

CUSTOMER #: 20834
UNIT# T17-3

46443



INVOICE

PAGE 1

P.O. BOX 640 - 420 HWY 11, EAST
HEARST, ONTARIO P0L 1N0
TEL.: (705) 362-4301 FAX: (705) 362-5821

HOME: [REDACTED] CONT: [REDACTED]
BUS: [REDACTED] CELI: [REDACTED]

SERVICE ADVISOR: 829 ERIC ROBICHAUD

COLOR		YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GREY		18	WESTERN STAR 4900SB	5KJJALD17JPK6471	BE89676	635000/635000	T173
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR17 DD			17:00 19JAN24	R115130		CHG	17JAN24

R.O. OPENED	READY	OPTIONS: SOLD-STK:301-18 DLR:JACD					
16:46 10JAN24	08:39 17JAN24	ENG:473910S0469229 TRN:P1027210 1)ENGINE MODEL D473910 2)TRANS C07-00055-794 3)AFTERTRE (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A UNIT IS FLOAT IN, TRANSMISSION CAUSE./C/

HH3087 REPLACE REPAIR TRANS

222 CPH6 26.72

9222 CPH6 0.18

26.90

3497.00 3497.00

1 SP/122002-35A CLUTCH-INSTALLATION 2.000-14

SPLINE ECA

5380.97 3355.04 3355.04

1 DDE/A0159974946 SEAL

69.77 54.42 54.42

12 DDE/A0029905500 BIHEX BOLT

13.02 5.64 67.68

1 02-12176-000 BEARING

83.19 56.68 56.68

8 444*716* 7/16 LK WASHER

0.25 0.07 0.56

4 HUN/144917156380 MOUNT.MOTOR RUBBER

10.30 6.70 26.80

2 HUN/144917168930 MOUNT.MOTOR RUBBER

19.16 12.45 24.90

8 23-09438-250 SCREW-CAP.HEX.7/16-14 X

2.5.GRADE 8

9.50 2.47 19.76

1 SP/SPL250-3X U-JOINT KIT

468.63 213.24 213.24

3 TCX/AMS013 GASKET-5 INCH SPHERICAL W/TABS

25.80 16.65 49.95

3 TCX/T130158342AB2 CLAMP-EXHAUST 5 INCH

SPHERICAL

35.81 23.11 69.33

2 DN/P206411 GUILLOTIN

13.76 8.94 17.88

1 DDE/A0001421180 METAL SEAL

23.47 19.53 19.53

3 DDE/A0019909403 SCREW

7.17 3.11 9.33

2 ABP/N35-50PLA CLAMP-5.0IN ALUMINIZED STEEL.

PRE FORMED

18.56 12.06 24.12

1 ABP/N49-5FT24S 5 SS FLEX HOSE

138.07 92.00 92.00

1 13T64246 GASKET

30.75 23.52 23.52

1 AMA/163075 SENDER. TEMP

62.47 27.61 27.61

1 07466 4"DISC

18.31 14.00 14.00

1 890*9107DSC* BRAKE CLEAN

11.22 4.86 4.86

2 CHL/35-P-15-2 PTO - GASKET

6.00 1.56 3.12

1 WH/1468X4 MALE CONNECTOR

8.10 2.11 2.11

1 30T38110 PRESSURE SWITCH

78.08 59.71 59.71

2 39056 BC38X112

1.05 0.27 0.54

2 39727 3/8 LK WASHER

0.15 0.04 0.08

INVOICE PAYABLE BY THE END OF THE MONTH A CHARGE OF 2% PER MONTH WILL BE MADE ON OVERDUE ACCOUNTS.

AN EXPRESSMECHANIC LIEN IS HEREBYACKNOWLEDGEDON THE ABOVE VEHICLE TO SECURE THE AMOUNT HEREOFNOT RESPONSIBLEFOR FIRE OR THEFT. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS STORAGE OF OTHER PURPOSES OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEESAT OWNERS RISK.

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STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. I hereby acknowledge my indeptedness in the

amount of \$
being the total amount owing, or balance owing as shown hereon.

CUSTOMER SIGNATURE

Date

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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SERVICE ADVISOR: 829 ERIC ROBICHAUD

COLOR		YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
GREY		18	WESTERN STAR 4900SB	5KJJALD17JPJK6471	BE89676	635000/635000	T173
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14MAR17 DD			17:00 19JAN24	R115130		CHG	17JAN24

R.O. OPENED	READY	OPTIONS: SOLD-STK:301-18 DLR:JACD
16:46 10JAN24	08:39 17JAN24	ENG:473910S0469229 TRN:P1027210 1)ENGINE MODEL D473910 2)TRANS C07-00055-794 3)AFTERTRE (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
15	GRO/83-6021	TIE					
	STRAP-11.75X.18.BLK.NYLON.50	.100BAG			0.35	0.09	1.35
10	GRO/83-6029	TIE					
	STRAP-15.25X.3.BLK.NYLON.120	.25/BAG			0.90	0.23	2.30
5	TYC/DCT110HIR	TIE STRAP			3.55	0.92	4.60
1	SP/250-70-18X	BEARING CAP ASSY			42.11	26.08	26.08
1	ABP/N49-5FT12S	5 SS FLEX HOSE			74.24	49.47	49.47
2	ABP/N35-50PLA	CLAMP-5.0IN ALUMINIZED STEEL.					
	PRE FORMED				18.56	12.06	24.12
4	074*38*114	BC38X114			0.95	0.25	1.00
8	422*38*	3/8 WASHER			0.35	0.09	0.72
4	36782	3/8 LK NUT			0.25	0.07	0.28
1	24127-7	HOSE/CL59/16X61/2 1/2W			8.20	2.13	2.13
1	39114	BOLT C 1/2X31/2			4.20	1.09	1.09
2	422*12*	1/2 WASHER			0.65	0.17	0.34
1	335*12*	1/2 LK NUT			0.75	0.20	0.20
4	SLL/550044797	TEMP TRANS FLUID, SPIRAX S6					
	40, 5-GAL PA				30.55	23.36	93.44

SUBL REFAC FLYWHEEL. PD13483		
CPH6	130.00	130.00
PARTS: 4443.89 LABOR: 3497.00 OTHER: 130.00	TOTAL LINE A:	8070.89

635000 TECH #222 HELP DRIVER TO UNLOAD TRUCK FROM FLOAT, BRING TRUCK IN SHOP WITH LOADER, PLUGGED COMPUTER AND FOUND ACTIVE CODE UNABLE TO DISENGAGE CLUTCH, INSPECTED CLUTCH AND NO VISUAL DAMAGE PRESENT, BUT NOTICED CLINGING NOISE WHILE TURNING ENGINE, NEED TO INSPECT CLUTCH, MOVED TRUCK OF BAY, CAGED CLUTCH THEN UNBOLTED IT, REMOVED ECA, REMOVED PUMP AND PTO, DISCONNECTED COOLER LINES, REMOVED EXHAUST, REMOVED AIR TANKS FOR AIR LIFT, REMOVED DRIVE LINE, JACKED CAB, UNABLE TO FIT AT REAR OF TRANS, REMOVED ONE BOX, REMOVED EVERYTHING ON TOP OF TRANS, UNBOLTED REAR MOUNTS, JACKED ENGINE, PULLED OUT TRANS, INSPECTED CLUTCH AND FOUND BROKEN FRICTION DISC SPRINGS, INSPECTED FLYWHEEL AND FOUND DAMAGE TO SURFACE, REMOVED FLYWHEEL AND SENT TO MACHINE SHOP, REMOVED CLUTCH AND CLUTCH BRAKE, CLEANED BELL HOUSING, INSTALLED NEW CLUTCH BRAKE, INSTALLED NEW CLUTCH, REMOVED AND

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THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS STORAGE OF OTHER PURPOSES OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEESAT OWNERS RISK.	amount of \$	PARTS AMOUNT	
PRIVACY NOTICE	being the total amount owing, or balance owing as shown hereon.	GAS, OIL, LUBE	
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		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	
	Date		

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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REPLACED REAR CRANK SEAL, CLEANED EXHAUST SEALING SURFACES, REINSTALLED FLYWHEEL WITH NEW BOLTS, REMOVED AND REPLACED PILOT BEARING, REINSTALLED TRANSMISSION, TORQUE ALL BELL HOUSING BOLTS, BOLTED CLUTCH, REMOVED CAGING BOLTS, CLEANED PTO SEALING SURFACES, REINSTALLED PTO WITH NEW GASKETS, MEASURE BACK LASH-OK, REINSTALLED PUMP, REINSTALLED ECA AND COVER, REINSTALLED EVERYTHING ON TOP OF TRANS, REINSTALLED EXHAUST WITH NEW FLEX AND CLAMPS, REMOVED AND REPLACED U-JOINT AT TRANS OUTPUT, REINSTALLED DRIVE LINE, REINSTALLED AIR LIFT AIR TANKS, REINSTALLED ONE BOX AND EXHAUST, FILLED TRANS WITH SAME OIL, ADDED 4L, STARTED ENGINE AND PERFORMED CLUTCH RELEARN, REINSTALLED EVERYTHING ELSE, CLEARED CODES, PERFORMED ROAD TEST, RECHECK EVERYTHING-OK, TOOL CHECK & RELEASED VEHICLE.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 209.82

WARNING !! WARNING !! WARNING !! WARNING !!
IF WHEELS ARE REMOVED ALWAYS RE-TORQUE
WHEELS AS PER SPECIFICATION AFTER 100/KM
**VISA, M/C 2% FEE OVER \$2,500.00 PMT

LE CHOIX DES EXPERT
NOTRE QUALITE EST VOTRE SATISFACTION

H.S.T. 896081429RT0001

1076.50

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Date

DESCRIPTION	TOTALS
LABOR AMOUNT	3497.00
PARTS AMOUNT	4443.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	130.00
MISC. CHARGES	209.82
TOTAL CHARGES	8280.71
LESS INSURANCE	0.00
SALES TAX	1076.50
PLEASE PAY THIS AMOUNT	9357.21