

LO3-300

Sales Invoice

Number: 4755
Reference: Unit 141
Issued: 02/08/2025
Due: 03/10/2025

Deliver To
Box 2394
Dawson Creek BC V1G4T9



Swamp Donkey
Box 2394
Dawson Creek BC V1G4T9

Ionson Mechanical Ltd.
Box 621
Spirit River AB T0H3G0
Canada
7809780927
ionsonmech@gmail.com
GST/HST 859367294 RT 0001

Item		Qty/Hrs	Price/Rate	Sales Tax	Net
	Jan 2/25				
	-perform valve set				
SHOP	-check jake rockers	3.00	150.00	GST 5.00%	450.00
RATE.	-change jake solenoids				
	-top up coolant				
	-road test and check				
modifications	modifications to hardware and software for reliability as requested by customer	1.00	4,500.00	GST 5.00%	4,500.00
RR-Retune stage 5	600 HP/2050 TQ	1.00	0.00	GST 5.00%	0.00
3686307	valve, engine brake control	2.00	244.66	GST 5.00%	489.32
50/50 premix coolant	3.78 litres premixed	1.00	13.25	GST 5.00%	13.25
4928594	exhaust gas back pressure sensor	1.00	270.07	GST 5.00%	270.07
2897334	Imap sensor - 5698456	1.00	151.76	GST 5.00%	151.76
3104388	isolator- valve cover isx	1.00	21.04	GST 5.00%	21.04
shop supplies	on labour at 5%	1.00	22.50	GST 5.00%	22.50

Comments
2020 PETERBILT 367
UNIT 141
273571 KMS
8881 HRS
1XPTP4TX4MD762124
ESN - 80290362

Total Net	5,917.94
GST 5.00%	295.90
Invoice Total	6,213.84
Total to Pay	\$6,213.84

LO3-36.



Peterbilt Pacific Inc.

Surrey | Langley | Delta | Abbotsford | Nanaimo | Kamloops
Kelowna | Prince George | Terrace | Dawson Creek | Creston

PETERBILT PACIFIC DAWSON CREEK

41 Vic Turner Airport Rd.
Dawson Creek, BC V1G 0G1
Phone: (250) 782-0929

Customer: SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT

Account # 11005
Phone # 250 782-3377
Invoice Date: 03-24-25

Repair Order No:
DC10720
CUSTOMER INVOICE

10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9

Tax ID:				Tax ID Date:		Page 1 of 3	
Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number	
2021	Peterbilt / 367	1XPTP4TX4MD762124		286336K	141		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio	
03-19-25 / 12:36PM		06-09-21		9277.0		4.3	
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #			
X15 / 80290362		RTLO20918B / P1373768		RZ-XX166P PACCAR			
CPL ARR		Complete	P.O. Number		Authorization	Service Writer	
		03-21-25	141			SOD*SOD	
Memo	DANIEL STECKLY 250-219-5063 DSTECKLY@SWAMPDONKEY.CA						

1 MVI EXPIRES __APRIL 2025

>> NO CHARGE <<

2 OK TO FLASH ENGINE ECM SOFTWARE? (Y/N) _YES_

>> NO CHARGE <<

3 Peterbilt Platinum Courtesy Inspection

>> NO CHARGE <<

4 CUSTOMER CONCERN - ENGINE WHINE
CAUSE:

CORRECTION:

- VERIFIED CUSTOMERS CONCERN OF ENGINE NOISE COMING FROM FRONT CYCLED AIR COMPRESSOR AND NOISE GOT WORSE
- LOOKED UP AVAILABLE TSB FOR ENGINE NOISE
- STUCK ENGINE SCOPE ONTO ENGINE AND LISTEN FOR NOISE HEARD LOTS COMING FROM FRONT GEAR HOUSING
- REMOVED CROSS OVER TUBE AND VALVE COVER
- ROTATED ENGINE AND PINNED CAM AND CRANK
- REMOVED INTAKE PIPING ENGINE CRANK CASE FILTER AND MOUNT AIR COMPRESSOR CROSS OVER TUBE AND INTAKE PIPING
- REMOVED BELTS FROM TRUCK AND FRONT COVER
- REMOVED PINS AND BARRED ENGINE OVER SLOW FOUND EXCESS MOVEMENT BETWEEN LOWER IDLER GEAR AND CAM IDLER GEAR
- STUCK FEELER GAUGES BETWEEN CAM GEAR AND IDLER AND IDLER GEAR TO LOWER IDLER
- CUMMINS SPEC IS 3 TO 4 THOU
- MEASURED 14 THOU EXCESSIVE BACK LASH DETECTED
- RE PINNED ENGINE AND REMOVED GEARING FROM FRONT OF ENGINE
- FOUND DAMAGE AND SEVERE WEAR ON CAM IDLER GEAR AND LOWER IDLER GEAR AND MOUNT FOR GEAR
- GOT APPROVAL TO REPLACE BOTH
- GOT NEW GEARS AND RE ASSEMBLED INTO TRUCK
- RE TIMED GEAR SET AND SET BACK LASH TO 3 THOU ON BOTH GEARS AND TORQUED BOLTS INTO POSITION
- RE SEALED FRONT COVER AND RE ASSEMBLED ALL COMPONENTS REMOVED
- LUBED UP FRONT GEAR SET BEFORE ENGINE START UP
- REMOVED ENGINE PINS AND WENT TO INSTALL VALVE COVER
- FOUND CORNER OF COVER BROKEN FROM A PREVIOUS REMOVAL PRIOR TO OUR INSPECTION
- GOT APPROVAL TO REPLACE COVER

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- PAINTED AND SWAPPED DECALS TO NEW COVER
- TIGHTEN AND TORQUED COVER
- RE CHECKED OVER ALL WORK
- FIRED UP ENGINE AND RAN GEAR NOISE DOES NOT SEEM TO BE THERE AS IT WAS BEFORE
- INFORMED CUSTOMER IF NEEDED TO COME BACK WOULD RECOMMEND REMOVAL OF FUEL PUMP AND AIR COMPRESSOR AND RE TIME FUEL PUMP AND INSPECT INTERNALS OF AIR COMPRESSOR AND PREFORM VALVE SET
- CUSTOMER TO MONITOR
- JOB COMPLETE

TOTAL LABOR	2,242.50
TOTAL PARTS	2,409.91
TOTAL FREIGHT	45.00
TOTAL EHC-OIL	0.25

Qty	Part Number	Description	List	Unit	Extended
1	3689641CUM	GEAR, IDLE	570.43	425.28	425.28
4	3681174CUM	SCREW, HEX	16.64	12.41	49.64
3	3896408CUM	SCREW, HEX	13.19	9.84	29.52
1	3687007CUM	SEAL, RECT	88.52	66.00	66.00
3	5658098CUM	SEAL, O RI	4.37	3.26	9.78
1	4101451CUM	SCREW, CAP	6.41	4.78	4.78
1	3689630CUM	GEAR, IDLE	1,286.75	959.99	959.99
1	5575513CUM	SCREW, HEX	16.96	12.17	12.17
1	3686018CUM	SHAFT, IDL	220.43	206.09	206.09
1	3689760CUM	COVER, VAL	853.99	604.99	604.99
1	3163075	PAINT	55.38	41.67	41.67
1	FRT	FREIGHT	25.00	25.00	25.00
1	T	FREIGHT	20.00	20.00	20.00
1	3163075&	ECO-FEE	0.25	0.25	0.25

SUPPLIES/TECHNOLOGY	269.10
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G.S.T. - REG. NO. 888250784RT0001	5 % OF	4,966.76 =	248.34
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SALES-PARTS-SERVICE	4071102	2,409.91
SALES-LABOUR	4301103	2,242.50
FREIGHT-RECOVERY	6511102	45.00
SUPPLIES/TECHNOLOGY	6621103	269.10
WASTE DISPOSAL	6661103	0.25
P.S.T. PST-1056-8118	2141100	347.67
G.S.T. 888250784RT00012180101		248.34
11005 CHARGE	1110100	5,562.77

Repair Order No:

DC10720

Page 3 of 3

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I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE TOTAL AMOUNT SHOWN ABOVE. I HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS LISTED BELOW.

Customer: X

Date:

- PAYMENT TERMS:** Due and payable new 15th following. It is understood and I agree to pay carrying charges of 2.25% per month (30.6% per annum) on any balance unpaid after the 15th of the following month of the date of purchase.
- WARRANTY CONSIDERATIONS:** Any portion of this repair order that is designated for warranty considerations will be submitted as a warranty claim to the manufacturer. If for any reason the manufacturer rejects the claim or a portion of the claim, it will become the immediate responsibility of the owner to pay that portion which is rejected.
- WARRANTY LIMITATION:** All service repairs carry a maximum of 30 days warranty from day of completion. Any claims must be made within 5 days of the failure date. Certain parts, products, accessories, and other items used in completing the repair and service work covered in this repair order are manufactured and supplied by others, the quality and workmanship of which are entirely outside the control of Peterbilt Pacific, Inc. With regard to such parts, products, and accessories, ect. PETERBILT PACIFIC INC. MAKES NO WARRANTIES, WHETHER EXPRESSED, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.
- RESPONSIBILITY OF EQUIPMENT:** Peterbilt Pacific Inc. will not be held responsible for the loss or damage to vehicles, or articles left in vehicles, in case of fire, theft, accident, or any other cause beyond their control.
- ALL OLD PARTS** removed will be disposed of, unless otherwise specified before repairs started.
- THE SIGNATURE** of the owner or duly authorized representative on the original work order request, authorized the repair and service work listed on this repair order, along with the necessary material.
- PRIVACY:** Personal Information is collected in accordance with applicable privacy legislation and is governed by Peterbilt Pacific Inc. Privacy Policy.