



RUSH TRUCK CENTRES, OTTAWA EAST
2716 SHEFFIELD RD
OTTAWA ON K1B 3V9 CA
613-741-1231 HST # 720570514RT0001
*** www.rushtruckcentres.ca ***

INVOICE DATE
07/25/2025 07:07:04EST
INVOICE NUMBER/ACCT DOC NUMBER
3042594046
CUSTOMER NO. BRANCH
604228 8303
PAGE:1 of 05

SOLD
TO :

Service Invoice

SHIP
TO :

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	50222507	6132293851	123449-Gordon Lalonde	

Cust Unit # INT-13
Phone # 6132293851

License # PA36240
Contact #

COMPLETION DATE:

RTL UNIT:

YEAR: 2013

MAKE/MODEL: INTERNATIONAL/7600:IH

SERIAL: 1HTGSSJT5DJ197909

MILEAGE:

540,008 KM

ENGINE HOURS: 12,763 H

Date in Service....: 09/17/2012

Front Diff Model....:

Engine Make/Model...: INTERNATIONAL/MAXXFORCE 13

Front Diff Serial...:

Engine Serial No...: 125HM2Y4149641

Rear Diff Model....:

Trans Model.....: /

Rear Diff Serial....:

Job 1 CHECK CAUSE OF EXCESSIVE REGENS & EST

CUSTOMER STATES UNIT WAS ASKING FOR REGENS OKAY EVERY 500 KILOMETERS, THEN EVERY 200, NOW EVERY 50, WONT COMPLETE REGENS AND CEL/STOP ENGINE ACTIVE. UNIT COMPLETED PARKED REGEN 50KM BEFORE FAILING AND ASKING FOR CURRENT REGEN.

THE UNIT WAS BROUGHT IN AND CONNECTED TO TO SEE WHY THE EXCESSIVE REGEN. THERE WERE SEVERAL FAULTS CONCERNING THE AIR MANAGEMENT. FIRST ISSUE FOUND WAS THE E-CLIP WAS MISSING HOLDING THE WASTEGATE ACTUATOR. THERE WAS REPLACED. AT THIS POINT THE UNIT WAS ROAD TESTED WITH FULL BOOST BACK BUT STILL IN DERATE. A REGEN WAS PERFORMED WITH THE UNIT GETTING TO 1000DEG IN THE CORRECT ORDER BUT STRUGGLED TO GET THERE. A ROAD TEST WAS RE DONE WITH A PERFORMANCE SESSION AND THE SOOT WAS LOADING AGAIN. AN AMT WAS PERFORMED WITH THE EXHAUST BACK PRESSURE VALVE STICKING. THE EBV WILL NEED TO BE REPLACED AND THE UNIT RETESTED.

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
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LABOR SUBTOTAL:	647.46
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL:	0.00
COUPON SUBTOTAL..:	
SHIP SUBTOTAL...:	0.00
EPA FEE SUBTOTAL..:	0.00
SHOP SUPPLIES FEE...:	64.75
MACHINE CHARGE...:	55.00
ACCRUED VALUE...:	0.00
CANCELLATION FEE...:	
JOB SUBTOTAL...:	767.21

Employee(s) on above job : 00094534,

Job 2 21 Point Inspection

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
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SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY (CAD)

CONTINUED

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LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	0.00
SHOP SUPPLIES FEE.:	0.00
MACHINE CHARGE.:	0.00
ACCRUED VALUE.:	0.00
CANCELLATION FEE.:	
JOB SUBTOTAL.:	0.00

Employee(s) on above job : 00094493,

Job 3 REPLACE FAILED EXHAUST PRESSURE VALVE

DIASSEMBLED VALVE, DRILLED & EXTRACTED TWO BOLTS. RETAPPED & CLEANED SURFACES.
INSTALLED NEW EBPV. CLEARED THE CODES, ROAD TESTED THE UNIT, GOT TO TEMP &
PERFORMED A REGEN, MONITORED TEMPS & WITHIN SPEC.

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
1.000	EA	3006570C91:IH	Actuator, Exhaust Brake	1950.00 EA	1950.00
1.000	EA	FREIGHT	SHIPPING AND HANDLING	140.00 EA	140.00
1.000	EA	3006571C1:IH	GASKET, DOSER, ENGINE BRAKE	65.90 EA	65.90
5.000	EA	3006477C2:IH	SPACER, 9 ID X 16 OD X 15	24.90 EA	124.50
7.000	EA	3006707C1:IH	BOLT, HEX FLANGE, M8 X 45 B16	24.90 EA	174.30
3.000	EA	3007746C1:IH	BOLT, HES FLANGE HEAD, M10 X 5	7.49 EA	22.47
3.000	EA	3007464C1:IH	SPACER PIPE	42.90 EA	128.70
1.000	EA	3018016C2:IH	GASKET, INJECTOR, HC	64.90 EA	64.90

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (CAD)
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LABOR SUBTOTAL: 822.45
PARTS SUBTOTAL: 2670.77
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.: 0.00
SHIP SUBTOTAL.: 0.00
EPA FEE SUBTOTAL.: 0.00
SHOP SUPPLIES FEE.: 82.25
MACHINE CHARGE.: 0.00
ACCRUED VALUE.: 0.00
CANCELLATION FEE.:
JOB SUBTOTAL.: 3575.47

Employee(s) on above job : 00094493,

Job 4 PERFORM TANDEM AXLE SAFETY WITH GREASE

BROUGHT THE UNIT INTO THE SHOP. PLACED ON STANDS. DIASSEMBLED WHEELS, TOOK PHOTOS & BRAKE MEASUREMENTS AND RECORDED IN DRIVE ON TABLET. TESTED ALL CHASSIS COMPONENTS AND LISTED DEFECTS. LOWERED OFF STANDS, REINSTALLED WHEELS, RETORQUED UNIT & GREASED.

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
			LABOR SUBTOTAL:		1040.00		
			PARTS SUBTOTAL:		0.00		
			MISC SUBTOTAL.:		0.00		
			COUPON SUBTOTAL.:		0.00		
			SHIP SUBTOTAL.:		0.00		
			EPA FEE SUBTOTAL.:		0.00		
			SHOP SUPPLIES FEE.:		104.00		
			MACHINE CHARGE.:		55.00		
			ACCRUED VALUE.:		0.00		
			CANCELLATION FEE.:				
			JOB SUBTOTAL.:		1199.00		

Employee(s) on above job : 00099353,00133645,00097439,

INTERSTATE BILLING SERVICE NUMBER : R806440 AUTHORIZATION: uL3858

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (CAD)
			CONTINUED

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	50222507	6132293851	123449-Gordon Lalonde	

REMIT TO:

P.O. BOX 4220 STN A
TORONTO ON M5W 3B9
CA

*TOTAL LABOR:	2509.91
*TOTAL PARTS:	2670.77
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA.:	0.00
*TOTAL SHOP.:	251.00
*TOTAL MACHINE:	110.00
*TOTAL ACCRUED:	0.00
*TOTAL CANCEL:	0.00

NAVISTAR PARTS ARE WARRANTED FOR 12 MONTHS INCLUDING LABOUR IF INSTALLED IN OUR SERVICE DEPARTMENT. RETAIN THIS INVOICE FOR WARRANTY.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (CAD)
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SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (CAD)
5541.68	TAXABLE/ON	720.43	6262.11

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