

TSA TRUCK AND TRAILER REPAIR LTD
325 68 ST
saskatoon SK S7P 0C3
+16395400477
invoice@tsatruckrepair.ca
PST SK Registration No.: 7804891

Invoice



BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2808	08/08/2025	\$810.30	08/08/2025	

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	DIAGNOSE AND REPLACED HYDRAULIC PUMP AND SUCTION HOSE	6	100.00	600.00
	SHOP SUPPLIES	0.05	600.00	30.00
	HYDRAULIC HOSE 1 1/4	10	10.00	100.00
PLATE NO. : 445NQE		SUBTOTAL		730.00
ODO: 717342 KM		GST @ 5%		36.50
VIN : GY6900		PST (SK) @ 6%		43.80
		TOTAL		810.30
NOTE: Not Responsible For Loose Wheels & Broken Studs. Wheels Should Be Re-Torque After 100Kms.		BALANCE DUE		\$810.30

Please make cheque payable to TSA Truck & Trailer Repair
Ltd or E transfer to tsatruckrepair@gmail.com

We Appreciate Your Business And Look Forward To Helping
You In The Future.

E-transfer on tsatruckrepair@gmail.com



1 of 2

REPAIR LTD

+16395400477

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PST SK Registration No.: 7804891



INVOICE

BILL TO

INVOICE # 2311

DATE 05/03/2025

DUE DATE 05/03/2025

DESCRIPTION	HOURS	RATE	AMOUNT
TRUCK WAS NOT MOVING AND NOT SHIFTING GEARS DIAGNOSE AND FIX IT , XY SHIFTER MOTOR WAS FAULTY THEN REPLACE XY SHIFTER MOTOR.	15	100.00	1,500.00
REMOVE TRANSMISSION AND REPLACE CLUTCH.	14	100.00	1,400.00
INSTALL BECAN LIGHTS ON HOOD GRILL.	3	100.00	300.00
RRD AXLE INNER TIRE WAS FLAT FIX IT.	1	50.00	50.00
REPLACE LAST THREE INJECTER SEALS DIESEL TUBE.	2	100.00	200.00
SHOP SUPPLIES	0.05	3,450.00	172.50

CAB CARD/PST :
MAKE : FREIGHTLINER
PLATE NO. : 445 NQE
UNIT NO. : 504
VIN NO : GY6900
KM : 701571

SUBTOTAL	3,622.50
GST @ 5%	181.13
PST (SK) @ 6%	217.35
TOTAL	4,020.98
BALANCE DUE	\$4,020.98

NOTE: Not Responsible For Loose Wheels & Broken Studs. Wheels
Should Be Re-Torque After 100Kms.

Please make cheque payable to TSA Truck & Trailer Repair Ltd or E
transfer to tsatruckrepair@gmail.com

E-transfer on tsatruckrepair@gmail.com



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101410411:01
INVOICE DATE	01/22/2025
P.O. NUMBER	5911
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBLE
CUSTOMER NO.	24140
GST NO.	120053855 RT0001
TAX EXEMPTION NO.	SK10944-1

Invoice

Ship to:

FRONTLINE TRUCK & TRAILER
310 MARQUIS DR W
SASKATOON, SK S7R 1B5
306-242-4911

DEBIT SALE

QTY
SHIP

MID: 6720846
TID: 002
Batch #: 022001
01/22/25
APPR CODE: 000629
Trace: 00105561
DEBIT/CHEQUING
*****780

REF#: 00000010
RRN: 00000010
16:20:57

Chip

AMOUNT \$1,416.83

APPROVED

INTERAC
AID: A0000002771010
TVR: 00 80 00 80 00
TS: E8 00

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCE

CUSTOMER COPY

Person	Pinnacle Number	Reference
RANT		

DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
KIT, GEN 3 XY SHIFTER, REMAN E	SW8-12	1,773.76	979.92	979.92
Shifter Core	XX		369.44	369.44

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	1,349.36
SUBTOTAL	1,349.36
GST	67.47
PST	0.00
TOTAL:	1,416.83

CUSTOMER PHONE NO. 3063172000

TERMS:
Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

RETURN POLICY:
All returned goods must be accompanied by this invoice.
Goods returned after 30 days are subject to a 20% restocking charge
SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make _____ Model _____

Serial No. _____

Received by: X _____



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

CUSTOMER COPY

Service Invoice

Bill To:

Owner:

Invoice No.	R101090129:01
Invoice Date	05/14/2025
P.O. Number	
Type: DEBIT	
Customer No	27953
Customer Unit:	
GST No.	120053855 RT0001

Year: 2016	Make: FREIGHTLINER	Model: CASCADIA 125	Vin: 3AKJGED14GDGY6900
Colour: WHITE ELITE EV	License:	Odometer In: 35,675 KM	In Service Date: 10/09/2015
Advisor: DARREN	Contact:	Tax Exempt No.:	Pinnacle No.:

JOB#1 TRK-100 RET ENGINE REPAIRS			
CONDITION	ENGINE REPAIRS - CUSTOMERS CONCERN MIL LIGHT ON.		
CORRECTION	The vehicle came in with the MIL light on due to a high-pressure fuel system leakage issue. After diagnosing the problem, it was found that a wire to the brake switch needed repair before further testing could be done. The diagnostic process involved checking fault codes and updating the Motor Control Module software to resolve the issue.		
QTY	ITEM	DESCRIPTION	UNIT PRICE EXTD PRICE
	TRK-100-25	LABOR	477.60
JOB#1 TRK-100 --- PARTS: 0.00 -- LABOR: 477.60 -- TOTAL 477.60			

JOB#2 TRK-100 RET ENGINE REPAIRS			
CONDITION	ENGINE REPAIRS - CUSTOMERS CONCERN ENGINE FAN IS RUNNING ALL THE TIME.		
CORRECTION	Start running truck up to temp, after about 5 minutes rpm would ramp up. shut truck off and try again. same thing. found auto elevate enabled. disable auto elevate. now will high idle without ramping up. monitor coolant temp with computer compared to gauge. good. fan override works. fan cuts in at 221F and cuts out at 210F.		
QTY	ITEM	DESCRIPTION	UNIT PRICE EXTD PRICE
	TRK-100-20	LABOR	338.30
JOB#2 TRK-100 --- PARTS: 0.00 -- LABOR: 338.30 -- TOTAL 338.30			

JOB#3 TRK-2600 RET TRANSMISSION			
CONDITION	TRANSMISSION - CHECK TRANS LIGHT COMING ON INTERMITTENT. CUSTOMER HAD SHIFTER REPLACED.		

Owner:

Invoice No.	R101090129
Invoice Date	05/14/2025
P.O. Number	
Terms: DEBIT	
Customer No	27953
GST No. 120053855 RT0001	

Year: 2016	Make: FREIGHTLINER	Model: CASCADIA 125	Vin: 3AKJGED14GDGY6900
Colour: WHITE ELITE EY	License:	Odometer In: 35,675 KM	In Service Date: 10/09/2015
Advisor: DARREN	Contact:	Tax Exempt No.:	Pinnacle No.:

JOB#3 TRK-2600 RET TRANSMISSION

CONDITION TRANSMISSION - CHECK TRANS LIGHT COMING ON INTERMITTENT. CUSTOMER HAD SHIFTER REPLACED.

CORRECTION Codes were printed from DL8 but not from eaton and were erased before codes could be retrieved. XY shifter appears newer. clutch may be new but with inspection plate open it's rusty inside. upon visual inspection found 3 bell housing bolts loose more may be loose on top. transmission appears to be still mated with the flywheel housing. wires are rubbing all over and found wires for output speed sensor rubbing on the trans output yoke. recommend transmission harness. bolt also missing on PTO rear bracket to AUX section bolts may start to leak with bolt missing

Moved truck to tool box. removed the 3 loose bolt on the bottom confirmed the threads in the holes were ok. removed the one box cover and put a bottle jack on the cab to raise it up. got in between the cab and exhaust on the one box and cut zip ties on the trans harness. once the harness was removed on the top moved to the bottom left side and removed the OEM connector from the TCU to gain access to the trans side connector on the TCU removed the connector and removed any more connectors on the side and pulled the harness out.

Once harness was out started looking at all the bolts on the transmission removed the top left bolt and replaced it and added lock tight. attempted to remove the right top but found that the threads in the hole were stripped. alerted customer and was told to leave it, checked the remaining bolts. replaced the bolt was proper sized bolt and was able to catch 3 or 4 threads on the top right. CUSTOMER IS ALERTED THAT THE THREADS ARE DAMAGED ON THE TOP RIGHT ON THE FLYWHEEL HOUSING AND DID NOT WAS THE THREADS REPAIRED.

Went around the and replaced the bolts around the transmission bell housing replaced with the proper length bolts. NOTE TOP BOLTS ON THE LEFT SIDE WERE MISSING WAS ABLE TO INSTALL NEW BOLTS WITH LOCK TIGHT. all bolts were replaced except one due to impact would not remove it. once job was completed found 2 missing bolts, 3 loose bolts and bolt hole damaged including 4 bolts were not proper length.

Started installing the trans harness. once it was all in place and connected secured the harness with zip ties. a bunch of brackets were missing on top of the trans secured the harness to whatever was available. secured the front left corner around the ECA. the ECA is missing the cover and brackets attempted to secure harness to whatever works. removed the bottle jack holding the cab up and installed the right step and once box cover.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101V/FUL K4256	KIT-HARNESS, TRANSMISSION	363.57	363.57
11	101X/WUR 074.716.134	7/16X 1 3/4 NC GR8 BOLT	0.75	8.25
11	101X/WUR 410.716	7/16 FLAT WASHER	0.13	1.43
	TRK-2600-1	LABOR		1,174.10

JOB#3 TRK-2600 --- PARTS: 373.25 -- LABOR: 1,174.10 -- TOTAL 1,547.35

JOB#4 TRK-8300 RET HEATER / AIR CONDITIONING

CONDITION HEATER / AIR CONDITIONING - CHECK AND ADVISE A/C NOT WORKING.

CORRECTION put gauges on truck. readings low. recover 0.59 kg r134a. pressurize system. found no leaks. start and run found a/c clutch unplugged. plugged in still didn't work. check plug. no power to clutch. charged 1.3 kg r134a load test compressor wiring from 12 pin connector to compressor. good.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101F/22-60646-000	TRANSDUCER-PRESSURE, A/C,P3	49.32	49.32
	TRK-8300-2	LABOR		597.00

Owner:

Invoice No.	R101090129
Invoice Date	05/14/2025
P.O. Number	
Terms:	DEBIT
Customer No	27953
GST No.	120053855 RT0001

Year: 2016	Make: FREIGHTLINER	Model: CASCADIA 125	Vin: 3AKJGED14GDGY6900
Colour: WHITE ELITE EY	License:	Odometer In: 35,675 KM	In Service Date: 10/09/2015
Advisor: DARREN	Contact:	Tax Exempt No.:	Pinnacle No.:

JOB#4 TRK-8300 ---- PARTS: 49.32 -- LABOR: 597.00 -- TOTAL 646.32

JOB#5 TRK-100 RET ENGINE REPAIRS

CONDITION TRANSMISSION SET PROGRESSIVE SHIFT.

CORRECTION Enable progressive shifting

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
C		*****WARRANTY REPAIRS MUST BE CALLED I	0.00	0.00
	TRK-100-23	LABOR		199.00

JOB#5 TRK-100 ---- PARTS: 0.00 -- LABOR: 199.00 -- TOTAL 199.00

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	422.57
LABOR	2,786.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	278.60
SUBTOTAL	3,487.17
GST	174.36
PST	0.00
TOTAL	3,661.53

Disclaimer of Warranty:

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: _____

Printed Name: _____