



4049 Eastgate Crescent, London, ON, N6L 1B7
1349 Parkinson Road, Woodstock, ON, N4S 7W3
www.gerrystrucks.com 1-800-363-4380

London: (519) 652-2100
Woodstock: (226) 242-9788
Fax: (519) 652-6593
HST# 102009339 RT0001

**** Reprint ****

Invoice: **02W12513**
Date / Hour: 11/21/2024 8:39:40AM
Repair Order: 12513
Customer: 53924
Branch: Woodstock
Total Invoice: \$8,986.28

Charge

Page 1 of 2

MV# 0

Bill To: MALCOLM HOLDINGS INC
385470 Highway 59
Burgessville, ON N0J 1C0

Ship To: MALCOLM HOLDINGS INC
385432 Highway 59
Burgessville, ON N0J 1C0
Office Phone: (519) 424-5000
Email:
OFFICE@MALCOLMHOLDINGSINC.
CA

Work: (519) 424-5000

Customer P/O: TT601-2004

Open Date: 11/12/2024

Completion Date: 11/20/2024

Add User: Normp

Salesperson:

Unit Number: TT601-2004

Model Year: 2004

Make/Model: PETERBILT PETERBILT

Type: Truck

VIN: 1XPADB0X74D814192

Meter: 0 Kilometers

Task: 1 4111-03-0-01 CLUTCH

Department: Service

Complaint: REPLACE CLUTCH, MACHINE FLYWHEEL INSTALL NEW SUITCASE KIT AND PTO GASKETS

Cause: TRANSMISSION OIL COOLER AND LINES NEED REPLACING.

TWO UPPER AIR VALVES LEAKING

PTO FORK NEEDS RESEAL

CROSSSHAFT & BUSHINGS WORN

Correction: REPLACE CLUTCH WITH NEW CROSS SHAFTS AND BUSHINGS. RESEAL PTO FORK. INSTALL NEW OIL COOLER AND LINES.

REPLACE BOTH LEAKING AIR VALVES. REINSTALL CROSSMEMBER. CONNECT ALL FUID AND AIR LINES. FILL LEVELS. CLEAN AND ADJUST CLUTCH. ROAD TEST, OK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BRA	05-11695	KEY	EA	1.0	\$17.28	\$17.28
BRA	06-00187	WASHER	EA	1.0	\$14.62	\$14.62
BRA	06-00530	RH SHAFT	EA	1.0	\$105.80	\$105.80
BRA	06-01093	SHAFT P123	EA	1.0	\$127.36	\$127.36
MI	13T64246	GASKET	EA	1.0	\$23.73	\$23.73
BRA	278825BXW	VALVE	EA	2.0	\$213.27	\$426.54
BRA	308925-20	CLUTCH	EA	1.0	\$1,728.93	\$1,728.93
MI	4305309	GASKET	EA	1.0	\$14.48	\$14.48
MI	4305309	GASKET	EA	-1.0	\$14.48	\$(14.48)
BRA	85003FUL	FITTING	EA	1.0	\$15.12	\$15.12
VTC	948211	PLASTIC TIE (MEDIUM)	EA	1.0	\$1.12	\$1.12
VTC	980464	PLASTIC TIE (LARGE)	EA	25.0	\$1.20	\$30.00
WHW	B812600	BOLT		2.0	\$3.81	\$7.62
WHW	B871112	BOLT	EA	12.0	\$0.55	\$6.60
VTC	CHL35P151	PTO SHIM THIN 8 BOLT	EA	1.0	\$1.20	\$1.20
VTC	CHL35P151	PTO SHIM THIN 8 BOLT	EA	2.0	\$1.20	\$2.40
VTC	CHL35P152	PTO SHIM THICK 8 BOLT	EA	1.0	\$1.48	\$1.48
FUL	FULK3331	SPLITTER VALVE	EA	1.0	\$124.51	\$124.51
WHW	FW812	WASHER	EA	4.0	\$0.19	\$0.76
WHW	FW871	WASHER	EA	12.0	\$0.11	\$1.32
IOL	IOL122046-1	MOBIL GEAR 75W90 - SHOP	EA	19.0	\$15.49	\$294.31
BRA	K3357	COOLER	EA	1.0	\$1,531.51	\$1,531.51

** See Last Page for Invoice Total **



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Salesperson:

KEN	K3762	SUITE CASE KIT	EA	1.0	\$592.46	\$592.46
WHW	LN812	LOCK NUT	EA	2.0	\$0.46	\$0.92
SP	SP 250-70-18X	SPL250 STRAP KIT	EA	3.0	\$22.29	\$66.87
BRA	W34-6021	WASHER	EA	1.0	\$17.81	\$17.81
	21	FLY WHEEL MACHINING		1.0	\$100.63	\$100.63
	Freight	Freight		1.0	\$13.80	\$13.80
	Shop Sup	Shop Supplies		1.0	\$222.75	\$222.75

Detail Tax Info:

Sales Tax \$1,033.83
Total: \$1,033.83

Total Parts: \$5,140.27
Total Labor: \$2,475.00
Total Miscellaneous: \$337.18
Invoice Subtotal: \$7,952.45
Total Tax: \$1,033.83
Total Invoice: \$8,986.28

Payment Method

Terms

Due Date

Charge

NET 30

11/21/2024

No returns accepted after 10 days from date of purchase or without this invoice. 15% handling/restocking charge on returned parts. No returns on electrical or non-stocking special order parts. 2% per month(24% per annum) charges on overdue accounts. The factory warranty constitutes all of the warranties with respect to the sale of the item(s). The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose. The seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item(s). The implied conditions, warranties and guarantees and guarantees contained in sections 13, 14, 15 and 16 of the Sale of Goods Act of Ontario are expressly excluded.

The undersigned hereby acknowledges they are indebted to Gerry's Truck Centre Ltd for the full amount of this invoice and that Gerry's Truck Centre Ltd., its agents or its bailiff may seize and resume possession of the vehicle at any time if the amount of the indebtedness has not been paid in full and realize the amount of such indebtedness together with the cost of seizure and interest.

Customer Signature: _____

MV ASSIST Case # _____