WILDWOOD TRANSPORT INC.
P.O. BOX 46027 RPO WESTDALE
WINNIPEG MB R3R 3S3
Phone: (204) 957-8866
Fax: (204) 957-8860

Work Order: WO00014632
Vendor AP Report

Vendor	30450 PETERBILT MANITOBA
Vendor Invoice #	234290
Transaction Date	Feb 11/21
Invoice Total	$ 19,642.53
Work Order #	WO00014632 Out-Side Work
Equipment	2013 PU 565
Memo	INFRAME ENGINE OVERHAUL/DPF,DOS CLEANING
Due Date	Mar 15/21

AP Audit # POSTED

VISA PAID

GL Distribution:

		Debit	Credit
00-1157-000000	GST - ACCOUNTS PAYABLE	$ 876.90	$ 0.00
00-2150-CDN000	ACCOUNTS PAYABLE - CDN	$ 0.00	$ 19,642.53
00-6460-000000	R & M - TRUCKS	$ 18,765.63	$ 0.00
		$ 19,642.53	$ 19,642.53

PART LIST

Part Code	Description	Qty	UOM	Rate	Cost	GST	PST	Total Cost
VENDORPARTS		1.00	EA	1,674.20	1,791.39	83.71	######	1,875.10
VENDORPARTS		1.00	EA	483.96	517.84	24.21	33.88	542.05
VENDORPARTS		1.00	EA	150.07	160.57	7.50	10.50	168.07
VENDORPARTS		1.00	EA	7,661.09	8,197.37	383.05	######	8,580.42
					10,667.17			**11,165.64**

LABOUR LIST

Labour Code	Remarks	Qty	UOM	Rate	Cost	GST	PST	Total Cost
040	INFRAME ENGINE OVERHAUL	1.00	HR	6,715.00	7,185.05	335.75	######	7,520.80
666	DPF/DOS CLEANING	1.00	HR	853.65	913.41	42.68	59.76	956.09
		2.00			**8,098.46**			**8,476.89**

JOB LIST

Job Code	Description	Scheduled Maintenance
DEFDOSUNIT	DEF dosing unit replacement	True
DPFCLEAN	DPF filter cleaning	True

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00-6460-000000	R & M - TRUCKS	$ 18,765.63	$ 0.00
		$ 19,642.53	$ 19,642.53

Parts:	$	10,667.17
Labour:	$	8,098.46
Tax 1:	$	876.90 ✓
Tax 2:	$	1,227.66 ✓
Grand Total:	$	19,642.53

CUSTOMER #: 8283
UNIT# 565

234290

INVOICE

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield
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WINNIPEG, MB R3R 3S3
HOME:957-8866 CONT:204-957-8866
BUS: 204-230-9718 CELL:204-995-9098

PAGE 1

SERVICE ADVISOR: 2234 Dylan Jaworski

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	13	PETERBILT 388	1XPWD49XXDD186486		911760/911760	805172

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22JUL12 DD		21JUL2013	23:54 22FEB21	14632 ..	155.00	CASH	27FEB21

R.O. OPENED	READY	OPTIONS:
10FEB21	27FEB21	STK:186486 DLR:W005 ENG:ISX/79580995 TRN:RTL016913A AXL:E1202W/MY01025242 1)450HP/1800RPM 2)TRNS SN S0956128 3)DSP (More...)

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INFRAME ON ISX15			
RC2 INFRAME ON ISX15			
2234 CPG		6715.00	6715.00
1 4376104CUM KIT-UPPER ENGINE GASKET	1969.65	1674.20	1674.20
1 P037ST-PAS WADDLE CLIP-SMALL	0.91	0.82	0.82
1 5394197RXCUM HEAD-CYLINDER	8615.76	7661.09	7661.09
CORE CHARGE C		605.00	605.00
-1 5394197RXCUM CORE RETURN	8615.76	605.00	-605.00
4 4298242CUM STUD-TURBO MNTG	21.41	18.20	72.80
4 4298975CUM NUT-LOCK TURBO MNTG	11.88	10.10	40.40
1 4966441CUM GASKET-EXH OUT	24.84	21.11	21.11
1 3684359CUM GASKET-EXHAUST OUTLET	17.58	14.94	14.94

PARTS: 9485.36 LABOR: 6715.00 OTHER: 0.00 TOTAL LINE A: 16200.36

,,,,911760 START TAKING APART ENGINE FOR OVERHAUL. DRAIN COOLANT,
,,,,LOOSEN FRONT END COMPONENTS AND LIFT RAD ASSEMBLY OUT OF TRUCK ENGINE
,,,,BAY. REMOVE ALL FUEL LINES AND ELECTRICAL HARNESSES ON DRIVERS SIDE.
,,,,REMOVE EGR AND EXHAUST COMPONENTS ON DRIVERS SIDE. PULL EXHAUST
,,,,MANIFOLD AND FOUND MULTIPLE EXHAUST PORTS FULL OF OIL (NUMBER 6 POOLING
,,,,OIL INTO MANIFOLD). PULL FAN SHROUD AND FAN HUB FROM ENGINE. REMOVE
,,,,VALVE COVER AND PULL ROCKER SHAFTS FROM HEAD. REMOVE FRONT COVER, GEARS
,,,,AND PLACE ON BENCH AND COVER. REMOVE ALL FUEL LINES, INJECTORS AND
,,,,LABEL ON INJECTORS AND IN BAGS. STRIP DOWN HEAD, REMOVE CAM, HEAD BOLTS
,,,,AND PLACE HEAD ON BENCH. CLEAN BLOCK AND ASSES LINER HEIGHT WITH PROPER
,,,,TOOLING AFTER CLEANED. CYLINDER ONE AT 0.010, TWO AT 0.012, THREE AT
,,,,0.011, FOUR AT 0.010, FIVE AT 0.011, SIX AT 0.011. ALL PASS INSPECTION,
,,,,NO CARBON PACKING DETECTED. ASSESS EXHAUST MANIFOLD, FOUND OIL POOLING
,,,,IN PORT 6. REMOVE VALVE SPRINGS ON 6 AND FOUND WORN, VALVE STEMS,
,,,,SCORED VALVES AND WORN VALVE STEM SEALS. CONDITION OF VALVES INDICATE
,,,,BAD HEAD. NEW HEAD NEEDED AS IT DOSE NOT PASS RE USE CRITERIA. GOT OK
,,,,TO REPLACE FROM CUSTOMER. TRANSFER OVER PARTS TO NEW HEAD, LIFT IN
,,,,PLACE AND LOWER DOWN WITH NEW HEAD GASKET. TORQUE HEAD BOLTS TO FINAL
,,,,TORQUE OF 300FT/LB, NEED TO TURN ADDITIONAL 90 WHEN BACK ON UNIT, COVER
,,,,UP TO PREVENT CONTAMINATIONS. FINISHED TORQUE TURNING HEAD BOLTS,
,,,,INSTALL CAM, COVERS AND PERFORM BASE TIMING PROCEDURE, PROPERLY TORQUE

(SIGNED) (DATE)

RAPID CHECK

THANK YOU FOR YOUR PATRONAGE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.

CUSTOMER FILE COPY

CUSTOMER #: 8283
UNIT# 565

234290

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WINNIPEG, MB R3R 3S3
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BUS: 204-230-9718 CELL:204-995-9098

SERVICE ADVISOR: 2234 Dylan Jaworski

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
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22JUL12 DD		21JUL2013	23:54 22FEB21	..	155.00	CASH	27FEB21

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

,,,,ALL GEARS AND RE SEAL WITH NEW GASKET. REMOVE TOOLING, INSTALL SERVICED
,,,,INJECTORS, INSTALL ALL FUEL CONNECTIONS. INSTALL ROCKER ARMS AND
,,,,PERFORM OVERHEAD SET. INSTALL RAD, ALL COMPONENTS ON DRIVERS SIDE AND
,,,,FRONT OF ENGINE. FOUND OEM ENGINE HARNESS WITH NEW LOOM. CUSTOMER
,,,,SUPPLIED LOOM AND WRAP. EXTRACT SEIZED STUD IN MANIFOLD, REPLACE ALL
,,,,TURBO STUDS WITH NEW. CLEAN AND DRY OUT MANIFOLD, HAT WAS FULL OF OIL.
,,,,INSTALL MANIFOLD, TURBO, EGR VALVE AND PIPE ROUTING. REMOVE FUEL DOSER
,,,,AND SERVICE. CLEAN OFF ALL CARBON BUILD UP ON TIP OF INJECTOR. INSTALL
,,,,HARNESS CONNECTIONS, TIE DOWN ENGINE HARNESS AND OEM ENGINE HARNESS.
,,,,ALL ACCESSORY COMPONENTS PLUGGED IN AND LOCKED IN PLACE. SEAL UP ENGINE
,,,,BAY AND INSTALL HOOD SPRINGS AND STRAPS. TIGHTEN DOWN RAD SUPPORTS AND
,,,,GO OVER ENGINE BAY, PRIME SYSTEM AND START UNIT. CHECK OVER FOR FUEL,
,,,,OIL AND AIR LEAKS, ALL IN GOOD STANDING. UNIT HAS 45PSI OIL PRESSURE.
,,,,CLEAR FAULTS.

****

B** DPF Clean - Loose
043-006-017-03-WI DPF Clean - Loose
2274 CPG 67.15 67.15
DPF DPF Machine Fee 140.00 140.00
PARTS: 0.00 LABOR: 67.15 OTHER: 140.00 TOTAL LINE B: 207.15
,,,,911760 PUT LOOSE DPF IN CLEANER. STARTED AT 2.4 W.G ENDED AT 1.5.
,,,,GREEN TAG. CLEANED DOC. ALL OK

****

C** DPF REMOVE TO CLEAN (INCLUDES DOSER CLEANING) NEED ENGINE HOURS
043-006-017-03-RC DPF REMOVE TO CLEAN (INCLUDES
DOSER CLEANING) NEED ENGINE HOURS

QTY	PART / DESCRIPTION	LIST	NET	TOTAL
	2234 CPG		671.50	671.50
2	4377682CUM FLUID DOSER MNTG BOLT	22.88	19.45	38.90
1	4963857CUM FLUID DOSER MNTG GASKET	23.80	20.23	20.23
1	5292265CUM FLUID DOSER MNTG ISOLATOR	6.16	5.24	5.24
2	2871453CUM DPF FILTER GASKET	48.75	41.94	83.88
1	2880215CUM GASKET-DPF 5" THICK	22.31	18.47	18.47
1	2866337CUM GASKET-DPF 5" THIN	16.28	13.48	13.48
1	2871863CUM DPF FILTER V-CLAMP	122.07	103.76	103.76

(SIGNED) (DATE)

RAPID CHECK

THANK YOU FOR YOUR PATRONAGE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PERMONTH (24% PERANNUM) ON ALL OVERDUE ACCOUNTS.

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UNIT# 565

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
COUPON N21JANAPR2143 AUTH CODE 022721-M8QLB
2234 CPG -25.00 -25.00
PARTS: 283.96 LABOR: 646.50 OTHER: 0.00 TOTAL LINE C: 930.46
,,,,911760 REMOVE DPF, SPLIT APART TO GET CLEANED. PICKUP DPF AND
,,,,ASSEMBLE. CLEAN PRESSURE SENSOR AND LINES. INSTALL WITH NEW GASKET AND
,,,,REPLACE DAMAGED V-BAND CLAMP. ASSEMBLE DPF COVER AND RUN UNIT, CHECK
,,,,FOR EXHAUST LEAKS, OK. CONNECT AND RESET DPF DOC TO CLEANED. REMOVE
,,,,FUEL DOSER AND CLEAN DOSER TIP, FULL OF CARBON DEPOSITS. RUN UNIT TO
,,,,TEMP AND START REGEN. ALL LEVELS ARE PROPER, NOX READINGS DROPPED. ALL
,,,,TEMPS WITHIN RANGE. NO FAULTS CAME BACK AFTER REGEN THAT LASTED 2.5HRS.
****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 200.00
DISSASSEMBLE AND ASSESS UNIT
FOR CARBON PACKING ON CYLINDER
6

PETERBILT MANITOBA SERVICE HOURS
MONDAY TO FRIDAY 7:30AM TO MIDNIGHT
SATURDAY & SUNDAY 7:30AM TO 6:00PM
***** CALL FOR AN APPOINTMENT *****
* Charge R.O.s - Lien may be registered *

GOODS & SERVICES TAX (#: R104157243) 876.90

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BEING THE BALANCE OWING AS SHOWN HEREON.

(SIGNED) (DATE)

RAPID CHECK

THANK YOU FOR YOUR PATRONAGE

DESCRIPTION	TOTALS
LABOR AMOUNT	7428.65
PARTS AMOUNT	9769.32
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	340.00
TOTAL CHARGES	17537.97
LESS INSURANCE	0.00
SALES TAX	876.90
PLEASE PAY THIS AMOUNT	18414.87

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.

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