



INLAND KENWORTH PARKER PACIFIC

CUSTOMER INVOICE

Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

04-30-14
INVOICE NUMBER

CUSTOMER NAME
MACCABEE TANKS LTD
BOX 6802
FORT ST JOHN, BC V1J 4J2

NUMBER 135449
PHONE 250 785-8642
P.O. NO. .
COMPLETE 04-16-14

>>>> FC3924 <<<<

DATE 11-13-13 15:29
SVC WTR RB *KO

SERIAL NO. HHD000292
YEAR/MAKE/MODEL - CASE 330
ENGINE/MODEL/SERL
TRNS/MODEL/SERL -
RXLS MODEL/SERL -
SELL DLR
MEMO S/N 35089921

UNIT NO. 000292

MILEAGE
LICENSE
CPL/ARRG
R RATIO

DEL DATE

DEL MILE

1 ***COMPLAINT***
DIAGNOSE NO DRIVE.

CAUSE

K1 CLUTCH PACK BURNT OUT AND CONTAMINATED TRANNY.

CORRECTION

HAD TO BOOST START MACHINE. RUN UNIT AND ENGINE IS RUNNING ROUGH,
HAS TRANNY WARNING LIGHTS AND FAULT CODE WARNINGS FOR ELECTRICAL
AND ENGINE. MACHINE WILL NOT MOVE IN FORWARD, WOULD ONLY
BACKUP. HOOK UP COMPUTER AND READ CODES, FOUND FAULT CODE FOR
K1 CLUTCH PACK. TEST TRANNY SPEED SENSOR AND IS GOOD. CHECK
SHAFT SPEED AND IS OUT OF RANGE, WHICH INDICATES K1 CLUTCH PACK
FAILURE. REPLACE TRANNY FILTERS AND CUT OPEN. FOUND CLUTCH PACK
MATERIAL AND METAL CONTAMINATION. ADVISE CUSTOMER AND FOUND A
REMAN TRANNY.

TOTAL LABOR

1788.00

PAID JUN 26 2014

5433

\$20,000.00

5417

\$25,000

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2 ***COMPLAINT***
REPLACE TRANSMISSION

CAUSE

CORRECTION

DRAIN FLUIDS, REMOVE ASSORTED PARTS PIECES, WIRING, HOSES AND
LIFT OFF CAB. REMOVE DRIVE LINE AND ALL REQUIRED COMPONENTS TO
REMOVE TRANSMISSION AND LIFT OUT. REMOVE ECU AND SEND OUT TO BE
REPROGRAMMED AND INSTALL NEW TRANSMISSION. REMOVE SKID PLATES,
HOSE FITTINGS, BRACKETS, MOUNTS, ECT. CLEAN AND INSTALL TO NEW
TRANNY AND REINSTALL INTO MACHINE. ASSEMBLE ALL WIRING, HOSES,
LINES, BRACKETS, SKIDPLATES, MOUNTS, ECT. INSTALL CAB BACK ONTO
MACHINE AND HOOK UP ALL COMPONENTS. FILL UP ALL FLUIDS AND
INSTALL NEW TRANSMISSION FILTERS. START UP MACHINE AND CHECK FOR
LEAKS. TOP UP TRANNY OIL AND CALIBRATE SYSTEM. TEST DRIVE
MACHINE. TRANSMISSION IN GOOD WORKING ORDER.

TOTAL LABOR	6705.00
TOTAL PARTS	68.40
TOTAL GAS/OIL	179.93
TOTAL PP PARTS	35726.09
TOTAL PARKER I FRT	1162.22
TOTAL LINK	84.99
TOTAL CASE	2012.04
TOTAL TIGERCAT	0.42
TOTAL ENVIRONMENTAL	14.84

4	056-14-502	HHCAP 10.	4.08
10	324-14	HEX NUT 1	4.70
1	074-58-512	USS HXBT.	1.29
1	373-058	LOCK NUT	0.42
2	410-34	STRUCTURA	0.48
100	CT04311	TIE-CABLE	9.00
6	CM2197	CLAMP-HOS	7.56
4	HWC12726	NUT-HEX S	0.72
6	HWC09060	SCREW-TAP	2.28
2	068-8-25	HXBLT ANS	1.30
4	324-10	HEX NUT 1	1.20
4	402-10	WASHER	2.04
2	068-10-70	HXBLT ANS	3.64
8	074-58-2	USS HXBT.	5.36
16	410-58	STRUCTURA	3.84
8	373-058	LOCK NUT	3.44
6	HWC12501	NUT-HEX S	8.46
6	068-8-20	HXBLT ANS	3.90
6	402-8	HARDENED	1.98
1	G7070-04-04	SPLICE	1.37
2	074-12-212	USS HXBT.	0.96
2	410-12	STRUCTURA	0.38
2	550019975	15W40-20L	157.98

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30978	1	550023711	15W40-5L	21.95
36400	1	222210-448	10W30	141.03
36197	2	M20X60	BOLT	12.20
	1	4646-066-014	TRANSM	35475.00
	6	16-284G	A-FREEZE	97.86
30851	1	PARKER I FRT	FRT-IN	11.00
30863	1	PARKER I FRT	DHL-AIR	16.00
	1	PARKER I FRT	DHL IN	8.97
	1	PARKER I FRT		25.00
36197	1	PARKER I FRT	DHL IN	50.00
	1	PARKER I FRT	TRK-IN	517.20
36197		SERIAL#38892		
36934	1	PARKER I FRT	TRK-OUT	517.20
	1	PARKER I FRT	BUS-IN	16.85
	14	8900130327	BOLT	48.72
	3	8900005515	FLAT WASH	36.27
	1	185161A1	FILTER	48.83
	1	8900134428	TRANSMITT	202.22
	2	84491498	FILTER, H	145.74
	1	8960940011	FILTER, H	302.54
	1	8900127164	KIT	163.35
	1	89500400112	PIPE, EXH	830.68
	2	8900185213	COLLAR	157.00
	1	8916635835	BOLT	7.30
	2	8900130329	BOLT	9.62
	20	8900025351	NUT	7.40
	4	89500405185	WASHER	68.40
	1	14464080	O-RING	0.68
	2	B17660N	PAINT	20.50
	1	8900193942	HYD CONNE	13.06
	1	89500403209	HYD CONNE	11.58
	1	8998198017	WASHER, C	3.21
	1	180698A1	GASKET	11.76
	1	510828	O-RING	4.17
	10	8900113173	WASHER	4.00
	1	AZ051	O-RING	0.42
	1	185161A1&	EHC	1.25
	2	550019975&	EHC	6.00
	6	16-284G&	EHC	6.84
	1	550023711&	EHC	0.75

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3 ***COMPLAINT***
ENGINE FAULTS

CAUSE

ECM FAULT CODE 254 - LOW VOLTAGE TO FUEL SHUT OFF (RED) . FAULT
CODE 351 - JAKE POWER BELOW 6 VOLTS (YELLOW). FAULT 132 - WATER
IN FUEL (BLUE). ECM INTERNAL FAILURE .

CORRECTION

HOOK UP COMPUTER AND CHECK FAULT CODES. WATER IN THE FUEL CAUSING
FAULT CODE 132. INSTALL NEW FUEL FILTER. FAULT CODE 351- FOUND
POWER SUPPLY TO 1 AND 2 JAKE HEAD SHORTED TO GROUND. CHASE
HARNESS FROM ECM TO BACK OF HEAD. REMOVE INTAKE COOLANT SURGE
TANK AND REMOVE ENGINE COVER. INSPECT AND LOCATE WIRE RUBBING ON
THE TOP OF NUMBER 2 JAKE HEAD. REPAIR WIRING AND REINSTALL
COVER. FABRICATE AIR INTAKE GASKET. REINSTALL COOLANT SURGE
TANK. FAULT CODE 351 WENT INACTIVE. TROUBLE SHOT FAULT CODE 254
- TEST HARNESS. TEST FUEL SHUT OFF COIL. LOCATE ECM INTERNAL
FAULT . REMOVE ECM AND INSTALL NEW WITH A NEW GROUND STRAP. SET
ALL PARAMETERS. START ENGINE AND REINSTALL HARNESS.

TOTAL LABOR	2682.00
TOTAL PARTS	1819.71
TOTAL CASE	8.54
TOTAL ENVIRONMENTAL	2.50

1	893-09	KLEBFIX-T	18.44
1	842150GRC	CONNECTOR	8.98
1	4309175RX	"KIT, ELEC	1743.28
2	CN27300	TERMINAL-	1.74
1	842150GRC	CONNECTOR	8.76
1	898002GRC	WIRE-PRIM	4.23
1	FS1000FLG	FILTER	11.25
1	FS1003FLG	SEPARATOR	23.03
1	4309175RX#	CORE	1823.25
-1	4309175RX*	CORE TBRB	-1823.25
2	159902A1	FUSE	8.54
1	FS1000FLG&	EHC	1.25
1	FS1003FLG&	EHC	1.25

TOTAL LABOR

2682.00

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4 ***COMPLAINT***
BATTERIES AND WIRES

CAUSE
BATTERY INTERNALLY SHORTED

CORRECTION
REMOVE OLD BATTERIES, CABLES AND NIGHT SWITCH. CLEANED OUT
BATTERY BOX. INSTALL NEW BATTERIES. FABRICATE NEW CABLES. ONE
FOR BATTERY TO NIGHT SWITCH. ONE FOR + TO - BETWEEN BATTERIES.
STIP POWER AND GROUND BACK FOR ECM AND UCM. INSTALL NEW HARNESS
FOR POWER AND GROUNDS AND ATTACH TO BATTERY. INSTALL NEW NIGHT
SWITCH. INSTALL BLOCKING INTO BATTERY BOX TO HELP REDUCE BATTERY
MOVEMENT.

TOTAL LABOR	1266.50
TOTAL PARTS	261.34
TOTAL PP PARTS	840.74

1	BA22050	SWITCH-BA	129.05
1	TM1536	TERMINAL-	6.25
1	TM1581	TERMINAL-	6.00
1	842507GRC	TERMINAL	2.46
3	BC1203	CABLE-BAT	23.22
1	842512GRC	TERMINAL-	16.35
1	IK2141	2WIRE	0.96
1	3164263	PIGTAIL	7.53
1	842410GRC	TERMINAL-	9.31
1	2204401	MUDFLAP-U	10.51
1	BA22150	SWITCH-BA	49.70
2	B4D-1250	BATTERY	782.60
6	EXT-100	HOSE	58.14

5 ***COMPLAINT***
WASH BEFORE REPAIR

CAUSE
FULL OF MUD

CORRECTION
WASH OUT ENGINE, TRANSMISSION AND CAB AREA BEFORE BEGINNING
WORK.

TOTAL LABOR	298.00
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6 ***COMPLAINT***
BRAKE LINE LEAKING

CAUSE
BRAKE LINE LEAKING FROM CRIMP.

CORRECTION
BRAKE LINE TO THE REAR BRAKES LEAKING. REMOVE SHIELDS AND
INSPECT. LOCATE BRAKE LINE CRIMP ON BRAKE PEDAL VALVE BODY
LEAKING. REMOVE LINE AND INSTALL NEW LINE. TIE INTO POSITION.
REINSTALL SHIELDS. TEST OPERATE.

TOTAL LABOR 372.50
TOTAL CASE 141.87

1	8900193889	HOSE, FLE	109.47
2	8900190695	HYD CONNE	20.22
2	8900190694	BUSHING	12.18

7 ***COMPLAINT***
REPLACE ANY FAULTY HOSES.

CAUSE
CUSTOMER REQUEST. LEAKING AND WORN.

CORRECTION
REPAIR HYDRAULIC LEAK FROM HYDRAULIC FILTER. REPLACE CRACKED
FILTER. REPLACE SEVERAL TRANSMISSION HOSES AS THEY WERE LEAKING
AND UPDATE SO THEY ARE OF COMMON TO REPLACE. REPLACE FITTING TO
MATCH.

TOTAL LABOR 745.00
TOTAL PP PARTS 953.94
TOTAL CASE 1070.99
TOTAL ENVIRONMENTAL 3.00

36315	2	1195-20-20	ADAPTER	53.16
36315	2	122-20ASSY	HOSE	776.84
36851	2	15973-42-20	ELBOW	123.94
	7	73341724	HYTRAN	625.24
	2	73341724	HYTRAN	178.64
	2	73341724	HYTRAN	178.64
	1	372705R7	HYTRAN	88.47
	1	372705R7&	EHC	3.00

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8 ***COMPLAINT***
REPAIR DRIVELINE U JOINTS.

CAUSE
WORN OUT AND DAMAGED.

CORRECTION
U JOINTS ON DRIVESHAFT TO FRONT DIFF WORN AND SEVERAL BROKEN BOLTS. REMOVE DRIVE SHAFT AND U JOINTS. DRILL OUT BROKEN BOLTS AND CLEAN UP THREADS. INSTALL NEW U JOINTS AND BOLTS. REPLACE WORN U JOINTS FROM ENGINE TO TRANSMISSION. REPLACE WORN U JOINTS ON DRIVESHAFT TO REAR DIFFS.

TOTAL LABOR	1192.00
TOTAL CASE	1690.62

4	84355366	JOINT, UN	917.16
6	8900130329	BOLT	28.86
2	84355368	SPIDER	744.60

9 ***COMPLAINT***
DIAGNOSE HOOD PUMP NOT WORKING

CAUSE
HAND PUM INTERNALLY BYPASSING

CORRECTION
ATTEMPT TO LIFT HOOD AND WOULD NOT COME UP WITH HAND PUMP OR ELECTRIC PUMP. UNHOOK LINES FROM PUMP AND INSPECT. WOULD NOT PUMP OIL TO LIFT HOOD. JACK UP ONE SIDE AND UNDO HOOD BRACKETS ON BOTH SIDES. LIFT HOOD ENOUGH TO CRACK LINE ON CYLINDER, LIFT HOOD AND BOOST ENGINE. PRESSURE TEST HAND PUMP. BYPASSING INTERNALLY. INSPECT ELECTRIC PUMP AND FOUND BURNT OUT INSIDE. CUSTOMER DID NOT WANT A NEW ELECTRIC PUMP. CHECK LIFT CYLINDER, TESTED AND PASSED. INSTALL NEW HAND PUMP AND BOLT HOOD BRACKET INTO POSITION. TEST OPERATE.

TOTAL LABOR	1862.50
TOTAL PARKER I FRT	89.93
TOTAL LINK	418.08
TOTAL CASE	355.39

30980	1	PARKER I FRT	FEDX-IN	89.93
	3	8900005515	FLAT WASH	36.27
	2	8900130327	BOLT	6.96
	2	8900183763	BOLT	26.12
	1	89500400384	RUBBER; P	348.73
	1	8999458103	PUMP, HYD	317.43
	4	8900035415	NUT	5.88
	10	8900113173	WASHER	3.50
	16	8900141323	BOLT	21.28
	1	8916635835	BOLT	7.30

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PENTICTON (250) 492-3939
1690 FAIRVIEW RD., V2A 6A8
KAMLOOPS (250) 374-4406
865 NOTRE DAME DR., V2C 5N8
BURNABY (604) 291-4431
5550 GORING ST., V5C 3A4
WILLIAMS LAKE (250) 392-7101
1560 BROADWAY AVE., V2G 2X3

QUESNEL (250) 992-7256
3150 HWY 97 NORTH, V2J 5Y9
NANAIMO (250) 758-5288
2365 NORTHFIELD ROAD, V9S 3C3
CAMPBELL RIVER (250) 287-8878
2900 NORTH ISLAND HWY, V9W 2H5
CRANBROOK (250) 426-6205
816 INDUSTRIAL RD. NO 1, V1C 4C8

VERNON (250) 545-4424
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FORT ST. JOHN (250) 785-8105
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LANGLEY (604) 807-0300
26770 GLOUCESTER WAY, V4W 3V8
WHITEHORSE (250) 845-2333
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TUCSON (520) 888-0028
3737 N. 110 EASTBOUND
FRONTAGE RD, AZ 85705
ALBUQUERQUE (505) 884-0300
3120 PAN AMERICAN FREEWAY N.E.
NM 87107
FARMINGTON (505) 327-0200
3924 BLOOMFIELD HWY, NM 87401

LOS ANGELES (323) 278-4100
1800 W. WASHINGTON BLVD.
MONTEBELLO, CA 90640
FONTANA (909) 823-9955
9730 CHERRY AVE, CA 92335
SAN DIEGO (613) 328-1600
542 N. JOHNSON AVE
EL CAJON, CA 92020
CARSON
1202 EAST CARSON ST, CA 90745

INLAND KENWORTH PARKER PACIFIC

Box 6340, Mile 49, Alaska Hwy, Fort St. John, B.C. V1J 4H8
(250) 785-6105 GST # 133498386

CUSTOMER INVOICE
PAGE 8

04-30-14
INVOICE NUMBER

>>>> FC3924 <<<<

CUSTOMER NAME
MACCABEE TANKS LTD

NUMBER 135449
PHONE 250 785-8642

MISCELLANEOUS SUPPLIES 499.99

G.S.T. - REG. NO. 133498386 5.0 % OF 64317.07 = 3215.85

PARTS SLS INV	145B	20.34
PARTS SLS SHOP	345B	2329.38
PARTS SLS SHOP	355B	37520.77
LABOR SLS CUSTOMER	360B	16911.50
LINKBELT PT SLS SHOP	371B	503.07
CASE PTS SLS SHOP	373B	5279.45
TIGER PTS SLS SHOP	377B	.42
SUPPLIES RECOV SHOP	917L	499.99
FRT RECOVERED PARTS	921K	1252.15
GST 133498386	260	3215.85
PLEASE PAY THIS TOTAL	111	67532.92

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