INVOICE

[redacted]

Invoice #: INV10109

Kirk Line Truck & Tractor Repair Inc.

Box 1134
Bracebridge, Ontario P1L 1V3

705 645 1177

EST10979

Invoice Date: 2026/5/22
VIN #: 1HTMMAAN38H535930
Make: International
Model: 4300
Unit #:

Maintenance Completed

Work Order Notes	Work Completed Notes
Check over for safety Concern of lights and wiring Safety - SR70AH34	**Safetied** **Wired tail/turn/stop lights** **Removed wheels for safety** **Cleaned hubs, studs and rims** **Set tire pressures** **Replaced front brake shoes and drums** **Serviced** **Changed oil and filter** **Changed fuel filter** **Repaired wiring in fuse box and replaced 150A fuse and holder** **Replaced fuel regulator, ICP sensor, IPR regulator** **Replaced crankshaft and camshaft sensor** **Replaced IDM module** **Replaced 5 injectors and high pressure oil rail o-rings** **Replaced alternator and belt tensioner**

Payment is due upon receipt. Thank You

Interest may be charged for overdue accounts at the rate of 2% per month.

Sub Total:	$16,238.24
Sales Tax:	$2110.97
Shipping:	
Discount:	
Total:	**$18,349.21**
Amount Due:	**$18,349.21**

All wheels & ubolts that have been removed for repair must be returned for retorque at no charge.

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