



Roadway Services

120 Imperial Road
North Bay, ON P1A 4M5
Tel. 705-476-4134

Colleen
e-transfer

REPAIR ORDER

INVOICE

18021 Pg 1

MILEAGE: 795,099 km
 MAKE: INTERNATIONAL
 MODEL: 9912 EAGLE
 LICENCE #: 957 4PY R+
 SERIAL #: 3HSDMARTQGN107975
 YEAR: 2010
 UNIT #: 9910

QUAN.	PART NUMBER	DESCRIPTION	PRICE PER ITEM	AMOUNT
1	48100225	LEVELING ROD KIT	87.44	87.44
4	11747672	3106 WHEEL SEALS	59.38	237.52
2	DP30L	LONG STROKE DIAPHRAGMS	8.98	17.96
1	NT30EL540	LONG STROKE COMPLETE	95.63	95.63
2	E3993B	CAM BUSHING RITS	17.00	34.00
4	58200F	5/8 X 2 F GB BOLTS	2.32	9.28
2	58512F	3/8 X 5 1/2 F " "	4.60	9.20
2	58512C	3/8 X 5 1/2 C " "	4.40	8.80
16	58FW	3/8 FLAT WASHERS	.84	13.44
4	58FSN	3/8 FINE STOVER NUTS	.90	3.60
2	58CSN	3/8 COARSE " "	.90	1.80
1	17070-18X	STRAP KIT SPL 170	27.13	27.13
3	25070-18X	" " SPL 250	28.13	84.39
2	250-3X	SPL 250 U JOINT	231.25	462.50
4	SET 401	OUTER BEARING + RACE	66.50	266.00
4	SET 403	INNER " "	71.14	284.56
4	356160C1	PLASTIC 3/4 AXLE GASKET	14.40	57.60
2	34LW	3/4 LOCK WASHER	.80	1.60
2	2210N7632	LH CAM SHAFTS	123.60	247.20
2	2210N7631	RH " "	123.60	247.20
2	R803048	LH SLACK ADJUSTERS	230.43	460.86
6	R810619	ROCK WELL CLEVIS'S	18.75	112.50
2	R803110	FRONT SLACK ADJUSTERS	178.56	357.12
1	H30P	2 PLAIN BLACK WOODRUFF WASHERS	104.36	104.36
CHG <input checked="" type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> CASH <input type="checkbox"/>			TOTAL PARTS	3264.87

CUSTOMER NAME: [REDACTED] DATE: Apr 15 2012
 ADDRESS: [REDACTED] PHONE NO.: _____
 P.O. NO.: _____

OPER.	INSTRUCTIONS	HOURS	SALES AMOUNT
11	ONTARIO ANNUAL SAFETY INSPECTION & STICKER # J1134234 TAG# 233051		225.00
12	WHEELS OFF FOR INSPECTION CHECK LINING THICKNESS, DRUM DIAMETER, CHECK TIRE DEPTHS, TIRE PRESSURES, ADJUST IF REQUIRED - RECORD ALL FINDINGS .75 X 6 = 4.2	4.2	46.20
13	REPLACE L2 AIR BAG CORD SHOWING 1.0	1.0	110.00
14	REPLACE L3 AIR BAG " " 1.0	1.0	110.00
15	WASHED OFF TRACTOR TO WORK ON IT	1.5	165.00
16	WHEELS OFF & HAD TO REPLACE WHEEL BEARINGS, CAM SHAFTS, CAM BUSHINGS & SHOES, DRUMS GOOD BUT SHOE ON BOTTOM WORN FROM DRAGGING DUE TO BAD CAM BUSHINGS. ADD 2.0 PER EACH WHEEL EXTRA ON TOP OF INSPECTION TO DO THIS WORK ON 4 REAR WHEELS.	8.0	880.00

I HEREBY AUTHORIZE THE ABOVE REPAIRS AND WILL PERMIT ROADWAY SERVICES TO REPOSSSESS THE ABOVE VEHICLE WITHOUT NOTIFICATION TO ME IF PAYMENT FOR ABOVE REPAIRS IS IN DEFAULT. PAYMENT DUE UPON RECEIPT. TERMS NET 30 DAYS. 2% PER MONTH PER ANNUM CHARGED ON UNPAID BALANCE.		TOTAL LABOUR P 1	1952.00
H.S.T. VENDOR NO: 642231561R0001		TOTAL PARTS P 1	3264.87
PRINT NAME: <u>Colleen Neffin</u>		TOTAL SUBLET	
SIGNATURE: <u>[Signature]</u>		SUB TOTAL P 1	5216.87
CUSTOMER SIGNATURE		H.S.T.	
		TOTAL	5216.87

Engine Rebuild

TOMPKINS DIESEL & EQUIPMENT SERVICES

705-820-2107
cote@tompsdiesel.com



INVOICE TO:



INVOICE # 288
DATE 04/18/2003

TERMS Cash on receipt
P.O.#:

Unit #:
Unit Year/Hours: 1009828 KIA

QTY	DESCRIPTION
1	Customer Constraints Calling for items
1	Oil Filter
1	Fuel Filter
1	Reservoirs Cylinder Head
1	CT Cam 4.5
1	15W-40 Engine Oil
60	HD XL Coolant
4	Rod Washers
4	ISX 15 Overhaul Kit
1	OEM Reman Injectors
6	Liner Shims
12	Labour
68	

RATE	AMOUNT
2,500.00	2,500.00
78.20	78.20
85.25	85.25
750.00	750.00
23.50	23.50
6.50	390.00
16.50	62.00
112.64	450.96
6,750.00	6,750.00
2,117.76	12,706.66
136.00	1,620.00
158.00	10,540.00

SUBTOTAL 35,956.07
 HST 4,674.29
 TOTAL 40,630.36

HST/GST #720451335RT0001

All parts and labour remain in the title of Tompkins Diesel & Equipment Services until paid in full. Unpaid invoices are subject to Lien under the "Tompkins Diesel & Storage Act". The vehicle identified in the invoice can be seized and all costs associated with seizure are the responsibility of the debtor.