





**0870989 BC LTD DBA JUST DIESEL**  
8983 ROCK ISLAND ROAD  
PRINCE GEORGE, BC. V2N5T4  
Phone: 250-614-9334 Fax: 250-614-9342

**INVOICE**

**1105**

**Invoice from History**

Printed Date: 04/25/2024

Work Completed: 03/28/2024

**THARROW CRANE**

PO BOX 1501  
PRINCE GEORGE, BC V2L4V5  
Cellular 250-617-4877

2007 Western Star - 4900 Series - Detroit Diesel Series 60 EPA04 DDE

Lic # : MC3874

Odometer In :7915

Unit # : 06

VIN # : 5KKRALCK6 7PY55711

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
CHARGE AIR COOLER -7 YEAR CACWE103BPHD		1.00	1,651.30	1,651.30	OIL AT LH BOTTOM SIDE AIR TO AIR LEAK HOOK UP - ACTIVE ENGINE CODE. COOLANT LEVEL LOW. TOPPED UP COOLANT (1 JUG) - COOLANT LEVEL LOW 8 TIMES. COOLANT TEMPERATURE HIGH 4 TIMES 229F. ENGINE POWER DERATED DUE TO COOLANT TEMPERATURE 17 TIMES. VNT VANES NOT RESPONDING BOOST JAKE/POWER INACTIVE .	0.25	41.00
TURBO *PENDING WARRANTY* R23534361		1.00	4,434.21	4,434.21			
<CORE> R23534361-CORE		1.00	1,114.23	1,114.23			
FAN BLADE 996813253		1.00	459.58	459.58	REMOVE PIPING REMOVE PIPING BOTH SIDES TURBO, GRILL, COOLERS AND AIR TO AIR	4.00	656.00
ANTI FREEZE FULL CONCENTRATE 74047		1.00	22.87	22.87	TURBO GET NEW TURBO READY FOR INSTALL. SPEED SENSOR WIRING OUTER JACKET CUT OPEN - REPLACED SENSOR UNDER WARRANTY. INSTALLED TURBO AND COOLER LINES. REMOVED OLD FAN	4.00	656.00
LEVY 74047		1.00	1.63	1.63			
TURBO OIL FEED FITTING 23539055		1.00	22.26	22.26	RUN TRUCK REPLACED AIR TO AIR BOOTS AND CLEANED PIPING. INSTALLED NEW FAN, ALL PIPING, UPPER RAD MOUNT AND HOOD CABLES. RUN TRUCK CHECK FOR LEAKS- ALL GOOD	4.00	656.00
5" GASKET AMS013		1.00	25.56	25.56			
AIR TO AIR BOOT 7715-0002		1.00	55.25	55.25			
AIR TO AIR BOOT 7755-0002		1.00	55.77	55.77			
4" CLAMP HC19-425		4.00	16.16	64.64			
FREIGHT FRT		1.00	78.57	78.57			
Shop Supplies				200.90			

Taxes

GST	509.79
PST	713.70

Email Address: [chelsea@justdieselbc.com](mailto:chelsea@justdieselbc.com)



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PRINCE GEORGE, BC V2L4V5

Cellular 250-617-4877

2007 Western Star - 4900 Series - Detroit Diesel Series 60 EPA04 DDE

Lic # : MC3874

Odometer In :7915

Unit # : 06

VIN # : 5KKRALCK6 7PY55711

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor: 2,009.00  
Parts: 8,186.77

SubTotal: 10,195.77  
Tax: 1,223.49  
Total: 11,419.26  
Bal Due: \$11,419.26

[ Payments - ]

Vehicle Received: 3/1/2024

Customer Number : 8

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby are those made by the manufacturer. Any portion of this invoice that is appointed for warranty considerations will be submitted as a warranty claim to the manufacturer, under any circumstances the claim or any portion of the claim is rejected, it will become the sole responsibility of the owner to pay the remaining portion. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full.

GST 83172 9454 RT 0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [chelsea@justdieselbc.com](mailto:chelsea@justdieselbc.com)



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8983 ROCK ISLAND ROAD  
PRINCE GEORGE, BC. V2N5T4  
Phone: 250-614-9334 Fax: 250-614-9342

**INVOICE**

**1254**

Org. Est. # 001305

**INVOICE**

Printed Date: 05/03/2024

Work Completed: **05/03/2024**

**THARROW CRANE**

PO BOX 1501  
PRINCE GEORGE, BC V2L4V5  
Cellular 250-617-4877

2007 Western Star - 4900 Series - Detroit Diesel Series 60 EPA04 DDE  
Lic # : MC3874 Odometer In :8265  
Unit # : 06  
VIN # : 5KKRALCK6 **7PY55711**

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
TURBOCHARGER		1.00	1,330.16	1,330.16	AIR TO AIR	7.25	1,221.63
171702					REMOVE PIPING, TURBO - DRAIN TURBO. REMOVE GRILL,		
USED AIR TO AIR PIPE		1.00	71.43	71.43	COOLERS AND AIR TO AIR. STEAM CLEAN AIR TO AIR - INSTALL		
					AIR TO AIR, COOLER		
AIR TO AIR BOOT		1.00	55.25	55.25	TURBO	6.00	1,011.00
7715-0002					REFIT / MOCKED UP TURBO. PUT INLETS TO CORRECT SPEC.		
ANGLE VALVE		1.00	37.33	37.33	INSTALLED NEW FEED FITTINGS - WELDED JIC FITTINGS FOR		
1139-10D					OIL DRAIN. FABBED OIL DRAIN LINE. ASSEMBLED AND LEAK		
					CHECKED		
5" GASKET		1.00	26.27	26.27	WATER PUMP	0.50	84.25
AMS013					REPLACED LEAKING TAP OFF OF WATER PUMP		
4" SILICONE HOSE		1.00	62.47	62.47	INTAKE PIPE	8.00	1,348.00
G384-400					CUT / FIT PIPE TO MAKE CUSTOM INTAKE PIPE. WELDED PIPE,		
#10 SAE HIGH TEMP HOSE		1.00	29.94	29.94	PRESSURED UP TEST DRIVE CHECKED FOR LEAKS - NO		
FC300-10					LEAKS. PAINTED PIPE.		
#10 ATTACHABLE X #10 FEMALE		2.00	24.00	48.00	REFLASH ECM		1,500.00
JIC							
N65031-10-10							
#10 MALE JIC X #10 MALE JIC		2.00	2.44	4.88			
N2403-10-10							
#6 MALE ORFS X 1/4" NPT		1.00	1.76	1.76			
STRAIGHT							
NFF2404-06-04							
1/2" BRASS PIPE PLUG		1.00	2.47	2.47			
G1600B-08							
1/4" COMPRESSION SLEEVE		1.00	0.39	0.39			
G7000-04							
1/4" COMPRESSION UNION		2.00	2.90	5.80			
G7070-04-04							
4" CLAMP		4.00	17.04	68.16			
HC19-425							
CAT FUEL PUMP O RING		1.00	10.00	10.00			
1075769							
RESTOCKING FEE		1.00	6.80	6.80			
RST							
FREIGHT		1.00	128.07	128.07			
FRT							
Shop Supplies				516.49			

Taxes

GST	378.53
PST	529.94

Email Address: [chelsea@justdieselbc.com](mailto:chelsea@justdieselbc.com)



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Phone: 250-614-9334 Fax: 250-614-9342

**INVOICE**

**1254**

Org. Est. # 001305

**INVOICE**

Printed Date: 05/03/2024

**Work Completed: 05/03/2024**

**THARROW CRANE**

PO BOX 1501

PRINCE GEORGE, BC V2L4V5

Cellular 250-617-4877

2007 Western Star - 4900 Series - Detroit Diesel Series 60 EPA04 DDE

Lic # : MC3874

Odometer In :8265

Unit # : 06

VIN # : 5KKRALCK6 7PY55711

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
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Org. Estimate 1,489.78 Revisions 0.00 Current Estimate 1,489.78

**Labor: 3,664.88**  
**Parts: 2,405.67**  
**Sublet: 1,500.00**

**SubTotal: 7,570.55**  
**Tax: 908.47**  
**Total: 8,479.02**  
**Bal Due: \$8,479.02**

[ Payments - ]

Vehicle Received: 4/10/2024

Customer Number : 8

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby are those made by the manufacturer. Any portion of this invoice that is appointed for warranty considerations will be submitted as a warranty claim to the manufacturer, under any circumstances the claim or any portion of the claim is rejected, it will become the sole responsibility of the owner to pay the remaining portion. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full.

GST 83172 9454 RT 0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [chelsea@justdieselbc.com](mailto:chelsea@justdieselbc.com)



0870989 BC LTD DBA JUST DIESEL  
8983 ROCK ISLAND ROAD  
PRINCE GEORGE, BC. V2N5T4  
Phone: 250-614-9334 Fax: 250-614-9342

INVOICE

2722

Org. Est. # 002861

## Invoice from History

Printed Date: 05/15/2025

Work Completed: 03/27/2025

### THARROW CRANE

PO BOX 1501  
PRINCE GEORGE, BC V2L4V5  
778-281-1967 GLEN  
250-640-5710 BRANDON

POSTED

2007 Western Star - 4900 Series - Detroit Diesel Series 60 EPA04 DDE

Lic # : MC3874

Odometer In : 19374

Unit # : 06

VIN # : 5KKRALCK6 7PY55711

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
CYLINDER HEAD R23538858		1.00	7,675.45	7,675.45	REMOVE CYLINDER HEAD	10.00	1,769.30
HEAD GASKET KIT 23536442		1.00	416.83	416.83	BRING TRUCK INTO SHOP. DRAIN COOLANT, REMOVE INTAKE, TURBO PIPING AND TURBO. REMOVE UPPER RAD SUPPORTS, EXHAUST MANIFOLD, INTAKE ELBOW AND THERMOSTAT HOUSING. REMOVE ROCKERS AND INJECTORS. REMOVE CAM / BUSHINGS, REMOVE HEAD BOLTS AND REMOVE HEAD. CLEAN AND INSPECT HEAD - FOUND CRACKS IN INTAKE AND EXHAUST RUNNERS. NEEDS NEW CYLINDER HEAD. ADVISE CUSTOMER, CUSTOMER WOULD LIKE REPLACED		
HEAD BOLT 23530768		3.00	19.28	57.84			
HEAD BOLT WASHER 8929328		3.00	4.43	13.29			
S60 INJ O-RING BOLT KIT 23537111		6.00	31.99	191.94	CLEAN ALL PARTS AND PREP FOR HEAD INSTALL	1.00	176.93
CLAMP ET-32		1.00	3.46	3.46	HEAD INSTALL	5.50	973.12
TURBO NUT 23531401		4.00	10.86	43.44	CLEAN ALL SURFACES AND VACUUM BLOCK. INSTALL HEAD AND TORQUE TO SPEC		
ROCKER ARM R23524771		1.00	284.99	284.99	CAM BEARINGS / INJECTORS	5.00	884.65
ROCKER SHAFT 23529928		1.00	489.99	489.99	CLEAN CAM / BEARINGS AND INSTALL. CLEAN AND INSTALL INJECTORS WITH NEW O-RINGS. CLEAN AND RE-INSTALL ROCKERS		
GASKET 23527826		1.00	27.19	27.19	INTAKE / TURBO	5.50	973.12
DETROIT VALVE COVER GASKET 23511991		1.00	77.02	77.02	CLEAN AND RE-INSTALL AIR INTAKE, TURBO, THERMOSTAT - SEALS AND HOUSING. RE-INSTALL EXHAUST MANIFOLD AND RE-PLUMB FITTINGS ON BACK OF BLOCK		
DETROIT GASKET 23539103		1.00	105.69	105.69	INSTALL COMPONENTS	16.00	2,830.88
GASKET AFM 5" 2866337		1.00	27.36	27.36	INSTALL ROCKERS, JAKE AND SET VALVES. CLEAN ROCKER COVERS AND REPLACE SEALS. INSTALL FAN, RAD SUPPORTS, CAC, INTAKE PIPING AND ALL OTHER PREVIOUSLY REMOVED COMPONENTS. FILLED UNIT WITH COOLANT TO PRIME - TRUCK WOULD NOT START, TOOK LONGER TO PRIME AND GET GOING. RUN TRUCK UP, TEST DRIVE AND CHECK FOR LEAKS - GOOD, NO LEAKS PRESENT, RUNS GOOD		
1" SILICONE HOSE CLAMP 9216TRP		1.00	3.17	3.17			
HOSE CLAMP ETM-04		1.00	2.46	2.46			
1/4" PLASTIC TUBING 1485-4		2.00	1.10	2.20			
ANTI FREEZE FULL CONCENTRATE 74047		1.00	22.87	22.87			
LEVY 74047		1.00	2.27	2.27			
CLAMP 938-14		2.00	1.50	3.00			
Shop Supplies				760.80			

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Org. Est. # 002861

## Invoice from History

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Work Completed: 03/27/2025

### THARROW CRANE

PO BOX 1501

PRINCE GEORGE, BC V2L4V5

778-281-1967 GLEN

250-640-5710 BRANDON

2007 Western Star - 4900 Series - Detroit Diesel Series 60 EPA04 DDE

Lic # : MC3874

Odometer In : 19374

Unit # : 06

VIN # : 5KKRALCK6 7PY55711

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
					Taxes		
					GST		890.96
					PST		1,247.35

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	7,608.00
Parts:	10,211.26
SubTotal:	17,819.26
Tax:	2,138.31
Total:	19,957.57
Bal Due:	\$19,957.57

[ Payments - ]

Vehicle Received: 3/3/2025

Customer Number : 8

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby are those made by the manufacturer. Any portion of this invoice that is appointed for warranty considerations will be submitted as a warranty claim to the manufacturer, under any circumstances the claim or any portion of the claim is rejected, it will become the sole responsibility of the owner to pay the remaining portion. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full. There is no warranty on customer supplied parts.

Interest on overdue accounts will be paid at 28.8% per annum (2.4% per month).

GST 83172 9454

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [chelsea@justdieselbc.com](mailto:chelsea@justdieselbc.com)

**0870989 B.C. LTD. DBA JUST DIESEL****INVOICE**

8983 ROCK ISLAND  
PRINCE GEORGE, BC V2N 5T4

PHONE: (250) 614-9334

FAX: (250) 614-9342

Invoice No.: 15948

Date: 28/04/2023

Page: 1

**CUSTOMER NAME:**

THARROW CRANE

GLEN

PO BOX 1501

PRINCE GEORGE, BC V2L 4V5

YEAR/MAKE: 2007 WESTERN ST

VIN: 5KKRALCK67PY55711

UNIT #: 06

LIC.PLATE #: MC3874

ODOMETER: 594806

Business No.: 83172 9454 RT0001

Quantity	Unit	Description	Unit Price	Amount
2.5	HOURL	LABOUR- REMOVE PIPING, TURBO LINES, AND WIRING. REPLACE TURBO. RUN TRUCK UP, RUNS GOOD- NO LEAKS	160.50	401.25
1.0		SHOP SUPPLIES	32.10	32.10
1.0	EACH	TURBO	4,352.16	4,352.16
1.0		CORE	928.57	928.57
		*WARRANTY PENDING*		
		GP - GST 5%, PST 7%		
		PST		399.99
		GST		285.71
ALL WARRANTIES ON THE PRODUCTS SOLD HERBY ARE THOSE MADE BY THE MANUFACTURER ANY PORTION OF THIS INVOICE THAT IS APPOINTED FOR WARRANTY CONSIDERATIONS WILL BE SUBMITTED AS A WARRANTY CLAIM TO THE MANUFACTURER, UNDER ANY CIRCUMSTANCES THE CLAIM OR ANY PORTION OF THE CLAIM IS REJECTED, IT WILL BECOME THE SOLE RESPONSIBILITY OF THE OWNER TO PAY THE REMAINING PORTION. ALL SERVICE REPAIRS CARRY A MAXIMUM OF 30 DAYS FROM THE DAY OF COMPLETION. WARRANTY VOID IF INVOICE NOT PAID IN FULL				
<b>TERMS:</b> DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS. I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ 6,399.78			<b>Total Amount</b>	<b>6,399.78</b>
SIGNED: _____ DATE: _____				



**0870989 B.C. LTD. DBA JUST DIESEL****INVOICE**

**8983 ROCK ISLAND  
PRINCE GEORGE, BC V2N 5T4**

Invoice No.: 15950

Date: 28/04/2023

**PHONE: (250) 614-9334**

Page: 1

**FAX: (250) 614-9342**

**CUSTOMER NAME:**

**THARROW CRANE**

GLEN

PO BOX 1501

PRINCE GEORGE, BC V2L 4V5

**YEAR/MAKE: 2007 WESTERN ST**

**VIN: 5KKRALCK67PY55711**

**UNIT #: 06**

**LIC.PLATE #: MC3874**

**ODOMETER: 594703**

**Business No.:** 83172 9454 RT0001

Quantity	Unit	Description	Unit Price	Amount
4.0	hour	ENGINE LABOUR- TROUBLESHOOT, ENGINE PRESSURING RAD	168.50	674.00
8.0	hour	ENGINE LABOUR- TEAR DOWN ENGINE. FOUND BLOWN HEAD GASKET AND FRETTED LINERS	168.50	1,348.00
40.0	hour	ENGINE LABOUR- INFRAME ENGINE. MEASURE BLOCK AND COUNTER BORES- ALL GOOD, WITHIN SPEC	168.50	6,740.00
2.0	hour	ENGINE LABOUR- SET GEAR LASH ON CAM/BULL GEAR	168.50	337.00
2.0	hour	ENGINE LABOUR- REASSEMBLE FRONT GEAR COVER, FAN HUB, AND BRACKET	168.50	337.00
4.0	hour	ENGINE LABOUR- FOUND TURBO PUMPING OIL. REPLACE TURBO	168.50	674.00
2.5	hour	ENGINE LABOUR- RESEAL TURBO DRAIN LINE. REPLACE O-RINGS ON FITTINGS AND GASKETS	168.50	421.25
2.0	hour	ENGINE LABOUR- RUN UP, GO OVER CLAMPS AND LINES- GOOD	168.50	337.00
1.0		SHOP SUPPLIES	869.46	869.46
1.0	EACH	OVERHAUL KIT	6,278.57	6,278.57
1.0	EACH	TURBO	5,095.63	5,095.63
1.0	EACH	RESURFACE CYLINDER HEAD/ PRESSURE CHECK	1,985.71	1,985.71
1.0	EACH	CUT BLOCK	625.43	625.43
1.0	EACH	HEAD GASKET	230.51	230.51
1.0	EACH	UPPER VALVE COVER GASKET	81.96	81.96
1.0	EACH	LOWER VALVE COVER GASKET	115.03	115.03
40.0	L	15W40 BULK	6.47	258.80
1.0		DISPOSAL FEE	3.41	3.41
11.0	JUG	COOLANT	24.26	266.86
11.0		DISPOSAL FEE	1.14	12.54
3.0	EACH	OIL FILTER	29.56	88.68
3.0		DISPOSAL FEE	1.25	3.75
1.0	EACH	FUEL FILTER	39.16	39.16
1.0		DISPOSAL FEE	0.55	0.55
2.0	EACH	1/2" X 2" BOLT	1.73	3.46
4.0	EACH	1/2" FLATWASHER	0.99	3.96
1.0	EACH	FLEX SEAL CLAMP	16.16	16.16
1.0	EACH	914-20 CLAMP	3.68	3.68
1.0	EACH	GASKET	2.03	2.03
2.0	EACH	O-RING	7.11	14.22
1.0	EACH	GASKET	3.54	3.54
		*WARRANTY PENDING*		
		Freight		35.71
		GP - GST 5%, PST 7%		
		PST		1,883.51
		GST		1,345.36
ALL WARRANTIES ON THE PRODUCTS SOLD HERBY ARE THOSE MADE BY THE MANUFACTURER ANY PORTION OF THIS INVOICE THAT IS APPOINTED FOR WARRANTY CONSIDERATIONS WILL BE SUBMITTED AS A WARRANTY CLAIM TO THE MANUFACTURER, UNDER ANY CIRCUMSTANCES THE CLAIM OR ANY PORTION OF THE CLAIM IS REJECTED, IT WILL BECOME THE SOLE RESPONSIBILITY OF THE OWNER TO PAY THE REMAINING PORTION. ALL SERVICE REPAIRS CARRY A MAXIMUM OF 30 DAYS FROM THE DAY OF COMPLETION. WARRANTY VOID IF INVOICE NOT PAID IN FULL				
<b>TERMS:</b> DUE ON RECEIPT. 2.4% MONTHLY ON OVERDUE ACCOUNTS. I ACKNOWLEDGE AND AGREE TO PAY THE AMOUNT OF \$ 30,135.93			<b>Total Amount</b>	<b>30,135.93</b>
SIGNED: _____ DATE: _____				