

# Quality Truck Repair Inc.

840 Colonel Sam Dr.  
Oshawa, ON L1H 8A9

Phone # 905-721-2788

Fax # 905-721-0459



## Garage Repair Order

Date	Invoice No.
28/01/2025	107763

License No.	Unit No.
270 1PT	2007

Year/Make Model	Mileage
2017 PETE	1333863

Invoice To
<div style="background-color: black; width: 100px; height: 100px;"></div>

Quantity	Item	Description	Price Each	Amount
		PO#40957  TOWED IN - BILLED TO MTI ANNUAL INSPECTION - ML30AB35 - 5 B SERVICE -3 REPLACE CABIN FILTERS REPLACE COOLANT FILTER -.5 WINTERIZE 1.5 REPLACE AIR DRYER CARTRIDGE DIAGNOSE CEL ON -1 CLEAR INACTIVE CODES - OK DIAGNOSE HVAC FAULTS -1 REPLACE STARTING AND AGM BATTERIES -4 CLEAN ALL BATTERY AND STARTER CONNECTIONS -1 REPLACE STARTER RELAY AND REPAIR WIRING -1 ASSEMBLE AND REPLACE POWER STEERING LINE FROM PUMP TO BOX -1 REPLACE POWER STEERING FILTER TOP UP FLUID REPLACE CAB AIR BAGS -2 REPLACE WIPER TRANSMISSION ASSEMBLY -5 REPLACE WIPER BLADES REPLACE LEFT WIPER NOZZLE SECURE GRILLE AND RIGHT HOOD MIRROR -1 REPLACE LEFT MUD FLAP HANGER AND MUD FLAP (SUPPLIED) -1 SECURE REAR QUARTER FENDERS -1 REPLACE QUARTER FENDER MUD FLAP EXTENSIONS REPLACE BOTH HOOD SHOCKS -1.5 SECURE FIFTH WHEEL SLIDE AIR LINE -1 EXTRACT BROKEN BOLTS ADJUST FIFTH WHEEL REPAIR LICENCE PLATE LIGHT AND WIRING -1 REPLACE MISSING HEADLIGHT HOUSING COVER -.5		

**Sub Total**

**HST**

**Total**

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Authorized By

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		SECURE TRAILER LIGHT CORD AND AIR LINES -.5		
		DIAGNOSE TRANSMISSION FAULTS -6		
		NO COMMUNICATION, TCU FAILED		
		REPLACE TCU		
1	EMISSION TEST	EMISSION TEST	269.00	269.00
1	LABOUR MVI TRK	ANNUAL INSPECTION TRUCK	195.00	195.00
1	LABOUR CD	CONNECT DIAGNOSTIC SOFTWARE	130.00	130.00
39.5	LABOUR 98.00		98.00	3,871.00
		Total Labour		4,465.00
1	OIL SAMPLE	OIL SAMPLE KIT	35.00	35.00
1	1948921	PACCAR OIL FILTER	92.74	92.74
1	2164463	PACCAR FUEL FILTER	133.18	133.18
1	1922496	PACCAR OIL FILTER	102.62	102.62
1	1843659	COOLANT FILTER	107.59	107.59
1	K37-1012	PACCAR FUEL FILTER	86.32	86.32
1	P640110	CABIN FILTER	52.81	52.81
1	F37-1018	PACCAR CABIN FILTER	69.99	69.99
1	P951413	ADIS AIR DRYER CARTRIDGE PURAGUARD	114.58	114.58
42	F0114301	IRVING IDO SYN BLEND 10W30 CK-4 BULK	5.93	249.06
42	WASTE OIL	WASTE OIL DISPOSAL FEE	0.21	8.82
1	1982821	PACCAR DRAIN PLUG	22.91	22.91
4	31S	BATTERY	209.98	839.92
4	9A31	AGM BATTERY 925CCA 190RC	529.82	2,119.28
1	85125982	STARTER RELAY	59.17	59.17
2	F075-444	5/16 X 1 IN S BOLT	0.78	1.56
2	F108-016	5/16 NYLOCK NUT	0.47	0.94
4	F152-016	5/16 FLAT WASHER	0.42	1.68
1	K4315	EATON TRANSMISSION TCU / (USED PART)	1,849.85	1,849.85
3	GX08	1/2 BRAIDED HOSE	8.37	25.11
2	E08-08FJ	1/2 JIC 37 FEMALE	16.76	33.52
1	P550830	POWER STEERING FILTER	32.91	32.91

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Quantity	Item	Description	Price Each	Amount
2	F0020815			
2	0020815	IRVING TRANSFLO ATF 946 ML	8.92	17.84
2	EHC3	ENVIRONMENTAL CHARGE BOTTLE	0.22	0.44
		IRVING TRANSFLO ATF BOTTLE		18.28
2	25523181	CAB AIR BAG KIT	193.88	387.76
1	R23-6031	WIPER LINKAGE	826.61	826.61
1	R23-6014	WIPER MOTOR	656.25	656.25
1	85119714	WASHER NOZZLE	21.54	21.54
2	221	22" WIPER BLADE	19.06	38.12
1	WASHER FLUID	WINDSHIELD WASHER FLUID 4 LT JUG	4.83	4.83
1	NF30C	MUD FLAP HANGERS CHROME 31 INCH	332.76	332.76
1	N123-5	MUDFLAP EXTENSIONS	15.38	15.38
18	F075-309	1/4 X 1 INCH BOLT	0.61	10.98
18	F108-014	1/4 NYLOCK NUT	0.71	12.78
1	L71-1015	HOOD SHOCK	734.72	734.72
1	L71-6022	HOOD SHOCK	696.91	696.91
1	60381	LICENCE PLATE LIGHT LED	51.81	51.81
4	SN100	SKIRT NUT	13.46	53.84
1	17-420	TENDER SPRING ASSY	55.83	55.83
1	6025	HEADLIGHT COVER	159.56	159.56
1	WS1	WELDING SUPPLIES	15.00	15.00
20	M CABLE TIES	11 INCH CABLE TIE	0.34	6.80
1	99170	GROTE ULTRA SEAL	8.09	8.09
1	GL3	GREASE AND LUBE	17.25	17.25
		Total Parts		10,164.66
1	Shop Supply Charge	Shop Supply Charge	267.90	267.90

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**Sub Total** \$14,897.56

**HST** \$1,936.68

**Total** \$16,834.24