# Roadway Services

120 Imperial Road
North Bay, ON P1A 4M5
Tel. 705-476-4134

Colleen
e-transfer

☑ **REPAIR ORDER**
☑ **INVOICE**
**#** 18021 Pg 1

| | |
|---|---|
| **MILEAGE:** | 795,099 Km |
| **MAKE:** | INTERNATIONAL |
| **MODEL:** | 9900 EAGLE |
| **LICENCE #:** | 957 4PY Ont |
| **SERIAL #:** | 3HSDMAPT2GN107975 |
| **YEAR:** | 2016 |
| **UNIT #:** | 9900 |

| QUAN. | PART NUMBER | DESCRIPTION | PRICE PER ITEM | AMOUNT |
|---|---|---|---|---|
| 1 | 48100225 | Leveling Rod Kit | 87 44 | 87 44 |
| 4 | 11Y47672 | 2106 Wheel Seals | 59 38 | 237 52 |
| 3 | DP30L | Long Stroke Diaphrams | 8 98 | 26 94 |
| 1 | NT3030ELS50 | Long Stroke Complete | 95 63 | 95 63 |
| 2 | E3993B | Cam Bushing Kits | 17 06 | 34 12 |
| 4 | 58200F | 5/8 x 2 F G8 Bolts | 2 32 | 9 28 |
| 2 | 58512F | 5/8 x 5½ F " " | 4 60 | 9 20 |
| 2 | 58512C | 5/8 x 5½ C " " | 4 40 | 8 80 |
| 16 | 58FW | 5/8 Flat Washers | .84 | 13 44 |
| 4 | 58FSN | 5/8 Fine Stover Nuts | .90 | 3 60 |
| 2 | 58CSN | 5/8 Coarse " " | .90 | 1 80 |
| 1 | 170-70-18X | Strap Kit SPL 170 | 27 13 | 27 13 |
| 3 | 250-70-18X | " " SPL 250 | 28 13 | 84 39 |
| 2 | ~~SPL~~ 250-3X | SPL 250 U Joint | 231 25 | 462 50 |
| 4 | Set 401 | Outer Bearing & Race | 66 50 | 266 00 |
| 4 | Set 403 | Inner " " | 71 16 | 284 64 |
| 4 | 356616001 | Plastic 3/4 Axle Gasket | 14 40 | 57 60 |
| 32 | 34LW | 3/4 Lock Washer | .80 | 25 60 |
| 2 | 2210N7632 | LH Cam Shafts | 123 60 | 247 20 |
| 2 | 2210N7631 | RH " " | 123 60 | 247 20 |
| 2 | R803048 | LH Slack Adjusters | 230 43 | 460 86 * |
| 6 | R810019 | Rock Well Clevis's | 18 75 | 112 50 |
| 2 | R803110 | Front Slack Adjusters | 178 56 | 357 12 |
| 1 | H30P | 2 Plain Black Mudflap Hanger | 104 36 | 104 36 |

CHG ☑ VISA ☐ MC ☐ CASH ☐ **TOTAL PARTS** 3264 87

| | | | |
|---|---|---|---|
| CUSTOMER | NAME [redacted] | DATE | Apr 15 2021 |
| | ADD [redacted] | PHONE NO. | |
| | | P.O. NO. | |

| OPER. | INSTRUCTIONS | HOURS | SALES AMOUNT |
|---|---|---|---|
| T1 | Ontario Annual Safety Inspection | | |
| | & Sticker # J1134234 | | 225 00 |
| | Tag # 233051 | | |
| T2. | Wheels Off For Inspection | | |
| | Check Lining Thickness, Drum | | |
| | Diameter, Check Tire Depths, | | |
| | Tire Pressures, Adjust If Required | | |
| - | Record All Findings .7 Ea X6 = | 4.2 | 462 00 |
| T3 | Replace L2 Air Bag Cord Showing | 1.0 | 110 00 |
| T4 | Replace L3 Air Bag " " | 1.0 | 110 00 |
| T5 | Washed Off Tractor To | | |
| | Work On It | 1.5 | 165 00 |
| T6 | Wheels Off & Had To Replace | | |
| | Wheel Bearings, Cam Shafts, | | |
| | Cam Bushings & Shoes, Drums | | |
| | Good But Shoe On Bottom Worn | | |
| | From Draging Due To Bad Cam Bushings. | | |
| | Add 2.0 Per Each Wheel Extra On | 8.0 | 880 00 |
| | Top Of Inspection To Do This Work | | |
| | On 4 Rear Wheels. | | |



H.S.T. VENDOR NO. 842231581RT0001

PRINT NAME [redacted]

CUSTOMER SIGNATURE

| | | |
|---|---|---|
| TOTAL LABOUR | Pg 1 | 1952 00 |
| TOTAL PARTS | Pg 1 | 3264 87 |
| TOTAL SUBLET | | |
| SUB TOTAL | Pg 1 | 5216 87 |
| H.S.T. | | |
| **TOTAL** ➡ | | |

Engine Rebuild

# TOMPKINS DIESEL & EQUIPMENT SERVICES

705-920-2107
cole@tompkinsdiesel.com

**INVOICE**

INVOICE TO:

[redacted]

INVOICE #: 288
DATE: 04/19/2023
TERMS: Due on receipt
P.O.#:

Unit #: International 9900i

Unit Year/Hours: 1006926 Kils

| QTY | DESCRIPTION | RATE | AMOUNT |
|---|---|---|---|
| 1 | Custom Counterbore Cutting for shims | 2,500.00 | 2,500.00 |
| 1 | Oil Filter | 78.20 | 78.20 |
| 1 | Fuel Filter | 85.25 | 85.25 |
| 1 | Resurface Cylinder Head | 750.00 | 750.00 |
| 1 | CT Clamp 4.5" | 23.50 | 23.50 |
| 60 | 15W-40 Engine Oil | 6.50 | 390.00 |
| 4 | HD XL Coolant | 15.50 | 62.00 |
| 4 | Rad Mounts | 112.64 | 450.56 |
| 1 | ISX 15 Overhaul Kit | 6,750.00 | 6,750.00 |
| 6 | OEM Reman Injectors | 2,117.76 | 12,706.56 |
| 12 | Liner Shims | 135.00 | 1,620.00 |
| 68 | Labour | 155.00 | 10,540.00 |

| | |
|---|---|
| ***SUBTOTAL*** | 35,956.07 |
| HST | 4,674.29 |
| **TOTAL** | 40,630.36 |

HST/GST #720451335RT0001

All parts and labour remain in the title of Tompkin's Diesel & Equipment Services until paid in full. Unpaid invoices are subjected to Lien under the "Repair Lien & Storage Act". The vehicle identified in the invoice can be seized and all costs associated with seizure are the responsibility of the debtor.