



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

# INVOICE

X09-2

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

Sold to: Ship to:

2003 Pete 656747miles

INPSLB9X740818065 *mh*

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



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# INVOICE

X09-2

Invoice No.:

Date: 05/24/2022

Ship Date:


Page: 2

Re: Order No.

ser# 1NP5DB9X33N589339

740818065

Business No.: GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
R & H Truck Centre	Ltd. GST: # 8531	17125RP				
Shipped By: Tracking Number:					Total Amount	7,442.31
Comment: Thank - You For Your Patronage						
Sold By: 						



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

Sold to:

Ship to:

ser# 1NP50B9X33N589339

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

Continue...



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# INVOICE

X09-2

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

Sold to:

Ship to:

SER# 1NP52B9X74D818065  
014

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%						120.04
GST						
PST Exempt: #AB13456-001						
R & H Truck Centre Ltd. GST: # 853117125RP						
Shipped By: Tracking Number:						
Comment: Thank - You For Your Patronage						
Sold By:						
Total Amount						2,520.34



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

# INVOICE

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

X09 - 2


Ship to:

ser# 1NP5DB9X33N589339  
4014

740818065

*make it*

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:					Total Amount	6,009.93
Comment: Thank - You For Your Patronage						
Sold By: 						

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

Home  
Cell#

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

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

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

### 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. \$245.70 H\*

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

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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.

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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

\$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 # 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				\$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.

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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
<b>MVI Decal #EP98977 Expiry Nov 30 2014</b>					
				<b>Sub</b>	<b>\$209.00</b>

#### 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
<b>MVI Decal #EP98978 Expiry May 31 2015</b>					
				<b>Sub</b>	<b>\$123.00</b>

#### FULL SERVICE

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

ENGINE OIL CHANGE AND FILTERS. CHANGE	1.30	hrs.	\$75.00 / hr.	\$97.50	G*
---------------------------------------	------	------	---------------	---------	----

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

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
				<b>Sub</b>	<b>\$295.11</b>	

#### TRAILER GREASE 2 AXLE

GREASE TWO AXLE TRAILER

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

# 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*
---------------------------------	-------------	---------------	------------

Sub \$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

\*\*\*\*\*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

Invoice #0000071488

# 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.

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

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

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	1.30 hrs.	\$65.38 / hr.	\$85.00 H*
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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.

DN-P554005 - FILTER CAT 3406	LF691A	1.00	Units	\$15.13 / Unit	\$15.13	HA
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DN-P551311 - FUEL FILTER	1.00	Units	\$15.29 / Unit	\$15.29	HA
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DN-P558000 - SPIN ON FILTER WATER	1.00 Units	\$14.12 / Unit	\$14.12 Hk
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SEPARATOR

Sub	\$129.54
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**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*
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DECAL - CERTIFICATE OF APPROVAL DECAL	1.00 Units	\$4.00 / Unit	\$4.00 H
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**Decal # EG19139 Expires Oct 21/2011**

Sub	\$193.00
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## TRAILER MVI COMMERCIAL

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		\$110.00	

ACCELERATION	1.20 hrs.	\$91.67 / hr.	\$110.00	H*
LABOUR			\$1.00	H

DECAL - CERTIFICATE OF APPROVAL DECAL	1.00 Units	\$4.00 / Unit	\$4.00 H
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**Decal #EG19138 Expires April 30/2012**

Sub	\$114.00
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## Brake Service

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

LABOUR	.90 hrs.	\$94.50 / hr.	\$85.05 H
		\$108.31 / Unit	\$108.31 H

HAL-400-10143 - 1-1/2" 10 SPL 5-1/2" OR 6-	1.00 Units	\$108.21 / Unit	\$108.21
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1/2" DRIVE AXLE SLACK	53.80 / Unit	\$107.60 H
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HD3030KIT - 30/30 PIGGYBACK KIT	2.00	Units	\$53.80 / Unit	\$107.60	H
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BLACK MEDIUM TIE - MEDIUM ZIP TIE	3.00 Units	\$0.29 / Unit	<u>\$0.87</u>	H
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**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
			<b>Sub</b>	<b>\$488.89</b>

**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
			<b>Sub</b>	<b>\$52.62</b>

**Accessories Services**

Check tire pressures and topped up.

Technical service rate

	<b>\$75.60</b>	<b>H*</b>
<b>Sub</b>	<b>\$75.60</b>	

**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	
<b>Totals</b>		<b>\$1,593.03</b>	

**Invoice Comments**

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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	1.30	hrs.	\$75.00 / hr.	\$97.50	G*
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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

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
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Sub \$25.65

## 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

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

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

### Services Performed

#### Steering & Suspension Repair

Replace kings pins both sides				
Labor to replace king pins both sides. Dis-				\$302.25 G*
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 \*\*\*\*\*

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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

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

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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

\$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

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

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

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

### 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. \$245.70 H\*

Recharge system. Reassemble.

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

### Invoice Totals

Total Labor	\$926.10
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Total Parts	\$629.02
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Total Before Taxes & Miscellaneous Charges	\$1,555.12
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(*) Shop Supplies	\$64.83	H
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(H) Harmonized Sales Tax HST	12 %	\$194.39
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Totals	\$1,814.34
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### 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	1.30 hrs.	\$65.38 / hr.	\$85.00 H*
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.			
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	1.00 Units	\$14.12 / Unit	\$14.12 Hk
SEPARATOR			

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
			<b>Sub</b>	<b>\$488.89</b>

## 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
			<b>Sub</b>	<b>\$52.62</b>

## Accessories Services

Check tire pressures and topped up.

Technical service rate			\$75.60	H*
			<b>Sub</b>	<b>\$75.60</b>

## 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	
			<b>Totals</b>	<b>\$1,593.03</b>

## 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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