

Northline Service

303 Parkdale Road

St. Andrews MB R1A 3N9

+1 2043343535

info@parkdaletransport.ca

GST/HST Registration No.: 731881082

PST MB Registration No.: 111878-5

**COPY****INVOICE****BILL TO**

Imrie Demolition Ltd.

INVOICE # 6058**DATE 04/04/2023****YEAR/MAKE/MODEL**

2005 FREIGHTLINER COLUMBIA

VIN

1FUJA6DE45LN42307

PLATE NO. / MILEAGE

CKM 350 / 304589 KM

DATE	WORK DESCRIPTION	QTY	RATE	AMOUNT
	MVI	1	195.00	195.00
	A718087			
	Full Service	1	100.00	100.00
	Labour	16	100.00	1,600.00
	TOPPED UP REAR DIFF OIL			
	ADJUSTED CLUTCH			
	TIGHTENED L STEER SHACKLE BOLT			
	RETORQUE LEFT STEER UBOLTS			
	REPLACED RRD AIR BAG			
	ADJUSTED ALL BRAKES			
	REPLACED HEIGHT CONTROL SWITCH AT DS SEAT			
	TIGHTENED LEFT FRONT AIR TANK STRAP			
	ADJUSTED ALL TIRE PRESSURES			
	REPLACED COMPLETE TIE ROD BAR			
	REPLACED RFD , RRD AND LRD BRAKE SHOES AND DRUMS			
	REPLACED TWO FRONT BOX LIGHTS			
	REPLACED BOTH DS HOOD STOPS			
	REPLACED PS CAB SHOCK			
	TIGHTENED PTO CONTROLS			
	STRAIGHTENED RR MUD FLAP HANGER			
	REPLACED SPEEDOMETER AND PLUG			
	Shop Supplies	16	9.60	153.60
	Part	1	519.93	519.93
	(QT967SS) QWIKTIE ROD ASSEMBLY			
	Part	2	206.11	412.22
	(CHO257002P) DELO SYN 5W40 CK4			
	Part	1	60.03	60.03
	(GBL 83038) CAB SHOCK ABSORBER			
	Part	1	24.81	24.81
	(NTS 230914 07) AIR VALVE KIT			

ITE	WORK DESCRIPTION	QTY	RATE	AMOUNT
	Part (PA4857) CAB AIR ELEMENT	1	20.16	20.16
	Part 1X4X8 WOOD	4	6.34	25.36
	Part (469001) GLOSS BLACK -340G	2	17.57	35.14
	Part (RS3518) RADIAL SEAL OUTER AIR	1	75.75	75.75
	ECONORIDE AIR SPRING	1	102.20	102.20
	1R-1808 OIL FILTER	1	69.27	69.27
	1R0749 FILTER	1	43.90	43.90
	PF7748 FILTER	1	21.90	21.90
	75-90 SYN GEAR LUBE	4	14.56	58.24
	4707Q23PR BRAKE SHOES BRAKES	3	110.50	331.50
	3600A BRAKE DRUM BRAKES	1	162.00	162.00
	45813 LAMP	2	2.98	5.96
	Part HOOD STOP (USED) (BODY)	1	97.50	97.50
	Part HOOD STOP (USED) (HOOD)	1	13.00	13.00
	Part SPEED SENSOR (USED)	1	26.00	26.00
	Part NORTH END SPRING SUBLET ; REBUSH ALL DRIVE AXLE SPRINGS WITH HARDWARE AS NEEDED REPLACE FRONT DRIVE AXLE HANGERS **REAR DRIVE AXLE SPRING HANGERS NEED TO BE REPLACED**	1	2,827.17	2,827.17
	Part STRAIGHT AHEAD VENTURES SUBLET : ALIGN FRONT END WITH TOE ADJUSTMENT AND CENTER STEERING WHEEL , LASER ALIGN BOTH REAR WHEELS **IF UNIT PULLS TO THE RIGHT , THE STEER TIRES/RIMS WILL NEED TO BE ROTATED SIDE TO SIDE**	1	600.60	600.60

IMRIE DEMOLITION LTD
NSC : MB0388442
TRUCK : 23636 KGS

SUBTOTAL	7,581.24
GST @ 5%	379.09
PST (MB) @ 7%	530.70

FLEET BRAKE PARTS & SERVICE

FLEET BRAKE BR5
540 OAK POINT HIGHWAY
WINNIPEG, MB. R3C 2E6
204-632-5184

540 OAK POINT HIGHWAY
WINNIPEG MB R3C 2E6
204-632-5184

INVOICE DATE	
09/15/2020	01:53 PM
INVOICE NO.	PAGE
50009739	1
CUSTOMER NO.	BRANCH
00105	* 5*

SALE

CUSTOMER

IMRIE DEMOLITION

SHIP
TO: WARD

REF#: 00000015

GRP 200 RR 2
EG MB R3C 2E6

WINNIPEG MB R3C 2E6

Batch #: 594

09/15/20

APPR CODE: 015891

Trace: 15

VISA

*****0328

Manual CP

/

REFERENCE NO.

GST# R101819472

083297

45 000/945

PRICE/PER

EXTENSION

AMOUNT \$18,418.88

* * * C A S H S A L E * * *

APPROVED

ME

CONTACT INFO

RS PICKUP

MISCELLANEOUS

ETION DATE: 09/15/2020

307 YEAR: 2005 MAKE/MODEL: FREIGHTLINER

FUJA6DE45LN42307 KILOMETERS: 218018

THANK YOU / MERCI

CUSTOMER COPY

INSP#:

JOB#01 90 002 00 RE & RE CLUTCH ASSY.

REPLACE CLUTCH ASSEMBLY .

BRING UNIT IN TO INSPECT. OIL EVERY WHERE . INSPECT AND
FOUND A LARGE HOLE IN THE SIDE OF THE TRANSMISSION .
ALMOST NO OIL IN TRANSMISSION . REMOVED DRIVE SHAFT AND
DISCONNECT ALL LINES AND ELECTRICAL . REMOVED SHIFTER
TOWER AND ALL BOLTS TO PULL TRANSMISSION . REMOVED
TRANSMISSION CLUTCH AND FLY WHEEL . SEND FLYWHEEL OUT TO
BE MACHINED . INSPECTED REAR MAIN SEAL AND NO LEAKS AT
ALL REMOVED AND REPLACED CROSS SHAFT BUSHINGS . NEW
BEARING RELEASE FORK . INSTALLED MACHINE FLYWHEEL AND
NEW CLUTCH . INSTALLED TRANSMISSION . HOOKED UP ALL LINES
AND WIRING REMOVED . REPLACED SHIFT TOWER GASKET AND
INSTALLED SHIFT TOWER . PTO HAD BEEN RUN DRY . REMOVED
AND REPLACED PTO NEW GASKET AND MOUNTING STUDS SET TO
PROPER BACK LASH . MADE UP NEW MOUNT FOR HYDRAULIC PUMP
. REINSTALLED DRIVE SHAFT AND GREASED . ADJUST CLUTCH
LINKAGE AND SET UP FREE PLAY

1 WLK 35806	V CLAMP	\$37.73	32.70EA	32.70
2 WLK 33970	5" STPD PREFORMED SEA	\$15.85	13.74EA	27.48
2 FAR 54-8D	45ELB, 1/2 FLx 1/2 MPT	\$5.77	5.46EA	10.92
4 PAU 079-583	1/2X1-1/2 HEX HD CAP S	\$1.66	1.66EA	6.64
8 PAU 101-122	HD TENSION WASHER 1/2"		1.08EA	8.64
4 PAU 063-522	1/2-13 STOVER LOCKNUT	\$0.68	0.67EA	2.68

I, THE UNDERSIGNED OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE, ALONG WITH MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT FLEET BRAKE PARTS & SERVICE LTD. DOES NOT ASSUME ANY LIABILITY WHATEVER FOR DAMAGE TO VEHICLES OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER, I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION. WHEEL MANUFACTURES RECOMMENDED CHECKING THE TORQUE IN FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-50 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-160 KM AFTER WHEEL INSTALLATION. THIS VEHICLE WILL REQUIRE RE-TORQUEING OF U-BOLTS WITHIN 7 CALENDAR DAYS OR 1000 KM IF THE U-BOLTS HAVE BEEN REPLACED. FLEET BRAKE FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR A PERIOD OF NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM, WHICHEVER OCCURS FIRST, FROM THE DATE OF COMPLETION OF SUCH WORK. SEE OUR FULL WARRANTY POLICY AT WWW.FLEETBRAKE.COM/SERVICE. PAYMENT TO BE NET 30 DAYS FOLLOWING DATE OF INVOICE UNLESS OTHERWISE SHOWN. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF SERVICES THERETO.

WORK AUTHORIZED AND
PAYMENT GUARANTEED BY

FREIGHT

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

TERMS

PLEASE REMIT TO:
C/O C25032
PO Box 2532
Station M
CALGARY, AB
T2P 5P9



FLEET BRAKE

**Truck - Trailer
Parts and Service**
www.fleetbrake.com

FLEET BRAKE PARTS & SERVICE

540 OAK POINT HIGHWAY
WINNIPEG MB R3C 2E6
204-632-5184

INVOICE DATE	
09/15/2020 01:53PM	
INVOICE NO.	PAGE
50009739	2
CUSTOMER NO.	BRANCH
00105	* 5*

CASH CUSTOMER
SOLD TO: BOX 65 GRP 200 RR 2
WINNIPEG MB R3C 2E6

IMRIE DEMOLITION
SHIP TO: WARD
WINNIPEG MB R3C 2E6

CUSTOMER P.O.		REFERENCE NO.		GST# R101819472	
083297				45	000/945
		PRICE/PER	EXTENSION		
2 PAU 079-726	3/4X4-1/2 HEX HD CAP SCREW G	4.60EA	9.20		
4 PAU 101-126	HD TENSION WASHER 3/4" \$1.00	1.00EA	4.00		
2 PAU 063-526	3/4-10 STOVER LOCKNUT \$2.16	2.16EA	4.32		
2 FAR PC1468-5/32X1	CONN 5/32X1TX5/32X1 MPT BIL	4.75EA*	9.50		
	(REF: 597402.00)				
4 FUL 12815	BUSHING, BANGO HO \$10.70 BIL	9.28EA	37.12		
	(REF: 597416.00)				
1 OEN 02-13031-001	CLUTCH SHAFT \$49.84 BIL	45.22EA*	45.22		
	(REF: 597414.00)				
1 OEN 02-12467-007	CLUTCH SHAFT \$135.44 BIL	89.55EA*	89.55		
	(REF: 597414.00)				
1 EAT 308925-25	15.5X2 EP 2050T \$1859.98 BIL	1100.00EA*	1100.00		
	(REF: 597400.00)				
1 FUL 4305294	SHIFT LEVER HOUSHING \$16.04	13.90EA	13.90		
1 EAT 105C137	YOKE, CLUTCH RELEASE \$82.26	71.29EA	71.29		
1 FUL 4308226	RT-SERIES CL/HSG \$40.38 BIL	35.00EA	35.00		
	(REF: 597437.00)				
1 MSC MACHINE	FLYWHEEL \$130.00 BIL	120.00EA*	120.00		
	(REF: 597411.00)				
1 FRO 16210CP	10SPD TRANNS \$12694.52 BIL	9999.25EA*	9999.25		
	(REF: 597383.00)				
1 ETN PT2000XCN011RA	BOTTOM MOUNT EIGHT \$1093.30	947.54EA	947.54		
1 ETN PTM2	8 BOLT METRIC MOUNTIN \$30.76	26.67EA	26.67		
15 BWL 122207-1	50W SYN TRANS MOBIL P \$17.78	15.41EA	231.15		
	EHC		2.25		
1 ETN PTPBK1000	DUMP PUMP SUPP. BRKT \$127.97	110.91EA	110.91		
	MISC SUBTOTAL		2.25		
	PARTS SUBTOTAL		12943.68		
	LABOR SUBTOTAL		2420.00		
	SHOP SUPPLIES		96.80		
	** JOB SUBTOTAL		15462.73		

I, THE UNDERSIGNED OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE, ALONG WITH MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT FLEET BRAKE PARTS & SERVICE LTD. DOES NOT ASSUME ANY LIABILITY WHATEVER FOR DAMAGE TO VEHICLES OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER, I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION. WHEEL MANUFACTURES RECOMMENDED CHECKING THE TORQUE IN FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-50 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-160 KM AFTER WHEEL INSTALLATION. THIS VEHICLE WILL REQUIRE RE-TORQUEING OF U-BOLTS WITHIN 7 CALENDAR DAYS OR 1000 KM IF THE U-BOLTS HAVE BEEN REPLACED. FLEET BRAKE FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR A PERIOD OF NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM, WHICHEVER OCCURS FIRST, FROM THE DATE OF COMPLETION OF SUCH WORK. SEE OUR FULL WARRANTY POLICY AT WWW.FLEETBRAKE.COM/SERVICE. PAYMENT TO BE NET 30 DAYS FOLLOWING DATE OF INVOICE UNLESS OTHERWISE SHOWN. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF SERVICES THERETO.

WORK AUTHORIZED AND
PAYMENT GUARANTEED BY

FREIGHT

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

TERMS

PLEASE REMIT TO:
C/O C25032
PO Box 2532
Station M
CALGARY, AB
T2P 5P9



**Truck - Trailer
Parts and Service**
www.fleetbrake.com

540 OAK POINT HIGHWAY
WINNIPEG MB R3C 2E6
204-632-5184

50009739	
CUSTOMER NO.	BRANCH
00105	* 5*

CASH CUSTOMER
SOLD TO: BOX 65 GRP 200 RR 2
WINNIPEG MB R3C 2E6

IMRIE DEMOLITION
SHIP TO: WARD
WINNIPEG MB R3C 2E6

CUSTOMER P.O.	REFERENCE NO.	GST# R101819472	
083297	45 000/945		
		PRICE/PER	EXTENSION
JOB#02 55 555 77 REPLACE REAR ENGINE MOUNT(S) REMOVED AND REPLACE BOTH REAR ENGINE MOUNTS .			
2 OEN 273302	ENGINE MOUNT \$91.80 BIL (REF: 597390.00)	61.20EA*	122.40
2 OEN 288051	ENGINE MOUNT \$22.16 BIL (REF: 597390.00)	15.85EA*	31.70
PARTS SUBTOTAL			154.10
LABOR SUBTOTAL			275.00
SHOP SUPPLIES			11.00
** JOB SUBTOTAL			440.10
JOB#03 10 000 02 REPAIR EXHAUST LEAK AS REQUIRED REMOVED LEAKING TURBO DOWN PIPE. SEND OUT AND HAD NEW ONE MADE UP . REPLACED WITH NEW CLAMPS AND GASKETS . CHECK FOR LEAKS GOOD			
1 WLK 42068	5"X18" GALV FLEX PIPE \$22.48	19.49EA	19.49
1 MSC ELBOW	FLANGED ELBOW \$492.12 BIL (REF: 597393.00)	351.51EA*	351.51
PARTS SUBTOTAL			371.00
LABOR SUBTOTAL			165.00
SHOP SUPPLIES			6.60
** JOB SUBTOTAL			542.60
*TOTAL PARTS:			13468.78
*TOTAL LABOR:			2860.00
*TOTAL OTHER:			2.25
*TOTAL SHOP SUPPLIES:			114.40
***SUB TOTAL:			16445.43
***PST/taxable -PROVINCE:MB			1151.18
***GST - 101819472			822.27
RE TORQUE WHEELS AFTER 200KM'S AFTER ANY WHEEL INSTALLATION. RE TORQUE SUSPENSION U-BOLTS AFTER 1,000 KM'S OF INSTALLATION. * * * C A S H S A L E - PAID WITH CREDIT CARD XXXXXXXXXXXXX			
I, THE UNDERSIGNED OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE, ALONG WITH MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT FLEET BRAKE PARTS & SERVICE LTD. DOES NOT ASSUME ANY LIABILITY WHATEVER FOR DAMAGE TO VEHICLES OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER, I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION. WHEEL MANUFACTURES RECOMMENDED CHECKING THE TORQUE IN FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-50 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-160 KM AFTER WHEEL INSTALLATION. THIS VEHICLE WILL REQUIRE RE-TORQUEING OF U-BOLTS WITHIN 7 CALENDAR DAYS OR 1000 KM IF THE U-BOLTS HAVE BEEN REPLACED. FLEET BRAKE FREELY GUARANTEES THAT ALL WORK PERFORMED WILL BE FREE OF DEFECTS IN MATERIAL OR WORKMANSHIP, UNDER NORMAL USE AND SERVICE, FOR A PERIOD OF NINETY (90) DAYS OR FOUR THOUSAND (4000) MILES OR SIXTY-FOUR HUNDRED (6400) KM, WHICHEVER OCCURS FIRST, FROM THE DATE OF COMPLETION OF SUCH WORK. SEE OUR FULL WARRANTY POLICY AT WWW.FLEETBRAKE.COM/SERVICE. PAYMENT TO BE NET 30 DAYS FOLLOWING DATE OF INVOICE UNLESS OTHERWISE SHOWN. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF SERVICES THERETO.			
WORK AUTHORIZED AND PAYMENT GUARANTEED BY			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			18418.88
		TERMS	
		CASH SALE	



PLEASE REMIT TO:
C/O C25032
PO Box 2532
Station M
CALGARY, AB
T2P 5P9