



TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanea, Ontario K7R 4A2

PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958



Invoice: **01R68018**
Date / Hour: 4/13/2026 2:23:06PM
Repair Order: 68018
Customer: 02344
Branch: 1
Total Invoice: \$8,168.39
Charge
Page 1 of 3

Bill To: AW CLARK TRANSPORT
P.O. BOX 275
BATH, ON K0H 1G0

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone:
Email:
mgilbert@cat.ca,aw@awclark.ca,shar
rison@cat.ca,trena@timstruck.ca

Work: 613-379-5335

Fax: 613-354-0497

Customer P/O:

Open Date: 03/19/2026

Completion Date: 04/06/2026

Add User: MIKEC

Salesperson: TRACEY

Unit Number: 441921

Model Year: 2019

Make/Model: INTERNATIONAL LT625 6x4

Type: HWY

VIN: 3HSDZAPR2KN434536

Meter: 1220047 Kilometers

ECM Reading: 19871

Task: 1 SCAN Diagnostic Scan

Department: Service

PERFORM DIAGNOSTIC SCAN.

Complaint: PERFORM DIAGNOSTIC SCAN.

Correction: CONNECTED DIAGNOSTIC EQUIPMENT

Intake Manifold Pressure System Fault

0-SPN102-16 (supplier fault: 124)

Diesel Particulate Filter Differential Pressure Fault

0-SPN3251-0 (supplier fault: 1922)

Diesel Particulate Filter Differential Pressure Fault

0-SPN3251-16 (supplier fault: 1921)

DPF Differential Pressure Sensor Reading Above Normal Fault

0-SPN3936-15 (supplier fault: 1981)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$121.00
					Task 1 Subtotals	\$121.00

Task: 2 AFT 01 Aftertreatment - Diagnose

Department: Service

Complaint: DIAGNOSE.

CONNECTED DIAGNOSTIC EQUIPMENT

Intake Manifold Pressure System Fault

0-SPN102-16 (supplier fault: 124)

Diesel Particulate Filter Differential Pressure Fault

0-SPN3251-0 (supplier fault: 1922)

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DPF Differential Pressure Sensor Reading Above Normal Fault

0-SPN3936-15 (supplier fault: 1981)

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er P/O: Open Date: 03/19/2026 Completion Date: 04/06/2026
d User: MIKEC Salesperson: TRACEY

ction: RAN THE FAULTS TROUGH THE FAULT RANKER. 1922 WAS THE TOP FAULT.
VERIFIED ASSOCIATED FAULTS. NONE\
VERIFIED TSB DIDNT APPLY. NO.
CHECKED THE DPFDP CIRCUIT RESPONSE. GOOD.
TRIED TO RUN THE HIGH IDLE TEST. INCONCLUSIVE.
RAN THE AIR HANDLING TEST. VGT FAULT. CLEARED AND RAN A REGEN TO VERIFY IF IT WOULD MAKE BOOST PRESSURE. IT DIDNT.
RAN THE VGT HYSTERESIS TEST. FAILED.
PULLED COOLANT THEN THE ACTUATOR AND FOUND THE GEAR WOULDNT SWEEP.

PUT A P&A IN FOR A TURBO AND A SUGGESTED ACTUATOR.

p.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$363.00
				Task 2 Subtotals		\$363.00

ask: 3 Engine Asy02 Engine Assembly - Repair/Renew Department: Service

Complaint: RENEW TURBO AND ACTUATOR
Correction: REMOVED AIR TO AIR PIPING ND REMOVED TURBO COOLANT AND OIL LINES REMOVED. INSTALLED NEW STUDS IN NEW TURBO AND CLOCKED TURBO. INSTALLED ON UNIT. UNIT ALSO NEEDED A REGEN. CEL WHEN OUT AFTER REGEN

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5459711-C	AFTER MARKET TURBO - TPC -Core	EA	-1.0	\$670.00	\$(670.00)
	6382093-C	AFTERMARKET ACTUATOR -Core	EA	-1.0	\$455.60	\$(455.60)
	4966441CUM	GASKET, EXHAUST OUT CONNECTION	EA	1.0	\$39.89	\$39.89
	5459711	AFTER MARKET TURBO - TPC	EA	1.0	\$3,750.00	\$3,750.00
	5459711-C	AFTER MARKET TURBO - TPC -Core	EA	1.0	\$670.00	\$670.00
	6382093	AFTERMARKET ACTUATOR - TPC	EA	1.0	\$1,660.00	\$1,660.00
	6382093-C	AFTERMARKET ACTUATOR -Core	EA	1.0	\$455.60	\$455.60
	9672	BRAKE CLEAN	EA	1.0	\$7.52	\$7.52
	CORERETURN	FREIGHT TO RETURN CORE FOR CREDIT		1.0	\$85.00	\$85.00
	TURBO AND ACTUATOR CORES					
	CORERETURN	FREIGHT TO RETURN CORE FOR CREDIT		1.0	\$30.00	\$30.00

TPC 10786 - UPS 1Z5WY8199113717379

Task 3 Subtotals Parts: \$5,457.41
Core Chg: \$1,125.60

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Order P/O:	Open Date: 03/19/2026	Completion Date: 04/06/2026
Added User: MIKEC	Salesperson: TRACEY	
	Core Ret:	(\$1,125.60)
	Labor:	\$726.00
	Miscellaneous:	\$115.00
	Task 3 Subtotals	\$6,298.41

Customer Tax ID: 126028372RT0001
ST/HST Number: 870325958
Detail Tax Info:
HST

\$939.73
Total: \$939.73

Total Parts:	\$5,457.41
Total Core Charge:	\$1,125.60
Total Core Ret:	\$(1,125.60)
Total Labor:	\$1,210.00
Total Miscellaneous:	\$115.00
Total FREIGHT:	\$373.65
Total Shop Supply:	\$72.60
Invoice Subtotal:	\$7,228.66
Total Tax:	\$939.73
Total Invoice:	\$8,168.39

Payment Method
Charge

Terms
NET 30 DAYS

Due Date
5/14/2026