



620 46th Street East
 Saskatoon S7K 0W9
 Tel: (306) 956-0005
 Fax: (306) 956-0006

X09-2

INVOICE

Invoice No.:
 Date: 04/29/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to: Ship to:

2003 Pete 656747miles
 1NPSLB9X74D818065 *mhb*

Business No.: GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MS 171H102	Each	1.0	Safety Stickers	G	15.00	15.00
	each	1.0	height control	G	91.50	91.50
1002 shop	Hours	9.5	Shop Labour - Hour Rate	G	110.00	1,045.00
	each	1.0	shop supplies	G	11.00	11.00
			Safety on truck (2 hours) Replace rear U joint (1.5 hours) R Rear brake job (1.5 hours) L Front drive brake job (1.5 hours) Replace level valve (1 hour) R Front drive slack adj, adj mount, bent and no letting slack adj return all the way (.8 hours) R Front Drive Broken. Brake spring R & R wheel & replace spring (1.2 hours) ** Customer supplies parts except valve**			
			G - GST5% GST			58.13
			PST Exempt: #AB13456-001			
R & H Truck Centre Ltd. GST: # 853117125RP						
Shipped By: Tracking Number:						
Comment: Thank - You For Your Patronage						
Sold By: <i>[Signature]</i>						
Total Amount						1,220.63



620 46th Street East
 Saskatoon S7K 0W9
 Tel: (306) 956-0005
 Fax: (306) 956-0006

X09-2

INVOICE

Invoice No.:
 Date: 05/24/2022
 Ship Date:
 Page: 2
 Re: Order No.

Sold to:

Ship to:

ser# 1NP5DB9X33N589339
 742818065

Business No.: GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
R & H Truck Centre Ltd.	GST: # 853117125RP					

Shipped By: Tracking Number:

Comment: Thank - You For Your Patronage

Sold By:

Total Amount

7,442.31



620 46th Street East
 Saskatoon S7K 0W9
 Tel: (306) 956-0005
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INVOICE

Invoice No.:
 Date: 05/24/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Ship to:

ser# 1NP50B9X33N589339-^{740 218065}

mwatts

Business No.: GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
V202-025	each	2	pull port ball valve	G	4.93	9.86
74055	each	12	antifreeze prestone	G	11.18	134.16
1003	Each	12	EHC.	G	0.96	11.52
263920	each	6	injector sleeve	G	41.44	248.64
1662904	each	12	seal o ring	G	29.00	348.00
9x7430	each	6	seal oring	G	10.83	64.98
9x7317	each	6	seal o ring	G	9.29	55.74
2303728	each	6	seal	G	18.09	108.54
2303775	each	6	seal	G	23.56	141.36
cc2610flg	each	2	restore cleaner	G	38.23	76.46
2n2765	each	4	bolt	G	25.19	100.76
2n2766	each	4	lock nut	G	14.33	57.32
lf691aflg	each	1	oil filter	G	29.39	29.39
1003	Each	1	EHC.	G	1.00	1.00
1264935	each	1	seal	G	26.01	26.01
1250434	each	1	seal	G	44.69	44.69
8c5230	each	2	seal o ring	G	36.85	73.70
1135304	each	2	seal	G	42.30	84.60
wf2071flg	each	1	coolant filter	G	19.78	19.78
1003	Each	1	EHC.	G	0.50	0.50
ec50pls	each	2	clamp	G	16.80	33.60
ef50300s	each	1	exhaust flex	G	44.33	44.33
OR9056	each	1	core as oil	G	2,297.97	2,297.97
1090077	each	2	seal oil ring	G	26.69	53.38
1986068	each	1	seal integra	G	23.38	23.38
1262702	each	1	seal	G	23.38	23.38
1142687	each	1	seal oring	G	10.54	10.54
6v5260	each	1	seal oil ring	G	22.44	22.44
1s4295	each	1	gasket	G	16.86	16.86
1002	Hours	26	Shop Labour - Hour Rate	G	110.00	2,860.00
shop	each	1	shop supp	G	65.00	65.00
Fuel in water system, Replaced Injector tubes & o rings. Flushed cooling system, found engine oil in coolant. Diesel ruined seals in oil cooler. Replaced oil cooler. Cleaned cooling system, and added new coolant (26 hours)						
G - GST5%						
GST						354.42
PST Exempt: #AB13456-001						

Comment: Thank - You For Your Patronage

M. Watts

Continue...



620 46th Street East
 Saskatoon S7K 0W9
 Tel: (306) 956-0005
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X09-2

INVOICE

Invoice No.:
 Date: 04/05/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Ship to:

SER# 1NP52B9X74D818065
 014 *[Signature]*

Business No.: GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
151H-08	Each	1.00	Hyd hose ass	G	51.58	51.58
G103-08	Feet	2.25	push-on hose 1/2 in	G	2.28	5.13
G103-12	Feet	2.20	push-on hose 3/4 in	G	4.68	10.30
G8-08	Each	10.00	Gear clamps	G	0.95	9.50
1946724	Each	1.00	sensor GP=PR	G	489.66	489.66
1R1808	Each	1.00	Oil Filter	G	87.54	87.54
1003	Each	1.00	EHC.	G	1.00	1.00
6V5084	Each	1.00	O Ring Seal	G	10.18	10.18
87904M	Each	1.00	PS filter	G	35.43	35.43
1003	Each	1.00	EHC.	G	0.50	0.50
atf	Each	3.00	Auto Trans Fluid	G	8.14	24.42
1003	Each	3.00	EHC.	G	0.10	0.30
BA23300	Each	1.00	Ign Switch	G	26.58	26.58
614421	Each	1.00	Spacer plate	G	684.25	684.25
9Y7735G	Each	2.00	Rod Bearing	G	52.50	105.00
2818261	Each	6.00	Sleeve ass	G	30.00	180.00
1393550	Each	1.00	Gasket	G	6.60	6.60
2481394	Each	6.00	O Ring	G	12.00	72.00
1013125	Each	1.00	Air inlet gst	G	9.42	9.42
1178801	Each	1.00	O Ring Seal	G	6.60	6.60
5E8771	Each	1.00	O Ring seal	G	4.74	4.74
1262704	Each	1.00	Intergal Seal	G	7.80	7.80
1262702	Each	1.00	Intergal Seal	G	7.50	7.50
1S4295	Each	1.00	gasket	G	12.60	12.60
999160C9	Each	1.00	Re surface head	G	551.67	551.67
			G - GST5%			
			GST			120.04
			PST Exempt: #AB13456-001			

R & H Truck Centre Ltd. GST: # 853117125RP

Shipped By: Tracking Number:

Comment: Thank - You For Your Patronage

Sold By: *[Signature]*

Total Amount 2,520.34



620 46th Street East
 Saskatoon S7K 0W9
 Tel: (306) 956-0005
 Fax: (306) 956-0006

Sold to:

Ship to:

INVOICE

X09-2

Invoice No.: 121646
 Date: 03/09/2022
 Ship Date:
 Page: 1
 Re: Order No.

ser# 1NP5DB9X33N589339
 4014 740818065

mlw

Business No.: GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SP 332-7301	Each	1	Camshaft	G	1,677.50	1,677.50
SP 6V1197	Each	1	Seal Oring	G	11.56	11.56
SP 160-7271	Each	1	Seal Cam Cover	G	43.75	43.75
SP117-8801	Each	1	Seal oring	G	6.56	6.56
BR 5E8771	Each	1	Seal O Ring	G	4.94	4.94
SP 170-8660R	Each	3	Rocker Arm INT/EXH	G	247.50	742.50
SP 207-5247R	Each	3	Rocker R.B. INJ	G	302.50	907.50
SP 203-8821R	Each	1	Rocker Arm INT/EXH	G	247.50	247.50
LU ATF	Litre	2	Auto Transmission Fluid	G	5.38	10.76
AF G103-12	Each	2	3/4"Push On Hose	G	3.60	7.20
MS 9248	Each	1	2 1/2" Hose Clamp	G	3.00	3.00
EL 94993	Each	1	R.Angle 3 Wire Pigtail W/Ground	G	3.44	3.44
EL G6003	Each	1	Lite	G	12.50	12.50
1002	Hours	18	Shop Labour - Hour Rate	G	110.00	1,980.00
Shop	Each	1	Shop Supplies	G	65.00	65.00
			Check for noise in engine Found #1 rocker roller worn out, wrecked camshaft Replace camshaft, rest valves, injectors and jakes			
			G - GST5% GST			286.22
			PST Exempt: #AB13456-001			
R & H Truck Centre Ltd. GST: # 853117125RP						
Shipped By: Tracking Number:						
Comment: Thank - You For Your Patronage						
Sold By: <i>Michael Smith</i>						
					Total Amount	
					6,009.93	

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004
 Make PETERBILT
 Engine
 Odometer 857,641
 VIN 1NP5LB9X74D818065

Home
Cell#

PO # N/A
 Work Order # 0000064647
 Invoice # 0000063242
 Svc Advisor Sharleen
 Technician Brent

Invoice Date Aug 12 2011
 Appointment Jul 07 2011 1:00 pm
 Promised Jul 07 2011 3:00 pm

Services Performed

Heating & A/C Service - Hoses & Recharges A/C

Replace A /C hoses. Recharge A/C.
 Remove A/C hoses to bunk. Remove bunk evaporator to access bolt. Recharged system. Check system found orifice tube no good. Remove freon. Replace orifice tube and A/C line. Recharge system. Reassemble.

EC1015 - ORIFICE TUBE (RED)	1.00	Units	\$14.32 / Unit	\$14.32	H
R134A - FREON REFRIGERANT /LB	1.00	lbs	\$19.92 / lb.	\$19.92	H
LM1005 - REFRIGERANT OIL (PER OZ)	3.00	Units	\$5.00 / Unit	\$15.00	H
D9027-7343 - Assembly Hardline #6	1.00	Units	\$288.09 / Unit	\$288.09	H
D9027-7588 - Assembly Hardline #10	1.00	Units	\$288.09 / Unit	\$288.09	H
BLACK HEAVY TIE - 14 HEAVY ZIP TIE	10.00	Units	\$0.36 / Unit	\$3.60	H
			Sub	\$1,555.12	

Invoice Totals

Total Labor	\$926.10
Total Parts	\$629.02
Total Before Taxes & Miscellaneous Charges	\$1,555.12
(*) Shop Supplies	\$64.83 H
(H) Harmonized Sales Tax HST	12 % \$194.39
Totals	\$1,814.34

Invoice Comments

*****BALANCE MASTERS WHEEL BALANCERS - CHECK OUR PRICING ***** AIR-TO-AIR PROBLEMS - WE ARE NOW A DURALITE WHOLESALE DISTRIBUTOR **** FULL SELECTION IN STOCK **** THANK YOU FOR CHOOSING LICKMAN TRUCK AND TRAILER ** WE APPRECIATE YOUR SUPPORT ** PARTS AND SERVICE WITH NATIONAL PROGRAM OFFERED THROUGH TRUCK PRO DISTRIBUTORS ACROSS CANADA *****
 I HEREBY ACKNOWLEDGE MY INDEBTNESS IN THE AMOUNT OF \$_____. I UNDERSTAND A MECHANICS LIEN MAY APPLY TO THIS INVOICE. TERMS: CHARGE ACCOUNTS NET 30 DAYS. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

X _____

1,814.34 to account.

Email: lickmantruckandtrailer@shaw.ca
 GST#86892 2642RT0001 PST#1009-9002

Page:

Invoice #0000063242

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004
 Make PETERBILT TT#1038
 Engine
 Odometer 885,545
 VIN 1NP5LB9X74D818065

PO # N/A
 Work Order # 0000065859
Invoice # 0000064074
 Svc Advisor Wayne
 Technician Brent

Invoice Date Oct 27 2011
 Appointment Oct 03 2011 9:00 am
 Promised Oct 03 2011 11:00 am

Services Performed

Welding service

Weld and install various winches and cut off chains for belts. Slot sum existing winches.

Weld two winches onto rear of truck. Cut holes in top deck for straps. Cut plates off back of top deck. Weld rods on winches. Weld various cracks. Cut chain into 17" peices. Weld chain on trailer in 8 places. Cut post at rear left corner and weld spacer into place so slider would work easier. Cut off two flip plates in middle of trailer				\$1,305.60	H*
3/8 X 6 " - CAPSCREW	12.00	Units	\$1.92 / Unit	\$23.04	H
3/8 X 10 BOLT NC - BOLT - 3/8X10	2.00	Units	\$1.50 / Unit	\$3.00	H
Soft Tye Hinge plates	6.00	Units	\$31.25 / Unit	\$187.50	H
			Sub	\$1,519.14	

Invoice Totals

Total Labor		\$1,305.60
Total Parts		\$213.54
Total Before Taxes & Miscellaneous Charges		\$1,519.14
(*) Shop Supplies		\$91.39 H
(H) Harmonized Sales Tax HST	12 %	\$193.26
	Totals	\$1,803.79

Invoice Comments

*****BALANCE MASTERS WHEEL BALANCERS - CHECK OUR PRICING ***** AIR-TO-AIR PROBLEMS - WE ARE NOW A DURALITE WHOLESALE DISTRIBUTOR ***** FULL SELECTION IN STOCK ***** THANK YOU FOR CHOOSING LICKMAN TRUCK AND TRAILER ** WE APPRECIATE YOUR SUPPORT ** PARTS AND SERVICE WITH NATIONAL PROGRAM OFFERED THROUGH TRUCK PRO DISTRIBUTORS ACROSS CANADA *****

THE SERVICING LOCATION MUST BE NOTIFIED ON ALL CLAIMS PRIOR TO CORRECTIVE ACTION BEING TAKEN BY ANY OUTSIDE REPAIR FACILITY. ALL PARTS INSTALLED BY LICKMAN TRUCK AND TRAILER MUST BE RETURNED TO LICKMAN ON ALL WARRANTY RELATED WORK PERFORMED BY AN OUTSIDE REPAIR FACILITY. FAILURE TO DO SO CAN RESULT IN THE DENIAL OF A WARRANTY CLAIM.

I HEREBY ACKNOWLEDGE MY INDEBTNESS IN THE AMOUNT OF \$_____. I UNDERSTAND A MECHANICS LIEN MAY APPLY TO THIS INVOICE. TERMS: CHARGE ACCOUNTS NET 30 DAYS. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

X_____

Email: lickmantruckandtrailer@shaw.ca
 GST#86892 2642RT0001 PST#1009-9002

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

\$1,803.79 to account.

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004 / R218600260
 Make PETERBILT TT#1038
 Engine MBN16354
 Odometer 890,266
 VIN 1NP5LB9X74D818065

PO # N/A
 Work Order # 0000073075
Invoice # 000069600
 Svc Advisor Sharleen
 Technician Brent

Invoice Date Jul 13 2013
 Appointment Jun 13 2013 8:49 am
 Promised Jun 12 2013 10:00 am

Services Performed

Steering & Suspension Repair

Replace kings pins both sides				\$302.25	G*
Labor to replace king pins both sides. Dis-					
assemble right side- Found right side eye in axle					
needs to be done.					
MACHINE & SLEEVE AXLE EYES. TWO AXLE	1.00	Units	\$937.50 / Unit	\$937.50	G
SLEEVES. 1.793					
Labor to re-assemble king pin.				\$731.25	G*
HD-HKP3155-1/2 - KING PIN SET 1/2 KIT	2.00	Units	\$69.89 / Unit	\$139.78	G
CHR-35066 - WHEEL SEAL	2.00	Units	\$33.26 / Unit	\$66.52	G
ETN-971370ETN - CAP-KNUCKLE	3.00	Units	\$9.05 / Unit	\$27.15	G
BHK077 - EATON ES11 HARDWARE KIT	2.00	Units	\$9.89 / Unit	\$19.78	G
STM-330-3024 - HUB GASKET	2.00	Units	\$2.22 / Unit	\$4.44	G
BLACK MEDIUM X-LONG - X-LONG MEDIUM ZAP	2.00	Units	\$0.34 / Unit	\$0.68	G
TIES					
CH80/90 ESI - ESI DELO 80W90 OIL	2.00	Litres	\$7.82 / Litre	\$15.64	GE
			Sub	\$2,244.99	

Welding Service

Weld up Alum ramp as per customer request					
Repair all cracks on aluminium ramps.	3.70	hrs.	\$97.50 / hr.	\$360.75	G*
			Sub	\$360.75	

TRANSMISSION SERVICE

Replace clutch brake				\$87.75	G*
BKL-SB200 - 2 PIECE CLUTCH BRAKE	1.00	Units	\$33.45 / Unit	\$33.45	G
			Sub	\$121.20	

Invoice Totals

Total Labor				\$1,482.00	
Total Parts				\$1,244.94	
Total Before Taxes & Miscellaneous Charges				\$2,726.94	
(*) Shop Supplies				\$103.74	G
(E) Oil Environmental Charge Per Litre Bulk			\$0.10 Each	\$0.20	G
(G) (GST) Canadian Goods and Services Tax			5 %	\$141.54	
			Totals	\$2,972.42	

Invoice Comments

*****BALANCE MASTERS WHEEL BALANCERS - CHECK OUR PRICING ***** AIR-TO-AIR PROBLEMS - WE ARE NOW A DURALITE WHOLESALE DISTRIBUTOR ***** FULL SELECTION IN STOCK ***** THANK YOU FOR CHOOSING LICKMAN

Email: lickmantruckandtrailer@shaw.ca
 GST#86892 2642RT0001 PST#1009-9002

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

TRUCK AND TRAILER ** WE APPRECIATE YOUR SUPPORT ** PARTS AND SERVICE WITH NATIONAL PROGRAM OFFERED THROUGH TRUCK PRO DISTRIBUTORS ACROSS CANADA *****

THE SERVICING LOCATION MUST BE NOTIFIED ON ALL CLAIMS PRIOR TO CORRECTIVE ACTION BEING TAKEN BY ANY OUTSIDE REPAIR FACILITY. ALL PARTS INSTALLED BY LICKMAN TRUCK AND TRAILER MUST BE RETURNED TO LICKMAN ON ALL WARRANTY RELATED WORK PERFORMED BY AN OUTSIDE REPAIR FACILITY. FAILURE TO DO SO CAN RESULT IN THE DENIAL OF A WARRANTY CLAIM.

I HEREBY ACKNOWLEDGE MY INDEBTNESS IN THE AMOUNT OF \$_____. I UNDERSTAND A MECHANICS LIEN MAY APPLY TO THIS INVOICE. TERMS: CHARGE ACCOUNTS NET 30 DAYS. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

X_____

WE WOULD REQUEST WHEN UNITS COMMING IN FOR A MOTOR VEHICLE INSPECTION, THAT THE UNIT BE MODERATELY CLEAN AND NOT COVERED IN MUD SO A PROPER INSPECTION CAN BE DONE AND WE DO NOT HAVE THE INCONVENIENCE AND EXTRA TIME OF HAVING TO WASH YOUR UNIT AND PASS THESE CHARGES ON TO YOU.

\$2,972.42 to account.

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004 / R218600260
 Make PETERBILT TT#1038
 Engine MBN16354
 Odometer 52,425
 VIN 1NP5LB9X74D818065

PO # N/A
 Work Order # 0000075730
 Invoice # **0000071488**
 Svc Advisor Dave
 Technician Brent

Invoice Date Jun 15 2014
 Appointment May 01 2014 8:00 am
 Promised May 01 2014 12:48 pm

Services Performed

MVI COMMERCIAL TRUCK

DOT COMMERCIAL VEHICLE INSPECTION AS PER PROVINCIAL GUIDELINES. INCLUDES BRAKE AND CAMSHAFT ROTATION CHECK. DRUM AND BRAKE SHOE CALCULATION. HYDRAULIC AND ELECTRIC BRAKE MEASUREMENTS. FILLING AND FILING OF INSPECTION FORMS

LABOUR				\$205.00	G*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00	Units	\$4.00 / Unit	\$4.00	G
MVI Decal #EP98977 Expiry Nov 30 2014					
				<u>Sub</u>	\$209.00

MVI COMMERCIAL TRAILER

LABOUR TO PERFORM COMMERCIAL VEHICLE INSPECTION ON TRAILER. INCLUDES BRAKE AND CAMSHAFT CALCULATIONS. FILLING IN AND FILING INSPECTION FORMS. HYDRAULIC OR ELECTRIC BRAKE MEASUREMENTS AND CALCULATION

LABOUR	1.30	hrs.	\$91.54 / hr.	\$119.00	G*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00	Units	\$4.00 / Unit	\$4.00	G
MVI Decal #EP98978 Expiry May 31 2015					
				<u>Sub</u>	\$123.00

FULL SERVICE

Full Service including labour to change engine oil and filters. Change fuel filters as required.

ENGINE OIL CHANGE AND FILTERS. CHANGE FUEL FILTERS AS REQUIRED. GREASE UNIT AND CHECK FLUID LEVELS. CHECK COOLANT CHARGE AND DCA/SCA LEVELS. VISUAL CHECK FOR LEAKING WHEEL SEALS. VISUAL BRAKE LINING CHECK. CHECK DRIVE-LINE FOR PLAY. Make sure PH level is good	1.30	hrs.	\$75.00 / hr.	\$97.50	G*
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DN-P554005 - FILTER CAT 3406 LF691A 1.00 Units \$13.75 / Unit \$13.75 GA
 DN-P551001 - FUEL FILTER FS1001 1.00 Units \$17.20 / Unit \$17.20 GA
 SH-15W40 - BULK SHELL ROTELLA 40.00 Litres \$3.79 / Litre \$151.60 GE
 DN-P551311 - FUEL FILTER 1.00 Units \$15.06 / Unit \$15.06 GA

Sub \$295.11

TRAILER GREASE 2 AXLE

GREASE TWO AXLE TRAILER

LABOUR	.00	hrs.	\$0.00 / hr.	\$14.50	G*
				<u>Sub</u>	\$14.50

Email: lickmantruckandtrailer@shaw.ca
 GST#86892 2642RT0001 PST#1009-9002

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Drivetrain Systems Repair

Possible front diff seal

LABOUR to check for leak - Seal is not leaking. Sealant between diff and banjo is sweating	.20 hrs.	\$99.00 / hr.	\$19.80 G*
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Sub \$19.80

BODY

Install dot tape on trailer

LABOUR TL-37 - TAPE-RFLX 2IN	40.00 Units	\$0.99 / Unit	\$59.40 G*
			<u>\$39.60 G</u>

Sub \$99.00

Electrical Component Repair

repair various rotten wires for abs wiring

LABOUR			\$198.00 G*
87670 - RED HEATSHRINK BUTT CONN	4.00 Units	\$0.76 / Unit	\$3.04 G
87671 - 16-14 GA.BUTT CONNECTOR H/SHRB	2.00 Units	\$0.99 / Unit	<u>\$1.98 G</u>

Sub \$203.02

Electrical Component Repair

Repair license plate light - repair various lights

LABOUR			\$79.20 G*
TL-30200R - 2" RED	1.00 Units	\$2.57 / Unit	\$2.57 G
TL-26330 - LICENCE PLATE LIGHT	1.00 Units	\$4.82 / Unit	\$4.82 G
GRT-84-4001 - 3/8" SHRINK TUBE SOLD EACH	1.00 Units	\$1.34 / Unit	\$1.34 G
87671 - 16-14 GA.BUTT CONNECTOR H/SHRB	2.00 Units	\$0.99 / Unit	<u>\$1.98 G</u>

Sub \$89.91

Materials Received

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

STW-334AD - SENDER	1.00 Units	\$25.65 / Unit	\$25.65 G
			Sub <u>\$25.65</u>

Invoice Totals

Total Labor		\$792.40
Total Parts		<u>\$286.59</u>
Total Before Taxes & Miscellaneous Charges		\$1,078.99
(*) Shop Supplies		\$59.43 G
(A) Filter Eco Fee +8"	\$1.25 Each	\$3.75 G
(E) Oil Environmental Charge Per Litre Bulk	\$0.10 Each	\$4.00 G
(G) (GST) Canadian Goods and Services Tax	5 %	<u>\$57.31</u>
	Totals	\$1,203.48

Invoice Comments

*****BALANCE MASTERS WHEEL BALANCERS - CHECK OUR PRICING ***** AIR-TO-AIR PROBLEMS - WE ARE NOW A DURALITE WHOLESALE DISTRIBUTOR ***** FULL SELECTION IN STOCK ***** THANK YOU FOR CHOOSING LICKMAN TRUCK AND TRAILER ** WE APPRECIATE YOUR SUPPORT ** PARTS AND SERVICE WITH NATIONAL PROGRAM OFFERED THROUGH TRUCK PRO DISTRIBUTORS ACROSS CANADA *****

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X_____

Email: lickmantruckandtrailer@shaw.ca
GST#86892 2642RT0001 PST#1009-9002

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

WE WOULD REQUEST WHEN UNITS COMMING IN FOR A MOTOR VEHICLE INSPECTION, THAT THE UNIT BE MODERATELY CLEAN AND NOT COVERED IN MUD SO A PROPER INSPECTION CAN BE DONE AND WE DO NOT HAVE THE INCONVENIENCE AND EXTRA TIME OF HAVING TO WASH YOUR UNIT AND PASS THESE CHARGES ON TO YOU.

\$1,203.48 to account.

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004
 Make PETERBILT
 Engine
 Odometer 818,646
 VIN 1NP5LB9X74D818065

Invoice Date May 20 2011
 Appointment Apr 11 2011 8:00 am
 Promised Apr 11 2011 12:30 pm

PO # N/A
 Work Order # 0000063304
 Invoice # 0000062290
 Svc Advisor Sharleen
 Technician Ron

Services Performed

FULL SERVICE

Full Service including labour to change engine oil and filters. Change fuel filters as required.

ENGINE OIL CHANGE AND FILTERS. CHANGE FUEL FILTERS AS REQUIRED. GREASE UNIT AND CHECK FLUID LEVELS. CHECK COOLANT CHARGE AND DCA/SCA LEVELS. VISUAL CHECK FOR LEAKING WHEEL SEALS. VISUAL BRAKE LINING CHECK. CHECK DRIVE-LINE FOR PLAY.	1.30 hrs.	\$65.38 / hr.	\$85.00	H*
DN-P554005 - FILTER CAT 3406 LF691A	1.00 Units	\$15.13 / Unit	\$15.13	HA
DN-P551311 - FUEL FILTER	1.00 Units	\$15.29 / Unit	\$15.29	HA
DN-P558000 - SPIN ON FILTER WATER SEPARATOR	1.00 Units	\$14.12 / Unit	\$14.12	HK
			Sub	\$129.54

MVI COMMERCIAL VEHICLE

DOT COMMERCIAL VEHICLE INSPECTION AS PER PROVINCIAL GUIDELINES. INCLUDES BRAKE AND CAMSHAFT ROTATION CHECK. DRUM AND BRAKE SHOE CALCULATION. HYDRAULIC AND ELECTRIC BRAKE MEASUREMENTS. FILLING AND FILING OF INSPECTION FORMS

LABOUR			\$189.00	H*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00 Units	\$4.00 / Unit	\$4.00	H
Decal # EG19139 Expires Oct 21/2011				
			Sub	\$193.00

TRAILER MVI COMMERCIAL

LABOUR TO PERFORM COMMERCIAL VEHICLE INSPECTION ON TRAILER. INCLUDES BRAKE AND CAMSHAFT CALCULATIONS. FILLING IN AND FILING INSPECTION FORMS. HYDRAULIC OR ELECTRIC BRAKE MEASUREMENTS AND CALCULATION

LABOUR	1.20 hrs.	\$91.67 / hr.	\$110.00	H*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00 Units	\$4.00 / Unit	\$4.00	H
Decal #EG19138 Expires April 30/2012				
			Sub	\$114.00

Brake Service

Replace piggy back #2 left side. Replace # 3 slack. Install stroke indicators.

LABOUR	.90 hrs.	\$94.50 / hr.	\$85.05	H*
HAL-400-10143 - 1-1/2" 10 SPL 5-1/2" OR 6-1/2" DRIVE AXLE SLACK	1.00 Units	\$108.21 / Unit	\$108.21	H
HD3030KIT - 30/30 PIGGYBACK KIT	2.00 Units	\$53.80 / Unit	\$107.60	H
BLACK MEDIUM TIE - MEDIUM ZIP TIE	3.00 Units	\$0.29 / Unit	\$0.87	H
			Sub	\$301.73

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Brake Service

Replace right front trailer brake shoes and drum. Install stroke indicators.

Replace piggyback #2 axle right side on trailer.	3.50 hrs.	\$94.50 / hr.	\$330.75	H*
GUN-3600A - BRAKE DRUM	1.00 Units	\$95.33 / Unit	\$95.33	H
BRK051M23-1R - ROCKWELL BRAKE SHOE	2.00 Units	\$27.38 / Unit	\$54.76	H
BHK5152M - HARDWARE KIT Q BRAKE	1.00 Units	\$7.18 / Unit	\$7.18	H
BLACK MEDIUM TIE - MEDIUM ZIP TIE	3.00 Units	\$0.29 / Unit	\$0.87	H
			Sub	\$488.89

Air System Repair

Replace # 3 right service airline

LABOUR	.40 hrs.	\$94.50 / hr.	\$37.80	H*
G212-8618 - AIR BRAKE HOSE	1.00 Units	\$8.90 / Unit	\$8.90	H
FV-X124-C - BRASS ELBOW 45	2.00 Units	\$2.40 / Unit	\$4.80	H
FV-110-DC - PIPE BUSHING	1.00 Units	\$1.12 / Unit	\$1.12	H
			Sub	\$52.62

Accessories Services

Check tire pressures and topped up.
Technical service rate

			Sub	\$75.60	H*
			Sub	\$75.60	

Invoice Totals

Total Labor	\$913.20
Total Parts	\$442.18
Total Before Taxes & Miscellaneous Charges	\$1,355.38
(*) Shop Supplies	\$63.92 H
(A) Filter Eco Fee +8"	\$1.25 Each \$2.50 H
(k) Filter Eco Fee -8"	\$0.55 Each \$0.55 H
(H) Harmonized Sales Tax HST	12 % \$170.68
	Totals
	\$1,593.03

Invoice Comments

*****BALANCE MASTERS WHEEL BALANCERS - CHECK OUR PRICING ***** AIR-TO-AIR PROBLEMS - WE ARE NOW A DURALITE WHOLESALE DISTRIBUTOR **** FULL SELECTION IN STOCK **** THANK YOU FOR CHOOSING LICKMAN TRUCK AND TRAILER ** WE APPRECIATE YOUR SUPPORT ** PARTS AND SERVICE WITH NATIONAL PROGRAM OFFERED THROUGH TRUCK PRO DISTRIBUTORS ACROSS CANADA *****

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X_____

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Invoice Date Jun 15 2014
 Appointment May 01 2014 8:00 am
 Promised May 01 2014 12:48 pm

Plate
 Description 2004 / R218600260
 Make PETERBILT TT#1038
 Engine MBN16354
 Odometer 52,425
 VIN 1NP5LB9X74D818065

PO # N/A
 Work Order # 0000075730
Invoice # 0000071488
 Svc Advisor Dave
 Technician Brent

Services Performed

MVI COMMERCIAL TRUCK

DOT COMMERCIAL VEHICLE INSPECTION AS PER PROVINCIAL GUIDELINES. INCLUDES BRAKE AND CAMSHAFT ROTATION CHECK. DRUM AND BRAKE SHOE CALCULATION. HYDRAULIC AND ELECTRIC BRAKE MEASUREMENTS. FILLING AND FILING OF INSPECTION FORMS

LABOUR				\$205.00	G*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00	Units	\$4.00 / Unit	\$4.00	G

MVI Decal #EP98977 Expiry Nov 30 2014

Sub \$209.00

MVI COMMERCIAL TRAILER

LABOUR TO PERFORM COMMERCIAL VEHICLE INSPECTION ON TRAILER. INCLUDES BRAKE AND CAMSHAFT CALCULATIONS. FILLING IN AND FILING INSPECTION FORMS. HYDRAULIC OR ELECTRIC BRAKE MEASUREMENTS AND CALCULATION

LABOUR	1.30	hrs.	\$91.54 / hr.	\$119.00	G*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00	Units	\$4.00 / Unit	\$4.00	G

MVI Decal #EP98978 Expiry May 31 2015

Sub \$123.00

FULL SERVICE

Full Service including labour to change engine oil and filters. Change fuel filters as required.

ENGINE OIL CHANGE AND FILTERS. CHANGE FUEL FILTERS AS REQUIRED. GREASE UNIT AND CHECK FLUID LEVELS. CHECK COOLANT CHARGE AND DCA/SCA LEVELS. VISUAL CHECK FOR LEAKING WHEEL SEALS. VISUAL BRAKE LINING CHECK. CHECK DRIVE-LINE FOR PLAY. Make sure PH level is good	1.30	hrs.	\$75.00 / hr.	\$97.50	G*
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DN-P554005 - FILTER CAT 3406 LF691A	1.00	Units	\$13.75 / Unit	\$13.75	GA
DN-P551001 - FUEL FILTER FS1001	1.00	Units	\$17.20 / Unit	\$17.20	GA
SH-15W40 - BULK SHELL ROTELLA	40.00	Litres	\$3.79 / Litre	\$151.60	GE
DN-P551311 - FUEL FILTER	1.00	Units	\$15.06 / Unit	\$15.06	GA

Sub \$295.11

TRAILER GREASE 2 AXLE

GREASE TWO AXLE TRAILER

LABOUR	.00	hrs.	\$0.00 / hr.	\$14.50	G*
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Sub \$14.50

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Drivetrain Systems Repair

Possible front diff seal

LABOUR to check for leak - Seal is not leaking. .20 hrs. \$99.00 / hr. \$19.80 G*
Sealant between diff and banjo is sweating

Sub \$19.80

BODY

Install dot tape on trailer

LABOUR \$59.40 G*
TL-37 - TAPE-RFLX 2IN 40.00 Units \$0.99 / Unit \$39.60 G

Sub \$99.00

Electrical Component Repair

repair various rotten wires for abs wiring

LABOUR \$198.00 G*
87670 - RED HEATSHRINK BUTT CONN 4.00 Units \$0.76 / Unit \$3.04 G
87671 - 16-14 GA.BUTT CONNECTOR H/SHRB 2.00 Units \$0.99 / Unit \$1.98 G

Sub \$203.02

Electrical Component Repair

Repair license plate light - repair various lights

LABOUR \$79.20 G*
TL-30200R - 2" RED 1.00 Units \$2.57 / Unit \$2.57 G
TL-26330 - LICENCE PLATE LIGHT 1.00 Units \$4.82 / Unit \$4.82 G
GRT-84-4001 - 3/8" SHRINK TUBE SOLD EACH 1.00 Units \$1.34 / Unit \$1.34 G
87671 - 16-14 GA.BUTT CONNECTOR H/SHRB 2.00 Units \$0.99 / Unit \$1.98 G

Sub \$89.91

Materials Received

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

STW-334AD - SENDER 1.00 Units \$25.65 / Unit \$25.65 G

Sub \$25.65

Invoice Totals

Total Labor \$792.40

Total Parts \$286.59

Total Before Taxes & Miscellaneous Charges \$1,078.99

(*) Shop Supplies \$59.43 G

(A) Filter Eco Fee +8" \$1.25 Each \$3.75 G

(E) Oil Environmental Charge Per Litre Bulk \$0.10 Each \$4.00 G

(G) (GST) Canadian Goods and Services Tax 5 % \$57.31

Totals \$1,203.48

Invoice Comments

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X_____

Email: lickmantruckandtrailer@shaw.ca
GST#86892 2642RT0001 PST#1009-9002

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

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- \$1,203.48 to account.

X009-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004 / R218600260
 Make PETERBILT TT#1038
 Engine MBN16354
 Odometer 890,266
 VIN 1NP5LB9X74D818065

PO # N/A
 Work Order # 0000073075
Invoice # 0000069600
 Svc Advisor Sharleen
 Technician Brent

Invoice Date Jul 13 2013
 Appointment Jun 13 2013 8:49 am
 Promised Jun 12 2013 10:00 am

Services Performed

Steering & Suspension Repair

Replace kings pins both sides
 Labor to replace king pins both sides. Dis-
 assemble right side- Found right side eye in axle
 needs to be done. \$302.25 G*

MACHINE & SLEEVE AXLE EYES. TWO AXLE SLEEVES. 1.793	1.00 Units	\$937.50 / Unit	\$937.50 G
Labor to re-assemble king pin.			\$731.25 G*
HD-HKP3155-1/2 - KING PIN SET 1/2 KIT	2.00 Units	\$69.89 / Unit	\$139.78 G
CHR-35066 - WHEEL SEAL	2.00 Units	\$33.26 / Unit	\$66.52 G
ETN-971370ETN - CAP-KNUCKLE	3.00 Units	\$9.05 / Unit	\$27.15 G
BHK077 - EATON ES11 HARDWARE KIT	2.00 Units	\$9.89 / Unit	\$19.78 G
STM-330-3024 - HUB GASKET	2.00 Units	\$2.22 / Unit	\$4.44 G
BLACK MEDIUM X-LONG - X-LONG MEDIUM ZAP TIES	2.00 Units	\$0.34 / Unit	\$0.68 G
CH80/90 ESI - ESI DELO 80W90 OIL	2.00 Litres	\$7.82 / Litre	\$15.64 GE
		Sub	\$2,244.99

Welding Service

Weld up Alum ramp as per customer request
 Repair all cracks on aluminium ramps. 3.70 hrs. \$97.50 / hr. \$360.75 G*

Sub \$360.75

TRANSMISSION SERVICE

Replace clutch brake
 BKL-SB200 - 2 PIECE CLUTCH BRAKE 1.00 Units \$33.45 / Unit \$33.45 G*

Sub \$121.20

Invoice Totals

Total Labor	\$1,482.00
Total Parts	\$1,244.94
Total Before Taxes & Miscellaneous Charges	\$2,726.94
(*) Shop Supplies	\$103.74 G
(E) Oil Environmental Charge Per Litre Bulk	\$0.10 Each \$0.20 G
(G) (GST) Canadian Goods and Services Tax	5 % \$141.54
Totals	\$2,972.42

Invoice Comments

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Email: lickmantruckandtrailer@shaw.ca
 GST#86892 2642RT0001 PST#1009-9002

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

TRUCK AND TRAILER ** WE APPRECIATE YOUR SUPPORT ** PARTS AND SERVICE WITH NATIONAL PROGRAM OFFERED THROUGH TRUCK PRO DISTRIBUTORS ACROSS CANADA *****

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\$2,972.42 to account.

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004
 Make PETERBILT TT#1038
 Engine
 Odometer 885,545
 VIN 1NP5LB9X74D818065

Invoice Date Oct 27 2011
 Appointment Oct 03 2011 9:00 am
 Promised Oct 03 2011 11:00 am

PO # N/A
 Work Order # 0000065859
Invoice # 0000064074
 Svc Advisor Wayne
 Technician Brent

Services Performed

Welding service

Weld and install various winches and cut off chains for belts. Slot sum existing winches.

Weld two winches onto rear of truck. Cut holes in top deck for straps. Cut plates off back of top deck. Weld rods on winches. Weld various cracks. Cut chain into 17" peices. Weld chain on trailer in 8 places. Cut post at rear left corner and weld spacer into place so slider would work easier. Cut off two flip plates in middle of trailer				\$1,305.60	H*
3/8 X 6 " - CAPSCREW	12.00	Units	\$1.92 / Unit	\$23.04	H
3/8 X 10 BOLT NC - BOLT - 3/8X10	2.00	Units	\$1.50 / Unit	\$3.00	H
Soft Tye Hinge plates	6.00	Units	\$31.25 / Unit	\$187.50	H
			Sub	\$1,519.14	

Invoice Totals

Total Labor		\$1,305.60
Total Parts		\$213.54
Total Before Taxes & Miscellaneous Charges		\$1,519.14
(*) Shop Supplies		\$91.39 H
(H) Harmonized Sales Tax HST	12 %	\$193.26
	Totals	\$1,803.79

Invoice Comments

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Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

‡1,803.79 to account.

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004
 Make PETERBILT
 Engine
 Odometer 857,641
 VIN 1NP5LB9X74D818065

PO # N/A
 Work Order # 000064647
Invoice # 000063242
 Svc Advisor Sharleen
 Technician Brent

Invoice Date Aug 12 2011
 Appointment Jul 07 2011 1:00 pm
 Promised Jul 07 2011 3:00 pm

Services Performed

Heating & A/C Service - Hoses & Recharges A/C

Replace A /C hoses. Recharge A/C.

Remove A/C hoses to bunk. Remove bunk evaporator to access bolt. Recharged system. \$680.40 H*

Check system found orifice tube no good. Remove freon. Replace orifice tube and A/C line. Recharge system. Reassemble. \$245.70 H*

EC1015 - ORIFICE TUBE (RED)	1.00	Units	\$14.32 / Unit	\$14.32	H
R134A - FREON REFRIGERANT /LB	1.00	lbs	\$19.92 / lb.	\$19.92	H
LM1005 - REFRIGERANT OIL (PER OZ)	3.00	Units	\$5.00 / Unit	\$15.00	H
D9027-7343 - Assembly Hardline #6	1.00	Units	\$288.09 / Unit	\$288.09	H
D9027-7588 - Assembly Hardline #10	1.00	Units	\$288.09 / Unit	\$288.09	H
BLACK HEAVY TIE - 14 HEAVY ZIP TIE	10.00	Units	\$0.36 / Unit	\$3.60	H
			Sub	\$1,555.12	

Invoice Totals

Total Labor	\$926.10
Total Parts	<u>\$629.02</u>
Total Before Taxes & Miscellaneous Charges	\$1,555.12
 (*) Shop Supplies	 \$64.83 H
(H) Harmonized Sales Tax HST	12 % <u>\$194.39</u>
	Totals <u>\$1,814.34</u>

Invoice Comments

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X_____

\$1,814.34 to account.

Email: lickmantruckandtrailer@shaw.ca
 GST#86892 2642RT0001 PST#1009-9002

X09-2

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack. B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Invoice

Plate
 Description 2004
 Make PETERBILT
 Engine
 Odometer 818,646
 VIN 1NP5LB9X74D818065

PO # N/A
 Work Order # 0000063304
Invoice # 0000062290
 Svc Advisor Sharleen
 Technician Ron

Invoice Date May 20 2011
 Appointment Apr 11 2011 8:00 am
 Promised Apr 11 2011 12:30 pm

Services Performed

FULL SERVICE

Full Service including labour to change engine oil and filters. Change fuel filters as required.

ENGINE OIL CHANGE AND FILTERS. CHANGE FUEL FILTERS AS REQUIRED. GREASE UNIT AND CHECK FLUID LEVELS. CHECK COOLANT CHARGE AND DCA/SCA LEVELS. VISUAL CHECK FOR LEAKING WHEEL SEALS. VISUAL BRAKE LINING CHECK. CHECK DRIVE-LINE FOR PLAY.	1.30 hrs.	\$65.38 / hr.	\$85.00	H*
DN-P554005 - FILTER CAT 3406 LF691A	1.00 Units	\$15.13 / Unit	\$15.13	HA
DN-P551311 - FUEL FILTER	1.00 Units	\$15.29 / Unit	\$15.29	HA
DN-P558000 - SPIN ON FILTER WATER SEPARATOR	1.00 Units	\$14.12 / Unit	\$14.12	Hk

Sub \$129.54

MVI COMMERCIAL VEHICLE

DOT COMMERCIAL VEHICLE INSPECTION AS PER PROVINCIAL GUIDELINES. INCLUDES BRAKE AND CAMSHAFT ROTATION CHECK. DRUM AND BRAKE SHOE CALCULATION. HYDRAULIC AND ELECTRIC BRAKE MEASUREMENTS. FILLING AND FILING OF INSPECTION FORMS

LABOUR			\$189.00	H*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00 Units	\$4.00 / Unit	\$4.00	H

Decal # EG19139 Expires Oct 21/2011

Sub \$193.00

TRAILER MVI COMMERCIAL

LABOUR TO PERFORM COMMERCIAL VEHICLE INSPECTION ON TRAILER. INCLUDES BRAKE AND CAMSHAFT CALCULATIONS. FILLING IN AND FILING INSPECTION FORMS. HYDRAULIC OR ELECTRIC BRAKE MEASUREMENTS AND CALCULATION

LABOUR	1.20 hrs.	\$91.67 / hr.	\$110.00	H*
DECAL - CERTIFICATE OF APPROVAL DECAL	1.00 Units	\$4.00 / Unit	\$4.00	H

Decal #EG19138 Expires April 30/2012

Sub \$114.00

Brake Service

Replace piggy back #2 left side. Replace # 3 slack. Install stroke indicators.

LABOUR	.90 hrs.	\$94.50 / hr.	\$85.05	H*
HAL-400-10143 - 1-1/2" 10 SPL 5-1/2" OR 6-1/2" DRIVE AXLE SLACK	1.00 Units	\$108.21 / Unit	\$108.21	H
HD3030KIT - 30/30 PIGGYBACK KIT	2.00 Units	\$53.80 / Unit	\$107.60	H
BLACK MEDIUM TIE - MEDIUM ZIP TIE	3.00 Units	\$0.29 / Unit	\$0.87	H

Sub \$301.73

Email: lickmantruckandtrailer@shaw.ca
 GST#86892 2642RT0001 PST#1009-9002

Lickman Truck & Trailer Parts & Service Ltd.

#31 - 43915 Industrial Way, Chilliwack, B.C. V2R 3A4 PH# 604 793-9660 FAX# 604 793-9620

Brake Service

Replace right front trailer brake shoes and drum. Install stroke indicators.

Replace piggyback #2 axle right side on trailer.	3.50 hrs.	\$94.50 / hr.	\$330.75	H*
GUN-3600A - BRAKE DRUM	1.00 Units	\$95.33 / Unit	\$95.33	H
BRK051M23-1R - ROCKWELL BRAKE SHOE	2.00 Units	\$27.38 / Unit	\$54.76	H
BHK5152M - HARDWARE KIT Q BRAKE	1.00 Units	\$7.18 / Unit	\$7.18	H
BLACK MEDIUM TIE - MEDIUM ZIP TIE	3.00 Units	\$0.29 / Unit	\$0.87	H
			Sub	\$488.89

Air System Repair

Replace # 3 right service airline

LABOUR	.40 hrs.	\$94.50 / hr.	\$37.80	H*
G212-8618 - AIR BRAKE HOSE	1.00 Units	\$8.90 / Unit	\$8.90	H
FV-X124-C - BRASS ELBOW 45	2.00 Units	\$2.40 / Unit	\$4.80	H
FV-110-DC - PIPE BUSHING	1.00 Units	\$1.12 / Unit	\$1.12	H
			Sub	\$52.62

Accessories Services

Check tire pressures and topped up.

Technical service rate

	Sub	\$75.60	H*
	Sub	\$75.60	

Invoice Totals

Total Labor		\$913.20
Total Parts		\$442.18
Total Before Taxes & Miscellaneous Charges		\$1,355.38
(*) Shop Supplies		\$63.92 H
(A) Filter Eco Fee +8"	\$1.25 Each	\$2.50 H
(k) Filter Eco Fee -8"	\$0.55 Each	\$0.55 H
(H) Harmonized Sales Tax HST	12 %	\$170.68
	Totals	\$1,593.03

Invoice Comments

*****BALANCE MASTERS WHEEL BALANCERS - CHECK OUR PRICING ***** AIR-TO-AIR PROBLEMS - WE ARE NOW A DURALITE WHOLESALE DISTRIBUTOR ***** FULL SELECTION IN STOCK ***** THANK YOU FOR CHOOSING LICKMAN TRUCK AND TRAILER ** WE APPRECIATE YOUR SUPPORT ** PARTS AND SERVICE WITH NATIONAL PROGRAM OFFERED THROUGH TRUCK PRO DISTRIBUTORS ACROSS CANADA *****

I HEREBY ACKNOWLEDGE MY INDEBTNESS IN THE AMOUNT OF \$_____. I UNDERSTAND A MECHANICS LIEN MAY APPLY TO THIS INVOICE. TERMS: CHARGE ACCOUNTS NET 30 DAYS. CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS

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