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Box 6569 Fort St. John, BC V1J 4H9



Customer:	HF Transport-452419	v
Address:		

WORK ORDER #

24 6341

Cell : (250) 271-0018 Fax : (250) 785-3151	INDUS	TRIALL	U.	Phone:				DATE IN DATE OUT		y 30 2024 y 15 2024
MAKE/MODEL: Volvo		ENGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA	Hours:	12727	PAYMENT TERMS:		
SERIAL NO.: 4V4NC9KK4FN910508						Kilometers:	552,090	PO#		
	SERIAL NO.						1	Is this PST Exempt? Provide #	no	
CC: Transmission codes &	front P/Side		PARTS/SU	IPPLIES USE	D:		411	Is this a Warranty Claim?	no	
neadlight							,			
Transmission split gear no			Part Number	Part Description	QTY	Price	Amount			
Throwing code. Test drove			85020755	Basic Transmission	1	18,674.91	18,674.91	AGREED TO:	APPROVE	D BY:
Removed driveline, pto, flo			20785252	Sealing Kit	1	697.55	697.55			
ranny. Removed shift cove			20739643	Solenoid Repair Kit	1	38.97	38.97			
ransmission. Found collar			22770419	Pressure Hose	1	139.10	139.10			
spec. Owner authorized tra	anny replacen	nent.	G7070P-04-04	Brass Fitting	1	6.76	6.76	Technician WO completed by	: DS	& MH
Not complete tranny. Chan	nged parts over	er to new	85021320	I-Shift Cyl Housing	1	2,276.94	2,276.94			
ranny. Found rubbed throu	ugh hose and	wire.	21244695	Tra Cntrl TO Gasket	1	48.64	48.64	ALL CLAIMS MUST BE MADE	WITHIN 5 D	AYS AFTER
ixed wire and replaced ho	ose. Cleaned	up and						DELIVERY DATE		
esealed electronic part of					2	IF TIRES WE REMOVED DUR	ING REPAIR	S,		
installed on tranny. Reinstalled tranny, PTO,							_	PLEASE ENSURE THEY ARE		
driveline. Tied everything ι	ĺ				-	RETORQUED WITHIN 100KM				
Filled tranny up with 20L o	of 75W90. Fire	ed up.					¥	ALL OR PART OF THE TOTAL	DUE IS	
Checked for leaks. No visa	able leaks. Cle	eared					-	BEING SUBMITTED ON YOUR	RBEHALF	
codes. Test drove. No issu	ies detected.						-	TO THE ORIGINAL MANUFAC	TURER AS	
Returned to service.							=	A WARRANTY CLAIM.		
Repaired wiring on p/side I	headlight as re	equested	Oil Type	75W90 1 314.07 YOU REMAIN RESPONSIBLE FOR ANY			FOR ANY			
						TOTAL Parts:	22,196.94	ITEMS NOT APPROVED AS V	VARRANT-	
								ABLE AND ANY SPECIAL FRE	EIGHT	
I, THE UNDERSIGNED, OWNE AUTHORIZE THE REPAIR AND ALONG WITH THE NECESSAR	SERVICE WORK LISTED	ABOVE TO BE D						CHARGES		
AND/OR YOUR EMPLOYEES F DESCRIBED ON STREETS, HI	IGHWAYS OR ELSEWHER	RE FOR THE PURF						I hereby agree to the above terms	-	Date
TESTING AND/OR INSPECTIO			0				45.0004	BILLING RE	CORD	
INDUSTRIAL DOES NOT ASSU				CUSTOMER SIGNATURE		February	15 2024	INVOICE # QT	2 Section Address	AMOUI
VEHICLE OR CONTENTS WHI FULL RESPONSIBILITY FOR A				CUSTOMER SIGNATURE		DATE		AND THE RESERVE OF THE PARTY OF	\$ 155.00	2,170.0
COLD WEATHER PROTECTIO		- The second		NOTICE IS HEREBY GIVE	EN THAT WE ARE	ENTITLED TO		Shop Supplies		151.
WORK AUTHORI	ZED AND PAYMENT GUAF	RANTEED BY:		FILE A REPAIRER'S LIE	ı			Freight Parts / Misc	1 \$ 344.70	344. 22,196.
								Deductible		\$ 24,863.
								Subtotal	1	1,740.
								GST	1	1,243.1

Box 6569 Fort St. John, BC V1J 4H9



Customer:	HF Transport-452419	WOR
Address:		

K ORDER# 24 6300

Cell : (250) 27 Fax : (250) 785		INDU	STRIALLI	V.	Phone:				DATE IN: DATE OUT:		
MAKE/MODEL:	Volvo		ENGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA			PAYMENT TERMS:		
SERIAL NO.:	4V4NC9KK4FN910508						Kilometers:		PO# Is this PST Exempt? Provide #	Teo T	
JNIT#	452419	SERIAL NO.	!	D 4 D TO (O)	IDDI JEO J JOE	<u> </u>	<u> </u>				
CC: Repla	ice thermostat 8	P/S work ligh	nt	PARTS/SU	IPPLIES USE	D:			Is this a Warranty Claim?	no	
<u> </u>	 	.1 1			<u> </u>	071	T p.: T	A			
	rmostat was stu		alled	Part Number	Part Description	QTY	Price	Amount	AGDEED TO:	APPROVED	. BV:
	nostat. Filled up			21613426	Thermostat	1	234.00		AGREED TO:	APPROVED	I BT:
	passengers side		· 	1547253	Sealing Ring	1	22.75	22.75			
<u>customer</u>	request to a LEI	O light.		MWL-12	Round Work Light	1	120.06	120.06			
	<u> </u>										
		<u> </u>	· · · · · · · · · · · · · · · · · · ·					· -	Technician WO completed by	<i>r</i> : U	os
							ļ ļ				ŀ
			_ 					-	ALL CLAIMS MUST BE MAD	E WITHIN 5 DA	AYS AFTER
									DELIVERY DATE		
	-							-	IF TIRES WE REMOVED DUF	UNG REPAIRS	i,
<u>-</u>		<u> </u>						-	PLEASE ENSURE THEY ARE	į	ì
	 -							-	RETORQUED WITHIN 100KN	<u> </u>	
			<u> </u>						ALL OR PART OF THE TOTA	L DUE IS	
		_ 						-	BEING SUBMITTED ON YOU	R BEHALF	
								-	TO THE ORIGINAL MANUFAC	CTURER AS	
								-	A WARRANTY CLAIM.		
.	<u> </u>			Oil Type		-		-	YOU REMAIN RESPONSIBLE	FOR ANY	
					<u> </u>	·	TOTAL Parts:	376.81	ITEMS NOT APPROVED AS I	NARRANT-	
	.		-				-		ABLE AND ANY SPECIAL FR	EIGHT	
	I, THE UNDERSIGNED, OWN				•				CHARGES		1
	AUTHORIZE THE REPAIR AL									_ ,	
	AND/OR YOUR EMPLOYEES	PERMISSION TO OPERA	ATE THE VEHICLE	F-					I hereby agree to the above terms		Date
I	DESCRIBED ON STREETS,			F							
N	TESTING AND/OR INSPECT			0			January	g 2024	BILLING RE	CORD	
	INDUSTRIAL DOES NOT AS			}	CUSTOMER SIGNATURE		DATE	0 202-1	INVOICE # QT	Y Rate	AMOUNT
	VEHICLE OR CONTENTS W FULL RESPONSIBILITY FOR				COSTOMEN SIGNAL BIN	_	5,112		Hours	2 \$ 155.00	310.00
	COLD WEATHER PROTECT		10 I NOW HANDER		NOTICE IS HEREBY GIV	EN THAT WE ARE	ENTITLED TO		Shop Supplies	\$ 100.00	21.70
		outen this estatem of	IADANITODO DV		FILE A REPAIRER'S LIE	N.			freight Parts / Misc	4 100,00	376.81
	WORK AUTHO	RIZED AND PAYMENT GL	IARANTEED BY:		THE A NECAMER 3 DE				Deductible		\$ 708.51
									Subtotal		a 100.01

Date:

49.60

35.43

793.53

PST

GST

Total to Bill

Lien Registration Number

Box 6569 Fort St. John, BC

V1J 4H9 Cell : (250) 271-0018



Customer:	HF Transport-452419	
Addross:		

WORK ORDER #

23 6270

DATE IN:

December 6 2023

UNIT # 452	00///455040500	TENCINE I								
SERIAL NO.: 4V4NO UNIT# 452	NOISICAE NOAO EOO	ENGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA			PAYMENT TERMS:		•
	9KK4FN910508					Kilometers:	535,556	PO#	In a	
CC: Diff lock fu		<u> </u>	DADTO (OLI		<u> </u>	·	<u> </u>	Is this PST Exempt? Provide #		•
	se blowing, instrument of		PARTS/SU	PPLIES USE	D:			Is this a Warranty Claim?	no	
	& DEF heater,tach hang		<u></u>				 			
	rease, d/side worklight 8	k est	Part Number	Part Description	QTY	Price	Amount		·-	
for rear shocks			21248009	DEF Tank Valve	1	414.51	414.51	AGREED TO:	APPROVE	BY:
	solenoid shorted. Put di		82749856	Hose Assy A/C	1	470.90	470.90			
to 5th wheel sl	der solenoid for temp fix	. New		A/C Fee	1	400.00	400.00	ļ		
part ordered. F	eplaced def coolant sole	enoid.	P551807	Oil Filter	_2	22.00	44.00		<u> </u>	. —
Ran several in	sta cluster guage tests. I	Everything	P550425	Oil Filter	1	32.00	32,00			
ran smoothly. I	Pulled work light out and	found	P550529	Fuel Filter	1	33.00	33.00			
bulb was burnt	out. Replaced with new	bulb.	GA31S	Batteries	4	1 129.36	517.44]		
Performed full	service including greasi	ng unit.	MWL-12	LED Round Wrk Lt		1 120.06	120.06	ALL CLAIMS MUST BE MADE	•	
	ate aftermarket fuel filte		85066	Shocks	4	114.96	459.84	WITHIN 5 DAYS AFTER		
water seperator was changed. Charged A/C			403 5/8x4	Bolts		4.07	16.28	DELIVERY DATE		
	unit, noticed rear shock		403 5/8x5 1/2	Bolts	4	4.83	19.32			
severely leaking. Strongly recommend changing			212 5/8	Nuts		0.47	3.76	ALL OR PART OF THE TOTAL	DUEIS	
Rick authorize	d replacement of shocks	and					_	BEING SUBMITTED ON YOUR BEHALF		
	shocks had to be torch							TO THE ORIGINAL MANUFAC	TURER AS	
Rear shocks re	eplaced and new batterie	es					_	A WARRANTY CLAIM.		
installed.		_	Oil Type	15W40	40	00.8	320.00	YOU REMAIN RESPONSIBLE FOR ANY		
		- "				TOTAL Parts:	2,851.11	ITEMS NOT APPROVED AS V	VARRANT-	
								ABLE AND ANY SPECIAL FRE	EIGHT	
	UNDERSIGNED, OWNER OR DULY AUTHORIZ RIZE THE REPAIR AND SERVICE WORK LIST							CHARGES		
	WITH THE NECESSARY MATERIAL, AND HE								_	Date
	R YOUR EMPLOYEES PERMISSION TO OPER							I hereby agree to the above terms		Date
	IBED ON STREETS, HIGHWAYS OR ELSEWH IG AND/OR INSPECTION. IT IS UNDERSTOOI		0							
	TRIAL DOES NOT ASSUME ANY RESPONSIBI			į		Decembe	er 8 2023	BILLING RE	CORD	
	E OR CONTENTS WHILE IN THEIR POSSESS			CUSTOMER SIGNATURI	E	DATE		INVOICE# QT	<u> </u>	AMOUN
FULL R	ESPONSIBILITY FOR ANY DAMAGE RESULT	NG FROM INADEQU						Hours 9. Shop Supplies	5 \$ 155.00	1,472.50 103.08
COLD WEATHER PROTECTION.				NOTICE IS HEREBY GIVEN THAT WE ARE ENTITLED TO					1 \$ 140.54	140.5
WORK AUTHORIZED AND PAYMENT GUARANTEED BY:				FILE A REPAIRER'S LIE	N			Parts / Misc		2,851.11
								Deductible		\$ 4,567.2
								PST		319.7 228.3
				Date:		Lien Registration	n Number	GST Total to Bill		\$ 5,1 <u>15.2</u>

Box 6569 Fort St. John, BC



Customer:	HF Transport-452419	WORK ORDER #
		

23 6236

Address:

V1J 4H9 Cell : (250) 2 Fax : (250) 7		IND	USTRIAL LT	0,	Phone:				' D	ĎATE IN: - ATE OUT: -		er 8 2023 er 8 2023
, ,						lovecene ver			DAVISONT TERMS			
MAKE/MODE			ENGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA		525,505	PAYMENT TERMS: PC	.44		
SERIAL NO.: UNIT#	4V4NC9KK4FN910508 452419	SERIAL NO.		•			Kilometers:	525,505	Is this PST Exempt?		n 1	
		SERIAL NO.		DADTOCOL			1					-
	ace Switch	·		PAR 15/50	IPPLIES USE	ט:			Is this a Warranty Cla	aim? [r	10	
Replaced	headlight switch	٦.										
				Part Number	Part Description	QTY	Price	Amount				
		-		20953575	Switch,RotaryH/LDR	1	261.92	261.92	AGREED TO:	1.	APPROVE	DBY:
								•		+		
				!			 					
								-				
			:		ļ			_				
								_				
					 -		 					
						ļ			ALL CLAIMS MUST			
							<u> </u>	-	WITHIN 5 DAYS AF	TER		
								-	DELIVERY DATE			
			•									
	· - .		· · · · · · · · · · · · · · · · · · ·						ALL OR DART OF T	UE TOTAL F	MIE IS	
	_						-		ALL OR PART OF T			
									BEING SUBMITTED	ON YOUR E	BEHALF	
								-	TO THE ORIGINAL I	MANUFACT	URER AS	
	"							_	A WARRANTY CLAI	M.		
		• •		Oil Type					YOU REMAIN RESP	ONSIBLE F	OR ANY	
					1	<u> </u>	TOTAL Parts:	261 92	ITEMS NOT APPRO			
							TOTAL LATES.	201,52	ABLE AND ANY SPE			
	I, THE UNDERSIGNED, OWN	NER OR DULY AUTHOR	IZED REPRESENTAT		-				CHARGES	•		
	AUTHORIZE THE REPAIR A											
	ALONG WITH THE NECESSA	ARY MATERIAL, AND H	EREBY GRANT YOU									
	AND/OR YOUR EMPLOYEES								I hereby agree to the abov	e terms		Date
	DESCRIBED ON STREETS,			_								
N	TESTING AND/OR INSPECT								Dil	LLING RECO	300	
	INDUSTRIAL DOES NOT AS						November	8 2023				AMOUNT
	VEHICLE OR CONTENTS W				CUSTOMER SIGNATURE		DATE		INVOICE #	QTY	Rate \$ 155.00	77.50
	FULL RESPONSIBILITY FOR		TING FROM INADEQU		NOTICE IS USBEBY CIVE		ENTITI ED TO		Hours Shop Supplies	0.5	\$ 155.00	5.43
	COLD WEATHER PROTECT	ION.			NOTICE IS HEREBY GIVE	EN INA! WE ARE	ENTITLED TO		freight		\$ 100.00	
	WORK AUTHO	RIZED AND PAYMENT (GUARANTEED BY:		FILE A REPAIRER'S LIEN	4			Parts / Misc			261.92
									Deductible			\$ 344.85
									Subtotal	ST I		24.14
					Date:	- -	Lien Registration	Number		ST		17.24
									Total to Bill			\$ 386.23

Box 6569 Fort St. John, BC

V1J 4H9

Cell : (250) 271-0018



Customer:	HF Transport-452419	WORK ORDER #	23 6179

Address:

DATE IN: September 20 2023

DATE OUT: September 27 2023

-ax : (250) 785-	-3151			= :	Priorie.				D/112 0 0	T. Coptomic	5. 2. 2020
MAKE/MODEL:	Volvo	I E	NGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA	Hours:		PAYMENT TERMS:		
	4V4NC9KK4FN910508						Kilometers:	539,614	PO#		
JNIT#	452419	SERIAL NO.							Is this PST Exempt? Provide		
The state of the s	A/C leaking & D			PARTS/SU	PPLIES USE	D:			Is this a Warranty Claim?	no	
drain and f	flush tank, Fuel	not equalizing,	ACM								
codes, cab	air ride shocks	worn, change	air	Part Number	Part Description	QTY	Price	Amount			
filter & tem	np guage not wo	orking.		P606720	Air Filter	1	151.40	151.40	AGREED TO:	APPROVE	DBY:
Replaced air filter at request. Found vacuum			ıum	6849305	Scharader Valve	1	17.91	17.91			- 1
guage broken. Replaced with new one.					Instrument Cluster	1	2,036.54	2,036.54			- 1
Instrument cluster coolant temp and boost guag			st guage	57950	DEF Fluid	2	19.38	38.76	×		
not working	g. Replaced wit	h new cluster.			A/C charge	1	400.00	400.00			l
Replaced fuel tank vents. CEL was coolant			21248009	Solenoid Valve	1	379.51	379.51			- 1	
control val	ve. Found conn	ector was broke	en right	21391412	Cab Shocks	2	155.97	311.94			
at solenoid. New one installed. Put A/C under			nder	8003850	Tank Vent & Hose	2	120.04	240.08	ALL CLAIMS MUST BE MA	DE	
vaccum. Lost no vaccum. Schrader valve leak			leak	85147411	A/C Compressor	1	622.32	622.32	WITHIN 5 DAYS AFTER		
confirmed with UV dye. Replaced schrader valve			er valve	20441824	Tube Air Cleaner	1	42.97	42.97	DELIVERY DATE		
Checked D	DEF tank. Drain	ed approx 25-30	0L of	22105288	Indicator	1	102.08	102.08			
diesel. Flushed system & put in 2 jugs of DEF			DEF	425 14x120	Alloy Hex Cap 10.9	4	3.07	12.28	ALL OR PART OF THE TOT	AL DUE IS	
	ied cab shocks			314 14	Flat Washers Z&B	4	0.24	0.96	BEING SUBMITTED ON YOUR BEHALF		
Replaced I	both with new s	hocks.		252 14	Serrated Flange Nut	2	1.06	4.24	TO THE ORIGINAL MANUF	ACTURER AS	
Returned t	to service.								A WARRANTY CLAIM.		
				Oil Type				12	YOU REMAIN RESPONSIB	E FOR ANY	- 1
							TOTAL Parts:	4,360.99	ITEMS NOT APPROVED AS		
									ABLE AND ANY SPECIAL F CHARGES	REIGHT	
		NER OR DULY AUTHORIZED F ND SERVICE WORK LISTED A		1					CHARGES		
		ARY MATERIAL, AND HEREBY								_	
	AND/OR YOUR EMPLOYEES	S PERMISSION TO OPERATE	THE VEHICLE						I hereby agree to the above terms		Date
	DESCRIBED ON STREETS, I	HIGHWAYS OR ELSEWHERE	FOR THE PUR								
TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT PRO-MAK			AT PRO-MAK	0				07.0000	BILLING F	ECOPD	
	INDUSTRIAL DOES NOT ASS	SUME ANY RESPONSIBILITY	FOR DAMAGE	U			September	27 2023	Commence of the Commence of th	TY Rate	AMOUNT
	Control and the control process in which we will not be control to the	HILE IN THEIR POSSESSION.			CUSTOMER SIGNATURE	Ē	DATE		11.1.0.10-11	6.5 \$ 155.00	1.007.50
FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEC COLD WEATHER PROTECTION.			ROM INADEQU	J.	NOTICE IS HEREBY GIV	EN THAT WE ARE	ENTITLED TO		Hours Shop Supplies		70.53
COLD WEATHER PROTECTION.			41					freight	1 \$ 120.00	120.00 4,360.99	
WORK AUTHORIZED AND PAYMENT GUARANTEED BY:			FILE A REPAIRER'S LIEN Parts / Misc				Parts / Misc Deductible		4,300.99		
	1				Subtotal						\$ 5,559.02
	1								PST		389.13
					Date:		Lien Registration	Number	GST GST		277.95 \$ 6,226.10

Box 6569 Fort St. John, BC V1J 4H9



Customer:	Pro-Mak Industrial 2019 Ltd	
Address:		

WORK ORDER #

24 6604

Cell : (250) 271-0018 Fax : (250) 785-3151	INDU	TRIAL L	U.	Phone:				DATE IN:		er 25 2024
MAKE/MODEL: Volvo		ENGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA	Hours:		PAYMENT TERMS:		
SERIAL NO.: 4V4NC9KK4FN910508						Kilometers:	552,090	PO#	Total T	
JNIT# SEF	RIAL NO.							Is this PST Exempt? Provide #		
CC: CVIP as required			PARTS/SU	IPPLIES USE	D:			Is this a Warranty Claim?	no	
Fog light out, air leak at firew	all & winds	heild			,					
needs replacement.			Part Number	Part Description	QTY	Price	Amount			
Windsheild replaced.				Windsheild	1	325.00	325.00	AGREED TO:	APPROVED) BY:
Air leak repaired & fog light r	epaired.			Brass Fitting	1	4.18	4.18			1
			BP886	Halogen Mini Bulb	1	11.13	11.13			
Decal GD17228 issued.			BP894	Halogen Mini Bulb	1	11.13	11.13			
							-	Technician WO completed by	/: N	ИΗ
							-			
							Fig. 1	ALL CLAIMS MUST BE MADE	E WITHIN 5 D	AYS AFTER
							Ŧ	DELIVERY DATE		
							ä			
							2	1		
							_	1		
							_	ALL OR PART OF THE TOTAL	L DUE IS	
								BEING SUBMITTED ON YOU	R BEHALF	
								TO THE ORIGINAL MANUFAC		
			-	-	-			A WARRANTY CLAIM.		T
IS TIDES WEDE DEMOVED	DUDING	DEDAIDS	0.17		 			YOU REMAIN RESPONSIBLE	FOR ANY	200
IF TIRES WERE REMOVED							054.44	12		
ENSURE THEY ARE RETO	RQUED W	THIN TU	UKIVI			TOTAL Parts:	351.44	ABLE AND ANY SPECIAL FRI		
I. THE UNDERSIGNED, OWNER O	R DULY AUTHORIZE	D REPRESENTAT	TI.					CHARGES		
AUTHORIZE THE REPAIR AND SE			D							
ALONG WITH THE NECESSARY M								I hereby agree to the above terms	-	Date
AND/OR YOUR EMPLOYEES PER DESCRIBED ON STREETS, HIGH			RF					3 50		
TESTING AND/OR INSPECTION.			0					l III		The second line is
INDUSTRIAL DOES NOT ASSUME			U			Septembe	r 25 2024	BILLING RE		
VEHICLE OR CONTENTS WHILE				CUSTOMER SIGNATURE	E	DATE		INVOICE # QT		255.00
FULL RESPONSIBILITY FOR ANY	DAMAGE RESULTIN	G FROM INADEQU	U	MOTION IS HEREBY CIV	CENTUATING ARE	ENTITI ED TO		Hours 1. Shop Supplies	.5 \$ 170.00	17.85
COLD WEATHER PROTECTION.				NOTICE IS HEREBY GIV	TEN THAT WE ARE	ENTITLED TO		freight	\$ 100.00	351.44
WORK AUTHORIZED	AND PAYMENT GUA	ARANTEED BY:		FILE A REPAIRER'S LIE	N			Parts / Misc Deductible		351.44
								Subtotal		\$ 624.29
								PST		31.21
		_		Date:		Lien Registratio	n Number	GST Total to Bill		\$ 655.50

Box 6569 Fort St. John, BC



Customer:	HF Transport	452419	WORK ORDER #	22 5629
Address:				*

V1J 4H9 Cell : (250) 271-0018 Fax : (250) 785-3151	IND	USTRIAL LT	0,	Phone:				DATE IN: DATE OUT:		23 2022	
Seed to the seed of the seed of					IDIEEEDENTIA	.	0267	PAYMENT TERMS:			
MAKE/MODEL: Volvo	500	ENGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA	Kilometers:	464,574	The second secon			
SERIAL NO.: 4V4NC9KK4EN910 JNIT #:	SERIAL NO.					Kilometers.	404,574	Is this PST Exempt? Provide #	no		
JNIT #.	SERIAL NO.		DADTS/SI	PPLIES USE	D:			Is this a Warranty Claim?	no		
			PAR 13/30	FFLILS USL	U.			is this a warranty claim?	110		
CC/ ac not working			Part Number	Part Description	QTY	Price	Amount				
shrader valve leaking a	and replaced . r	gmug						AGREED TO:	APPROVE	D BY:	
clutch assembly wore			6940305	SHRADER VALVE	1	12.78	12.78	The second secon			
		11111	300000000000000000000000000000000000000	Security Control of the Control of t				1			
replaced , charge ac u	nit and test.		85147411	ac comp	1	618.42	618.42				
				ac charge	1	350	350.00				
							-				
								1			
					-	+					
					-		*				
								ALL CLAIMS MUST BE MADI	E		
							-	WITHIN 5 DAYS AFTER			
							-	DELIVERY DATE			
							-				
							-	ALL OR PART OF THE TOTAL	L DUE IS	4	
							-	BEING SUBMITTED ON YOUR	R BEHALF		
								TO THE ORIGINAL MANUFAC			
					-				TONEITHO		
					-		(4):	A WARRANTY CLAIM.			
			Oil Type				•	YOU REMAIN RESPONSIBLE	FOR ANY		
						TOTAL Parts:	981.20	그 보기가 가게 되었다면 그렇게 되는 것으로 가게 되었다면 모든			
								ABLE AND ANY SPECIAL FRI	EIGHT		
	O, OWNER OR DULY AUTHOR							CHARGES			
	AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU										
And the second s	OYEES PERMISSION TO OP							I hereby agree to the above terms	_	Date	
DESCRIBED ON STRE	EETS, HIGHWAYS OR ELSEV	VHERE FOR THE PURI									
TESTING AND/OR INS	SPECTION. IT IS UNDERSTO	OD THAT PRO-MAK	0							I Figure	
	OT ASSUME ANY RESPONS	BILITY FOR DAMAGE	U			January (0, 1900	BILLING RE			
VEHICLE OR CONTEN	ITS WHILE IN THEIR POSSE	SSION FURTHER I AS	T	CUSTOMER SIGNATURE	E	DATE	<u> </u>	INVOICE # QT		AMOUN	
FULL RESPONSIBILIT	Y FOR ANY DAMAGE RESUL	TING FROM INADEQU	J						3 \$ 155.00	465.00 32.55	
COLD WEATHER PRO	DTECTION.			NOTICE IS HEREBY GIV	EN THAT WE ARE	ENTITLED TO		Shop Supplies freight	1 \$ 42.00		
MORKA	UTHORIZED AND PAYMENT	GUARANTEED BY		FILE A REPAIRER'S LIE	N			Parts / Misc		981.20	
WORKA	OTTIONIZED AND PATMENT	OUT WHITEED DI.						Subtotal		\$ 1,520.75	
								PST		106.45 76.04	
				Date:		Lien Registration	n Number	GST Total to Bill		\$ 1,703.24	
								Total to Bill	Hou Town	Ψ .,, σσ.Σ.	

Box 6569 Fort St. John, BC



Customer:	HF Transport-452419	
STEEL STORY OF STORY		
Address:		

WORK ORDER	#	R #	E	D	R	0	RK	o	W	
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23 6161

V1J 4H9		20	Address.						
Cell : (250) 271-0018 Fax : (250) 785-3151	INDUSTRIAL	וועו	Phone:				DATE IN		ber 5 2023 ber 6 2023
MAKE/MODEL: Volvo	ENGINE	TRANSMISSION	DIFFERENTIAL	DIFFERENTIA			PAYMENT TERMS:		
SERIAL NO.: 4V4NC9KK4FN910508 UNIT # 452419	SERIAL NO.				Kilometers:	532,987	PO# Is this PST Exempt? Provide #	Ino	
CC: Radiator Leaking - To		DARTS/SI	IDDI IES I ISE	D.			Is this a Warranty Claim?	no	
		1 /11/10/00	PARTS/SUPPLIES USED:				is this a warranty Claim?	no	
Full service, grease & ched	ck all levels								
		Part Number	Part Description	QTY	Price	Amount			
Removed coolant, remove	radiator and install	RAD37435P	Radiator	1	1,325.00	1,325.00	AGREED TO:	APPROVE	D BY:
new one. Added coolant as	nd checked level.	EC7501	COOLANT	3	19.00	57.00			
Checked for leaks. OK.		P551807	Oil Filter	2	22.00	44.00			
Performed full service, gre	ased and checked	P550525	Oil Filter	1	32.00	32.00			
all levels. OK			ATF	1	9.00	9.00			
Returned unit into service.					0,00	-			4
returned drift into service.		_							
							ALL CLAIMS MUST DE MAD	·-	
							ALL CLAIMS MUST BE MAD	E	
							WITHIN 5 DAYS AFTER		
							DELIVERY DATE		
						-			
						2	ALL OR PART OF THE TOTA	L DUE IS	
						¥	BEING SUBMITTED ON YOU	R BEHALF	
						-	TO THE ORIGINAL MANUFA	CTURER AS	
						-	A WARRANTY CLAIM.		,
		Oil Type	15W40	40	16.00	640.00	YOU REMAIN RESPONSIBLE	FOR ANY	100
					TOTAL Parts:	2.107.00	ITEMS NOT APPROVED AS	WARRANT-	
							ABLE AND ANY SPECIAL FR		ALCOHOLD !
AUTHORIZE THE REPAIR AND	R OR DULY AUTHORIZED REPRESEN' D SERVICE WORK LISTED ABOVE TO B RY MATERIAL, AND HEREBY GRANT YO	BE D					CHARGES	, hi	
	PERMISSION TO OPERATE THE VEHIC						I hereby agree to the above terms		Date
	GHWAYS OR ELSEWHERE FOR THE F						1		
	 IT IS UNDERSTOOD THAT PRO-MA JME ANY RESPONSIBILITY FOR DAMA 	3/447			Septembe	BILLING RE	CORD	THE RESERVE	
	LE IN THEIR POSSESSION, FURTHER		CUSTOMER SIGNATURE	=	DATE	1 0 2020	INVOICE # QT		AMOUNT
	NY DAMAGE RESULTING FROM INAD		COCTOMEN CICITATION	-				.5 \$ 155.00	1,007.50
COLD WEATHER PROTECTIO			NOTICE IS HEREBY GIV	EN THAT WE ARE	ENTITLED TO		Shop Supplies	1 \$ 100.00	70.53 100.00
WORK AUTHORI	ZED AND PAYMENT GUARANTEED BY		FILE A REPAIRER'S LIE	N			freight Parts / Misc	τ ψ 100.00	2,107.00
		ex.		217			Deductible		\$ 3,285.03
							Subtotal		229.95
			Date:		Lien Registration	Number	GST		164.25
			Cur & 2040080				Total to Bill		\$ 3,679.23

