.60	\$1.20
	ETC<	Electronic Tool Charge		1.0	\$95.00	\$95.00
	Shop	TXT126870106		1.0	\$7.94	\$7.94
	Shop	TXT126870125		2.0	\$4.52	\$9.04
	SS-10	Shop Supplies		1.0	\$43.75	\$43.75

**Task 1 Subtotals**

Parts: \$1.20

Labor: \$437.50

Miscellaneous: \$155.73

**Task 1 Subtotals \$594.43**

**Task: 2 92-000-003 Saskatchewan Safety Inspection - Tractor\***

**Department: Service**

**Complaint:** SAFETY

**Correction:** Perform Sask safety inspection

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DotFee	DOT Decal Fee		1.0	\$20.00	\$20.00
	SS-10	Shop Supplies		1.0	\$24.40	\$24.40

**Task 2 Subtotals**

Parts: \$0.00

Labor: \$244.00

Miscellaneous: \$44.40

**Task 2 Subtotals \$288.40**

**Task: 3 17-000-007 Truck/Bus Wheel Torque Indicator - R/R**

**Department: Service**

**Complaint:** RETORQUE RIGHT FRONT

**Correction:** TORQUE RT FRT WHEEL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS-10	Shop Supplies		1.0	\$3.50	\$3.50

**Task 3 Subtotals**

Parts: \$0.00

Labor: \$35.00

Miscellaneous: \$3.50

**Task 3 Subtotals \$38.50**

**Task: 4 16-000-153 Truck/Bus Cab Sunvisor Check Or Clip - R/R**

**Department: Service**

**Complaint:** RIGHT SUN VISOR CLIP MISSING

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice  
Date / Hour: 2/20/2025 4:18:03PM  
Repair Order: 18818  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,815.67  
ard - \_\_\_\_\_

Page 2 of 4

**Bill To:**

**Ship To:**

Customer P/O: \_\_\_\_\_ Open Date: 01/31/2025 Completion Date: 02/05/2025  
Add User: tbeedle Salesperson: PartsDefault

**Correction:** INSTALL MISSING INSERT & INSTALL RT VISOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	4058906C1	FASTENER, M6 SPEED	EA	2.0	\$4.86	\$9.72
	SS-10	Shop Supplies		1.0	\$8.75	\$8.75
<b>Task 4 Subtotals</b>				Parts:		\$9.72
				Labor:		\$87.50
				Miscellaneous:		\$8.75
				<b>Task 4 Subtotals</b>		<b>\$105.97</b>

## **Task: 5 19-000-141 Truck/Bus Windshield Wiper Blade(s) - R/R**

**Department: Service**

**Complaint:** WIPER BLADES WORN

**Correction:** REPL BOTH WIPER BLADES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FLTWB	FLTS22	STANDARD 22IN WIPER BLADE	EA	2.0	\$5.59	\$11.18
	SS-10	Shop Supplies		1.0	\$5.25	\$5.25
<b>Task 5 Subtotals</b>				Parts:		\$11.18
				Labor:		\$52.50
				Miscellaneous:		\$5.25
				<b>Task 5 Subtotals</b>		<b>\$68.93</b>

## **Task: 6 04-000-003 Truck/Bus Brake Minor Maintenance - RTR\***

**Department: Service**

**Complaint:** DASH VALVE LOOSE

**Correction:** TIGHTEN LOOSE SCREWS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS-10	Shop Supplies		1.0	\$5.25	\$5.25
<b>Task 6 Subtotals</b>				Parts:		\$0.00
				Labor:		\$52.50
				Miscellaneous:		\$5.25
				<b>Task 6 Subtotals</b>		<b>\$57.75</b>

## **Task: 7 08-000-043 Truck/Bus Clearance/Marker Light - R/R\***

**Department: Service**

**Complaint:** REAR BOX LIGHT OUT

**Correction:** REPL LIGHT, PIGTAIL & REPAIR CORRODED WIRING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
GROTE	45832-3	LAMP,2 1/2ROUND RED, W/REFLECTOR	EA	1.0	\$3.36	\$3.36
GROTE	67050-3	PIGTAIL,SEALED MARKER	EA	1.0	\$1.65	\$1.65
GROTE	83-3350-1	Hs Butt, Poly 16-14 GA ea.	EA	2.0	\$0.61	\$1.22
	SS-10	Shop Supplies		1.0	\$14.00	\$14.00
<b>Task 7 Subtotals</b>				Parts:		\$6.23
				Labor:		\$140.00
				Miscellaneous:		\$14.00

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice  
Date / Hour: 2/20/2025 4:18:03PM  
Repair Order: 18818  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,815.67  
ard - \_\_\_\_\_

Page 3 of 4

**Bill To:**

**Ship To**

Customer P/O:

Add User: tbeedle

Open Date: 01/31/2025

Completion Date: 02/05/2025

Salesperson: PartsDefault

Task 7 Subtotals

\$160.23

**Task: 8 05-000-013 Truck/Bus Power Steering Reservoir - R/R**

**Department: Service**

**Complaint:** LEAK AT P/S RES

**Correction:** REPL GASKET IN CAP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	2507061C1	GASKET, RESERVOIR CAP/CANISTER	EA	1.0	\$32.78	\$32.78
	SS-10	Shop Supplies		1.0	\$5.25	\$5.25

**Task 8 Subtotals**

Parts:

\$32.78

Labor:

\$52.50

Miscellaneous:

\$5.25

**Task 8 Subtotals**

**\$90.53**

**Task: 9 03-000-006 Truck/Bus (S/S) Aux Air Spring Dump Valve - R/R**

**Department: Service**

**Complaint:** DUMP SWITCH NOT WORKING

**Cause:** SWITCH HOUSING NOT WORKING AND HAS CODE FOR DUMP SOLENOID

**Correction:** CUST DECLINED REPAIR AT THIS TIME

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS-10	Shop Supplies		1.0	\$21.00	\$21.00

**Task 9 Subtotals**

Parts:

\$0.00

Labor:

\$210.00

Miscellaneous:

\$21.00

**Task 9 Subtotals**

**\$231.00**

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT  
SK PST

\$81.79

\$98.14

Total:

\$179.93

<b>Total Parts:</b>	<b>\$61.11</b>
<b>Total Labor:</b>	<b>\$1,311.50</b>
<b>Total Miscellaneous:</b>	<b>\$263.13</b>
<b>Invoice Subtotal:</b>	<b>\$1,635.74</b>
<b>Total Tax:</b>	<b>\$179.93</b>
<b>Total Invoice:</b>	<b>\$1,815.67</b>

Payment Method

\*\*\*7 - Mastercard -

Terms

01 COD

Due Date

2/21/2025

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice  
Date / Hour: 2/20/2025 4:18:03PM  
Repair Order: 18818  
Customer: 00104  
Branch: R  
Total Invoice: \$ 1,815.67  
ard - \_\_\_\_\_

Page 4 of 4

**Bill To:**

**Ship To:** \_\_\_\_\_

Customer P/O:

Add User: tbeedle

Open Date: 01/31/2025

Completion Date: 02/05/2025

Salesperson: PartsDefault

*REPRINT*

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice: .....  
Date / Hour: 3/11/2025 3:36:20PM  
Repair Order: 19197  
Customer: 00104  
Branch: R  
Total Invoice: \$ 802.67

\*\*\*2 - Cash\*\*\*

Page 1 of 1

**Bill To:**

**Ship To:**

Customer P/O:

Add User: emclaughlin

Open Date: 03/11/2025

Completion Date: 03/11/2025

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 175250 Kilometers**

**Task: 1 03-000-003 Truck/Bus (S/S) Minor Maintenance - RTR\***

**Department: Service**

**Complaint:** REAR AIR SUSP CONTINUALLY DUMPING SEE BOYD

**Cause:** CK CODES. FOUND SUSPENSION DUMP SOLENOID A OPEN

**Correction:** REPL SOLENOID, FOUND SWITCH NOT WORKING. MOVE SWITCH TO AN OPEN SPOT. PROGRAM & CK OPERATION, GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	2506712C91	KIT, AIR BRAKE SOLENOID (NO)	EA	1.0	\$164.87	\$164.87
	SS-10	Shop Supplies		1.0	\$50.75	\$50.75

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT  
SK PST

\$36.16

\$43.39

Total: \$79.55

<b>Total Parts:</b>	<b>\$164.87</b>
<b>Total Labor:</b>	<b>\$507.50</b>
<b>Total Miscellaneous:</b>	<b>\$50.75</b>
<b>Invoice Subtotal:</b>	<b>\$723.12</b>
<b>Total Tax:</b>	<b>\$79.55</b>
<b>Total Invoice:</b>	<b>\$802.67</b>

Payment Method

Terms

Due Date

\*\*\*2 - Cash\*\*\*

01 COD

3/12/2025

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-7

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 6/27/2025 9:27:29AM  
Repair Order: 20066  
Customer: 00104  
Branch: R  
Total Invoice: \$ 7,446.09  
\*\*\*7 - Mastercard -

Page 1 of 2

**Bill To:**

**Ship To:**

Customer P/O:

Add User: plalwani

Open Date: 06/13/2025

Completion Date: 06/27/2025

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 284590 Kilometers**

**ECM Reading: 8048**

**Task: 1 12-000-001 Diagnose/Inspect - Truck/Bus Engine System\***

**Department: Service**

**Complaint:** Towed in was running rough now not at all, LP fuel pump replaced core on pass seat to be returned to Marcel

**Correction:** 6/27/2025 8:27:03 AM 1548 Removed valve cover and removed wiper cowl, Removed high pressure oil rail and changed out o rings. Changed out injector 4 beacuse of engine miss and reasmbled. Ran truck outside and got hot. Truck doesnt start hot. Removed valve cover again and install pressure test tool. Found all injectors leaking so customer only wanted to change the two worst ones. Changed out injectors 2,5 and reinstalled rail again and wiper cowl and brackets on valve cover. Tied up wires. Ran truck. Had to bleed fuel system as was losing prime. Found damaged fuel filter in fuel filter housing. Ran truck again and test drove. Truck cranks for a few seconds but then starts.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1812348C1	SLEEVE, 3/8 TUBE -FLEX	EA	3.0	\$9.50	\$28.50
NI	1842626C96	KIT, HP OIL RAIL SEALS	EA	1.0	\$238.62	\$238.62
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	-1.0	\$395.93	\$(395.93)
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	-2.0	\$403.18	\$(806.36)
N1	5010823R91	KIT, FUEL INJECTOR (DT570)	EA	1.0	\$881.33	\$881.33
N1	5010823R91	KIT, FUEL INJECTOR (DT570)	EA	2.0	\$881.00	\$1,762.00
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	1.0	\$395.93	\$395.93
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	2.0	\$403.18	\$806.36
FG	FS19947	FILTER-FUEL/WATER SEPARATOR	EA	1.0	\$150.02	\$150.02
	FILTER<8"	EHC Filter - Less Than 8"		1.0	\$0.55	\$0.55
	ETC<	Electronic Tool Charge		1.0	\$95.00	\$95.00
	Freight	Parts Freight		1.0	\$140.00	\$140.00
	SS-10	Shop Supplies		1.0	\$310.20	\$310.20

GST/HST Number:

Detail Tax Info:

GST 89362 3934 RT	\$335.41
SK PST	\$402.46
<b>Total:</b>	<b>\$737.87</b>

<b>Total Parts:</b>	<b>\$3,060.47</b>
<b>Total Core Charge:</b>	<b>\$1,202.29</b>
<b>Total Core Ret:</b>	<b>\$(1,202.29)</b>
<b>Total EHC:</b>	<b>\$0.55</b>
<b>Total Labor:</b>	<b>\$3,102.00</b>
<b>Total Miscellaneous:</b>	<b>\$545.20</b>
<b>Invoice Subtotal:</b>	<b>\$6,708.22</b>
<b>Total Tax:</b>	<b>\$737.87</b>
<b>Total Invoice:</b>	<b>\$7,446.09</b>

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 6/27/2025 9:27:29AM  
Repair Order: 20066  
Customer: 00104  
Branch: R  
Total Invoice: \$ 7,446.09  
ard - \_\_\_\_\_

Page 2 of 2

**Bill To:**

**Ship To:**

Customer P/O:

Open Date: 06/13/2025

Completion Date: 06/27/2025

Add User: plalwani

Salesperson: PartsDefault

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***7 - Mastercard -	01 COD	6/28/2025

\*\*\*

Remit To

Maxim Truck & Trailer  
475 Henderson Drive  
Regina, SK S4P 3C2

REPRINT

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 7/22/2025 12:41:00PM  
Repair Order: 20289  
Customer: 00104  
Branch: R  
Total Invoice: \$ 4,716.09

\*\*\*2 - Cash\*\*\*

Page 1 of 3

**Bill To:**

**Ship To:**

Customer P/O:

Add User: rstaub

Open Date: 07/11/2025

Completion Date: 07/18/2025

Salesperson: PartsDefault

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 286086 Kilometers**

**ECM Reading: 8085**

**Task: 1 12-000-084 Truck/Bus Engine Fuel Injector (Electronic) - R/R\***

**Department: Service**

**Complaint:** REPLACE 3 INJECTORS NO. 1,3 AND 6

**Correction:** 7/18/2025 1:31:11 PM 1548 Removed high pressure oil line and hooked up pressure test tool. Removed wiper cowl and moved wiring harness off to the side. removed air intake pipe and filter housing. Removed valve cover and removed injector harness off to the side. Found injectors leaking. Removed high pressure oil rail and changed o rings. Changed out 3 injectors and torqued. Torqued rail back into place. Torqued valve cover and reinstalled wiper cowl and installed high pressure oil line back onto head. Washed engine and cleared codes. Test drove. Truck now starts hot.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	-2.0	\$403.17	\$(806.34)
N1	5010823R91	KIT, FUEL INJECTOR (DT570)	EA	2.0	\$881.00	\$1,762.00
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	2.0	\$403.17	\$806.34
	SS-10	Shop Supplies		1.0	\$51.15	\$51.15

**Task 1 Subtotals**

Parts:	\$1,762.00
Core Chg:	\$806.34
Core Ret:	\$(806.34)
Labor:	\$511.50
Miscellaneous:	\$51.15
<b>Task 1 Subtotals</b>	<b>\$2,324.65</b>

**Task: 2 19-000-003 Heat, A/C, Wipers & Seats Minor Maintenance - RTR\***

**Department: Service**

**Complaint:** HEATER FAN NOT WORKING

**Correction:** REPLACE BLOWER MOTOR, REP POWER & GROUND TO BLOWER MOTOR, REPLACE FUSE TERMINAL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FLTMS	FLTBM3542611	MOTOR, HEATER BLOWER	EA	1.0	\$195.29	\$195.29
	SS-10	Shop Supplies		1.0	\$16.92	\$16.92

**Task 2 Subtotals**

Parts:	\$195.29
Labor:	\$169.20
Miscellaneous:	\$16.92
<b>Task 2 Subtotals</b>	<b>\$381.41</b>

**Task: 3 04-000-003 Truck/Bus Brake Minor Maintenance - RTR\***

**Department: Service**

**Complaint:** LOW AIR ALARM GOING OFF

**Correction:** FIND & TEST BOTH SENSORS SWITCH SENSORS, INSTALL NEW PINS AT BODY CONTROLLER, INSTALL & PROGRAMME TEST BODY CONTROL GAUGE WORKS, REINSTALL OLD BODY CONTROL GAUGE NOT WORKING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	3522073C1	TERMINAL, CABLE FEMALE	EA	2.0	\$5.45	\$10.90
	SS-10	Shop Supplies		1.0	\$58.28	\$58.28

**\*\* See Last Page for Invoice Total \*\***

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 7/22/2025 12:41:00PM  
Repair Order: 20289  
Customer: 00104  
Branch: R  
Total Invoice: \$ 4,716.09  
\*\*\*2 - Cash\*\*\*

Page 2 of 3

**Bill To:**

**Ship To:**

Customer P/O:

Open Date: 07/11/2025

Completion Date: 07/18/2025

Add User: rstaub

Salesperson: PartsDefault

<b>Task 3 Subtotals</b>	Parts:	\$10.90
	Labor:	\$582.80
	Miscellaneous:	\$58.28
<b>Task 3 Subtotals</b>		<b>\$651.98</b>

**Task: 4 12-000-163 Truck/Bus Engine Water Pump Housing/Gasket - R/R\***

**Department: Service**

**Complaint:** WATER PUMP LEAKING

**Correction:** FOUND WATER PUMP LEAKING AT WHEEL HOLE, DRAINED COOLANT AND REMOVED FAN BELT, REMOVED WATER PUMP, CLEANED MOUNTING SURFACE CHANGED OVER PULLEY, INSTALLED FAN BELT, FILLED COOLANT AND WASHED OFF ENGINE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BF	241-B	DRAIN COCK, 1/4P	EA	1.0	\$11.31	\$11.31
NEMCO	5147-004	AF HD ESI (N)OAT NITRITE 50/50 RED 4 JUG		1.0	\$12.26	\$12.26
	AF-PRE-JUG	EHC Anti-Freeze Premix - 4 Litre		1.0	\$1.04	\$1.04
PREST	74055	PRESTONE HD ELC 50/50 3.78L	EA	2.0	\$21.96	\$43.92
	AF-PRE-JUG	EHC Anti-Freeze Premix - 4 Litre		1.0	\$2.08	\$2.08
FLTWP	FLT1842665	WATER PUMP	EA	1.0	\$282.56	\$282.56
	SS-10	Shop Supplies		1.0	\$48.88	\$48.88

<b>Task 4 Subtotals</b>	Parts:	\$350.05
	EHC:	3.12
	Labor:	\$488.80
	Miscellaneous:	\$48.88
<b>Task 4 Subtotals</b>		<b>\$890.85</b>

**GST/HST Number:**

**Detail Tax Info:**

GST 89362 3934 RT	\$212.45
SK PST	\$254.75
<b>Total:</b>	<b>\$467.20</b>

<b>Total Parts:</b>	<b>\$2,318.24</b>
<b>Total Core Charge:</b>	<b>\$806.34</b>
<b>Total Core Ret:</b>	<b>\$(806.34)</b>
<b>Total EHC:</b>	<b>\$3.12</b>
<b>Total Labor:</b>	<b>\$1,752.30</b>
<b>Total Miscellaneous:</b>	<b>\$175.23</b>
<b>Invoice Subtotal:</b>	<b>\$4,248.89</b>
<b>Total Tax:</b>	<b>\$467.20</b>
<b>Total Invoice:</b>	<b>\$4,716.09</b>

Payment Method

Terms

Due Date

\*\*\*2 - Cash\*\*\*

01 COD

7/23/2025

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

**\*\* Reprint \*\***

Invoice: :  
Date / Hour: 7/22/2025 12:41:00PM  
Repair Order: 20289  
Customer: 00104  
Branch: R  
Total Invoice: \$ 4,716.09  
\*\*\*2 - Cash\*\*\*

Page 3 of 3

**Bill To:**

**Ship To:**

Customer P/O:

Add User: rstaub

Open Date: 07/11/2025

Completion Date: 07/18/2025

Salesperson: PartsDefault

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

**REPRINT**

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

# Maxim Truck & Trailer

475 Henderson Drive  
Regina, SK S4P 3C2  
Phone: 306-721-9700  
Fax: 306-721-3993

N08-1

**\*\* Reprint \*\***

Invoice:  
Date / Hour: 7/31/2025 2:59:37PM  
Repair Order: 20366  
Customer: 90098  
Branch: R  
Total Invoice: \$ 1,479.49

\*\*\*Navistar Warranty\*\*\*

Page 1 of 1

**Bill To:**

**Ship To:**

Customer P/O:

Add User: plalwani

Open Date: 07/22/2025

Completion Date: 07/18/2025

Salesperson: Consignment Accounts

**Unit Number: 8925**

**Model Year: 2008**

**Make/Model: International 7500 6x4**

**Type: Gravel**

**VIN: 1HTWPAZTO8J578925**

**Meter: 286086 Kilometers**

**ECM Reading: 8085**

**Task: 1 12-000-084 Truck/Bus Engine Fuel Injector (Electronic) - R/R\***

**Department: Service**

**Complaint:** 1 INJECTOR HAD TO START HOT, LOW ICP, DIAG FIND NO 4 INJECTOR LEAKING THROUGH SPILL PORT, JUST REPLACED

**Correction:** REPLACED WITH NEW

SRT: M12-1563K  
SRT: A12-2158K  
SRT: A12-2802A

Hours: 1.80  
Hours: 0.60  
Hours: 0.10

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
NI	1842626C96	KIT, HP OIL RAIL SEALS	EA	1.0	\$170.41	\$170.41
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	-1.0	\$287.16	\$(287.16)
N1	5010823R91	KIT, FUEL INJECTOR (DT570)	EA	1.0	\$801.13	\$801.13
N1	5010823R91-C	CORE, INJECTOR ASSY REMAN	EA	1.0	\$287.16	\$287.16

**GST/HST Number:**

**Detail Tax Info:**

GST 89362 3934 RT \$70.45  
SK PST \$0.00  
Total: \$70.45

2.50

**Total Parts: \$971.54**  
**Total Core Charge: \$287.16**  
**Total Core Ret: \$(287.16)**  
**Total Labor: \$437.50**  
**Invoice Subtotal: \$1,409.04**  
**Total Tax: \$70.45**  
**Total Invoice: \$1,479.49**

Payment Method

Terms

Due Date

\*\*\*Navistar Warranty\*\*\*

00 NET 30 DAYS

8/30/2025

Remit To

Maxim Truck & Trailer  
475 Henderson Drive

Regina, SK S4P 3C2

I understand that all charges for parts and service work are due 30 days from the invoice date.

If not paid within 30 days, account privileges may be withdrawn, and interest charged on the past due balance at the rate of 2.33% per month and 28% per annum will be charged to my account.

208-1

TarpcO Mfg Ltd  
Box 360  
Avonlea SK S0H 0C0  
3064364449  
tarpcO@sasktel.net  
GST/HST Registration No.: 871355327  
Business Number 871355327

INVOICE

BILL TO

INVOICE #  
DATE 10/04/2025  
DUE DATE 10/04/2025  
TERMS Due on receipt

WORK ORDER #  
14599

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	complete 15 x 96 electric Dura installed	1	3,620.00	3,620.00
	Services	Less wire	1	-150.00	-150.00
	Services	shop supplies	1	60.00	60.00

E-transfer tarpcO@sasktel.net	SUBTOTAL	3,530.00
2% per month on all invoices over 30 days	GST @ 5%	176.50
	PST (SK) @ 6%	211.80
TARPCO CARRIES GRAIN BAGS	TOTAL	3,918.30
	BALANCE DUE	\$3,918.30