

# BCT Truck & Auto Repair

900 Colonel Sam Dr. Oshawa, ON. L1H 8A9

800 Farewell St. Oshawa, ON

L1H 6N5

Tel.#: (905) 576-4226 Fax: (905) 434-6775

CUSTOMER			VEHICLE			INVOICE ADMIN.		
			2013 PETERBILT 386			INV # : 20007		
			Plate :			Date : 08/29/2025		
			ODO : 932,549			Time :		
			V.I.N.: 1XPHDP9X4DD200957			PO # :		
			Unit #: 21177			REG # : 763862604RT0001		
			Engine:			Tech. : Multiple/TOM		
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	1.00	RE & RE AIR DRYER, STUCK OPEN			145.00	HST	145.00	
		AND WON'T BUILD AIR				HST		
		PURGE TANK ROTTED, HAD TO				HST		
		REPLACE ALSO				HST		
1.00		FI AD-IS DRYER AIR ASM	635.16	635.16		HST	635.16	
1.00		PURGE RESERVOIR AD-IS	433.12	433.12		HST	433.12	
1.00		BOLT KIT	33.65	33.65		HST	33.65	
3.00		AB 1/4 X 1/4 TUBE PIPE FITTING	4.80	14.40		HST	14.40	
1.00		AB 1/4 X 1/8 CONNECTOR	4.10	4.10		HST	4.10	
	1.50	CHECK ENGINE LIGHT ON, DERATE			217.50	HST	217.50	
		HAS MULTIPLE DPF/SCR CODES,				HST		
		WILL SET DERATE IF LET				HST		
		BATTERIES DROP LOW				HST		
		RUN REGEN/ CLEAR CODES				HST		
		MULTIPLE TIMES TO GET OUT OF				HST		
		DERATE				HST		
	2.00	DIAG TIME WITH LAPTOP TO GET			290.00	HST	290.00	
		TRUNK TO RUN REGEN.				HST		
		UNDER/OVER				HST		
		UNDER/OVER				HST		
		TEMP CODES WOULD CONTINUALLY				HST		
		KICK OUT, EVENTUALLY WAS ABLE				HST		
		TO GET REGEN TO COMPLETE AND				HST		
		SOOT LEVEL TO DROP				HST		

21177  
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COPY  
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I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the the vehicle is in BCT Truck & Auto Repair's possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.

Labour warranties are valid for 30 days.  
Parts warranties are based on manufacturers warranties.  
All parts and labour warranties are void when parts supplied by customer.  
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All accounts over 30 days will be subject to 2% interest (24% per annum).

Please return within 100 kms for a wheel retorque at no charge.

Sub Tot.	1,120.43	678.60	1,799.03
		HST	233.87
		Deductible	0.00
		Total	2,032.90

# BCT Truck & Auto Repair

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800 Farewell St. Oshawa, ON

L1H 6N5

Tel.#: (905) 576-4226 Fax: (905) 434-6775

CUSTOMER		VEHICLE	INVOICE ADMIN.	
		2013 PETERBILT 386	INV # : 20007	
		Plate :	Date : 08/29/2025	
		ODO : 932,549	Time :	
		V.I.N.: 1XPDP9X4DD200957	PO # :	
		Unit #: 21177	REG # : 763862604RT0001	
		Engine:	Tech. : Multiple/TOM	
Qty	Hrs.	Description	Parts Ea.	Tot.Parts Labour Tx Total C
		Shop Supplies	26.10	HST 26.10

WO# 22416

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PAID BY:...

08/29/2025 A/R 2,032.90 \*\* UNPAID BALANCE \*\*

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		HST	233.87
		Deductible	0.00
		Total	2,032.90



GST/HST 105436570R70001  
QST 1000013770TQ0922

Division of UAP Inc.

2075, Forbes St, Units 5-7  
Whitby, ON L1N 9X1  
T: 905-432-2785  
F: 905-571-5436  
tractionshawwa@uapinc.com  
www.traction.com

Invoice: **172210245**  
Date / Time: 8/19/2025 9:38:05AM  
Parts Order: 210245  
Customer: 963-020489  
Branch: 172  
Invoice Total: **\$461.89**

\*\*\* Charge \*\*\*

Page 1 of 1

Bill To:



172210245

Ship To:



Customer P/O: 21-177

Invoiced By: jshank

Delivery Method: 903 - 4 Hrs Standard

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HBA	31S-925	FN BAT 12V GR31 CCA925 COM	EA	3	\$105.99	\$317.97
HBA	CORE1.5-C1	GOOD CORE	EA	3	\$30.26	\$90.78

GST/HST Number:

Detail Tax Info:

HST/TVH

#211735  
C04  
Total: \$53.14

Total Parts: \$317.97  
Total Core Charges: \$90.78  
Total Core Returns: \$0.00  
Invoice Subtotal: \$408.75  
Total Tax: \$53.14  
Invoice Total: **\$461.89**

Payment Method:  
Charge

Payment Terms:  
26 - NET30, 2% CHARGE

Due Date:  
09/30/2025

17200051689

90-day return policy. Visit [www.traction.com](http://www.traction.com) for details. // Politique de retour de 90 jours. Visitez [www.traction.com](http://www.traction.com) pour les détails.

All Prices quoted are valid for 30 days from the date stated on the quotation. Availability of parts is not guaranteed.  
Tous les prix soumissionnés sont valables 30 jours à compter de la date indiquée sur la soumission. La disponibilité des pièces n'est pas garantie.

I declare that I am authorized to sign on behalf of the customer mentioned above and that I have read the purchasing conditions. I acknowledge at the same time having received the goods in good condition and/or the services mentioned above.

Je déclare être autorisé à signer au nom du client ci-haut mentionné et avoir pris connaissance des conditions d'achat. Je reconnais également avoir reçu la marchandise en bonne condition et/ou les services mentionnés ci-haut.

Signature: \_\_\_\_\_ Emp.: \_\_\_\_\_ Verif.: \_\_\_\_\_

Tell us your experience. [www.tractionexperience.ca](http://www.tractionexperience.ca) or 1-844-554-4488 // Partagez votre expérience. [www.tractionexperience.ca](http://www.tractionexperience.ca) ou 1-844-554-4488



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L1H 6N5

Tel.#: (905) 576-4226 Fax: (905) 434-6775

CUSTOMER			VEHICLE			INVOICE ADMIN.		
[REDACTED]			2013 PETERBILT 386			INV # : 19682		
[REDACTED]			Plate :			Date : 07/14/2025		
[REDACTED]			ODO : 932,549			Time :		
[REDACTED]			V.I.N.: 1XPHDP9X4DD200957			PO # :		
[REDACTED]			Unit #: 21177			REG # : 763862604RT0001		
[REDACTED]			Engine:			Tech. : TOM/TOM		
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	4.00	CHECK CAUSE OF NO START			580.00	HST	580.00	
		FOUND TCM IS NOT SENDING				HST		
		MESSAGE THAT TRUCK IS IN				HST		
		NEUTRAL TO ECM				HST		
		CHECK WIRING FORM ECM TO TCM,				HST		
		REMOVE HARNESS FROM TRUCK TO				HST		
		CHECK OVER, ALL SEEMS TO				HST		
		CHECK OUT				HST		
		INSTALL USED TCM, WAS NO GOOD				HST		
		INSTALL NEW ECM, ALL WORKS NOW				HST		
1.00		ECU ASSY, REMAN	3,996.56	3,996.56		HST	3,996.56	
		Shop Supplies			23.20	HST	23.20	

WO# 22314

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PAID BY:...

07/14/2025 A/R 5,197.73 \*\* UNPAID BALANCE \*\*

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*21177*  
*COB*  
*FWS*

Sub Tot.	3,996.56	603.20	4,599.76
		HST	597.97
		Deductible	0.00
		Total	5,197.73

# Wright Auto Repairs & Harringtons Mobile Mechanics

900 Colonel Sam Dr. Oshawa, ON. L1H 8A9

800 Farewell St. Oshawa, ON

L1H 6N5

Tel.#: (905) 576-4226 Fax: (905) 576-8494

## CUSTOMER

## VEHICLE

## INVOICE ADMIN.

2013 PETERBILT 386

Plate :

ODO : 579,220

V.I.N. : 1XPDP9X4DD200957

Unit #:

Engine:

INV # : 17345

Date : 08/06/2024

Time :

PO # :

REG # : 763862604RT0001

Tech. : TOM/TOM

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		>SERVICE CALL FEE				HST		
1.00		SERVICE CALL TO YARD			75.00	HST	75.00	
	3.50	TRUCK WON'T GO IN GEAR. FOUND THAT THERE WAS AN ACTIVE CODE FOR INPUT SHAFT SPEED SENSOR ATTEMPT TO REMOVE SENSOR BOLT AND SENSOR SIEZED IN TRANSMISSION. TRUCK WAS TOWED INTO SHOP. DRILL OUT BOLT AND SENSOR. INSTALL NEW SENSOR. TRANSMISSION NOW GOES INTO GEAR			490.00	HST	490.00	
						HST		
						HST		
						HST		
						HST		
						HST		
						HST		
						HST		
1.00		SPEED SENSOR 2-PIN	120.05	120.05		HST	120.05	
		Shop Supplies			22.60	HST	22.60	

WC# 19766

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## PAID BY:...

08/06/2024 A/R 799.64 \*\* UNPAID BALANCE \*\*

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the the vehicle is in Wright Auto Repairs possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.

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Please return within 100 kms for a wheel retorque at no charge.

Sub Tot.

120.05

587.60

707.65

HST

91.99

Deductible

0.00

Total

799.64

Page

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# Wright Auto Repairs & Harringtons Mobile Mechanics

900 Colonel Sam Dr. Oshawa, ON. L1H 8A9

800 Farewell St. Oshawa, ON

L1H 6N5

Tel.#: (905) 576-4226 Fax: (905) 576-8494

CUSTOMER			VEHICLE			INVOICE ADMIN.		
			2013 PETERBILT 386			INV # : 15736		
			Plate :			Date : 12/18/2023		
			ODO : 579,179			Time :		
			V.I.N.: 1XPDP9X4DD200957			PO # :		
			Unit #:			REG # : 763862604RT0001		
			Engine:			Tech. : JASON/SASHA		
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		>SERVICE CALL FEE				HST		
1.00		SERVICE CALL			75.00	HST	75.00	
	2.50	PERFORM PARKED REGEN			350.00	HST	350.00	
		REPLACE INLET NOX SENSOR				HST		
1.00		SENSOR-NOX	1,316.39	1,316.39		HST	1,316.39	
		Shop Supplies			17.00	HST	17.00	

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WO# 18203

PAID BY:....  
12/18/2023 A/R 1,986.98 \*\* UNPAID BALANCE \*\*

2117  
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Sub Tot.	1,316.39	442.00	1,758.39
		HST	228.59
		Deductible	0.00
		Total	1,986.98



# Wright Auto Repairs & Harringtons Mobile Mechanics

900 Colonel Sam Dr. Oshawa, ON. L1H 8A9

800 Farewell St. Oshawa, ON

L1H 6N5

Tel.#: (905) 576-4226 Fax: (905) 576-8494

2013 PETERBILT 386

Plate :

ODO : 579,164

V.I.N.: 1XPDP9X4DD200957

Unit #:

Engine:

WO # : 17448

Date : 09/19/2023

Time : 02:18PM

PO # :

REG # : 763862604RT0001

Tech. : JASON/SASHA

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	1.00	PERFORM MANUAL REGEN.			140.00	HST	140.00	
		COMPLETED SUCCESSFULLY				HST		
	2.50	REPLACE RIGHT REAR WHEEL			350.00	HST	350.00	
		SEAL AND BRAKE SHOES. REPLACE				HST		
		RIGHT REAR ABS SENSOR				HST		
1.00		FR SENSOR ABS KIT	100.40	100.40		HST	100.40	
1.00		HUB SEAL	60.00	60.00		HST	60.00	
5.00		75W90 GEAR OIL	15.99	79.95		HST	79.95	
1.00		BRAKE SHOES	105.00	105.00		HST	105.00	
	0.50	FLEX PIPE LEAKING. CUSTOMER			70.00	HST	70.00	
		HAD NEW FLEX PIPE WELDED IN.				HST		
		REINSTALL PIPE WITH NEW				HST		
		GASKETS AND CLAMPS				HST		
2.00		EXHAUST CLAMP	34.00	68.00		HST	68.00	
2.00		GASKET, EXHAUST	24.78	49.56		HST	49.56	
	0.25	REPLACE BATTERY SHUT OFF			35.00	HST	35.00	
		SWITCH				HST		
1.00		BATTERY MASTER DISCON	72.00	72.00		HST	72.00	
		Shop Supplies			23.80	HST	23.80	

WO# 17448

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Please return within 100 kms for a wheel retorque at no charge.

Sub Tot. 534.91 618.80 1,153.71

EST 149.98

Deductible 0.00

Total 1,303.69

Amt. Paid 0.00

Amt. Owning 1,303.69

Page

1 of 1

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Elite Truck & Trailer Repair  
3730 Concession Road 8  
Orono ON L0B1M0  
elitetruck2005@gmail.com



# INVOICE

BILL TO



INVOICE # 20220359  
DATE 25/08/2022  
DUE DATE 25/08/2022  
TERMS Due on receipt

	QTY	RATE	TAX	AMOUNT
2013 PTRB 386 Vin#200957 stock#21177				
<b>Parts</b> Harness-Chassis PWR Dist	1	1,899.77	HST ON	1,899.77
<b>Parts</b> 1/4 tie straps	24	0.25	HST ON	6.00
<b>Parts</b> batt cable ends	4	4.45	HST ON	17.80
<b>Parts</b> Fuses	10	3.20	HST ON	32.00
<b>Parts</b> Coolant LL	2	14.95	HST ON	29.90
<b>Labour</b> Replace wire harness/route under cab and secure/replave engine starter/repair all bad wires/repair coolant sensor and wiring/top up coolant and test drive	24	100.00	HST ON	2,400.00

Thank you

**POSTED**

SUBTOTAL	4,385.47
HST (ON) @ 13%	570.11
TOTAL	4,955.58
BALANCE DUE	<b>\$4,955.58</b>

## TAX SUMMARY

RATE  
HST (ON) @ 13%

TAX  
570.11

NET  
4,385.47

**POSTED**