

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

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

CUSTOMER NO. 00105		BRANCH 5*
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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 REQAR ENGINE MOUNTS .				
2 OEN 273302	ENGINE MOUNT	\$91.80 BIL	61.20EA*	122.40
	(REF: 597390.00)			
2 OEN 288051	ENGINE MOUNT	\$22.16 BIL	15.85EA*	31.70
	(REF: 597390.00)			
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 . REPLAQCED 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	351.51EA*	351.51
	(REF: 597393.00)			
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				
<small>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 THERE TO.</small>				
WORK AUTHORIZED AND PAYMENT GUARANTEED BY				
PREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				18418.88



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

CASH SALE



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 WHATSOEVER 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



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

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	01:53PM
INVOICE NO	PAGE
50009739	1
CUSTOMER NO.	BRANCH
00105	* 5*

SALE

CUSTOMER

IMRIE DEMOLITION

SHIP
TO: WARD

Sept 15 / 2020

Batch #: 594

09/15/20

APPR CODE: 015891

Trace: 15

VISA

*****0328

REF#: 00000015

GRP 200 RR 2

EG MB R3C 2E6

WINNIPEG MB R3C 2E6

13:58:39

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

THANK YOU / MERCI

ETION DATE: 09/15/2020

307 YEAR: 2005 MAKE/MODEL: FREIGHTLINER

FUJA6DE45LN42307 KILOMETERS: 218018

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 TRANSMSSION . 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

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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