TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

Invoice: **01R65799**
Date / Hour: 8/20/2025 4:23:56PM
Repair Order: 65799
Customer: 02344
Branch: 1
Total Invoice: $16,965.38
Charge

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

Work: 613-379-5335

Ship To: AW CLARK TRANSPORT
E-MAIL
BATH, ON
Office Phone: 613-379-5335
Shop Phone: 289-387-2385
MARCUS
Email:
mgilbert@cat.ca,aw@awclark.ca,shar
rison@cat.ca,trena@timstruck.ca

Fax: 613-354-0497

Customer P/O:
Add User: MIKEC
Open Date: 06/06/2025
Completion Date: 08/14/2025
Salesperson: TRACEY

Unit Number: 441921 **Model Year: 2019** **Make/Model: INTERNATIONAL LT625 6x4**
Type: HWY **VIN: 3HSDZAPR2KN434536** **Meter: 1153296 Kilometers**

Task: 1 Engine Asy02 Engine Assembly - Repair/Renew **Department: Service**

Complaint: RENEW OIL PAN & GASKET
Correction: DRAINED OIL FROM UNIT.
REMOVED ALL OIL PAN HARDWARE.
UNBOLTED AND REMOVED PICKUP TUBE.
REMOVED OIL PAN.
CLEANED ALL SURFACES.
INSTALLED NEW OIL PAN.
INSTALLED PICKUP TUBE.
INSTALLED ALL HARDWARE FOR OIL PAN.
FILLED ENGINE WITH 42L OF 10W30.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	141277	OIL PAN KIT	EA	1.0	$1,232.80	$1,232.80

Task 1 Subtotals

Parts:	$1,232.80
Labor:	$205.20
Task 1 Subtotals	$1,438.00

Task: 2 PMB AWCLARI PMB A.W.CLARK **Department: Service**

Complaint: PERFORM A.W CLARK B SERVICE
10W30 OIL
OIL SAMPLE REQUIRED
Correction: PERFORMED A.W CLARK B SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10W30BULK	10W30 BULK	L	42.0	$6.25	$262.50
	FL	FLUIDS		1.0	$10.50	$10.50
	EP2	GREASE TUBE	EA	1.0	$8.65	$8.65
	FF5825NN	FUEL FILTER SPIN- ON	EA	1.0	$138.68	$138.68
	FLT	FILTERS		1.0	$1.20	$1.20
	FS20040	FILTER,PAC, FS	EA	1.0	$101.74	$101.74
	LF14000NN	FILTER LUBE OIL	EA	1.0	$104.48	$104.48
	LF	FILTERS >8"		1.0	$1.20	$1.20

Task 2 Subtotals

Parts:	$616.05
EHC:	12.90

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HIAB

ONTARIO'S DRIVE CLEAN

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mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

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Customer P/O:

Open Date: 06/06/2025

Completion Date: 08/14/2025

Add User: MIKEC

Salesperson: TRACEY

Labor:	$285.00
Task 2 Subtotals	$913.95

Task: 3 Misc 02 Miscellaneous - Repair/Renew **Department: Service**

Complaint: REPLACE CAB FILTER
Correction: REPLACED FILTER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	AF55839	AIR ELEMENT FILTER	EA	1.0	$56.77	$56.77

Task 3 Subtotals

Parts:	$56.77
Labor:	$28.50
Task 3 Subtotals	$85.27

Task: 4 Misc 05 Wipers - Renew **Department: Service**

Complaint: RENEW WIPERS
Correction: REPLACED WIPERS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FLTS22	STANDARD 22IN WIPER BLADE	EA	2.0	$7.01	$14.02

Task 4 Subtotals

Parts:	$14.02
Labor:	$22.80
Task 4 Subtotals	$36.82

Task: 5 Misc 02 Miscellaneous - Repair/Renew **Department: Service**

Complaint: L/S MIRROR SIGNAL INOP
TOP UP R3I, L3I TIRES
Correction: REPLACED MIRROR LIGHT. HAD TO FIX HEATED MIRROR HARNESS AND LIGHT HARNESS FOR IT AS WELL.
TOP UP TIRES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2514727C3	MIRROR,KIT, CONVEX GLASS, LEFT	EA	1.0	$268.24	$268.24

Task 5 Subtotals

Parts:	$268.24
Labor:	$228.00
Task 5 Subtotals	$496.24

Task: 6 Misc 04 Top Up - Fluids **Department: Service**

Complaint: TOP UP WASHER FLUID
Correction: TOP UP WASHER FLUID.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

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Customer P/O: Open Date: 06/06/2025 Completion Date: 08/14/2025

Add User: MIKEC Salesperson: TRACEY

	WWF	W/WASHER FLUID	JG	1.0	$5.24	$5.24
	FLJG	FLUIDS BY JUG		1.0	$0.75	$0.75

Task 6 Subtotals
Parts: $5.24
EHC: 0.75
Labor: $0.00
Task 6 Subtotals $5.99

Task: 7 Wheels 02 Wheels, Tires - Repair/Renew **Department: Service**

Complaint: L2 TIRE IS SHOWING CORDS
L3I TIRE IS AT 5/32, LIMIT IS 4/32
Correction: CUSTOMER NOTIFIED BENSON SENT TO REPLACE TIRES.

Task 7 Subtotals
Parts: $0.00
Labor: $0.00
Task 7 Subtotals $0.00

Task: 8 Suspension02 Suspension System - Repair/Renew **Department: Service**

Complaint: R2, R3, L2 SPRING EYE BUSHINGS HAVE RUBBER SHOWING
L3 SPRING EYE BUSHING WORN OUT
L2 AIR BAG HAS DRY ROT
BOTH TORQUE RODS HAVE BUSHING PUSHING OUT
Correction: REMOVED AND REPLACED SPRING EYE BUSHING.
BUSHING BOLTS WERE SEIZED INTO HANGAR BECAUSE THE HANGER IS ALUMINUM.
REPLACE BOTH TORQUE RODS.
REPLACE L2 AIR BAG.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3580088C3	ROD , TORQUE, TUBULAR TYPE, CU	EA	2.0	$318.06	$636.12
	BUSRB268	SPRING EYE BUSHING	EA	1.0	$65.66	$65.66
	FIRW013581190	1T15XR9 AIR SPRING	EA	1.0	$485.81	$485.81

Task 8 Subtotals
Parts: $1,187.59
Labor: $826.50
Task 8 Subtotals $2,014.09

Task: 9 Prop Shaft02 Prop Shaft - Repair/Renew **Department: Service**

Complaint: OUTPUT YOLK NUT BACKED OFF ON #1 DIFF
INPUT YOLK NUT BACKED OFF ON #2 DIFF
SLIP YOLK ON DIFF DRIVE SHAFT HAS BUSHING FALLING OUT AND PLAY (NEEDS SHAFT)
POWER DIVIDER LEAKING
HANGER BEARING WORN OUT

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Customer P/O: Open Date: 06/06/2025 Completion Date: 08/14/2025
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Correction: RE/RE HANGER BEARING.

REMOVED DRIVE SHAFT FROM 1ST DIFF TO 2ND DIFF TO GET SENT OUT FOR REPLACEMENT.

DRAINED REAR DIFF AND PULLED AXLES OUT OF REAR DIFF. PULLED PUMPKIN FROM DIFF AND INSPECTED FOR DAMAGE. COULD TELL THERE WAS SOME WEAR OF THE PINION BEARING FROM THE PLAY BUT WASNT ENOUGH TO BE WORRIED ABOUT ONCE IT WAS OUT OF THE UNIT. LOOKED THROUGH THE REST OF THE PUMPKIN. GEAR WEAR WAS NORMAL AND EVERYTHING ELSE WAS NORMAL SO I PUT THE PUMKIN BACK IN AND RE SEALED. PUT AXLES BACK IN AND R3 WHEELS BACK ON

LOOKED OVER LEAKING POWER DIVIDER.
PULLED DRIVE SHAFT OFF DRAINED DIFF AND PULLED COVER OFF CLEANED SURFACE AREA AND APPLIED SILICONE AND RE ASSEMBLED.
FILLED UNIT WITH OIL AND RE ASSEMBLED ALL PARTS NOT LEAKING ALSO FILLED REAR DIFF.

REMOVED YOLK OF 1ST DIFF AND REPLACED SEAL. ONCE SHAFT WAS HERE I INSTALLED YOLK AND TiGHTEND DOWN YOLK WITH RED LOCK TIGHT. INSTALLED SHAFT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2000231C1	NUT LOCK INPUT/OUTPUT SHAFT	EA	1.0	$24.36	$24.36
	A11205Y2729	OIL SEAL	EA	1.0	$129.40	$129.40
	KFL313R	BRAKE KLEEN	EA	2.0	$12.30	$24.60
	SPI10094142	BEARING ASSY	EA	1.0	$130.71	$130.71
	ZBJ836040	NYLON DUAL CABLE TIE	EA	1.0	$3.39	$3.39
	S	FABRICATE INTERMEDIATE SHAFT		1.0	$2,034.09	$2,034.09
1000101853						

Task 9 Subtotals

Parts:	$312.46
Labor:	$1,653.00
Miscellaneous:	$2,034.09
Task 9 Subtotals	$3,999.55

Task: 10 Axle 02 Front Drive Axle - Repair/Renew Department: Service

Complaint: 3RD AXLE HAS SHIFTED BECASUE U-BOLTS BACKED OFF
2ND AXLE SHIFTED ALSO
Correction: CUT ALL U BOLTS OFF AND INSTALLED ALL NEW ONES.
SHIFTED AXLES BACK TO NORMAL POSITION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3538841C3	U-bolt, Suspension, 7/8nf X 15	EA	8.0	$107.73	$861.84

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Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3549202C2	Locknut, U-bolt, Suspension, H	EA	16.0	$12.31	$196.96
	FULK4122	KT NUT,KIT HEX FLANGE CRIMPED	EA	2.0	$48.30	$96.60
	MISCSUPP	BLACK RTV SILICONE		1.0	$12.00	$12.00

Task 10 Subtotals

Parts:	$1,155.40
Labor:	$570.00
Miscellaneous:	$12.00
Task 10 Subtotals	$1,737.40

Task: 11 Brakes 08 Air Lines - Repair/Renew **Department: Service**

Complaint: R3 BRAKE LINE RUBBING
REPLACE GLAD HAND SEALS

Correction: REPLACED GLAD HAND SEALS.
SECURE THE RUBBING AIR LINES ON R3.
SECURE ABS CORD BACK IN PLACE TO PREVENT DAMAGE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HDAH41736	GLAD HAND SEAL, CLOSE	EA	2.0	$0.71	$1.42

Task 11 Subtotals

Parts:	$1.42
Labor:	$39.90
Task 11 Subtotals	$41.32

Task: 12 Hubs 02 Hubs and Bearings - Repair/Renew **Department: Service**

Complaint: R3 WHEEL SEAL LEAKING

Correction: REMOVED WHEELS AND WHEEL END.
REMOVED CALIPER AND REMOVED AXLE.
REMOVED HUB AND CLEANED EVERYTHING.
INSTALLED NEW SEAL AND CLEANED UP SEALING SURFACES.
REINSTALLED HUB AND TORQUED TO SPEC, RE INSTALLED WHEELS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3566160C1	AXLE FLANGE GASKET	EA	1.0	$13.30	$13.30
	KDLSHPSYNGEAR75W90KEG	75W90 SHP SYNGEAR BTK 1073855	L	38.0	$24.40	$927.20
	STM3929131	WHEEL SEAL	EA	1.0	$90.40	$90.40

Task 12 Subtotals

Parts:	$1,030.90
Labor:	$228.00
Task 12 Subtotals	$1,258.90

Task: 13 Engine Asy02 Engine Assembly - Repair/Renew **Department: Service**

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Add User: MIKEC

Salesperson: TRACEY

Complaint: 2ND VBAND OFF TURBO LOOSE AND LEAKING
BOTH BELTS CRACKED AND WORN
Correction: VERIFIED V BAND CLAMP WAS LOSE AND IT WAS THE RIGHT ONE
PULLED V BAND CLAMP OFF
INSTALLED GASKET AND REPLACED V BAND CLAMP

REPLACED BOTH BELTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3846392C1	GASKET	EA	1.0	$34.18	$34.18
	DAY5060635	BELT	EA	1.0	$58.10	$58.10
	FLTEC400TST	CLAMP,GENERAL PURPOSE DESIGN V	EA	1.0	$31.55	$31.55
	UNR25120842	BELT	EA	1.0	$200.77	$200.77

Task 13 Subtotals

Parts:	$324.60
Labor:	$171.00
Task 13 Subtotals	$495.60

Task: 14 Brakes 02 Front Brake System - Repair/Renew **Department: Service**

Complaint: L1 & R1 CALIPER SLIDES WORN OUT
Correction: GOT KITS TO REBUILD CALIPERS. REBUILT BOTH CALIPERS. INSTALLED BOTH CALIPERS AND ADJUSTED BRAKES.
RE INSTALLED WHEELS AND TORQUED TO 500 FT/LBS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TDAKIT225266	CALIPER SLIDE KIT	EA	2.0	$115.08	$230.16
	TDAKIT225277	SLIDE PIN KIT	EA	2.0	$138.73	$277.46

Task 14 Subtotals

Parts:	$507.62
Labor:	$513.00
Task 14 Subtotals	$1,020.62

Task: 15 Charge 04 Battery - Service **Department: Service**

Complaint: CONNECTIONS HAVE GREEN AND DIRTY PERFORM BATTERY SERVICE
Correction: PERFORMED FULL BATTERY SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 15 Subtotals

Parts:	$0.00
Labor:	$57.00
Task 15 Subtotals	$57.00

Task: 16 Cab 02 Cab and Sheet Metal - Repair/Renew **Department: Service**

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Completion Date: 08/14/2025
Add User: MIKEC
Salesperson: TRACEY

Complaint: CROSSMEMBER CRACKING - NEEDS TO BE WELDED
Correction: UNDID ANY WIRE HARNESS AND AIR LINES THAT WERE ATTACHED TO CROSSMEMBER OR WOULD GET BURNT DURING REMOVAL.
CUT CROSS MEMBER BOLTS OUT.
WELDED CRACKED OFF PIECE OF CROSS MEMBER BACK ON.
PUT IT BACK IN PLACE.
TIED UP ALL AIR LINES AND WIRING HARNESSES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	146812D	3/4 SYN X 1/2 PIPE	EA	1.0	$7.89	$7.89

Task 16 Subtotals
Parts: $7.89
Labor: $627.00
Task 16 Subtotals $634.89

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

HST	$1,951.77
Total:	$1,951.77

Total Parts:	**$6,721.00**
Total EHC:	**$13.65**
Total Labor:	**$5,454.90**
Total Miscellaneous:	**$2,046.09**
Total FREIGHT:	**$577.97**
Total Shop Supply:	**$200.00**
Invoice Subtotal:	**$15,013.61**
Total Tax:	**$1,951.77**
Total Invoice:	**$16,965.38**

Payment Method	Terms	Due Date
Charge	NET 30 DAYS	9/20/2025