RUSH TRUCK CENTRES

RUSH TRUCK CENTRES, BELLEVILLE
77 BELLEVUE DRIVE
BELLEVILLE ON K8N 4Z5 CA
613-966-4800 HST # 720570514RT0001

*** www.rushtruckcentres.ca ***

05/14/2026 06:19:00CST

INVOICE NUMBER/ACCT DOC NUMBER
3046132708

| REWARDS NO | BRANCH |
|---|---|
| 602817 | 8306 |



CUSTOMER
AW CLARK TRANSPORTATION SRVS INC
147 CHURCH ST
BATH ON K0H 1G0
CA

## Service Invoice

SHIP TO :
AW CLARK TRANSPORTATION SRVS INC
505 GOODYEAR RD
NAPANEE ON K7R 3L2
CA



| CUSTOMER-PO | Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| 441921 | 55166512 | 8002920477 | 99179-Kyle Brant | |

Cust Unit # 441921 License #
Phone # 8002920477 Contact #

COMPLETION DATE:
RTL UNIT: YEAR: 2019 MAKE/MODEL: INTERNATIONAL/LT625:IH
SERIAL: 3HSDZAPR2KN434536 MILEAGE: 1231,506 KM ENGINE HOURS: 20,065 H

Date in Service....: Front Diff Model...:
Engine Make/Model..: CUMMINS/X15 Front Diff Serial..:
Engine Serial No...: Rear Diff Model....:
Trans Model........: / Rear Diff Serial...:

### Job 1 PERFORM ALIGNMENT

Perform all wheel alignment need to adjust toe and scrub angles need to road test and check steering wheel alignment

| Sales Qty UOM | Item number | Item description | COR Unit rate | Per Extension |
|---|---|---|---|---|

| | |
|---|---|
| LABOR SUBTOTAL: | 416.00 |
| PARTS SUBTOTAL: | 0.00 |
| MISC SUBTOTAL.: | 0.00 |
| COUPON SUBTOTAL.: | |
| SHIP SUBTOTAL..: | 0.00 |
| EPA FEE SUBTOTAL.: | 0.00 |
| SHOP SUPPLIES FEE..: | 20.80 |
| MACHINE CHARGE..: | 45.00 |
| ACCRUED VALUE..: | 0.00 |
| CANCELLATION FEE..: | |
| JOB SUBTOTAL..: | 481.80 |

Employee(s) on above job : 00099410,

### Job 2 21 Point Inspection

21 POINT COMPLETED

| Sales Qty UOM | Item number | Item description | COR Unit rate | Per Extension |
|---|---|---|---|---|

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



Customer or Customer's Agent X ____________________

RUSH TRUCK CENTRES

RUSH TRUCK CENTRES, BELLEVILLE
77 BELLEVUE DRIVE
BELLEVILLE ON K8N 4Z5 CA
613-966-4800 HST # 720570514RT0001

*** www.rushtruckcentres.ca ***

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147 CHURCH ST
BATH ON K0H 1G0
CA

## Service Invoice

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CA



| O | Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| | 55166512 | 8002920477 | 99179-Kyle Brant | |

| | |
|---|---|
| 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 : 00131679,

### Job 3 ADJUSTMENTS

Went to adjust toe and tie rod ends in tube would not move remove tie rod tube assembly put in vices heat ends up get them to move clean tire rod ends up reinstall in tube and install tie rod assembly back in truck adjust toe and scrub angles road test and check steering wheel alignment it was center and unit drove straight.

| Sales Qty | UOM | Item number | Item description | COR | Unit rate | Per | Extension |
|---|---|---|---|---|---|---|---|

| | |
|---|---|
| LABOR SUBTOTAL: | 312.00 |
| PARTS SUBTOTAL: | 0.00 |
| MISC SUBTOTAL.: | 0.00 |
| COUPON SUBTOTAL.: | 0.00 |
| SHIP SUBTOTAL..: | 0.00 |
| EPA FEE SUBTOTAL.: | 0.00 |
| SHOP SUPPLIES FEE..: | 15.60 |
| MACHINE CHARGE..: | 0.00 |
| ACCRUED VALUE..: | 0.00 |
| CANCELLATION FEE..: | |
| JOB SUBTOTAL..: | 327.60 |

Employee(s) on above job : 00131679,

### Job 4 PS REAR SPRING BUSHING IS CRACKED

21P

SPRING PIN BUSHING CRACKED. REMOVED SPRING PIN BOLTS, PULLED SPRING DOWN, PUSHED

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

Customer or Customer's Agent X ____________________

USH
CK CENTRES

RUSH TRUCK CENTRES, BELLEVILLE
77 BELLEVUE DRIVE
BELLEVILLE ON K8N 4Z5 CA
613-966-4800 HST # 720570514RT0001

*** www.rushtruckcentres.ca ***

05/14/2026 06:19:00CST
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REWARDS NO 602817
BRANCH 8306


AW CLARK TRANSPORTATION SRVS INC
147 CHURCH ST
BATH ON K0H 1G0
CA

# Service Invoice

SHIP TO : AW CLARK TRANSPORTATION SRVS INC
505 GOODYEAR RD
NAPANEE ON K7R 3L2
CA



| -PO | Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| l | 55166512 | 8002920477 | 99179-Kyle Brant | |

OUT BUSHING, INSTALLED NEW BUSHING, REINSTALLED SPRING, JOB COMPLETED.

| Sales Qty UOM | Item number | Item description | COR Unit rate | Per Extension |
|---|---|---|---|---|
| 1.000 EA | 3538115C2:IH | Bushing, Spring, Suspension, R | 66.79 EA | 66.79 |
| 2.000 EA | 40274R1:IH | BOLT, FRONT SPRING CENTER, SUS | 24.75 EA | 49.50 |
| 2.000 EA | 40274R1:IH | BOLT, FRONT SPRING CENTER, SUS | 24.75 EA | 49.50 |
| 4.000 EA | MANPARTTX | 40204r1 Ubolt Nuts | 8.99 EA | 35.96 |

| | |
|---|---|
| LABOR SUBTOTAL: | 624.00 |
| PARTS SUBTOTAL: | 201.75 |
| MISC SUBTOTAL.: | 0.00 |
| COUPON SUBTOTAL.: | 0.00 |
| SHIP SUBTOTAL..: | 0.00 |
| EPA FEE SUBTOTAL.: | 0.00 |
| SHOP SUPPLIES FEE..: | 31.20 |
| MACHINE CHARGE..: | 0.00 |
| ACCRUED VALUE..: | 0.00 |
| CANCELLATION FEE..: | |
| JOB SUBTOTAL..: | 856.95 |

Employee(s) on above job : 00099410,00131679,

*****************************************************
INTERSTATE BILLING SERVICE NUMBER : R804916 AUTHORIZATION:
*****************************************************

REMIT TO:

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

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



Cus Customer or Customer's Agent X ____________________

USH
CK CENTRES

RUSH TRUCK CENTRES, BELLEVILLE
77 BELLEVUE DRIVE
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613-966-4800 HST # 720570514RT0001

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## Service Invoice

SHIP TO :
AW CLARK TRANSPORTATION SRVS INC
505 GOODYEAR RD
NAPANEE ON K7R 3L2
CA

TIES 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 RENCED 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 BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

| O | Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|---|
| | 55166512 | 8002920477 | 99179-Kyle Brant | |

| | |
|---|---|
| *TOTAL LABOR: | 1352.00 |
| *TOTAL PARTS: | 201.75 |
| *TOTAL MISC.: | 0.00 |
| *TOTAL COUPON.: | 0.00 |
| *TOTAL SHIP: | 0.00 |
| *TOTAL EPA..: | 0.00 |
| *TOTAL SHOP.: | 67.60 |
| *TOTAL MACHINE: | 45.00 |
| *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) |
|---|---|---|---|
| | | | CONTINUED |

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

C Customer or Customer's Agent X ____________________

RUSH TRUCK CENTRES, BELLEVILLE
77 BELLEVUE DRIVE
BELLEVILLE ON K8N 4Z5 CA
613-966-4800
HST # 720570514RT0001

*** www.rushtruckcentres.ca ***

05/14/2026 06:19:00CST

INVOICE NUMBER/ACCT DOC NUMBER
3046132708

| REWARDS NO | BRANCH |
|---|---|
| 602817 | 8306 |



CLARK TRANSPORTATION SRVS INC
47 CHURCH ST
TH ON K0H 1G0

## Service Invoice

SHIP TO :
AW CLARK TRANSPORTATION SRVS INC
505 GOODYEAR RD
NAPANEE ON K7R 3L2
CA

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| Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP |
|---|---|---|---|
| 55166512 | 8002920477 | 99179-Kyle Brant | |

| SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY (CAD) |
|---|---|---|---|
| 1666.35 | TAXABLE/ON | 216.63 | 1882.98 |

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X ____________________

**TIM'S**

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

HIAB

ONTARIO'S DRIVE CLEAN

Invoice: **01R67826**
Date / Hour: 8/4/2026 12:36:09PM
Repair Order: 67826
Customer: 02344
Branch: 1
Total Invoice: $8,909.46
***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:
Email:
mgilbert@cat.ca,aw@awclark.ca,sharrison@cat.ca,trena@timstruck.ca

Fax: 613-354-0497

Customer P/O:
Add User: TIMC
Open Date: 02/26/2026
Salesperson: TRACEY
Completion Date: 03/17/2026

**Unit Number: 441921** **Model Year: 2019** **Make/Model: INTERNATIONAL LT625 6x4**
**Type: HWY** **VIN: 3HSDZAPR2KN434536** **Meter: 1218912 Kilometers**

**Task: 1 3ANNUAL HD ANNUAL INSPECTION 3 AXLE HEAVY DUTY** **Department: Service**

**Complaint:** PERFORM ANNUAL INSPECTION AND WHEEL OFF INSPECTION.
**Correction:** PERFORMED ANNUAL INSPECTION AND WHEEL OFF INSPECTION.
TORQUED ALL WHEELS 500 FT/LBS

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | ANNUALCERT | ANNUAL INSPECTION REPORT | | 1.0 | $25.00 | $25.00 |

**Task 1 Subtotals**

| | |
|---|---|
| Parts: | $0.00 |
| Labor: | $741.00 |
| Miscellaneous: | $25.00 |
| Task 1 Subtotals | $766.00 |

**Task: 2 Lighting 02 Lighting - Repair/Renew** **Department: Service**

**Complaint:** LEFT MIRROR LIGHT INOP.
RIGHT HEADLIGHT MARKER INOP.
LIC PLATE LIGHT INOP.
LEFT HEADLIGHT MARKER INOP.

(DIAG TIME ONLY)
**Correction:** FOUND BOTH HEAD LIGHT MARKER BULBS WERE OUT. REPLACED THEM BOTH. TESTED LEFT MIRROR, IT HAS POWER FOR THE SIGNAL SO I REPLACED MIRROR NOW IT WORKS. RENEWED THE RH TAILLIGHT TO REPAIR LIC PLATE LIGHT.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 2514727C3 | MIRROR,KIT, CONVEX GLASS, LEFT | EA | 1.0 | $304.90 | $304.90 |
| | 4095877C93 | LIGHT, TAIL AND STOP, LEFT HAN | EA | 1.0 | $131.87 | $131.87 |
| | 6215 | #194 MINI BULB | EA | 2.0 | $2.07 | $4.14 |

**Task 2 Subtotals**

| | |
|---|---|
| Parts: | $440.91 |
| Labor: | $242.00 |
| Task 2 Subtotals | $682.91 |

**Task: 3 Exhaust 02 Exhaust System - Repair/Renew** **Department: Service**

**Complaint:** EXHAUST MANIFOLD LEAKING. (DOES NOT INCLUDE EXTRACTION OF BROKEN HARDWARE)
CLAMP BROKEN ON STACK/HEAT SHIELD. BOLTS BROKEN.

** See Last Page for Invoice Total **

Invoice: 01R67826
Date / Hour: 8/4/2026 12:36:09PM
Order: 67826

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

Cummins | HIAB | ONTARIO'S DRIVE CLEAN

Invoice: 01R67826
Date / Hour: 8/4/2026 12:36:09PM
Repair Order: 67826
Customer: 02344
Branch: 1
Total Invoice: $8,909.46
***Charge***



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,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335
...mer P/O:
Fax: 613-354-0497
Add User: TIMC
Open Date: 02/26/2026
Completion Date: 03/17/2026
Salesperson: TRACEY

**...rrection:** REMOVED EXHAUST SHIELD AND REPLACED CLAMP THAT WAS BROKE. RE INSTALLED SHIELD WITH NEW HARDWARE BECAUSE ALL OLD HARDWARE BROKE DURING REMOVAL.

DRAINED COOLANT. REMOVED EXHAUST MANIFOLD AND TURBO TO REPLACE GASKETS. ONE BOLT BROKE BUT I GOT IT OUT WITH THE WELDER. CLEANED UP ALL SURFACES AND REINSTALLED WITH NEW GASKETS AND NEW HARDWARE. REFILLED COOLANT

| ...pp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 1689435C91 | CLAMP AIR CLEANER TUBE OR PIPE | EA | 2.0 | $56.06 | $112.12 |
| | 3104230 | GASKET,EXH | EA | 1.0 | $65.97 | $65.97 |
| | 3680953 | BOLT, HEX HEAD | EA | 1.0 | $28.88 | $28.88 |
| | 3682940 | GSKT | EA | 1.0 | $37.78 | $37.78 |
| | 3689587 | TURBO STUDS | EA | 4.0 | $15.30 | $61.20 |
| | 3695041 | GASKET, TURBOCHARGER | EA | 1.0 | $27.34 | $27.34 |
| | 4298975 | NUT, LOC TURBO | EA | 4.0 | $17.31 | $69.24 |
| | 4965512 | MOUNTING SPACER | EA | 7.0 | $21.05 | $147.35 |
| | 4965698 | SCREW, HEX HEAD MANIFOLD | EA | 10.0 | $13.29 | $132.90 |
| | 4966454CUM | CLAMP | EA | 1.0 | $122.52 | $122.52 |
| | 5486657 | GASKET, EXHAUST MANIFOLD | EA | 4.0 | $34.75 | $139.00 |
| | FLTEC50AF | CLAMP 5IN HD PRE-FORM ALUMIN | EA | 1.0 | $12.27 | $12.27 |

**Task 3 Subtotals**
Parts: $956.57
Labor: $907.50
Task 3 Subtotals $1,864.07

**Task: 4 Cab 02 Cab and Sheet Metal - Repair/Renew** — **Department: Service**

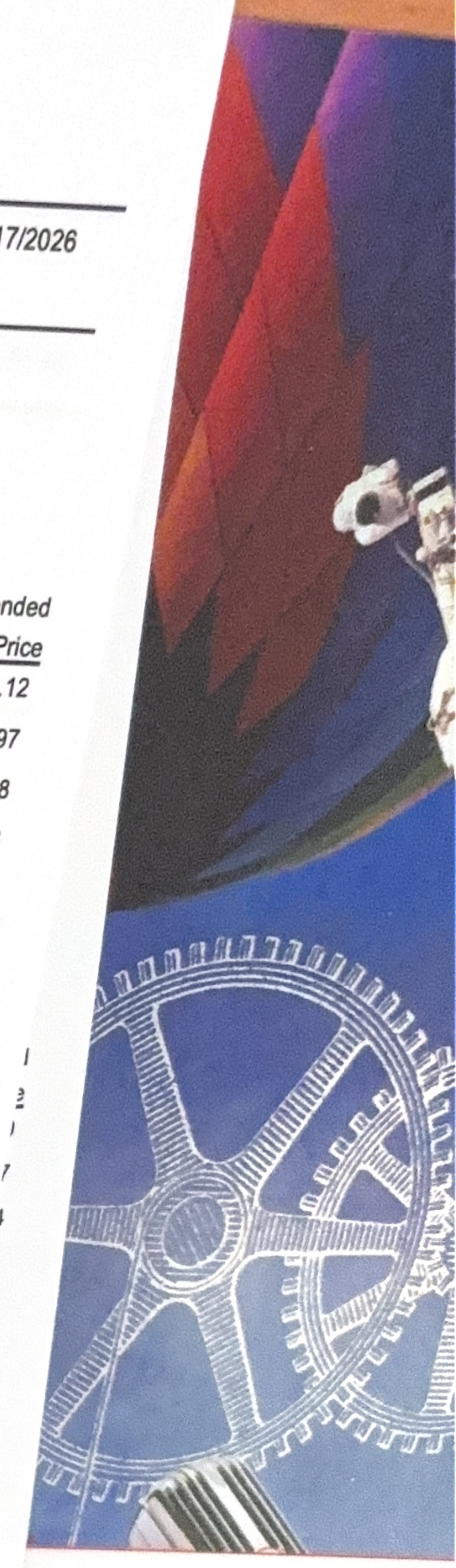
**Complaint:** R2 1/4 FENDER BROKEN.
PASSENGER DOOR HANDLE SEIZED, DOOR WONT LATCH PROPERLY.(DIAG ONLY)
WIPER BLADES WORN.

**Correction:** REMOVED AND REPLACED R2 FENDER. REMOVED AND REPLACED WIPER BLADES. PULLED PASSENGER SIDE DOOR APART FOUND THE LATCH WAS SEIZED. FREED THE LATCH UP THEN REINSTALLED IT NOW IT LATCHES.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | FLTW22 | WIPER BLADE | EA | 2.0 | $11.44 | $22.88 |
| | N1900KIT | FL POLYETHYLENE FENDER | EA | 1.0 | $168.57 | $168.57 |

**Task 4 Subtotals**
Parts: $191.45
Labor: $363.00

** See Last Page for Invoice Total **



**— TIM'S —**
**Truck & Equipment Service Inc.**
**29 Commercial Court**
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PH: (613) 354-TIMS (8467)
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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,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335 Fax: 613-354-0497

omer P/O: Open Date: 02/26/2026 Completion Date: 03/17/2026
Add User: TIMC Salesperson: TRACEY

Task 4 Subtotals $554.45

**k: 5 Coupling 02 Vehicle Coupling Systems - Repair/Renew** **Department: Service**

**Complaint:** 5TH WHEEL NEEDS ADJUSTMENT.
5TH PINS AND BUSHINGS LOOSE.
**Correction:** ADJUSTED 5TH WHEEL. REMOVED OLD PINS AND WALKED PLATE OFF. REMOVED OLD BUSHING AND CLEANED HOLES UP. REPLACED BUSHINGS AND PINS AND PUT THE LOCKS BACK IN.

| ipp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | FNY72737 | END BRUSH | EA | 1.0 | $10.07 | $10.07 |
| | RK10605PKT | KIT ILS BRACKET PINS/CUSHION | EA | 1.0 | $209.74 | $209.74 |

**Task 5 Subtotals**
Parts: $219.81
Labor: $151.25
Task 5 Subtotals $371.06

**Task: 6 AUX Heat 02 AUX Heat System - Renew** **Department: Service**

**Complaint:** ESPAR EXHAUST BROKEN.
**Correction:** REMOVED AND REPLACED FLEX PIPE ON ESPAR AND BROKEN CLAMP.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 24112 | HS10 HOSE CLAMP | EA | 1.0 | $3.56 | $3.56 |

**Task 6 Subtotals**
Parts: $3.56
Labor: $60.50
Task 6 Subtotals $64.06

**Task: 7 Engine Asy02 Engine Assembly - Repair/Renew** **Department: Service**

**Complaint:** ENGINE LEAKING OIL, PUDDLE ON FLOOR.
NOTIFICATION ONLY

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

**Task: 8 Axle 02 Front Drive Axle - Repair/Renew** **Department: Service**

**Complaint:** 1ST DIFF LEAKING OIL.(DIAG ONLY)
**Correction:** PULLED THE BOLTS OUT OF THE U JOINT AND THE ONE BOLT HEAD STRIPPED OUT. ORDERED NEW ONES THEN CLEANED THE DIFF AND PULLED FRONT COVER ON THE DIFF. PULLED IT OUT A BIT AND CLEANED THE SURFACE AND PUT NEW SILICON ON IT. INSTALLED NEW BOLTS INTO THE U JOINT THEN FILLED THE DIFF WITH OIL. RECHECKED FOR LEAKS. VERIFIED THAT IT IS NOT LEAKING ANYMORE

** See Last Page for Invoice Total **

# TIM'S

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

Cummins · HIAB · ONTARIO'S DRIVE CLEAN

Invoice: 01R67826
Date / Hour: 8/4/2026 12:36:09PM
Repair Order: 67826
Customer: 02344
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***Charge***



: 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,sharrison@cat.ca,trena@timstruck.ca

Fax: 613-354-0497

Work: 613-379-5335 | Open Date: 02/26/2026 | Completion Date: 03/17/2026

stomer P/O: | Salesperson: TRACEY

Add User: TIMC

| upp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 2312891175 | SCREW | EA | 4.0 | $4.96 | $19.84 |
| | 30874PER | RIGHT STUFF | EA | 1.0 | $28.82 | $28.82 |
| | 9672 | BRAKE CLEAN | EA | 3.0 | $7.52 | $22.56 |
| | KDLNSMPGL80W90KEG | 80W90 HYPOID BTK 1074877 | L | 16.0 | $10.03 | $160.48 |

**Task 8 Subtotals** Parts: $231.70
Labor: $393.25
Task 8 Subtotals $624.95

**Department: Service**

**Task: 9 Brakes 08 Air Lines - Repair/Renew**

**Complaint:** AIR LINES WEARING INTO BATTERY CABLES BY AIR TANK.
AIR LINE HOLDER, BROKEN AT REAR OF CAB.
AIR LINES FLAT SPOTTED AT BACK OF CAB.

**Correction:** REPLACED AIR LINE HOLDER AT THE BACK OF THE CAB. CUT OFF FLAT SPOTTED PART OF THE HOSE THEN INSTALLED NEW FITTINGS FOR THE TRAILER GLAD HAND HOSES

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 2102 | CONN W/ SPRING GUARD 3/8 X 1/2 | EA | 2.0 | $12.30 | $24.60 |
| | TEC94092 | Holder, Gladhand, Hose And Cab | EA | 1.0 | $31.73 | $31.73 |

**Task 9 Subtotals** Parts: $56.33
Labor: $181.50
Task 9 Subtotals $237.83

**Department: Service**

**Task: 10 Brakes 05 Rear Brake System - Repair/Renew**

**Complaint:** ALL DRIVE AXLE SLIDE PINS WORN OVER 0.080"

**Correction:** REPLACED ALL CALIPER SLIDE PINS. TORQUED ALL CALIPER PIN BOLTS TO 300FT/LBS.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | TDAKIT225277 | SLIDE PIN KIT | EA | 4.0 | $155.65 | $622.60 |

**Task 10 Subtotals** Parts: $622.60
Labor: $605.00
Task 10 Subtotals $1,227.60

**Department: Service**

**Task: 11 Charge 02 Charging System - Repair/Renew**

**Complaint:** MAIN BATTERIES NEED SERVICE.
BATTERIES CABLES BEHIND CAB WORN INTO COPPER/RUBBING.(DIAG ONLY)
MULTIPLE BATTERY CABLES ROTTEN.(DIAG ONLY)

** See Last Page for Invoice Total **

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

ONTARIO'S DRIVE CLEAN

Invoice: 01R67826
Date / Hour: 8/4/2026 12:36:09PM
Repair Order: 67826
Customer: 02344
Branch: 1
Total Invoice: $8,909.46
***Charge***


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,sharrison@cat.ca,trena@timstruck.ca

Work: 613-379-5335
Fax: 613-354-0497

er P/O:
Open Date: 02/26/2026
Completion Date: 03/17/2026
dd User: TIMC
Salesperson: TRACEY

**rection:** STARTED TO SERVICE FRONT BATTERIES AND FOUND MULTIPLE ENDS ROTTED OFF. REPLACED ALL ROTTEN CABLE ENDS. HAD TO REPLACE CABLE FROM REAR BATTERYS TO STARTER AND LINK CABLE FROM FRONT BATTERYS TO BACK. REPLACED FUSE HOLDER BLOCKS BECAUSE THEY WERE ROTTEN. TIED UP ALL NEW CABLES SO THEY WOULDNT RUB. PUT FAIRING BACK ON AND STARTED UNIT TO MAKE SURE EVERYTHING WAS STILL GOOD

| ). | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | 17054 | 1/0 BATTERY TERMINAL | EA | 2.0 | $8.95 | $17.90 |
| | 2340110X | 4/0 COPPER LUG 3/8 STUD | EA | 4.0 | $10.77 | $43.08 |
| | 3991216C1 | STUD,TERMINAL , BATT MTD FUSE | EA | 1.0 | $74.67 | $74.67 |
| | 4160173C1 | Stud, Terminal, Battery Mounte | EA | 1.0 | $42.26 | $42.26 |
| | ZBJ825743 | 4/0 Black Battery Cable | FT | 15.0 | $14.89 | $223.35 |

**Task 11 Subtotals**

| | |
|---|---|
| Parts: | $401.26 |
| Labor: | $726.00 |
| Task 11 Subtotals | $1,127.26 |

**Task: 13 Misc 02 Miscellaneous - Repair/Renew** **Department: Service**

**Complaint:** MULTIPLE LOOSE WIRES AND HOSES.
**Correction:** SECURED WIRES AND HOSES

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

**Task 13 Subtotals**

| | |
|---|---|
| Parts: | $0.00 |
| Labor: | $90.75 |
| Task 13 Subtotals | $90.75 |

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

| | |
|---|---|
| HST | $1,024.98 |
| Total: | $1,024.98 |

| | |
|---|---|
| **Total Parts:** | **$3,124.19** |
| **Total Labor:** | **$4,461.75** |
| **Total Miscellaneous:** | **$25.00** |
| **Total FREIGHT:** | **$73.54** |
| **Total Shop Supply:** | **$200.00** |
| **Invoice Subtotal:** | **$7,884.48** |
| **Total Tax:** | **$1,024.98** |
| **Total Invoice:** | **$8,909.46** |