

LIFTLOCK CITY FREIGHTLINER

728 Rye Street, Peterborough, ON K9J 6W9 | Fax (705) 742-2780 | www.liftlock.ca
 Direct Parts: (705) 745-1666 | 1 866 745-1666 Direct Service: (705) 742-4174

- Towing
- Road Service
- Parts (All Makes)
- Highway Coach Repairs
- Alignments / Tire Balance

[REDACTED]		[REDACTED]		1	RL72253
WESTERN ST CONVENTION 2017					
[REDACTED]		5KKHAXDVXHP JE7079	D	6	04/10/23 32997
SHEP00		PI	Y	1	04/27/23 32997
AR88331				Closed	1

Note:

12D	Qty	Description	Price	Amount
A-		MIL/CEL ON. DEF LIGHT FLASHING- DERATED. DDE.EA0111531328 CORE NO GOOD BILLED DDE.RA0101538128 CORE NO GOOD BILLED. Scan & found codes for nox conversion Test the nox sensors, run a regen & scr test & determined the one box has failed. Re & re box & related sensors, tried to re-use the filters & found they're no good. Install new DPF filters, fabricate a new tin cover for the ACM, reset the ash accumulator, regen & road test-good now.		
	12.50	Date 04/21/23 Tech: 70 Oper:	125.00	1562.50
	6.75	Date 04/25/23 Tech: 20 Oper:	125.00	843.75
	.75	Date 04/18/23 Tech: 70 Oper:	125.00	93.75
	1.00	FTL DDE.EA6804901456 DOC/SCR - AFTERTREAT ** CORE **	13488.54 715.00	12808.45 715.00
	10.00	FTL DDE.A0049941645 SPRING NUT, DPF COVE GBIN6E	1.77 1.68	16.80
	10.00	JOB WUR.057.6.25 M6X25 SCREW GBIN5C	.12	.80
	3.00	FTL DDE.A0019909403 SCREW, DEF DOSING UN G10A3	3.92	11.16
	1.00	FTL DDE.A0001421180 GASKET, DEF DOSING U G10A3	23.41	22.24
	1.00	FTL DDE.A6804913737 TUBE, ATS PRESSURE	46.58	44.25
	2.00	FTL DDE.A6805402117 SENSOR, TEMPERATURE, G10A4	87.40	166.06
	1.00	FTL DDE.A6805401917 SENSOR, DOC INLET TE G10A4	77.55	73.67
	1.00	FTL DDE.A6805401317 SENSOR - EXHAUST GAS G10A4	80.25	76.24
	1.00	FTL DDE.EA0111531328 SENSOR, SOOT G10A4	343.12	325.98
	1.00	FTL DDE.RA0101538128 NOX SENSOR HDEP/MDEG G10A4 ** CORE **	570.17 143.00	541.68 143.00
	4.00	FTL DDE.A6809950202 CLAMP, V-BAND, DPF G9B6	79.61 75.63	302.52
	2.00	FTL DDE.A0004902241 EXH CLAMP G10B5	187.60	356.44

Customer acknowledges receipt of items and services listed, acceptance of terms, conditions and agreement to financial responsibility.
 Date: _____ Signature: _____ PAY THIS AMOUNT

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WESTERN ST CONVENTION 2017							
5KKHAXDVXHP		JE7079		D		6	
SHEP00		P1		Y		1	
AR88331				Closed		1	

Notes :

12D	Qty	Description	Price	Amount
	1.00	FTL DDE.RA0101531928 NOX SENSOR HDEP 1BOX G10A4	570.17	541.68
	1.00	JOB KR..T-32 MULTI PURPOSE G12A1	14.50	9.93
	1.00	JOB WUR.669.033116 CUTOFF WHEEL GBIN17D	3.88	2.66
	2.00	JOB WUR.057.8.25 M8X25 SCREW GBIN5B	.80	1.10
	10.00	JOB WUR.057.6.16 M6X16 CAPSCR GBIN5B	.10	.70
	10.00	FTL DDE.A0049941645 SPRING NUT, DPF COVE GBIN6E	1.77	16.80
	1.00	FTL BRZ.CT.450.L.SS CLAMP W/ LINER G1A4	13.35	10.12
	12.00	JOB WUR.553.55050 14" CABLE TIE GBIN13A	.30	2.52
	6.00	JOB WUR.553.55050 14" CABLE TIE GBIN13A	.30	1.26
	2.00	JOB WUR.057.6.12 M6-1.0X12MM GBIN5A	.22	.30
	2.00	FTL DDE.RA0014907692 DPF KIT HDEP 1BOX GH SWALL	1283.57	2437.84
G		50L DSL @ 1.35		67.50
		Labor		2,500.00
		Parts		18,772.20
		Other		67.50
		Total Operation A :		21,339.70

Z-

*****ENVIRONMENTAL FEES*****

ENVIRO FEE/FSC

10.00

Other

Total Operation Z :

10.00

10.00

Total Labor

Total Parts

Total Other

2,500.00

18,772.20

77.50

** Payment Modes ...: SHEPHERD ENTERPRISES INC.

SHEP00

24125.18

**

BY SIGNATURE AND KNOWLEDGE RECEIPT OF TERMS AND SERVICES I AGREE TO ACCEPTANCE OF TERMS, NOTES AND AGREEMENT TO EQUIPMENT RESPONSIBILITIES FOR PAYMENT

Date _____ Signature _____

PAY THIS AMOUNT:

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[Redacted Address]	Ship To: RUSSELL REPAIR (705) 340-0549 (705) 454-3744
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Sold By .: STEPHANIE STEINSKY Date: 01/22/26 PARTS INVOICE Prt: IM60532
 Purchase Order #: JE7078 17:07:00 Copy
 Ship By: Tax #:

12D	Qty	Description	Price	Amount
		PARTS INVENTORY		
	1.00	JOB ULT.MDL2014X433	5890.70	3535.13
		PWR DIVIDER W LOCK		
		** CORE **		1375.00
** Payment Modes ...:			SHEP00	5548.45 **

PARTS RETURN POLICY: NO refunds on ANY parts and/or cores after 30 days, NO RETURN ON ELECTRICAL ITEMS. CORES must be in original box. 20% restocking fee on ALL special ordered items. MUST HAVE YOUR INVOICE.

** SUBTOTAL 4910.13
 HST #106381866 ** T1 638.32
 ** T2

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT. Date _____ Signature _____	PAY THIS AMOUNT: \$5548.45
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