



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

## INVOICE

Invoice No.:

Date:

02/18/2022

Ship Date:

Page:

1

Re: Order No.

Ship to:

ser# 1NP5LB9X71D558536 Misc. Parts for 009

Business No.:

GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SP 1142687 SP 6V5266 SP 1262702 SP 2401614 SP 1338940 SP 1063544 SP 1447907-00 SP 1653933 SP 1083612 SP 9L9132 SP 2971813 SP 7E7623 SP 1304698 SP 11-03595P BF 1241855 BF 1241854 BF 1061792 BF 1061793 BF 2N2766 SP BD1311 HY SAE100R4 SP ET-28 AF 16834 EX X007785 SP EX 226143 MS 9210H LU ATF AF G103-12	Each Each Each Each Each Each Each Each	2 24 3 1 1 1 1 15 10 11 1 1 2 2 3 1 10 3 8 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tube AS. Elbow Black Mask Bolt-Hex- hea Spacer Washer Screw-Head Alternator Bracket, used Sleeve Strap-Fuel Tank 23" alum Bolt, 12 pt Bolt 12 pt Stud Taper Stud Lock Nut	00000000000000000000000000	10.28 23.29 22.78 19.28 245.47 154.80 19.65 3.30 48.16 2.73 7.08 172.50 87.09 347.53 41.16 45.31 30.28 26.54 13.96 15.88 7.44 1.22 12.75 11.99 3.00 8.90 1.95 5.38 3.60	10.28 23.29 22.78 462.72 245.47 154.80 39.30 79.20 96.32 65.52 21.24 172.50 87.09 347.53 617.40 453.10 333.08 26.54 167.52 31.76 22.32 1.22 127.50 35.97 24.00 8.90 3.90 10.76 10.80
	tre Ltd. GST: # 85					
Shipped By:	Tracking	Number:				
Comment: Th	nank - You For You	r Patronage	111 . 01		Total Amount	3,887.99
Sold By:		11/1/1	lethe Wille		10000000000000000000000000000000000000	





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

Sold to:

Sold By:

## INVOICE

Invoice No.:

Date:

02/09/2022

Ship Date:

Page:

1

Re: Order No.

Ship to:

009 ser#1NP5LB9X71D558536

**Business No.:** GST #853117125RT Amount **Unit Price** Item No. Unit Quantity Description Tax 6,270.00 G 6,270.00 1 Engine Kit SP C16601-010 Each 5,500.00 5,500.00 1 CYL Head G SP 245-4324 Each 4,125.00 G 687.50 6 Injector SP 10R8501 Each G 1,677.50 1,677.50 SP 332-7301 Each Camshaft 108.00 G SP 247-7133 Thermostat 54.00 Each GG 86.25 517.50 SP 103-2051R Each 6 Rocker Arm 825.00 137.50 Shim-Liner SP 5N0093 Each 6 G 75.00 75.00 Freight Each Freight 1,320.00 G 1,320.00 contract out to Vandale -cut 6 upper 173686 each counter bones G 414.23 414.23 engine dyno break in BX-34156 each 5,280.00 110.00 Hours Shop Labour - Hour Rate G 1002 48 65.00 65.00 G Shop Supplies shop Each Inframe overhaul Replaced piston, liner, cylinder, head injectors Got black machine for 0.063" Road tested truck Ran truck on dyno at Cummins Re-torque RF wheel Replace passengers side rear fuel tank strap Helicoil 5/16" rocher box, valve corner bolt holes Replace power steer hoses Weld up cross member at the bell housing, cracked and broken G - GST5% 1,308.87 **GST** PST Exempt: #AB13456-001 R & H Truck Centre Ltd. GST: # 853117125RP Shipped By: Tracking Number: 27,486.10 **Total Amount** Comment: Thank - You For Your Patronage



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

## INVOICE

X09-3

Invoice No.:

Date:

10/06/2022

Ship Date:

Page:

-21

Re: Order No.

Ship to:

ser# 1NP5LB9X71D558536 Peterbilt 009

Business No.:

GST #853117125RT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
RC0730 RC1630	each each	1 1	cap rad cap rad	G G	15.61 18.16	15.61 18.16
1002 suurchg	Hours each	6 6	Shop Labour - Hour Rate surchg	G G	110.00 11.00	660.00 66.00
			Check for pressurizing rad. Found fuel leak on crossover pipe. Found cooling leak at water pump. Found rad overfilled, possibility of oil cooler leaking. Monitor and road test to Biggar and back. No low level light, coolant level stays constant (6 hours)			
			G - GST5% GST			37.99
			PST Exempt: #AB13456-001		8	
						# w:
·			*			
			,			
						et e
R & H Truck Cer	atre Ltd. GST: # 85	3117125RP	1			
Shipped By:	Tracking	Number:				

Comment:

Thank - You For Your Patronage

Sold By:

White Will

**Total Amount** 

797.76



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

## INVOICE

Invoice No.:

Date:

03/17/2022

Ship Date:

Page:

Re: Order No.

Ship to:

ser# 1NP5LB9X71D558536 Pete 009 67009miles

Item No.	Unit	Quantity	Description	Tax	Unit Price	
•						Amount
NS DW1037GTYNCO N	Each each	1.0	Safety Stickers windshield left end cap	G G	15.00 195.00	15.0 195.0
(065225 (03-1708 41-16 (992-3437	each each each	1.0	air dryer rad cap hyd suction return hose single bolt clamps	G G G	275.58 8.73 7.43 3.56	275.5 8.7 22.2 7.1
1002 shop	Hours each	3.7 3.7	Shop Labour - Hour Rate shop supplies	G G	110.00 11.00	407.0 40.7
			Safety on truck (2 hours) R & R air dryer (1.3 hours) Check air leak on red glad hand and fixed (.4 hours)			
			G - GST5% GST			48.5
			PST Exempt: #AB13456-001			
				143		
			,			
	*					
R & H Truck Cent	re Ltd. GST: # 85	3117125RP				
	Tracking					

Comment:

Thank - You For Your Patronage

Sold By: