LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

24931PGS

INVOICE

PAGE 1

INLAND
TRUCK & EQUIPMENT

7337 Boundary Ave, Prince George, BC V2N 0H1
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50826 TRAVIS GREEN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1228506/1228506	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 12SEP25		0.00	CHG	12SEP25

R.O. OPENED	READY	OPTIONS:
19:31 10SEP25	14:16 12SEP25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A SECTOR SHAFT SEAL ON STEERING BOX NEEDS TO BE REPLACED (OUTPUT)			
015-GEN A 015 GENERAL OP CODE - STEERING			
1021 CTRS		555.00	555.00
1 TAS85145CBS STEERING GEAR			1142.31
CORE CHARGE C		1350.00	1350.00
1 3937557SFLG FILTER-PWR STRG			27.29
1 EHC8 E.H.C.	0.65	0.65	0.65
3 221854-483C CHV HAVOLINE ATF MD-3 (12/946ML)			20.79
3 EHC51 E.H.C.	0.18	0.18	0.54
2 N60012-908 #8 ORING			1.00
-1 TAS85145CBS CORE RETURN			-1350.00

PARTS: 1191.39 LABOR: 555.00 OTHER: 1.19 TOTAL LINE A: 1747.58

1228506
INSPECT STEERING BOX FOR SEAL LEAK. LOOKS LIKE JUST GREASE RUNNING DOWN. CHECK BOX FOR SECTOR SHAFT PLAY. NEEDS A NEW STEERING BOX. ORDERED PARTS. GOT OIL AND FILTER BUT NO BOX IN STOCK. HAD TO PICK ONE UP IN TOWN. REMOVE OIL LINES, STEERING SHAFT AND PITMAN ARM. REMOVE STEERING GEAR. INSTALL NEW ONE AND PUT ALL BACK TOGETHER. INSTALL OIL. TOP UP EVERY TIME UNTIL IT STOPPED GOING DOWN. JACK UP STEER AXLE AND SET POPPETS. CHECK FOR OIL LEAKS. RE CHECK AND TOP UP OIL LEVEL FINAL TIME. ALSO UNLOADED TRANS PARTS FROM PICK-UP AND PUT IN THE GEAR ROOM FOR NOW.

****

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
B LOOSE TRANS BEING DROPPED OFF, WANTS GUTS AND CASING WASHED IN PARTS WASHER			
026-GEN B 026 GENERAL OP CODE - MANUAL TRANSMISSION			
1021 CTRS		240.50	240.50

PARTS: 0.00 LABOR: 240.50 OTHER: 0.00 TOTAL LINE B: 240.50

1228506 PUT A LOAD OF PARTS IN PARTS WASHER. REMOVE PARTS AND BLOW OFF WITH AIR TO KEEP FROM RUSTING. PUT IN ANOTHER LOAD OF PARTS AND LET THEM WASH. REMOVE THEM AND BLOW THEM ALL OFF. INSTALL CLUTCH HOUSING AND MAIN CASE TO WASH. PUT BOTH HOUSINGS ON CART AND TAKE TO STEAM BAY. WASH THEM OFF BEST I COULD. BLOW THEM OFF AS WELL. DONE.

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer   Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

24931PGS

INVOICE

PAGE 2

INLAND
TRUCK & EQUIPMENT
7337 Boundary Ave, Prince George, BC V2N 0H1
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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50826 TRAVIS GREEN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1228506/1228506	R94029

DEL DATE	PROD DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 12SEP25		0.00	CHG	12SEP25

R.O. OPENED	READY	OPTIONS:
19:31 10SEP25	14:16 12SEP25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
SHOP SUPPLIES			79.55
SECTOR SHAFT SEAL ON STEERING BOX NEEDS TO BE REPLACED (OUTPUT)			
GST			103.39
PST			144.74

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	795.50
PARTS AMOUNT	1191.39
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	80.74
TOTAL CHARGES	2067.63
LESS INSURANCE	0.00
SALES TAX	248.13
PLEASE PAY THIS AMOUNT	2315.76

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093 Engine Hrs:

23145PGS

INVOICE

INLAND TRUCK & EQUIPMENT

7337 Boundary Ave, Prince George, BC V2N 0H1
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4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 50971 SAMANTHA HAMMON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1192034/1192034	R94029

DEL DATE	PROD DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 13JAN25		0.00	CHG	14JAN25

R.O. OPENED	READY	OPTIONS:
16:49 06JAN25	12:27 14JAN25	

```
LINE OPCODE TECH TYPE HOURS                              LIST       NET     TOTAL
A CRACKED BLOCK & LEAKING COOLANT
      045-TS A 045 TROUBLESHOOTING ENGINE SYSTEMS
              1065 CTSP
              1119 CTSP
              50307 CTSP
                                                      2338.00   2338.00
          1 8265SCAN EPOXYADHESIVE                                        7.94
          1 FF2200FLG FILTER-FUEL                                        32.53
          1 EHC17 E.H.C.                                 1.45      1.45   1.45
          1 4965689CUM GASKET,FUEL CONNECTION                            78.20
          2 3627695CUM SEAL,O RING                                       24.28
          1 4965689CUM GASKET,FUEL CONNECTION                            78.20
          1 3164275CUM CONNECTOR,ELECTRICAL                              22.37
          2 EC7501 COOLANT-TRP ELC 50/50 JUG                             27.66
          2 EHC50 E.H.C.                                 1.59      1.59   3.18
          1 3683537CUM GASKET,EXH GAS RCN VALVE                          22.66
          1 4962610CUM SEAL,RECTANGULAR RING                              7.66
          1 4962609CUM SEAL,RECTANGULAR RING                             29.22
PARTS:    330.72 LABOR:    2338.00 OTHER:       4.63  TOTAL LINE A:  2673.35
 1192034
  -INSPECTED WITH CUSTOMER
  -FOUND LOOKS LIKE ENGINE BLOCK IS CRACKED IN BEHIND IFSM
  -PULLED FUEL FILTER
  -PULLED ALL LINES OFF FUEL MODULE
  -PULLED ALL ELECTRICAL PLUGS OFF OUT OF THE WAY
  -CAPPED LINES
  -PULLED UPPER SUPPORT BRACKET OUT OF THE WAY
  -PULLED IFSM
  -COVERED AND STORED ON BENCH
  -CLEANED OUT CRACK A BIT
  -LOOKED UP CUMMINS REPAIR PROCEDURES FOR REPAIRING CRACKED BLOCKS
  NOTHING AVAILABLE
  -CUSTOMER HAD SOMEONE COME UP AND WELD THE CRACK
  -CLEANED UP THE IFSM AND INSTALLED AND TORQUED IT DOWN THE FIRST
```

TERMS FOR FINAL INVOICE

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DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Authorized Signatory of Customer

Date

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

23145PGS

INVOICE

PAGE 2

INLAND TRUCK & EQUIPMENT

7337 Boundary Ave, Prince George, BC V2N 0H1
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001

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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50971 SAMANTHA HAMMON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1192034/1192034	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 13JAN25		0.00	CHG	14JAN25

R.O. OPENED	READY	OPTIONS:
16:49 06JAN25	12:27 14JAN25	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

TIME AFTER BEING WELDED
-INSTALLED COOLANT AND PRESSURIZED THE SYSTEM
-FOUND A BAD LEAK AT UPPER RAD HOSE
-FIXED THAT LEAK
-CHECKED THE BLOCK AND FOUND IT WAS LEAKING IN 3 DIFF PLACES AT THE WELDS
-REMOVED THE IFSM AND CLEANED UP THE BLOCK
-RE PRESSURIZED AND FOUND THE 3 PIN HOLES IN THE WELDS THAT WERE LEAKIN
-CLEANED EVERYTHING GOOD
-MIXED SOME JB AND INSTALLED ON THE BLOCK
-INSTALLED THE COOLANT
-PRESSURE TESTED THE COOLING SYSTEM FOR 30 MIN
-FOUND NO LEAKS
-CLEANED ALL THE PARTS AND MOUNTING SURFACES
-INSTALLED THE IFSM AND TORQUED TO SPEC
-RE ASSEMBLED EVERYTHING THAT WAS APART
-HAD TO REPLACE 5 ELECTRICAL PLUGS THAT WERE NO GOOD ANYMORE DUE TO NOT LOCKING AND THE SEALS WERE NO GOOD
-ONCE HAD THE HARNESS PLUGS FIXED RE ASSEMBLED THE HARNESS
-WHEN INSTALLING THE EGR PIPE FOUND THE BOLTS WERE STRIPPING OUT DUE TO INCORRECT BOTLS
-FOUND SOME IN THE SHOP AND INSTALLED THE PROPER BOLT AND TORQUED TO SPEC
-ONCE IT WAS ASSEMBLED TRIED TO PRIME THE SYSTEM BUT FOUND THE LIFT PUMP IS NOT VERY GOOD ANYMORE
-FILLED THE FILTERS AND RE TRIED
-ALSO HAD TO CHARGE THE BATTERIES AS THERE WERE LOW
-WAS ABLE TO GET THE ENGINE RUNNING
-ONCE IT HAD ALL THE AIR OUT OF THE FUEL SYSTEM HOOKED UP TO THE COMP AND CHECKED THE ACTIVE CODES
-FOUND 2785 COUNTS OF A 2215 LOW FUEL PRESSURE
-DID HISTORY CHECK AND WE HAVE LET BRAD KNOW ABOUT THIS CODE BEFORE AND WAS TOLD NOT TO WORK ON IT.

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

23145PGS

INVOICE

INLAND
TRUCK & EQUIPMENT

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4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

PAGE 3

SERVICE ADVISOR: 50971 SAMANTHA HAMMON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1192034/1192034	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 13JAN25		0.00	CHG	14JAN25

R.O. OPENED	READY	OPTIONS:
16:49 06JAN25	12:27 14JAN25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
-CLEARED ALL THE INACTIVE CODES			
-WENT TO ROAD TEST THE TRUCK BUT FOUND THERE ARE NO MUD FLAPS OR MOUNTING BRACKETS			
-BACKED OUT THE TRUCK AND RAN IT TO TEMP			
-ONCE RUNNING FOUND LOTS OF OIL LEAKING AT THE OIL FILL TUBE			
-PULLED IT BACK IN AND REPLACED THE WORE OUT O RINGS AND TIGHTENED ALL THE LOOSE BOLTS AT THE FRONT GEAR COVER			
-CLEANED OFF THE COVER AND RERAN THE ENGINE TO CHECK FOR LEAKS			
-FOUND NO LEAKS			
-TOPPED UP THE COOLANT			
**			
SHOP SUPPLIES			233.80
CRACKED BLOCK & LEAKING COOLANT			
GST			145.36
PST			203.50

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Authorized Signatory of Customer ____________________ Date ____________________

DESCRIPTION	TOTALS
LABOUR AMOUNT	2338.00
PARTS AMOUNT	330.72
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	238.43
TOTAL CHARGES	2907.15
LESS INSURANCE	0.00
SALES TAX	348.86
PLEASE PAY THIS AMOUNT	3256.01

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

23119PGS

INVOICE

PAGE 1

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4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50728 CHRISTINE NEADOW

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1192034/1192034	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 04JAN25		0.00	CHG	13JAN25

R.O. OPENED	READY	OPTIONS:
13:40 02JAN25	12:11 13JAN25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A OUTPUT SEAL LEAKING			
022-004-030 022 DIFFERNTIAL OUTPUT SHAFT SEAL, FRONT AXLE IN TANDEM OR TRIDRIVE - R&R			
6010 CTRS		647.50	647.50
1 210737DAN SEAL-OIL			70.90
1 128049 NUT-YOKE RETAINING			20.91
PARTS: 91.81 LABOR: 647.50 OTHER: 0.00 TOTAL LINE A:			739.31

1192034
-INSPECT OUTPUT SEAL ON FRONT DIFF
-THE OUTPUT SHAFT HAS HAD RECENT WORK DONE
-TAKE PICS AND UPLOAD FOR WARRANTY
-REMOVED THE DRIVELINE WAS A BIT OF A PAIN AS THE DRIVELINE IS FULL ROUND
-HAD TO GET PULLER TO REMOVE U-JOINT
-REMOVED THE YOKE
-REMOVED THE SEAL
-CLEANED THE HOUSING AND INSPECTED, LOOKS GOOD
-NO PLAY IN OUTPUT SHAFT
-INSTALLED NEW SEAL
-CLEANED THE YOKE AND INSPECTED, LOOKED GOOD
-INSTALLED THE YOKE
-INSTALLED NEW NUT
-HAD TO REMOVE THE ONE END OF THE SLIP YOKE AS THE GREASE FITTING BROKE
-REMOVED THE FITTING AND INSTALLED NEW ONE
-INSTALLED THE SLIP YOKE
-GREASE U-JOINTS
****

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
B** DISREGARD			
010-010-040 B 010 DISREGARD			
99 CTRS			
6010 CTRS		0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:			0.00

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Authorized Signatory of Customer

Date

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LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

23119PGS

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R.O. OPENED	READY	OPTIONS:
13:40 02JAN25	12:11 13JAN25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1192034			
**			
SHOP SUPPLIES			64.75
OUTPUT SEAL			
GST			40.21
PST			56.29

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Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	647.50
PARTS AMOUNT	91.81
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	64.75
TOTAL CHARGES	804.06
LESS INSURANCE	0.00
SALES TAX	96.50
PLEASE PAY THIS AMOUNT	900.56

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

22802PGS

INVOICE

PAGE 1

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Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1184042/1184042	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 26NOV24		0.00	CHG	26NOV24

R.O. OPENED	READY	OPTIONS:
15:30 19NOV24	20:47 26NOV24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A INSPECT POWER DIVIDER
022-TS A 022 TROUBLESHOOTING POWER DIVIDER
1124 CTSP
1119 CTSP
1021 CTSP
1620.00 1620.00
2 131008K KIT SEAL, NUT AND LOCKTITE 259.26
PARTS: 259.26 LABOR: 1620.00 OTHER: 0.00 TOTAL LINE A: 1879.26
1184042
-TESTED OPPERATION IN YARD
-NO POWER AFTER FRONT DIFF
-PULLED DRIVELINE AND POWER DIVIDER
-HAD TO USE COME ALONG TO REMOVE FROM HOUSING
-FOUND NO ISSUES WITH POWER DIVIDER
-BUT FOUND OUTPUT SHAFT SNAPPED AND STUCK IN OUTPUT SIDE GEAR
-GOT SHAFT OUT BUT FOUND THE OUTPUT SIDE GEAR AND INPUT SHAFT ARE
BOTH DAMAGED
-PULLED INTER AXLE DRIVELINE AND REMOVED YOKE
-U JOINT WAS SEIZED IN YOKE AND HAD TO BE DAMAGED TO REMOVE
-REMOVED RETAINER RING AND PULLED OUT BROKEN SHAFT
-REMOVED INNER AND OUTTER BEARINGS FROM SHAFT
-CLEANED AND INSPECTED
-CAN REUSE INNER
-CUSTOMER PROVIDED HIS OWN PARTS
-USED INPUT SHAFT HAD DAMAGE AND HAD TO FILE DOWN THE SPLINES AS A
FEW WERE DENTED
-TEST FIT AND ITLL WORK
-REMOVED OLD INPUT BEARING FROM BAD SHAFT AND CLEAN
-INSTALL BEARING ON NEW SHAFT
-INSTALLED OLD INSIDE BEARING ONTO NEW OUTPUT SHAFT
-CUSTOMER THEN LEFT TO GET BEARING KIT
-BROUGHT BACK WRONG BEARING KIT BUT NEW OUTPUT GEAR AND PUMP
-INSTALLED PIN IN PUMP AND NEW BEARING
-INSTALLED POWER DIVIDER AND ALL OTHER PARTS IN HOUSING AFTER

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

22802PGS

INVOICE

PAGE 2

INLAND
TRUCK & EQUIPMENT
7337 Boundary Ave, Prince George, BC V2N 0H1
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001

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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1184042/1184042	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 26NOV24		0.00	CHG	26NOV24

R.O. OPENED	READY	OPTIONS:
15:30 19NOV24	20:47 26NOV24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
CLEANING ALL SURFACES FOR INSTALL			
-INSTALLED NEW SHAFT AND FRONT COVER			
-SET INPUT BEARING PRELOAD AND PINNED			
-WAITING ON INPUT SEAL AND OUTPUT SHAFT OUTER BEARING NOW			
-INSTALLED NEW BEAING ON OUTPUT SHAFT			
-INSTALLED IN HOUSING WITH SNAP RING			
-INSTALL NEW FITTING			
-INSTALL AIR LINE			
-NOTICED THAT THE UPPER BRACKET THAT HOLDS THE AIR LINES OFF THE DIFF IS LAYING ON TOP OF DIFF			
-REMOVE UPPER COVER BOLT AND INSTALL BRACKET			
-RE TIGHTEN BOLT			
-GO TO CHECK OPERATION OF POWER DIVIDER AND CHECK FOR AIR LEAKS BUT SWITCHES IN DASH ARE INCORRECT			
-FIGURE OUT THE SWITCH THAT ACTUALLY TURNS ON POWER DIVIDER AND CHECK OPERATION			
-ALL WORKING OK			
**			
B** INSPECT CLUTCH			
023-TS B 023 TROUBLESHOOTING - CLUTCH			
51131 CTSP			
1028 CTSP			
50307 CTSP			
1021 CTSP			
1124 CTSP			
		2802.60	2802.60
1 K3762 KIT-CLUTCH INSTALL			355.55
1 308925-25 CLUT EP 15.5,2050 TORQ,VCT DAMPR,7-SPRNG			1239.95
1 K210-883 SHAFT-CLUTCH RELEASE			82.97
1 106C1498 SHAFT-CLUTCH RELEASE MPC			26.72
1 K4122 KIT-HEX FLANGE CRIMPED NUT			38.85
1 504466 LOCTITEBlueThreadlockerStick-MediumStrength			31.20

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

22802PGS

INVOICE

PAGE 3

INLAND TRUCK & EQUIPMENT
7337 Boundary Ave, Prince George, BC V2N 0H1
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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1184042/1184042	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 26NOV24		0.00	CHG	26NOV24

R.O. OPENED	READY	OPTIONS:
15:30 19NOV24	20:47 26NOV24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 890-9107DSC BRAKE & PARTS CLEANER			6.78
1 EHC3 E.H.C.	0.12	0.12	0.12
8 074-716-212 7/16-14X2-1/2UNCHEXBOLTGR8YZ			4.64
8 422-716 SAEFLTWASHERF436YZ7/16			1.04
1 6*5-70-18X KIT-STRAP&BOLTS, 1/2			14.67
1 K160-2380 LEVER-CLUTCH CONTROL			220.09
1 E65-1041-0492000 ROD ASSY-CLUTCH			287.44
12 074-716-112 7/16-14X1-1/2UNCHEXBOLTGR8YZ			4.68
12 422-716 SAEFLTWASHERF436YZ7/16			1.56
2 W34-6058 WASHER - CLUTCH, SHAFT			58.28
3 PC1469-5/32A 90ELB DOT;5/32 TX1/8 MPT			14.70
1 PC1468-4C CONN DOT;1/4 TX3/8 MPT			5.88
2 SPF6S END-ROD 3/8			25.10
1 K202-2002-1 ROD-CLUTCH CONTROL 3/8X24NF266MM			196.70
1 A22503X18-90 GREASE WHIP			8.71
1 103-A COUPLER;1/8 FPT			0.91

PARTS: 2626.42 LABOR: 2802.60 OTHER: 0.12 TOTAL LINE B: 5429.14

1184042
- PULL TRANSNISSION
- TAKE OFF AIR FITTINGS,
- TAKE OUT CROSS SHAFTS AND BUSHINGS

- INSTALLED GREASE WHIP , HELPED WITH BELLY CROSSMEMBER AND DRIVELINE.
- CHECKED OIL IN FRONT AND CENTER DIFFS
- GREASED TRANS AND DRIVELINE.
- INSTALL UNDERBELLY X-MEMBER.
- INSTALL DRIVELINE WITH NEW STRAPS.
- FIX AIR LEAK AT RANGE CYLINDER AIR LINE.
- FOUND SHOCK ON LH FRONT DRAIVE AXLE BROKEN AND IS HITTING HARD ON THE AIR BAG.
- REMOVE IT.
- ROAD TEST.

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

22802PGS

INVOICE

INLAND
TRUCK & EQUIPMENT

7337 Boundary Ave, Prince George, BC V2N 0H1
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

PAGE 4

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1184042/1184042	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 26NOV24		0.00	CHG	26NOV24

R.O. OPENED	READY	OPTIONS:
15:30 19NOV24	20:47 26NOV24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- CHECK FOR OIL LEAKS.
- TIGHTENED UP FILLER PLUG
- DRAIN PLUGS.

****

C** WASH UNIT
010-010-020 C 010 STEAM CLEAN MINOR
1028 CTSP 162.00 162.00
PARTS: 0.00 LABOR: 162.00 OTHER: 0.00 TOTAL LINE C: 162.00
1184042
-STEAM OFF ENTIRE TRUCK PACKED WITH SNOW THEN UNDER WITH MUD
-BLAST OFF UNDER NEAR TRANSMISSION AND FRONT DIFF THEN WASH OFF ALL THE SNOW FRONT TO BACK

****

D** REPAIR FOR EXCESS PLAY AT 2ND DRIVE INPUT
CAUSE: REPAIR FOR EXCESS PLAY AT 2ND DRIVE INPUT
022-004-007 D 022 REAR AXLE POWER DIVIDER R&R
6010 CTSP 648.00 648.00
1 504364-1 KIT-LUBE PUMP 528.21
1 N216-025BR 90' ELBOW 1.99
1 131008K KIT-SEAL, NUT AND LOCKTITE 129.63
PARTS: 659.83 LABOR: 648.00 OTHER: 0.00 TOTAL LINE D: 1307.83
1184042
- NOTICED THERE WAS ALOT OF UP/DOWN AND IN/OUT PLAY IN THE INPUT ON CENTER DIFF,
- REMOVED THE OTHER HALF OF THE DRIVELINE,
- REMOVED THE YOKE,
- REMOVED THE POWER DIVIDER COVER,
- REMOVED THE INPUT SHAFT AND REST OF THE POWER DIVIDER,
- FOUND THAT THE REAR OIL PUMP HAD NOT BEEN PROPERLY SEATED IN THE INPUT SHAFT,
- WAS ABLE TO REMOVE THE OLD OIL PUMP FROM THE SIDE GEAR, AND THE DOWEL PIN,
- REMOVED THE OIL PUMP,
- GOT A NEW ONE

Authorized Signatory of Customer　　Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

22802PGS

INVOICE

INLAND
TRUCK & EQUIPMENT
7337 Boundary Ave, Prince George, BC V2N 0H1
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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

PAGE 5

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1184042/1184042	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 26NOV24		0.00	CHG	26NOV24

R.O. OPENED	READY	OPTIONS:
15:30 19NOV24	20:47 26NOV24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- INSTALLED OIL PUMP AND NEW DOWEL PIN,
- RE-INSTALLED THE BEARING,
- PUT THE POWER DIVIDER BACK TOGETHER,
- INSTALLED NEW SEAL,
- HAD TO ADJUST THE POWER DIVIDER AS IT WAS WAY OUT AND HAD TO MUCH PLAY IN INPUT,
- INSTALLED YOKE AND NEW NUT,
- INSTALLED THE DRIVEE LINE,
- GREASE YOKE

****

SHOP SUPPLIES 499.99
INSPECT POWER DIVIDER AND
CLUTCH,

GST 463.91
PST 649.47

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	5232.60
PARTS AMOUNT	3545.51
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	500.11
TOTAL CHARGES	9278.22
LESS INSURANCE	0.00
SALES TAX	1113.38
PLEASE PAY THIS AMOUNT	10391.60

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hours:

21597PGS

INTERNAL

PAGE 1

INLAND
TRUCK & EQUIPMENT

7337 Boundary Ave, Prince George, BC V2N 0H1
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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50728 CHRISTINE NEADOW

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1168488/1168488	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 18JUN24		0.00	CHG	18JUN24

R.O. OPENED	READY	OPTIONS:
13:56 17JUN24	08:18 18JUN24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A TIGHTEN MOTOR MOUNT BOLTS			
045-GEN 045 GENERAL OP CODE - ENGINE POWER PLANT			
50855 ITPL 2.10		91.12	91.12
4 074-34-2 3/4-10X2UNCHEXBOLTGR8YZ			4.88
4 422-34 SAEFLTWASHERF436YZ3/4			0.72

PARTS: 5.60 LABOR: 91.12 OTHER: 0.00 TOTAL LINE A: 96.72

1168488 PULL TRUCK IN INSPECT, FIND ONE MISSING BOLT ON THE DRIVER SIDE MOTOR MOUNT TO FLYWHEEL HOUSING BOLT, REPLACE THE BOLT AND INSTALL WITH RED LOCTITE AND TIGHTEN THE BOLT, CHECK OTHER BOLTS FIND THE OTHER LH LOWER BOLT IS ALSO LOOSE REMOVE AND REPLACE WITH A NEW BOLT RED LOCTITE AND SNIPE MY LARGE BAR TO TIGHTEN IT DOWN.

****

PST 0.39

COST, SALE, & COMP TOTALS 9473 9112 0

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	91.12
PARTS AMOUNT	5.60
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	96.72
LESS INSURANCE	0.00
SALES TAX	0.39
PLEASE PAY THIS AMOUNT	97.11

INTERNAL COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20793PGS

INVOICE

PAGE 1

INLAND
7337 Boundary Road, Prince George, BC V2N 6C9
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PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50971 SAMANTHA HAMMON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1155388/1155388	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO:	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 01APR24		0.00	CHG	18APR24

R.O. OPENED	READY	OPTIONS:
16:37 30MAR24	20:24 18APR24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A RED ENGINE LIGHT COMES ON AND OFF, WHEN IT COMES ON UNIT LOOSES
THROTTLE BUT DOES NOT DIE SHORTLY AFTER ENGINE LIGHT GOES AWAY
AND THROTTLE COMES BACK. ALSO HAVING PROBLEMS WITH THE JAKE
WHEN THIS STARTED HAPPENEN
045-TS A 045 TROUBLESHOOTING ENGINE SYSTEMS
1119 CTSP 891.00 891.00
PARTS: 0.00 LABOR: 891.00 OTHER: 0.00 TOTAL LINE A: 891.00
1155388
- HOOKED UP TO ENGINE
- FOUND NO ACTIVE FAULTS,
- INSPECTED WIRING AND PEDAL,
- FOUND HAS BRAND NEW SENSOR ON THROTTLE PEDAL,
- CHECKED VOLTAGE AT SENSOR IN CAB AND GROUNDS ALL READING
CORRECTLY,
- CHECKED WIRING DOWN TO ECM
- FOUND NO EASY TO SEE ISSUES,
- LOOKED UP A DIAGRAM SAID THE 5 VOLT REF TIED INTO THE COOLANT
LEVEL SENSOR,
- CHECKED VOLTAGE THERE AS HAS SEVERAL COOLANT CODES BUT NO ISSUES
FOUND,
- FOUND ONLY A 2 WIRE SENSOR NOT A 3 SO THE 5 VOLT REF WASN'T USED
- FOUND THE PINS WERE BADLY WORN OUT
- FOUND AFT DIFF PRESSURE SENSOR WAS TIED INTO THE 5 VOLT REF
- TRACED AFT WIRING
- COULDN'T FIND A PLUG TO ISOLATE FURTHER,
- LOOKED AT WIRING SCHEMATICS
- FOLLOWED WIRING
- FOUND AFT HARNESS PLUG WAS TIED IN RIGHT IN AT FIREWALL IN BEHIND
PANEL WHERE THE MAIN CAB FUSES ARE,
- TESTED WIRE FOR 5 VOLT
- TESTED WIRING GOING DOWN TO ECM
- HAD BATTERY CHARGER
- HOOKED UP ON LOW THE ENTIRE TIME,
- CUT THE GROUND AND 5 VOLT REF WIRES OUT OF THE AFT

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20793PGS

INVOICE

PAGE 2

INLAND

7337 Boundary Road, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50971 SAMANTHA HAMMON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1155388/1155388	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 01APR24		0.00	CHG	18APR24

R.O. OPENED	READY	OPTIONS:
16:37 30MAR24	20:24 18APR24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

HARNESS/CHASSIS HARNESS AND SHRINK TUBE ENDS AS REQUIRED RIGHT AT
FIREWALL TO BYPASS EVERYTHING BACK FEEDING FROM THIS CIRCUIT,
- WRAPPED MAIN OEM HARNESS UP WITH SILICONE TUBE AND TIE WRAPS AS
REQUIRED,
- REPAIRED ONE OTHER WIRE IN THE OEM WIRING HARNESS AS WAS RUBBED
TRHOUGH AND NEARLY AN OPEN CIRCUIT,
- TIED UP ALL WIRING,
- INSTALLED LOWER DASH COVER,
- CLEARED FAULT CODES,
- INSTALLED BATTERY BOX COVER
- RAN ENGINE,
- FIRED UP BUT DEF HAS A FUEL ISSUE
- RAN TRUCK FOR A TEST DRIVE
- MONITORED ACCELERATOR PEDAL POSITOIN AND VOLTAGES SIGNALS AS
REQUIRED,
- NO ISSUES FOUND
- TOPPED UP COOLANT

****

B** REPLACE WORN OUT PINS FOR COOLANT LEVEL SENSOR CIRCUIT
042-GEN B 042 REPLACE WORN OUT PINS FOR COOLANT
LEVEL SENSOR CIRCUIT

1119 CTSP		129.60	129.60
3 CN50200 SEAL-PACKARD			6.51
3 CN26400 TERMINAL-F SPADE 16-20GA PACK 150SER			5.49
20 TY27MX 13" TY-WRAP			16.80
20 TY28MX 14" TY-WRAP			12.40

PARTS: 41.20 LABOR: 129.60 OTHER: 0.00 TOTAL LINE B: 170.80
1155388

****

SHOP SUPPLIES 102.06

TRUCK HAS NO THROTTLE - JAKE'S
NOT WORKING - PO SSIBLE
ELECTRIC ISSUE?

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20793PGS

INVOICE

PAGE 3

INLAND

7337 Boundary Road, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532
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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:250-562-8086
BUS: CELL:

SERVICE ADVISOR: 50971 SAMANTHA HAMMON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1155388/1155388	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 01APR24		0.00	CHG	18APR24

R.O. OPENED	READY	OPTIONS:
16:37 30MAR24	20:24 18APR24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
GST							58.19
PST							81.46

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	1020.60
PARTS AMOUNT	41.20
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	102.06
TOTAL CHARGES	1163.86
LESS INSURANCE	0.00
SALES TAX	139.65
PLEASE PAY THIS AMOUNT	1303.51

CUSTOMER COPY

B-R

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20387PGS

INVOICE

PAGE 1

INLAND

7337 Boundary Road, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:562-8086
BUS: CELL:

SERVICE ADVISOR: 51225 BROOKLYN NEGARD

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1148250/1148250	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 27FEB24		0.00	CHG	28FEB24

R.O. OPENED	READY	OPTIONS:
13:31 20FEB24	09:40 28FEB24	

```
LINE OPCODE TECH TYPE HOURS                                LIST      NET      TOTAL
A CEL
    045-TS A 045 TROUBLESHOOTING ENGINE SYSTEMS
                1053 CTRS
                1065 CTRS
                                                                    360.00    360.00
PARTS:      0.00  LABOR:     360.00  OTHER:      0.00  TOTAL LINE A:          360.00
1148250
 - HOOKED UP TO COMPUTER
 - FOUND ACTIVE CODES FOR VGT CONTROLLER CAUSING RED STOP LIGHT CODE
 COUNT IS IN THE HUNDREDS
 - SUSPECT THE VGT CONTROLLER AND OR TURBO NEEDS TO BE REPLACED
 - FOUND LOW FUEL PRESSURE CODES
 - WHILE ENGINE HOT ABLE TO IDLE UP AND CODE GOES INACTIVE
 - LET TRUCK IDLE, CODES BECOME ACTIVE
 - SUSPECT INJECTION PRESSURE FUEL PUMP WORN OUT
 - BEGAN TROUBLESHOOTING FOR TURBO ACTUATOR CODES
 - WENT TO RE-INSTALL TURBO ACTUATOR, ACTUATOR WONT COMPLETE THE
 INSTALL PROCEDURE
 - TURBO ACTUATOR HAS FAILED
                 **********************************************
B** FUEL PRESSURE CODES TO START IT WILL NEED A NEW FUEL PRESSURE
      REGULATOR AND FUEL FILTER
    045-021-030 B 045 FUEL PRESSURE REGULATOR R&R
                1065 CTAR                                           190.00    190.00
          1 4009956CUM VALVE,PRESSURE REGULATOR                               262.73
          1 FF2203FLG FILTER-FUEL                                              26.44
          1 EHC8 E.H.C                                       0.55     0.55      0.55
PARTS:    289.17  LABOR:     190.00  OTHER:      0.55  TOTAL LINE B:          479.72
1148250
 - REPLACED FUEL PRESSURE REGULATOR AND FUEL FILTER
 - PRIMED FUEL SYSTEM AND CLEARED CODES
 - RAN TRUCK TO TEMPERATURE, GOOD
                 **********************************************
C** THE TURBO ACTUATOR CODES THIS WILL NEED A NEW TURBO ACTUATOR AND
```

TERMS FOR FINAL INVOICE
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Authorized Signatory of Customer ____________________ Date ____________________

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20387PGS

INVOICE

PAGE 2

INLAND

7337 Boundary Road, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:562-8086
BUS: CELL:

SERVICE ADVISOR: 51225 BROOKLYN NEGARD

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1148250/1148250	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 27FEB24		0.00	CHG	28FEB24

R.O. OPENED	READY	OPTIONS:
13:31 20FEB24	09:40 28FEB24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

THEN A ROAD TEST
043-004-000 C 043 TURBO ACTUATOR R&R
1098 CTAR 475.00 475.00
PARTS: 0.00 LABOR: 475.00 OTHER: 0.00 TOTAL LINE C: 475.00
1148250
- INSTALLED NEW TURBO ACTUATOR
- FILLED COOLANT, CALIBRATE ACTUATOR
- TEST DROVE TRUCK, GOOD
- TOPPED UP COOLANT

****

D** REPLACE COOLANT LINE WHILE COOLANT IS OUT
042-GEN D 042 GENERAL OP CODE - COOLING SYSTEMS
1168 CTRS 108.00 108.00
3 NL4875-100X50 1INCH HEATER HOSE 26.19
2 9216TRP CLAMP-HOSE W/LINER #16 6.26
PARTS: 32.45 LABOR: 108.00 OTHER: 0.00 TOTAL LINE D: 140.45
1148250
- SWAPPED SPRING OVER
- REPLACED STATIC FILL LINE WITH NEW CLAMPS
- TIED UP

****

SHOP SUPPLIES 113.30
ENGINE LIGHT ON

GST 78.43
PST 109.79

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	1133.00
PARTS AMOUNT	321.62
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	113.85
TOTAL CHARGES	1568.47
LESS INSURANCE	0.00
SALES TAX	188.22
PLEASE PAY THIS AMOUNT	1756.69

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20247PGS

INVOICE

PAGE 1

INLAND

7337 Boundary Road, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com GST No 74000 6010 RT0001

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:562-8086
BUS: CELL:

SERVICE ADVISOR: 50971 SAMANTHA HAMMON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1145191/1145191	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 02FEB24		0.00	CHG	03FEB24

R.O. OPENED	READY	OPTIONS:
11:40 02FEB24	10:41 03FEB24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPLACE WATER PUMP - CUSTOMER SUPPLY?			
042-004-001 A 042 COOLANT (WATER) PUMP R&R			
1065 CTAR		513.00	513.00
1 EC7501 COOLANT-TRP ELC 50/50 JUG			14.18
1 EHC50 E.H.C.	1.21	1.21	1.21

PARTS: 14.18 LABOR: 513.00 OTHER: 1.21 TOTAL LINE A: 528.39

1145191
-BROUGHT THE TRUCK INTO THE SHOP
-DRAINED THE COOLANT
-PULLED OUT THE OLD WATER PUMP CARTRIDGE
-INTALLED THE NEW ONE
-TORQUED EVERYTHING TO SPEC
-RE INSTALLED THE COOLANT
-CLEARED THE LOW COOALNT CODES
-RAN THE TRUCK TO TEMP
-TOPPED UP THE COOLANT
-CHECKED FOR LEAKS
-FOUND NO LEAKS
-PUT THE OLD PUMP IN THE CAB OF THE TRUCK
****

SHOP SUPPLIES 51.30
REPLACE WATER PUMP - CUSTOMER
SUPPLY?

GST 28.99
PST 40.58

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	513.00
PARTS AMOUNT	14.18
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	52.51
TOTAL CHARGES	579.69
LESS INSURANCE	0.00
SALES TAX	69.57
PLEASE PAY THIS AMOUNT	649.26

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20104PGS

INVOICE

PAGE 1

INLAND

1690 Fairview Road, Penticton, BC V2A 6A8
Main: 250-492-3939 · Toll Free: 800-665-2310
www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:562-8086
BUS: CELL:

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1141565/1141565	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 22JAN24		0.00	CHG	23JAN24

R.O. OPENED	READY	OPTIONS:
20:46 19JAN24	18:02 23JAN24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A REPLACE POWER DIVIDER BEARINGS			
022-TS A 022 REPLACE POWER DIVIDER BEARINGS			
50307 CTRS		1080.00	1080.00
1 513840ETN KIT-SHAFT			1034.88
1 139974ETN BEARING-CONE			62.94
1 504397DAN PDU CONVERSION KIT D170D SEVERE DUTY			1966.38
1 504364-1 KIT-LUBE PUMP			549.57
1 139973ETN CONE-BEARING			131.91
1 131008K KIT-SEAL, NUT AND LOCKTITE			144.75
1 139975ETN BEARING-CONE			98.05
1 139976ETN BEARING-CUP			50.79
1 512892ETN KIT-AIR LOCK REPAIR			37.31
2 6*5-70-18X KIT-STRAP&BOLTS, 1/2			28.98
PARTS: 4105.56 LABOR: 1080.00 OTHER: 0.00		TOTAL LINE A:	5185.56

1141565
-REMOVED THE DRIVE LINE AND THEN UN STAKED THE NUT FOR THE YOKE
-PULLED THE YOKE OFF
-REMOVED THE FRONT COVER AND AIR LINE
-ATTACH PULLER TO THE INPUT SHAT AND COME ALONG OUT ONCE OUT PULLED THE REST OUT
-FOUND THE BACK BEARING ON THE SIDE GEAR WAS WORN RIGHT OUT
-THE INPUT SHAFT AND OIL PUMP AND SIDE GEAR WRECKED
-REMOVED THE OLD RACES BY WELDING
-MOVED ON TO CLEANING IT UP INSIDE
-REASSEMBLED EVRYTHING
-REPLACED ALL POWER DIVIDER PARTS, NEW STRAP KIT AND INTERAXLE PISTION AND SEAL NEW
-TORQUED EVRYTHING UP
-CHECKED THE OIL LEVEL
-WASHED OFF OLD OIL FROM LEAKING WHEEL SEAL
****
B TROUBLESHOOTING DRIVEN REAR AXLES
022-TS B 022 TROUBLESHOOTING DRIVEN REAR AXLES

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

20104PGS

INVOICE

PAGE 2

INLAND

1690 Fairview Road, Penticton, BC V2A 6A8
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BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:562-8086
BUS: CELL:

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1141565/1141565	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 22JAN24		0.00	CHG	23JAN24

R.O. OPENED	READY	OPTIONS:
20:46 19JAN24	18:02 23JAN24	

LINE OPCODE TECH TYPE HOURS			LIST	NET	TOTAL
50307 CTRS				90.00	90.00
PARTS: 0.00	LABOR: 90.00	OTHER: 0.00	TOTAL LINE B:		90.00

1141565
-CHECKED OVER THE OPERATION OF THE DIFF LOCKS AND POWER DIVIDERS
-ALL GOOD
****

SHOP SUPPLIES 117.00
-REPLACE POWER DIVIDER
BEARINGS

GST 269.63
PST 377.48

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Authorized Signatory of Customer   Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	1170.00
PARTS AMOUNT	4105.56
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	117.00
TOTAL CHARGES	5392.56
LESS INSURANCE	0.00
SALES TAX	647.11
PLEASE PAY THIS AMOUNT	6039.67

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

19681PGS

INVOICE

PAGE 1

INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com
GST No 74000 6010 RT0001
Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:562-8086
BUS: CELL:

SERVICE ADVISOR: 50826 TRAVIS GREEN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1135353/1135353	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO:	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 12DEC23		0.00	CHG	13DEC23

R.O. OPENED	READY	OPTIONS:
17:31 07DEC23	09:13 13DEC23	

```
LINE OPCODE TECH TYPE HOURS                              LIST      NET     TOTAL
A FLYWHEEL HOUSING REPLACEMENT
     026-GEN A 026 GENERAL OP CODE - MANUAL
          TRANSMISSION
           50855 CTRS
           50307 CTRS
           51131 CTRS
                                                              4350.00   4350.00
        1 4393176CUM GASKET,FLYWHEEL HOUSING                            135.09
        1 4965569CUM KIT,SEAL                                           159.48
        1 3103584CUM HOUSING,FLYWHEEL                                  3874.21
        3 PC1469-5/32A 90ELB DOT;5/32 TX1/8 MPT                          17.16
        1 HJ122012 BEARING-RLR NDL SG 0.75B X 1.25OD
        X0.75W                                                           69.57
        1 1R812 RACE                                                     42.23
        2 SPF6S END-ROD 3/8                                              29.42
        1 6306LLUA1C3/2E BEARING                                         27.07
        1 127760DAN BRAKE-CLUTCH 2.000-10 SPLINE HD                      54.26
        1 PPP21017 CUMMINSOILPANGASKET                                  200.72
        8 074-716-212 7/16-14X2-1/2UNCHEXBOLTGR8YZ                        4.56
        8 444-716 SPLITLOCKWSHGR8YLZN7/16x0.779x0.109                     0.80
        1 90-0012 CLAMP-V BAND 4"                                        16.35
        2 90-0013 CLAMP-V BAND 5"                                        33.88
        2 2866337CUM GASKET, AFM DEVICE                                  42.44
        1 2866636CUM GASKET, AFM DEVICE                                  21.21
        1 EC50PLS CLAMP-EXHAUST WB PREFRMD 5" SS                         13.63
PARTS:    4742.08  LABOR:    4350.00  OTHER:       0.00  TOTAL LINE A:   9092.08
 1135353
 -PULL TRUCK IN
-RH BOLTS FOR THE BRACKET FROM THE MOTOR MOUNT TO THE FLYWHEEL
 HOUSING
-1 IS BROKE AND ONE IS LOOSE SUPPORT RH SIDE OF ENGINE
 -UNDUE MOTOR MOUNT
-UNBOLT THE BRACKET TO SEE IF I CAN EXTRACT THE BOLT
 -RE INSTALL GET BRACKET
```

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

19681PGS

INVOICE

PAGE 2

INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532
www.inland-group.com
GST No 74000 6010 RT0001
Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

BRAD'S TRUCKING LTD
4301 PIDHERNY RD
PRINCE GEORGE, BC V2K 4Z4
HOME:250-562-8086 CONT:562-8086
BUS: CELL:

SERVICE ADVISOR: 50826 TRAVIS GREEN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	KENWORTH T800	1XKDP40X29R940296		1135353/1135353	R94029

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			23:00 12DEC23		0.00	CHG	13DEC23

R.O. OPENED	READY	OPTIONS:
17:31 07DEC23	09:13 13DEC23	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

-REMOVED FLYWHEEL HOUSING, NEEDS TO BE REPLACED
-BEGIN TO REMOVE DIRVE LINE AND UNDER BELLY CROSSMEMBER
-UN HOOK SHIFTER AIR LINES
-REMOVE FLOOR PLATE IN CAB
-REMOVE SHIFT TOWER
-INSTALL SHIFT TOWER COVER PLATE
-UNDUE UPPER BELLHOUSIG BOLTS
-UNDUE TRANNY SPRING
-UNBOLT CLUTCH
-UNBOLT CLUTCH LINKAGE
-FINISH UNBOLTING BELL HOUSING BOLTS
-SLIDE TRANNY BACK AND LOWER AND SLIDE OUT OF THE WAY
-SUPPORT LH SIDE OF MOTOR AND UNDUE MOTOR MOUNT
-UNBOLT FLYWHEEL
-UNHOOK BATTERIES AND REMOVE STARTER
-UNBOLT FLYWHEEL HOUSING BOLTS
-UNDUE EGR CROSSOVER PIPE TO GAIN ACCESS
-FINISH UNBOLTING FLYWHEEL HOUSING
-REMOVED THE CRANK SEAL
-CLEANED THE BACK OF THE BLOCK
-INSTALLED THE NEW GASKET AND THEN THE HOUSING
-CHECK CENTERITY AND RUN OUT ALL GOOD
-TORQUED DOWN THE HOUSING
-INSTALLED A NEW REAR CRANK SEAL WITH NEW
-RE INSTALLED THE MOTOTR MOUNTS
-SWAP NEW AIR FITTINGS INTO TRANS
-GO TO FREE UP ALL CLUTCH LINKAGE
-FIND ONE HEIM JOINT BLOWN APART SWAP OVER HEIM JOINTS
-REMOVE BELL CRANK
-REPLACE BEARING AND SLEEVE AS IT WAS ABOUT TO FALL APART
-MEASURE CONCINTRICTY OF HOUSING PASS
-INSTALL FLYWHEEL
-TORUE TO SPEC
-RE INSTALL EGR CROSS OVER PIPE

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #: 10506
UNIT# 093

Engine Hrs:

19681PGS

INVOICE

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01JAN09 DD			23:00 12DEC23		0.00	CHG	13DEC23

R.O. OPENED	READY	OPTIONS:
17:31 07DEC23	09:13 13DEC23	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

-INSTALL NEW SHIFT TOWER GASKET
-HOIST TRANNY UP
-INSTALL ALL BELL HOUSING BOLTS AND TIGHTEN THEM
-REMOVE TRANNY JACK
-BOLT UP CLUTCH
-RE INSTALL SHIFT TOWER
-REINSTALL FLOOR PLATE
-INSTALL TRANNY SPRING
-PLUG IN WIRING HARNESS
-REINSTALL CROSS OVER FOR EXAUGHST
-REINSTALL DRIVE LINE
-INSTALLED UNDER BELLY CROSS MEMBER AND TIGHTENED
-HOOK BATTERIES BACK UP
-ADJUST CLUTCH
-SET FREE PEDAL
-HAD TO REMOVE D/S FENDER SKIRT
-REMOVE ONE END AND ADJUST THE LINKAGE SET FREE PEDAL
-REFILL COOLANT
-START TRUCK BUILD AIR
-TOOK THE TRUCK FOR A ROAD TEST
-FOUND AT 70 BAD VIBRATION COMING FROM THE DRIVE LINE
-FOUND THE FIRST U JOINT AT THE TRANS HAS PLAY AS WELL AS THE POWER
DIVIDER BEARING IN THE FIRST DIFF IS GONE AND HAS LOTS OF PLAY UP TO
-TOPPED UP THE COOLANT
-CHECKED FOR LEAKS
-NO LEAKS

****

B** REPAIR RH ENGINE SUPPORT
014-003-009 B 014 REPAIR RH ENGINE SUPPORT
50307 CTRS 348.00 348.00
PARTS: 0.00 LABOR: 348.00 OTHER: 0.00 TOTAL LINE B: 348.00
1135353
- FOUND THE MANGLED RH ENGINE SUPPORT BRACKET
- WELDED IT UP AND GROUND IT DOWN TO ITS ORGINAL SHAPE

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Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LOT LOCATION:
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UNIT# 093

Engine Hrs:

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17:31 07DEC23	09:13 13DEC23	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
SHOP SUPPLIES			469.80
FLYWHEEL HOUSING REPLACEMENT			
GST			495.49
PST			693.70

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Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	4698.00
PARTS AMOUNT	4742.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	469.80
TOTAL CHARGES	9909.88
LESS INSURANCE	0.00
SALES TAX	1189.19
PLEASE PAY THIS AMOUNT	11099.07

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