



KENWORTH TRUCK CENTRES

HST NO. 89673 8069 RT0001

TORONTO
5478 Dixie Road
Mississauga, ON L4W 1E9
Fax: (905) 625-4338
(905) 625-5000

CAMBRIDGE
44 Barnes Road
Cambridge, ON N3H 4R7
Fax: (519) 653-5706
(519) 653-5700

HAMILTON
185 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 604-0012
(905) 662-7200

LONDON
382 Exeter Road
London, ON N6E 2Z4
Fax: (519) 690-1514
(519) 690-1511

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V0
(705) 431-4949

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P8
Fax: (905) 697-2370
(905) 697-9022

SUDBURY
199 Mumford Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 692-9700
(705) 692-9400

CONCORD
500 Creditone Rd.
Concord, ON L4K 3Z3
Fax: (905) 695-0746
Fax Admin: (905) 695-0756
(905) 695-0740

Invoice: 01P178335
Date / Time: 2021-04-27 3:26:28PM
Parts Order: 178335
Customer: 70802
Branch: Miss
Invoice Total: \$ 7,675.76
*** CASH ***
Page 1 of 2

Bill To: [Redacted] NC

Ship To: [Redacted]

Customer P/O: 79182013 Invoiced By: dpollock Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
ISX	4352145CUM	GASKET-SET UPPER ENGINE	EA	1	\$1,318.82	\$1,318.82
Bin Location: 60B01						

Payment ID: 85W3KXNFOXFMDR1 Payment Date: April 27, 2021 12:44:39 PM
Location: Mississauga Department: Parts
Account/Customer: SSK TRUCK Invoice: 178335
SKU: COD Payment Amount: \$7,675.76
Customer Email: SSKTRUCKREPAIRS@GMAIL.COM

CASH SALE

Comments: ACCT # 70802

ISX	4318947CUM	THERMOSTAT	EA	1	\$80.21	\$80.21
Bin Location: 25B09						
ISX	5413782CUM	HEAD, CYLINDER	EA	1	\$5,493.68	\$5,493.68
Bin Location: SHED02						

PACCAR: Loyalty Card Program 100.00 M21APR2727

Loyalty	LOYALTY DISCOUNT CARD SAVING			-1	\$100.00	\$-100.00
Payment ID: 85W3KXNFOXFMDR1 Payment Date: April 27, 2021 12:44:39 PM Location: Mississauga Department: Parts Account/Customer: SSK TRUCK Invoice: 178335 SKU: COD Payment Amount: \$7,675.76 Customer Email: SSKTRUCKREPAIRS@GMAIL.COM Comments: ACCT # 70802						

PLV
Apr 27/21
Joe

GST/HST Number: 896738069RT0001

Detail Tax Info:

Sales Tax

Total \$883.05
\$883.05

Total Parts: \$6,892.71
Total Miscellaneous: \$(100.00)

ORONTO
4475 Dixie Road
Mississauga, ON L4W 1E8
Fax: (905) 625-4338
(905) 625-2000

HAMILTON
165 Barton Street East
Stoney Creek, ON L8E 2K3
Fax: (905) 664-0212
(905) 662-7200

BARRIE
2315 Bowman Street
Innisfil, ON L9S 3V3
(705) 431-4949

SUBURBY
199 Mumford Dr, Unit E
Lively, ON P3Y 1L2
Fax: (705) 632-8700
(705) 632-9400

CAMBRIDGE
44 Barnes Road
Cambridge, ON N3H 4R7
Fax: (519) 653-5706
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382 Exeter Road
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Bill To: [Redacted]

Ship To: [Redacted]

Customer P/O: 79182013 Invoiced By: dpollock Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
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CASH SALE

Invoice Subtotal:	\$6,792.71
Total Tax:	\$883.05
Invoice Total:	\$7,675.76

Payment Method: CASH Payment Terms: C.O.D. Due Date: 04/27/2021

All quotes are good for 15 days but need to be verified before ordering due to the volatile U.S. exchange rate changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. Terms are Net 15th of the next month.

Customer Signature: _____

TRANSACTION RECORD
 JP DIESEL SOLUTIONS INC.
 170 GLIDDEN RD 16
 BRAMPTON ON

L SOLUTIONS INC.

en Road
 Brampton
 6W0C2
 0100.
 @gmail.com

Invoice

Purchase

Apr 29, 2021 15 35 06
 INTERAC *****0365
 CHEQUING
 INVOICE # 3772
 TID: 14007616 Entry: Chip (C)
 Sequence: 001 898
 Auth#: 168513 Response: 00-001
 Batch: 001

Date	Invoice #
29/04/2021	3772

GST#809960826RT0001

Amount \$ 3 396.78
Total \$ 3 396.78

Ship/ Pick Up By

PAID
29/04/2021

A0000002771010 INTERAC
 TVR 0200008000 TSI F800

Approved

Cardholder copy

Unit #/ Plate #	Vin / Eng #	Mileage
1113/BE61537	D683727	1908043 KM

Ser #	Description	Item Type	Rate	Amount
01	FOUND FUEL IN COOLANT. REPLACE CYLINDER HEAD WITH NEW SUPPLIED BY CUSTOMER.	LABOUR	2,300.00	2,300.00T
02	REPLACE CYLINDER HEAD GASKET AND NEW HEAD . REPLACE 01 HEAD BOLT. FLUSH COOLING SYSTEM.	PARTS	706.00	706.00T
	PARTS@ 01 HEAD BOLT, 03 EXT MANIFOLD BOLTS, 04 TURBO NUTS AND 01 STUD, 02 CUMMINS PAINT, 12 BRAKEKLEEN, 12 COOLANT, 01ROCKER COVER GASKET, 01 RAD FLUSH, 02 OIL TREATMENTS, SHOP SUPPLY.		13.00%	390.78
	HST (ON) on sales			

I hereby authorise the above repair to be done alongwith the necessary parts and labour. You or your employee may operate the above mentioned vechicle for testing, inspection or delivery of this vechicle at my own risk, I am responsible for all dues and payments after the completion of job. Dealer/shop is not responsible for any stolen articles, fire, theft or any damage beyond our control. Undersigned full understand, responsible to all Terms and Condition/Payments. No Warranty is considered if any temping with emission system standards or EGR System. NO WARRANTY FOR USED PARTS INSTALLED.

Subtotal	\$3,006.00
Sales Tax	\$390.78
Total	\$3,396.78
Balance	\$0.00

Customer Sign: _____