



RUSH TRUCK CENTRES, SUDBURY
1035 FALCONBRIDGE RD
SUDBURY ON P3A 4M9 CA
705-560-6625

HST # 720570514RT0001

*** WWW.RUSHTRUCKCENTRES.CA ***

INVOICE DATE	
11/01/2022 11:59:01CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3029984158	
CUSTOMER NO.	BRANCH
605101	8201
PAGE 1 of 3	

SOLD
TO :

Service Invoice

SHIP
TO :

ANY WARRANTIES 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 SERVICE REFERENCED 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER NO	Order No.	MAIN NUMBER	CUSTOMER ADVISOR	SALES REP
DK251936	15945937		94370-Jodi Triff	

Cust Unit #
Phone # 7056821555

License #
Contact #

COMPLETION DATE:
RTL UNIT:

YEAR: 2017 MAKE/MODEL: KENWORTH/T880:KNW
MILEAGE: 1 MI

SERIAL: 1XKZD40X6HJ988430

Date in Service....
Engine Make/Model... CUMMINS/ISX
Engine Serial No....
Trans Model..... /

Front Diff Model....
Front Diff Serial...
Rear Diff Model....
Rear Diff Serial....

1708

Job 1 TRANSMISSION HARD SHIFTING - CHECK & ADV

PULLED UNIT IN AND INSPECTED FOR COMPLAINT OF THE TRANSMISSION NOT GOING IN TO GEAR AND GRINDING. DRAINED THE OIL AND FOUND LOTS OF CHUNKS COMING OUT OF THE OIL AND ALSO FOUND THAT THE COUNTER SHAFT AT THE BACK OF THE TRANSMISSION IS BLOWN APART. FINISHED REMOVING THE TRANSMISSION FROM THE UNIT AND REMOVED THE TOP COVER. FOUND THAT THE WHOLE REAR HALF OF THE TRANSMISSION WAS SHREDDED AND ALL THE GEARS WERE FINISHED. GOT THE NEW TRANSMISSION FROM THE PARTS DEPT AND STARTED REMOVING ALL THE REQUIRED COMPONENTS FROM THE OLD TRANSMISSION AND SWAPPING THEM OVER TO THE NEW TRANSMISSION. PRESSURE WASHED THE BELL HOUSING AND THE FORK. INSTALLED IT ON THE NEW TRANSMISSION, HAD TO HEAT UP THE YOKE NUT TO REMOVE IT, INSTALLED THE YOKE ON TO THE NEW TRANSMISSION AND INSTALLED THE NEW YOKE NUT. INSTALLED THE TRANSMISSION. INSTALLED THE REAR TRANSMISSION MOUNTS BACK ON TO THE TRANSMISSION, INSTALLED THE SHIFT TOWER AND ATTEMPTED TO INSTALL THE SHIFT TOWER COVER BUT THE BOLT HOLES ARE STRIPPED AND NEED TO BE REPLACED. CONNECTED ALL THE AIR LINES BACK TOGETHER FOR THE TRANSMISSION AND SECURED ALL LOOSE WIRING AND AIR LINES AS WELL. INSTALLED NEW OIL IN THE TRANSMISSION

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	86663:LAW	1/2 HEX NIPPLE BRASS FITTING		3.93 EA		3.93
1.000	EA	P209P-8-4:IPK	PIPE BUSHING		2.92 EA		2.92
1.000	EA	63136:LAW	1/2-14 BRASS BALL VALVE		18.92 EA		18.92
1.000	EA	5318:LAW	1/2 ST ELBOW BRASS FITTING		26.46 EA		26.46
1.000	EA	UDRTL018918BP:I78	FULLER RTLO18918BP TRANSMISSIO	EXC	34.54 EA		34.54
1.000	EA	UDRTL018918BP-CL:I78	FULLER RTLO18918BP TRANSMISSIO	CHG	5000.00 EA		5000.00
2.000	EA	BDT36707:I27	HARDENED		0.16 EA		0.32
1.000	EA	1850815C2:IH	BOLT DAMPER M12 X 40MM X 1.25		22.66 EA		22.66
1.000	EA	BDT21463:I27	TAPE TEF		1.61 EA		1.61
1.000	EA	FARPC624:IFV	UNION CO		7.80 EA		7.80
1.000	EA		YOKE 250-4-21-1		395.09 EA		395.09
16.000	EA	TRENTFDRM:TCN	SYN TRANS		20.23 EA		323.68

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.RUSHTRUCKCENTRES.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE-TERMS](http://www.rushtruckcentres.com/rush-maintenance-and-repair-terms-of-service-terms). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
Due on Receipt

Customer or Customer's Agent X



RUSH TRUCK CENTRES, SUDBURY
1035 FALCONBRIDGE RD
SUDBURY ON P1A 4M9 CA
705-560-6625 RST # 720570514RT0001

*** www.rushtruckcentres.ca ***

INVOICE DATE	
11/01/2023 11:59:04CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3029984158	
CUSTOMER NO.	BRANCH
605301	8301
PAGE 1 of 3	

SOLD
TO :

Service Invoice

SHIP
TO :

ANY WARRANTIES 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 SERVICE REFERENCED 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
DE251936	35945937		94370-Jodi Triff	

LABOR SUBTOTAL:	130.00
PARTS SUBTOTAL:	5837.93
MISC SUBTOTAL:	0.00
COUPON SUBTOTAL:	
EPA FEE SUBTOTAL:	0.00
SHOP SUPPLIES FEE:	15.50
MACHINE CHARGE:	0.00
JOB SUBTOTAL:	5983.53

Employee(s) on above job : 00094335.

Job 2 CHECK FOR TRANSMISSION OR CLUTCH NOISE

ROAD TEST UNIT - DROVE DOWN MALEY EXTENSION AND BACK - NO ISSUES NOTED
OTHER THAN A MILD GRUMBLE WHICH I BELIEVE COMES FROM THE VERY
AGGRESSIVE TIRES ON REAR DRIVES. REPORTED TO FOREMAN - RE-INSTALLED TRIM AND
LOWER DASH PANEL COVER

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

CUSTOMER COMPLAINT OF TRANSMISSION ISSUES. -- UNIT HAD A HARD SHIFTING
COMPLAINT. CUSTOMER REAR REAR COUNTER SHAFT BEARING YESTERDAY-- NOW UNIT
WILL NOT MOVE.

LABOR SUBTOTAL:	0.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL:	0.00
COUPON SUBTOTAL:	0.00
EPA FEE SUBTOTAL:	0.00
SHOP SUPPLIES FEE:	0.00
MACHINE CHARGE:	0.00
JOB SUBTOTAL:	0.00

Employee(s) on above job : 00094380.

Job 3 REPLACE WORN HANGER BEARING.

BROUGHT THE DRIVE SHAFT OVER TO THE BENCH AND OUT IT IN THE VICE AND TRIED TO
REMOVE THE YOKE NUT AND IT IS SEIZED ON THE DRIVE SHAFT, SPRAYED NUT WITH LUBE.
REMOVED THE YOKE NUT AND CLEANED UP THE RUST FROM THE YOKE. INSTALLED THE YOKE
PULLER AND ATTEMPTED TO REMOVE THE YOKE AND IT WOULD NOT COME OFF. HEATED THE
YOKE UP WITH THE TORCHES AND USED A 3/4" IMPACT AND THE YOKE STILL WOULD NOT COME
OFF, HEAT UP THE YOKE, USED THE 1" DRIVEIMPACT AND THE TORCH AND THE YOKE STILL
WOULD NOT COME OFF, KEPT HEATING THE YOKE UP AND USED THE AIR HAMMER AND THE
IMPACT AND IT EVENTUALLY CAME OFF. CLEAN UP THE YOKE AND NOTICED THAT THE TEETH
ON THE YOKE WERE

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.RUSHTRUCKCENTRES.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE-TERMS](http://www.rushtruckcentres.com/rush-maintenance-and-repair-terms-of-service-terms). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY
AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS
Due on Receipt

Customer or Customer's Agent X



RUSH TRUCK CENTRES, SUDBURY

1035 FALCONBRIDGE RD

SUDBURY ON P3A 4M9 CA

705-560-6625

HST # 720570514RT0001

*** www.rushtruckcentres.ca ***

INVOICE DATE:

21/01/2022 11:59:04EST

INVOICE NUMBER/ACCT DOC NUMBER

3029984158

CUSTOMER NO.

BRANCH

605101

8201

PAGE 3 of 03

SOLD

TO :

Service Invoice

SHIP

TO :

ANY WARRANTIES 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 SERVICE REFERENCED 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 PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO

Order No.

MAIN-NUMBER

CUSTOMER-ADVISOR

SALES REP

DK251936

35945937

94370-Jodi Triff

* ALMOST COMPLETELY GONE. THE TREADS FOR THE YOKE NUT WERE STRIPPED AND CRACKED. USED THE THREAD CHASERS AND CLEANED UP THE THREADS, ENSURED THAT THE YOKE NUT WENT ON AND OFF WITHOUT ANY ISSUES, INSTALLED THE NEW YOKE ONCE IT ARRIVED AND INSTALLED THE YOKE NUT WITH LOCK TIGHT, INSTALLED THE DRIVE SHAFT BACK IN TO THE UNIT.

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
2.000	EA	2500675C91:IH	STRAP,KIT U-JT BOLT & RET SP	36.74-EA	73.48
1.000	EA	CB2106611KSA:IS2	SUPPORT BRKT SA	121.68 EA	121.68
LABOR SUBTOTAL:				325.00	
PARTS SUBTOTAL:				195.16	
MISC SUBTOTAL:				0.00	
COUPON SUBTOTAL:				0.00	
EPA FEE SUBTOTAL:				0.00	
SHOP SUPPLIES FEE:				39.00	
MACHINE CHARGE:				0.00	
JOB SUBTOTAL:				559.16	

Employee(s) on above job : 00094336.

REMIT TO:

WM DAY CONSTRUCTION

AZILDA ON PDM, 1B0
CA

*TOTAL LABOR:	455.00
*TOTAL PARTS:	6033.09
*TOTAL MISC.:	0.00
*TOTAL COUPON:	0.00
*TOTAL EPA:	0.00
*TOTAL SHOP:	54.60
*TOTAL MACHINE:	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)

\$ 6542.69

\$ 850.55

\$ 7393.24

Customer or Customer's Agent X

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.RUSHTRUCKCENTRES.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcentres.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

TERMS

Due on Receipt

Invoice

Invoice #: 163078
 Opened: 10/09/2018 2:51 AM
 Closed: 10/11/2018 3:34 PM
 PO Ref #:
 Page: 1

Bill To:

Vehicle #: 1708
 Year: 2017
 Make: KENWORTH
 Model: T880
 License #:
 VIN #: 1XKZD40X6HJ988430
 Meter: Kilom 416799 Hours 11060
 Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
082	C SERVICE	Y	6.70	\$95.00	\$636.50
	STEVE - STAR ON SERVICE (3.6)				
	GREG - FINISH SERVICE, FILL HYDRAULIC OIL AND AUTO GREASER (3.1)				
5059	FAN BLADE/BELTS	Y	5.50	\$95.00	\$522.50
	REMOVE FAN BLADE BOLTS, ALTERNATOR, BELTS, BELT TENSIONER, AIR TO AIR HOSES, RD MOUNTS, FAN AND ISNTALL NEW FAN				
	REINSTALL REMOVED COMPONENTS, REINSTALL RESERVOIR FOR RAD, RECONNECT COOLANT HOSES, FILL RAD, RUN ENGINE TO TEMP AND PARK UNIT				
5090	WATER PUMP	Y	0.00	\$95.00	\$0.00
	WHILE REPLACING FAN BLADE RE & RE WATER PUMP				
3061	HEATER MISC	Y	0.50	\$95.00	\$47.50
	CHECK COMPLAINT OF HEATER MOTOR BEING NOISY AFTER REPLACING CAB AIR FILTERS NOISE BETTER				
1500	CAB AIR FILTER RE & RE	Y	0.20	\$95.00	\$19.00
1020	HYDRAULIC HOSE SECURE UNDER TRUCK	Y	0.10	\$95.00	\$9.50
Total Service					\$1,235.00

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
BALBF9885	FUEL FILTER	Y	1.00	\$26.34	\$26.34
BALPF7748	FUEL WATER SEPERATOR	Y	1.00	\$10.24	\$10.24
BALBD50000	OIL FILTER	Y	1.00	\$23.86	\$23.86
RT36001	GLAD HAND SEAL	Y	4.00	\$0.68	\$2.72
CAF1815P	CABIN AIR FILTER	Y	1.00	\$12.68	\$12.68
F37-1018	FILTER-PARTICULATE	Y	1.00	\$40.34	\$40.34
996813502-002	ENGINE FAN WITH SUCKER	Y	1.00	\$249.34	\$249.34
4386577CUM	WATER PUMP	Y	1.00	\$391.43	\$391.43
3684384CUM	SEAL O/RING	Y	1.00	\$11.22	\$11.22
GYR4120865	BELT	Y	1.00	\$32.86	\$32.86
GYR4060635D	BELT	Y	1.00	\$27.96	\$27.96
1673866C2	AIR TO AIR HOSE	Y	2.00	\$72.07	\$144.14

Sub Total \$2,346.25
 HST 13.000% \$305.01
 0.000% \$0.00
 Grand Total \$2,651.26

Invoice

Invoice #: 163078
Opened: 10/09/2018 2:51 AM
Closed: 10/11/2018 3:34 PM
PO Ref #:
Page: 2

Bill To:

Vehicle #: 1708
Year: 2017
Make: KENWORTH
Model: T880
License #:
VIN #: 1XKZD40X6HJ988430
Meter: Kilom 416799 Hours 11060
Engine: 79934197

(SIGNATURE)

(DATE)

3557858C1

AIR TO AIR CLAMP

Y

4.00

\$34.53

\$138.12

Total Parts

\$1,111.25

Sub Total \$2,346.25
HST 13.000% \$305.01
0.000% \$0.00
Grand Total \$2,651.26

Invoice

Invoice #: 225934
 Opened: 10/12/2021 6:30 AM
 Closed: 10/20/2021 8:19 AM
 PO Ref #:
 Page: 1

Bill To:

Vehicle #: 1708
 Year: 2017
 Make: KENWORTH
 Model: T880
 License #:
 VIN #: 1XKZD40X6HJ988430
 Meter: Kilom 966682 Hours 0
 Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
082	C SERVICE	Y	3.70	\$95.00	\$351.50
2051	CLUTCH RE & RE	Y	32.20	\$95.00	\$3,059.00
JOSH - WORK ON REMOVING TRANSMISSION, REMOVE ALL OIL LINES DRIVE COMPONENTS ARE DISCONNECTED ONLY 2 BOLTS LEFT TO REMOVE (6.4) ANDREW - REMVOE TRANSMISSION, HAD TO REPOSITION JACK AND REINSTALL SOME BOLTS A LITTLE QUESTIONABLE AS TO WHERE JACK WAS PLACED, REPLACE CLUTCH BRAKE, PILOT BEARING, WAS GOING TO INSTALLL CLUTCH DISC ROY ADVISED THAT FLYWEEL NEEDS TO BE RESURFACED, REMOVE FLYWHEEL AND NEW PILOT BEARING (4.0) STEVE - GATHER BOLTS, ISNTAL PRESSUR EPLATE, PILOT BEARING AND CLUTCH (2.9) JOSH - READJUST TRANS ON JACK, ISNTALLL GREASE LINE, PREPARE AIR LINES FOR REINSTALL, GET TRANS INTO POSITION AND INSTALL, PUY ALL BOLTS AND ATTACHEMENTS ON TRANS, HAD TO REPAIR 3 BOLT HOLES, AFTER AIRING UP UNIT, CHECK FOR AIR LEAKS; REPAIR LEAKS, ROAD TEST IN YARD AND PARK (11.4) ZACK - ASSIST WITH LINING UP TRANS AND ENGINE (7.2)					
3085	IGNITION TUMBLER RE & RE	Y	0.00	\$95.00	\$0.00
Total Service					\$3,410.50

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
LF14000NN	FILTER	Y	1.00	\$65.18	\$65.18
BALBF9885	FUEL FILTER	Y	1.00	\$29.16	\$29.16
BALPF7748	FUEL WATER SEPERATOR	Y	1.00	\$9.86	\$9.86
CAF1815P	CABIN AIR FILTER	Y	1.00	\$9.89	\$9.89
308925-25	CLUTCH ASSY	Y	1.00	\$1,066.87	\$1,066.87
SB200	CLUTCH BRAKE	Y	1.00	\$34.24	\$34.24
6306LLUA1C3/2E	PILOT BEARING	Y	1.00	\$36.01	\$36.01
330002KW	CYLINDER-IGNITION W/KEY KW R	Y	1.00	\$154.11	\$154.11
3688461	DIP STICK	Y	1.00	\$103.60	\$103.60
Total Parts					\$1,508.92

Sub Total \$4,919.42
 HST 13.000% \$639.52
 0.000% \$0.00
 Grand Total \$5,558.94

Invoice

Invoice #: 225934
Opened: 10/12/2021 6:30 AM
Closed: 10/20/2021 8:19 AM
PO Ref #:
Page: 2

Bill To:

Vehicle #: 1708
Year: 2017
Make: KENWORTH
Model: T880
License #:
VIN #: 1XKZD40X6HJ988430
Meter: Kilom 96682 Hours 0
Engine: 79934197

(SIGNATURE)

(DATE)

Sub Total		\$4,919.42
HST	13.000%	\$639.52
	0.000%	\$0.00
Grand Total		\$5,558.94

Invoice

Invoice #: 197743
 Opened: 4/24/2020 11:52 AM
 Closed: 5/05/2020 11:54 AM
 PO Ref #:
 Page: 1

Bill To:

Vehicle #: 1708
 Year: 2017
 Make: KENWORTH
 Model: T880
 License #:
 VIN #: 1XKZD40X6HJ988430
 Meter: Kilom 689369 Hours 18240
 Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
080	A SERVICE	Y	4.60	\$95.00	\$437.00
	GREG - SERVICE (2.8)				
	RYAN - ASSIST WITH SERVICE (1.8)				
6090	LICENSE PLATE LIGHT RE & RE	Y	1.30	\$95.00	\$123.50
2200	REAR DIFF	Y	46.05	\$95.00	\$4,374.75
	LUC - PULL REAR DIFF OUT AND START REMOVING TRANSMISSION				
	DAN - REMOVE TRANSMISSION, PTO, PUMP, COOLER, PULL STARTER, REPLACE ENGINE MOUNT, SWAP OVER COMPONENTS FOR TRANS, ISNTALL TRANS, EXHASUT, TOWER, COOLER, CROSSMEMBER, PTO, PUMP, FILL TRANS, ADJUST CLUTCH, CLEAN AROUND UNIT (19.8)				
	LUC - FINISH PULLING OUT TRANS, PULL OUT ENGINE BELL HOUSING, REPLACE LEFT AND RIGHT ENGINE MOUNTS, PULL OFF OIL PAN, RINSTALL ENGINE BELL, FLYWHEEL, OIL PAN, FILL WITH NEW ENGINE OIL, REPLACE FILTERS, INSTALL NEW CLUTCH AND NEW DIFF, REINSTALL AXLE AND FILL WITH OIL, REINSTALL DRIVELINE (26.7)				
2051	CLUTCH/CLUTCH BRAKE RE & RE	Y	0.00	\$95.00	\$0.00
6037	ENGINE MOUNTS RE & RE	Y	0.00	\$95.00	\$0.00
	DAN - REPLACE ENGINE MOUNTS				
	LUC - ASSIST WITH REPLACING ENGINE MOUNTS				
2521	BRAKES ABS CHECK	Y	1.10	\$95.00	\$104.50
	ABS LIGHT ON, INSPECT ALL SENSOR PLUGS TO ENSURE THERE PLUGGGED IN, CHASE WIRES TO TRY AND FIND BROKENN WIRES, COULD NOT FIND ANY ISSUES				
Total Service					\$5,039.75

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
F37-1018	FILTER-PARTICULATE	Y	1.00	\$48.31	\$48.31
BALPA4405	CAB AIR FILTER	Y	1.00	\$8.32	\$8.32
HWC09341	WING NUT BOLT	Y	1.00	\$14.06	\$14.06
RT36001	GLAD HAND SEAL	Y	1.00	\$0.69	\$0.69
ZBJD60341	LED LICENSE PLATE LIGHT	Y	1.00	\$29.31	\$29.31
FULK4122	KIT HEX FLANGE CRIMPED	Y	1.00	\$39.60	\$39.60
BALBD50000	OIL FILTER	Y	1.00	\$25.32	\$25.32

Sub Total \$11,813.32
 HST 13.000% \$1,535.73
 0.000% \$0.00
 Grand Total \$13,349.05

Invoice

Invoice #: 197743
 Opened: 4/24/2020 11:52 AM
 Closed: 5/05/2020 11:54 AM
 PO Ref #:
 Page: 2

Bill To:

Vehicle #: 1708
 Year: 2017
 Make: KENWORTH
 Model: T880
 License #:
 VIN #: 1XKZD40X6HJ988430
 Meter: Kilom 689369 Hours 18240
 Engine: 79934197

(SIGNATURE)

(DATE)

328170200X	PTO STUD KIT (BLACK)	Y	1.00	\$15.77	\$15.77
SD2507018X	STRAP KIT	Y	2.00	\$18.11	\$36.22
35-P-15-1	PTO GASKET 0.030" THICK	Y	1.00	\$0.97	\$0.97
35-P-15-2	PTO GASKET 0.010 THIN	Y	1.00	\$1.25	\$1.25
13T38541	GASKET AIR SHIFTER COVER	Y	1.00	\$8.53	\$8.53
308925-25	CLUTCH ASSY	Y	1.00	\$1,036.45	\$1,036.45
SB200	CLUTCH BRAKE	Y	1.00	\$35.95	\$35.95
6306LLUA1C3/2E	PILOT BEARING	Y	1.00	\$19.80	\$19.80
2866636CUM	GASKET EXHAUST TURBO	Y	2.00	\$12.82	\$25.64
4965569CUM	CRANKSHAFT SEAL	Y	1.00	\$121.08	\$121.08
4393176CUM	FLY WHEEL HOUSING GASKET	Y	1.00	\$106.59	\$106.59
4026684CUM	OIL PAN GASKET	Y	1.00	\$240.26	\$240.26
U30027	REAR ENGINE MOUNT	Y	2.00	\$411.36	\$822.72
R46170D456	DIFFERENTIAL	Y	1.00	\$8,378.75	\$8,378.75
R46170D456Cr	Dirty Core / DIFFERENTIAL	Y	1.00	\$-4,260.00	\$-4,260.00
85003FUL	5/32 TRANSMISION AIRLINE ELBOW	Y	2.00	\$8.99	\$17.98

Total Parts \$6,773.57

Sub Total		\$11,813.32
HST	13.000%	\$1,535.73
	0.000%	\$0.00
Grand Total		\$13,349.05

Invoice

Invoice #: 239121
Opened: 6/27/2022 2:01 PM
Closed: 7/10/2022 2:01 PM
PO Ref #:
Page: 1

Bill To:

Vehicle #: 1708
Year: 2017
Make: KENWORTH
Model: T880
License #:
VIN #: 1XKZD40X6HJ988430
Meter: Kilom 1096211 Hours 0
Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Taxable</u>	<u>Hours</u>	<u>Rate (hourly)</u>	<u>Total Price</u>
5001	OIL PUMP CHECK COMPLAINT OF LOW OIL PRESSURE PLUG INTO ECM AND CHECK FOR FAULTS, TOURBLESshoot OIL PRESSURE FAULTS, FOUND LOW OIL PRESSURE ONCE ENGINE WAS HOT AT NO LOAD GOVERNED SPEED REMOVE OIL PAN AND OIL PUMP, INSPECT FOUND PUMP DEFECTIVE REPLACE OIL PUMP, REINSTALL OIL PAN, FILL WITH OIL, RAN ENGINE AND MONITOR PRESSURE - OK	Y	4.90	\$95.00	\$465.50
				Total Service	\$465.50

Parts Used

<u>Part Number</u>	<u>Description</u>	<u>Taxable</u>	<u>Quantity</u>	<u>Price (each)</u>	<u>Total Price</u>
4026684	OIL PAN GASKET	Y	1.00	\$236.88	\$236.88
BALBD50000	OIL FILTER	Y	1.00	\$29.04	\$29.04
4309500NXCUM	KIT-LUBE PUMP	Y	1.00	\$670.91	\$670.91
4309500NXCUMCr	Dirty Core / KIT-LUBE PUMP	Y	1.00	\$-132.00	\$-132.00
				Total Parts	\$804.83

Sub Total \$1,270.33
HST 13.000% \$165.14
0.000% \$0.00
Grand Total \$1,435.47

Invoice

Invoice #: 190098
 Opened: 12/17/2019 10:30 AM
 Closed: 12/24/2019 10:09 AM
 PO Ref #:
 Page: 1

Bill To:

Vehicle #: 1708
 Year: 2017
 Make: KENWORTH
 Model: T880
 License #:
 VIN #: 1XKZD40X6HJ988430
 Meter: Kilom 632853 Hours 0
 Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
5003	CHECK ENGINE LIGHT	Y	1.70	\$95.00	\$161.50
	PLUG INTO ECM AND CHECK FOR FAULTS, TROUBLESHOOT 3567 DEF DOSING VALVE, TEST VALVE - OK				
	TEST WIRING - OK, CODE WENT INACTIVE AFTER PLUGGING IT BACK IN, POSSIBLE BAD CONNECTION				
5002	ENGINE FRONT GEAR COVER GASKET	Y	20.20	\$95.00	\$1,919.00
	DRAIN OIL AND COOLANT, REMOVE RAD, FAN, BELT, FAN HUB, MOTOR MOUNT, AIR CLEANER, VALVE COVER, TIME ENGINE				
	REMOVE GEAR COVER, GEARS AND GEAR HOUSING, CLEAN AND ORDER PARTS				
	INSTALL GEAR COVER HOUSING WITH NEW GASKETS, INSTALL ALL GEARS, BALNACER, ALT, A/C COMPRESSOR, BELTS, FAN HUB, FAN AND RAD				
	CAM - REMOVE OIL PAN, CLEAN PARTS FOR MARTY, ASSIST WITH ENGINE ASSY				
5005	ENGINE OIL PAN/GASKETS	Y	0.00	\$95.00	\$0.00
				Total Service	\$2,080.50

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
3690567CUM	OIL PAN	Y	1.00	\$1,943.66	\$1,943.66
4026684CUM	OIL PAN GASKET	Y	1.00	\$249.86	\$249.86
3104388CUM	ISOLATOR	Y	8.00	\$12.40	\$99.20
3689758CUM	SCREW - CAPTIVE WASHER CAP	Y	2.00	\$4.45	\$8.90
3104388CUM	ISOLATOR	Y	8.00	\$12.40	\$99.20
3689758CUM	SCREW - CAPTIVE WASHER CAP	Y	13.00	\$4.45	\$57.85
2881766CUM	GASKET KIT LOWER ENGINE	Y	1.00	\$876.71	\$876.71
				Total Parts	\$3,335.38

Sub Total \$5,415.88
 HST 13.000% \$704.06
 0.000% \$0.00
Grand Total \$6,119.94

Invoice

Invoice #: 233068
Opened: 3/01/2022 2:13 PM
Closed: 3/10/2022 1:39 PM
PO Ref #:
Page: 1

Bill To:

Vehicle #: 1708
Year: 2017
Make: KENWORTH
Model: T880
License #:
VIN #: 1XKZD40X6HJ988430
Meter: Kilom 1042002 Hours 0
Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
5020	ENG #1, 2, 3, 4 & 5 FUEL INJECTORS	Y	46.80	\$95.00	\$4,446.00
	CHECK ENGINE LIGHT ON MATT - PLUG INTO ECM, FAULT #1 INJECTOR SOLENOID DRIVER, CHECK INJECTOR HARNESS #6 IS SHORTED INTERNALLY REMOVE INTAKE PIPE, CROSS OVER PIPE, VALVE COVER AND HARNESS REPLACE #6 INJECTOR, CLEAN BORE, BLOW OUT CYLINDER, REASSEMBLE, PARK UNIT OUTSIDE, PERFORM MANUAL REGEN (26.7) MARTY - REMOVE ROCKER SHAFT, CAM, GEAR COVER, REMOVE FAN, HUB, BELTS, REMOVE RAD, DRIN COOLANT, ORDER PARTS FOR CAM, REPLACE #1 - 5 INJECTOR, FOUND CAM LOBES AND ROCKER ROLLERS ERODED, INSTALL NEW CAM, NEW ROCKER LEVER, INSTALL GEAR COVER, PERFORM TOP SET, INSTALL VALVE COVER (20.1)				
1620	OIL & FILTER CHANGE ONLY	Y	0.00	\$95.00	\$0.00
5089	ENGINE DPF DIFFERENTIAL PRESSUR SENSOR RE & RE	Y	0.00	\$95.00	\$0.00
Total Service					\$4,446.00

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
2871453	DPF GASKET	Y	1.00	\$36.36	\$36.36
2871453	DPF GASKET	Y	1.00	\$35.20	\$35.20
2880213	CLAMP DPF 5"	Y	1.00	\$54.01	\$54.01
2880215CUM	GASKET-AFM DEVICE	Y	1.00	\$18.25	\$18.25
2871863CUM	CLAMP V BAND	Y	2.00	\$99.24	\$198.48
5579419PXCUM	KIT, INJECTOR	Y	5.00	\$1,761.14	\$8,805.70
5579419PXCUMCr	Dirty Core / KIT, INJECTOR	Y	1.00	\$-365.13	\$-365.13
2882570	SHALT, VL	Y	1.00	\$252.83	\$252.83
2882571	SHAFT, RO	Y	1.00	\$253.68	\$253.68
5484228CUM	ROCKER LEVER	Y	3.00	\$125.74	\$377.22
5484230CUM	ROCKER LEVER	Y	3.00	\$138.54	\$415.62
5484229CUM	ROCKER LEVER	Y	3.00	\$125.74	\$377.22
5484231CUM	ROCKER LEVER	Y	3.00	\$133.76	\$401.28

Sub Total \$19,421.82
HST 13.000% \$2,524.84
 0.000% \$0.00
Grand Total \$21,946.66

Invoice

Invoice #: 233068
Opened: 3/01/2022 2:13 PM
Closed: 3/10/2022 1:39 PM
PO Ref #:
Page: 2

Bill To:

Vehicle #: 1708
Year: 2017
Make: KENWORTH
Model: T880
License #:
VIN #: 1XKZD40X6HJ988430
Meter: Kilom 1042002 Hours 0
Engine: 79934197

		(SIGNATURE)		(DATE)	
4985660	SEAL	Y	1.00	\$7.91	\$7.91
3679932	SEAL	Y	1.00	\$9.99	\$9.99
4299125	SEAL	Y	1.00	\$15.96	\$15.96
4298629CUM	CAMSHAFT	Y	1.00	\$2,332.58	\$2,332.58
5271590CUM	REACTOR - DECOMPOSITION	Y	1.00	\$1,144.46	\$1,144.46
2880213CUM	CLAMP V DPF 5"	Y	1.00	\$67.67	\$67.67
90-0013	CLAMP TURBO 5" V BAND	Y	1.00	\$16.48	\$16.48
2880215CUM	GASKET-AFM DEVICE	Y	1.00	\$22.62	\$22.62
2866337CUM	GASKET-EXHAUST	Y	1.00	\$17.42	\$17.42
4348811	TEMP SENSOR	Y	1.00	\$209.13	\$209.13
3679932	SEAL	Y	1.00	\$9.99	\$9.99
3687007	GASKET	Y	1.00	\$42.56	\$42.56
3686368CUM	SEAL	Y	1.00	\$11.35	\$11.35
4299124	O-RING	Y	1.00	\$12.10	\$12.10
3688113CUM	GEAR-PLUG COVER	Y	1.00	\$13.72	\$13.72
2871960CUM	PRESSURE SENSOR	Y	1.00	\$181.16	\$181.16
Total Parts				\$14,975.82	
Sub Total				\$19,421.82	
HST				13.000%	\$2,524.84
				0.000%	\$0.00
Grand Total					\$21,946.66

Invoice

Invoice #: 225218
 Opened: 9/23/2021 2:45 PM
 Closed: 9/30/2021 1:51 PM
 PO Ref #: 122526
 Page: 1

Bill To:

Vehicle #: 1708
 Year: 2017
 Make: KENWORTH
 Model: T880
 License #:
 VIN #: 1XKZD40X6HJ988430
 Meter: Kilom 958478 Hours 24944
 Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
5079	ENGINE DEF DOSER/FUEL LINE	Y	18.50	\$95.00	\$1,757.50
	CHECK ENGINE LIGHT ON, PLUG INTO ECM AND CHECK FOR FAULTS TROUBLESHOOT EGR FAULTS, REMOVE EGR PIPE AND FOUND IT WAS PLUGGED WITH DRIED UP COOLANT DRAIN COOLANT, REMOVE TURBO, EXHAUST MANIFOLD AND EGR COOLER, REMOVE EGR VALVE AND MIXER MANIFOLD, SOAK ENTIRE EGR SYSTEM IN CLEANER REPLACE DOSER FUEL LINE THAT BROKE ON REMOVAL, ORDER NEW FUEL DOSER, INSTALL NEW EGR COOLER CALIBRATE VGT TO TURBO, ISNTALL TURBO, EXHAUST MANIFOLD AND CLEAN EGR SYSTEM WHILE PERFORMING MANUAL REGEN DERATE CAME ON, TROUBLESHOOT FAULT FOR EGR VALVE PIN TO PIN FROM ECM TO EGR VALVE WIRING REPLACE EGR VALVE				
5031	EGR COOLER RE & RE	Y	0.00	\$95.00	\$0.00
5030	EGR VALVE RE & RE	Y	0.00	\$95.00	\$0.00
Total Service					\$1,757.50

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
4907448	GASKET - EXHAUST	Y	1.00	\$11.00	\$11.00
5486657CUM	EXHAUST MANIFOLD GASKET	Y	4.00	\$16.85	\$67.40
4376143	KIT EXH RCN SOC	Y	1.00	\$2,057.84	\$2,057.84
5264570	OIL GASKET	Y	1.00	\$3.47	\$3.47
3695041CUM	GASKET TURBOCHARGER	Y	1.00	\$13.22	\$13.22
3686917CUM	TUBE FUEL	Y	1.00	\$60.29	\$60.29
4309349RXCUM	INJECTOR KIT #7	Y	1.00	\$493.09	\$493.09
5406049RXCUM	KIT EXH RCN	Y	1.00	\$1,907.13	\$1,907.13
4309349RXCUMCr	Dirty Core / INJECTOR KIT #7	Y	1.00	\$-7.20	\$-7.20
5406049RXCUMCr	Dirty Core / KIT EXH RCN	Y	1.00	\$-132.00	\$-132.00
Total Parts					\$4,474.24

Sub Total \$6,231.74
 HST 13.000% \$810.13
 0.000% \$0.00
 Grand Total \$7,041.87

Invoice

Invoice #:	225218
Opened:	9/23/2021 2:45 PM
Closed:	9/30/2021 1:51 PM
PO Ref #:	122526
Page:	2

Bill To:

Vehicle #:	1708
Year:	2017
Make:	KENWORTH
Model:	T880
License #:	
VIN #:	1XKZD40X6HJ988430
Meter:	Kilom 958478 Hours 24944
Engine:	79934197

(SIGNATURE)

(DATE)

Sub Total		\$6,231.74
HST	13.000%	\$810.13
	0.000%	\$0.00
Grand Total		\$7,041.87

Invoice

Invoice #: 233301
Opened: 3/05/2022 9:11 PM
Closed: 3/10/2022 1:42 PM
PO Ref #:
Page: 1

Bill To:

Vehicle #: 1708
Year: 2017
Make: KENWORTH
Model: T880
License #:
VIN #: 1XKZD40X6HJ988430
Meter: Kilom 1042543 Hours 27152
Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

Service Code	Description	Taxable	Hours	Rate (hourly)	Total Price
5080	TURBO	Y	8.60	\$95.00	\$817.00
	BRING UNIT INTO SHOP, DRAIN COOLANT, FREE UP FITTINGS TO REMOVE LINES, REPLACE TURBO AND REASSEMBLE, FILL WITH COOLANT, RUN AND TOP UP				
1500	CAB AIR FILTER RE & RE	Y	0.00	\$95.00	\$0.00
				Total Service	\$817.00

Parts Used

Part Number	Description	Taxable	Quantity	Price (each)	Total Price
F37-1018	FILTER-PARTICULATE	Y	1.00	\$43.43	\$43.43
BALPA4405	CAB AIR FILTER	Y	1.00	\$9.02	\$9.02
4298242CUM	STUD	Y	2.00	\$16.10	\$32.20
4298975CUM	NUT-LOCK	Y	3.00	\$9.48	\$28.44
4298975CUM	NUT-LOCK	Y	1.00	\$9.48	\$9.48
4966441CUM	GASKET	Y	1.00	\$22.70	\$22.70
4966454CUM	CLAMP	Y	1.00	\$55.47	\$55.47
5458260RXCUM	KIT , TURBOCHARGER	Y	1.00	\$9,099.88	\$9,099.88
5458260RXCUMCr	Dirty Core / KIT , TURBOCHARGER	Y	1.00	\$-905.52	\$-905.52
				Total Parts	\$8,395.10

Sub Total \$9,212.10
HST 13.000% \$1,197.57
0.000% \$0.00
Grand Total \$10,409.67

Invoice

Invoice #: 217579
Opened: 4/19/2021 5:58 PM
Closed: 4/23/2021 7:30 AM
PO Ref #:
Page: 1

Bill To:

Vehicle #: 1708
Year: 2017
Make: KENWORTH
Model: T880
License #:
VIN #: 1XKZD40X6HJ988430
Meter: Kilom 889628 Hours 23294
Engine: 79934197

(SIGNATURE)

(DATE)

Services Performed

<u>Service Code</u>	<u>Description</u>	<u>Taxable</u>	<u>Hours</u>	<u>Rate (hourly)</u>	<u>Total Price</u>
5080	TURBO ACTUATOR CHECK COMPLAINT OF ENGINE DERATED, PLUG INTO ECM AND CHECK FOR CODES, TROUBLESHOOT FAULT FOR EGR PRESSURE AND VGT ACTUATOR GRINDING BADLY, REPLACE IT AND REPLACE FAULTY EGR PRESSURE SENOR REFILL WITH COOLANT, PARK UNIT	Y	3.00	\$95.00	\$285.00
Total Service					\$285.00

Parts Used

<u>Part Number</u>	<u>Description</u>	<u>Taxable</u>	<u>Quantity</u>	<u>Price (each)</u>	<u>Total Price</u>
4034289RXCUM	ACTUATOR	Y	1.00	\$1,735.33	\$1,735.33
4034289RXCUMCr	Dirty Core / ACTUATOR	Y	1.00	\$-157.32	\$-157.32
4928594	SENSOR PRESSURE EXHAUST	Y	1.00	\$144.03	\$144.03
Total Parts					\$1,722.04

Sub Total \$2,007.04
HST 13.000% \$260.92
0.000% \$0.00
Grand Total \$2,267.96