

CUSTOMER #: 303168

742165

\*INVOICE\*

**GLOVER**



**TRUCKS**

GLOVER INTERNATIONAL TRUCKS LTD.  
 585 Premier Road, Hy Grade Industrial Park  
 P.O. Box 1690 · Drumheller, Alberta T0J 0Y0  
 Phone: (403) 823-6001 Fax: (403) 823-6012  
 Toll Free: 1-866-242-7232

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UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	13	FREIGHTLINER CORONAD	1FUJGNDR2DDBT7974	52N076	497756/497756	T12711
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN13 DD			17:00 03FEB26		6C	12FEB26

R.O. OPENED

READY

COMMENTS: ENG:472903S0118351

08:14 03FEB26 19:17 12FEB26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PERFORM COMMERCIAL VEHICLE INSPECTION ON TRUCK/TRACTOR - LIMITED

INSPECTION - WHEELS ON

CAUSE: "C" LIMITED INSPECTION - DRUM BRAKES &/OR "E" LIMITED INSPECTION  
 - DISC BRAKES

M-83 PERFORM COMMERCIAL VEHICLE INSPECTION ON  
 TRUCK/TRACTOR - LIMITED INSPECTION - WHEELS  
 ON

668 CP 3.40

349.00 349.00

SUBL REPLACE RH WINDSHIELD PO#1651107

CP

305.00 305.00

PARTS: 0.00 LABOR: 349.00 OTHER: 305.00 TOTAL LINE A: 654.00

497756 PERFORMED A COMPLETE CVIP INSPECTION. WHEELS WERE REMOVED IN  
 PREVIOUS YEAR AND ALL REQUIRED CVIP BRAKE MEASUREMENTS RECORDED.  
 PREVIOUS INSPECTION REPORT ATTACHED TO THE WORK ORDER. CV8317285

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B\*\* BRAKES, AIR/HYDRAULIC, REPAIR

M-69-4 DRAIN AIR TANKS, REPLACE AIR DRYER, GLAD  
 HANDS & LOWER STEERING KNUCKLE GREASE  
 NIPPLES, FREE UP SLACKS, GREASE UNIT &  
 INSTALL AXLE #2 LH CAGE

668 CP 4.00

700.00 700.00

1 BX109685 AIR DRIER, BRAKE, AD-9

329.33

CORE CHARGE C

158.84 158.84

1 1794019 CAGING BOLT ASSEMBLY

10.80

-1 BX109685 CORE RETURN

-158.84

LUBE .5 L 75W90

CP

7.49 7.49

PARTS: 340.13 LABOR: 700.00 OTHER: 7.49 TOTAL LINE B: 1047.62

497756 DRAINED THE AIR TANKS. REMOVED AND REPLACED TANK DRAIN  
 FITTING. REMOVED AND REPLACED AIR DRYER. FREE UP ALL SLACK ADJUSTERS.  
 INSTALLED MISSING AXLE #2 LH CAGE BOLT. REMOVED AND REPLACED GLAD HAND  
 RUBBERS. SECURED AND PROTECTED AIR LINES. DRAINED THE AXLE #1 HUB OILS.  
 CLEANED THE VENT PLUGS AND REFILLED BOTH HUBS. REMOVED AND REPLACED  
 LOWER STEERING KNUCKLE GREASE NIPPLES. GREASED THE UNIT.

A GARAGEKEEPERS LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE  
 TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE  
 RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH)  
 ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS  
 LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY  
 STATEMENT.

HEAD OFFICE:  
 GLOVER INTERNATIONAL  
 TRUCKS LTD.

226 Queens Drive,  
 Red Deer, AB T4P 0V8  
 Phone: (403) 346-5525  
 Fax: (403) 342-4415  
 Toll Free: 1-800-662-7186

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE X

DATE

PRINT NAME X

GST #: 893115618RT0001

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Table with columns: UNIT #, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Includes details for unit 13, Freightliner Coronad, VIN 1FUJGNDR2DDBT7974, License 52N076, Odometer 497756/497756, TAG T12711.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes section for ELECTRICAL REPAIRS.

M-69-8 REPLACE WORK LIGHT HARDWARE, SERVICE BATTERIES, REPAIR HEADLAMP ASSEMBLIES, SERVICE TRAILER CORD, RH HEADLAMP PLUG END. 668 CP 3.00. 525.00 525.00. 1 ZBJ841006 SOCKET 3.57. 2 FLTWL46036FL FLEETRITE FLOOD LIGHT 140.44. 1 A0636841000 LAMP 118.20. PARTS: 262.21 LABOR: 525.00 OTHER: 0.00 TOTAL LINE C: 787.21

497756 REMOVED AND REPLACE WORK LIGHT HARDWARE. SERVICED THE BATTERIES AND APPLIED PROTECTANT. SECURED BATTERY CABLE MOUNTS UNDER BATTERY BOX. SECURED HEADLAMP WIRING. CLEANED 7 WIRE TRAILER CORD AND APPLIED GREASE TO BOTH ENDS. REMOVED AND REPLACED RH HEADLAMP PLUG END. CLEANED ENDS AND SEALED WITH GREASE ON CONTACTS. BLEW AIR IN UNITS TO EXPEL MOISTURE BUILD UP INSIDE HEADLAMP ASSEMBLIES.

D\*\* STEERING, REPAIR. M-69-5 REPLACE POWER STEERING PRESSURE HOSE, FILTER & POWER STEERING FLUID. 668 CP 1.50. 262.50 262.50. 1 VMLT1808G FILTER-RESEVOIR 23.85. 1 SH550075629SP GADUS S3 V220C 2 10 0.4KG 4.58. 1 SH550050743 FLUID, AUTO TRANSMISSION, PZL 34.89. 1 OILBLK OIL ENVIRO BULK OIL 0.06 0.06 0.06. PARTS: 63.32 LABOR: 262.50 OTHER: 0.06 TOTAL LINE D: 325.88

497756 DRAINED THE POWER STEERING SYSTEM. REMOVED AND REPLACED PRESSURE HOSE AND SECURED SUCTION LINE HOSE CLAMP. REMOVED AND REPLACED POWER STEERING FILTER.

E\*\* SUSPENSION, REPAIR. M-69-3 REPLACE CAB AIR BAGS. 668 CP 1.00. 175.00 175.00. 2 ABPN320272151 AIR SPRING-CAB SUSPENSION 81.00. 1 FRT FREIGHT CHARGE EMG ORDER 44.92.

A GARAGEKEEPERS LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

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HEAD OFFICE: GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, FUEL, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAXES, PLEASE PAY THIS AMOUNT.

CUSTOMER SIGNATURE X DATE PRINT NAME X GST #: 893115618RT0001

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Table with columns: UNIT #, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Row 1: WHITE, 13, FREIGHTLINER CORONAD, 1FUJGNDR2DDBT7974, 52N076, 497756/497756, T12711

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Row 1: 01JAN13 DD, 17:00 03FEB26, 6C, 12FEB26

Table with columns: R.O. OPENED, READY, COMMENTS. Row 1: 08:14 03FEB26, 19:17 12FEB26, COMMENTS: ENG:472903S0118351

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: PARTS: 125.92, LABOR: 175.00, OTHER: 0.00, TOTAL LINE E: 300.92

F\*\* MISC REPAIRS
M-69 SECURE/REPLACE DIFFERENTIAL FILTER GUARD, DECK TIE DOWN, RH CAB MUDFLAP BOLT, HEADLINER, REAR FENDER MOUNTS, WEBASTO HOSE, REPAIR FENDERS,
668 CP 3.35
1939 CP 0.65
4.00
700.00 700.00
1 FGAF26235 AIR FILTER 52.58
1 BDTFV8125B AIR CK LEV HAN DRAIN 1/4MPT 70.74
1 FLTGHSEALBL FLEETRITE AIR BRAKE GLADHAND S 1.66
1 FLTGHSEALRD FLEETRITE AIR BRAKE GLADHAND S 1.66
1 BDT103AF COUPLER 1/8 FPT 3.40
1 BDT14694AF AB 90ELB 1/4 TX1/8 MPT 7.58
1 BDT14684AF AB CONN 1/4 TX1/8 MPT 6.08

Table with columns: LUBE 2L, CP, PARTS, LABOR, OTHER, TOTAL LINE F. Row 1: LUBE 2L 75W90, CP, 29.98, 29.98; PARTS: 143.70, LABOR: 700.00, OTHER: 29.98, TOTAL LINE F: 873.68

497756 INSTALLED MUFLAP TO REPLACE MISSING DIFFERENTIAL FILTER GUARD WITH FILTER WRAPPED IN FOR PROTECTION. BUILT AND INSTALLED RH DECKING TIE DOWN. REMOVED AND REPLACED RH CAB MUDFLAP BOLT. SECURED LOOSE ENGINE WEBASTO EXHAUST PIPE CLAMP. REMOVED AND REPLACED HVAC FILTER. SECURED CAB HEADLINER WITH NEW SCREWS. CLEANED RH WASHER NOZZLE AND BLEW THROUGH LINE, MUCH IMPROVED SPRAYING. REMOVED AND REPLACED BULKHEAD FITTING FOR FIFTH WHEEL AIR LINE. REMOVED AND REPLACED AXLE #2LH MOUNTING HARDWARE. SECURED AXLE #3 MOUNTING CLAMPS. STITCH A FEW BROKEN AREAS OF LH FENDERS TO SECURE TOGETHER. POSITIONED FENDERS TO PREVENT RUBBING ON TIRES. REMOVED AND REPLACED OUTSIDE TRIM FOR WINDSHIELD REPLACEMENT. CHECKED THE DIFFERENTIAL FLUIDS AND ADD TWO LITERS TO REAR DIFFERENTIAL. CLEANED THE STEERING BOX FROM RESIDUAL FLUID.

Table with columns: A GARAGEKEEPERS LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CHARGE ACCOUNT CUSTOMERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT. HEAD OFFICE: GLOVER INTERNATIONAL TRUCKS LTD. 226 Queens Drive, Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186. DESCRIPTION, LABOUR AMOUNT, PARTS AMOUNT, FUEL, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAXES, PLEASE PAY THIS AMOUNT, TOTALS.

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01JAN13 DD			17:00 03FEB26		6C	12FEB26
R.O. OPENED		READY	COMMENTS: ENG:472903S0118351			
08:14 03FEB26	19:17 12FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							271.15

\*WE ARE OPEN:  
 MON-FRI: 7:00AM-5:30PM, SAT-SUN: CLOSED  
 \*IF WHEELS WERE REMOVED DURING REPAIR, WHEEL NUTS SHOULD BE RETORQUED @ 150KMS.  
 \*REMOVED PARTS MUST BE SPECIFIED AT TIME OF ESTIMATE APPROVAL IF THEY ARE TO BE KEPT (EXCLUDES CORE / WARRANTY PARTS).

IDEAL FASE

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DESCRIPTION	TOTALS
LABOUR AMOUNT	2711.50
PARTS AMOUNT	935.28
FUEL, OIL, LUBE	37.47
SUBLET AMOUNT	305.00
MISC. CHARGES	271.21
TOTAL CHARGES	4260.46
LESS INSURANCE	0.00
SALES TAXES	213.03
<b>PLEASE PAY THIS AMOUNT</b>	<b>4473.49</b>

CUSTOMER SIGNATURE  DATE

PRINT NAME

GST #: 893115618RT0001