



Ipro Truck Repair Centre.

5261 Bradco Blvd,
Mississauga,
Ontario, L4W 2A6

Phone #	Fax #
905-454-8787	905-672-0375

Invoice

Date	Invoice #
2019-01-28	1923

PAID
2019-02-02

Invoice To
2108994 Ontario Inc.
27 Kenora Street,
Brampton, Ontario
L6X 5N7

Customer Contact	Customer Phone	Customer Alt. Phone	Due Date
	416-832-9149		2019-01-28

REP	Unit #	VIN	Year	Kilometer	Make	Licence Plate
JAG	31336	BC2420	2012	1017820	Freightliner	8744ZM

Item	Quantity	Description	Price Each	Amount
LABOR	50	PERFORM BASIC INFRAME REPLACE CYLINDER HEAD	85.00	4,250.00
PARTS	1	HEAD GASKET KIT	809.54	809.54
PARTS	1	"O" RING (70845)	6.09	6.09
PARTS	3	LINER	490.12	1,470.36
PARTS	3	LINER (ORDERED CRITICAL FROM USA DEALER-NO STOCK LOCALLY)	633.36	1,900.08
PARTS	6	PISTON KIT	476.26	2,857.56
PARTS	6	CONN ROD	279.37	1,676.22
PARTS	1	HIGH PRESSURE FUEL LINE	67.45	67.45
PARTS	6	ROD BEARING KIT	51.56	309.36
PARTS	7	MAIN BEARING KIT	73.50	514.50
PARTS	1	THRUST KIT	69.50	69.50
PARTS	1	CYLINDER HEAD	3,982.00	3,982.00
PARTS	2	"O" RING (7345)	6.63	13.26
PARTS	1	SEAL (40022)	59.11	59.11
PARTS	1	MEATL SEAL (0380)	62.98	62.98

<p>Warranty coverage is in shop only. Labour warranty is 30 days. Parts warranty as per OEM guidelines.</p> <p>GST/HST No. 790223317</p>	Subtotal
	Sales Tax Total
	Total
	Payments/Credits
	Balance Due

NOTE: Not Responsible for wheels and broken studs and nuts. Wheels should be retorqued at 50- 100 kms. Claims and returned good must accompanied by this invoice.

Customer Signature _____ Page 1

Thank you for your business.



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Item	Quantity	Description	Price Each	Amount
PARTS	3	HEX HD BOLT	10.93	32.79
PARTS	1	STUD	10.44	10.44
PARTS	1	HEX NUT	5.48	5.48
PARTS	6	STUD	3.98	23.88
PARTS	6	SEAL (0080)	11.30	67.80
PARTS	6	TURBO NUT	3.20	19.20
PARTS	1	METAL SEAL (20180)	107.29	107.29
PARTS	1	METAL SEAL (20280)	107.29	107.29
PARTS	1	SEAL (41980)	89.97	89.97
PARTS	1	GASKET (80180)	21.77	21.77
PARTS	2	SEAL (70980)	9.55	19.10
PARTS	2	SEAL (70880)	9.79	19.58
PARTS	1	SEAL (30680)	26.45	26.45
PARTS	1	SEAL (30780)	26.40	26.40
PARTS	1	OIL SUCTION MANIFOLD	166.76	166.76
PARTS	1	OIL PAN (WITH SEAL)	517.41	517.41
PARTS	6	B-CLEAN	4.99	29.94

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		Sales Tax Total
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JAG	31336	BC2420	2012	1017820	Freightliner	8744ZM

Item	Quantity	Description	Price Each	Amount
PARTS	25	ZIP TIE	0.98	24.50
PARTS	2	RUST OFF	15.00	30.00
PARTS	1	VSS	49.39	49.39
PARTS	6	SEAL WASHER	1.02	6.12
PARTS	1	SILVER PAINT (DD PAINT)	15.00	15.00
PARTS	1	FRONT INJECTOR HARNESS	115.00	115.00
PARTS	1	REAR INJECTOR HARNESS	115.00	115.00
PARTS	1	5" CAC CLAMP	12.45	12.45
PARTS	1	GEAR CLAMP	2.02	2.02
PARTS	3	TURBO SHIELD BOLT	8.62	25.86
PARTS	1	RED COOLANT	11.99	11.99
MISC.	1	SHOP SUPPLIES	150.00	150.00
		HST (ON) on sales	13.00%	2,586.60

Warranty coverage is in shop only. Labour warranty is 30 days. Parts warranty as per OEM guidelines.	GST/HST No. 790223317	Subtotal	\$19,896.89
<p>The Understand HEREBY ACKNOWLEDGED- That the undersigned is indebted to the above named company in the amount set out on this order/invoice together with interest there on at the rate of 2.0% per month, 24% per annum computed from that date of this work order. That until payment in full for this work order is received, a lien under the repair and storage lien act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, wether the vehicle is in my possession of the deboter. That we, or our bailiff of agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursents of resuming possession.</p> <p>NOTE: Not Responsible for wheels and broken studs and nuts. Wheels should be retorqued at 50- 100 kms. Claims and returned good must accompanied by this invoice.</p>		Sales Tax Total	\$2,586.60
		Total	\$22,483.49
		Payments/Credits	-\$22,483.49
		Balance Due	\$0.00

Customer Signature _____ Page 3

Thank you for your business.