

603-30



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: 04-23-24

Repair Order No:
DC9588
CUSTOMER INVOICE

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

Tax ID:			Tax ID Date:			Page 1 of 2	
Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number	
2023	Peterbilt / 367	1XPTP4EX6PD808361		216293K	144		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio	
04-22-24 / 10:22AM		05-01-22		5611.0			
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #			
X15 / 80393188		RTLO18918B / P1464633					
CPL ARRG		Complete	P.O. Number		Authorization	Service Writer	
36200		04-23-24	144			CNI*DDA	
Memo	DANIEL STECKLY 250-219-5063 DSTECKLY@SWAMPDONKEY.CA						

- 1 MVI EXPIRES __OCTOBER 2024
>> NO CHARGE <<
- 2 OK TO FLASH ENGINE ECM SOFTWARE? (Y/N) YES
>> NO CHARGE <<
- 3 Peterbilt Courtesy Inspection
>> NO CHARGE <<
- 4 CUSTOMER CONCERN - DIFF TEMP SENSORS WON'T READ
CORRECTION:
= DIAGNOSE DIFF TEMP SENSOR ISSUE.
= CHECK GAUGES WHEN TEUCK ENTERED SHOP.
= CENTER DIFF WAS READING OVER TEMP, FORWARD AND REAR DIFF AT 100 LOWEST READING ON GAUGE.
= REMOVE DIFF TEMP CONNECTORS AND INSPECT.
= FOUND REAR DIFF PINS WERE TOO FAR BACK.
= ADD PIC TO CASE.
= DISCONNECT REAR CHASSIS HARNESS FOR FRONT CHASSIS HARNESS AT CONNECTOR J801.
= OHM TEST BETWEEN CONNECTOR AND DIFF TEMP SENSOR CONNECTORS.
= FOREWARD DIFF MEASURED .5 OHMS.
= CENTER DIFF AND REAR DIFF MEASURE OPEN CIRCUIT.
= DISCONNECT REAR AXLE TEMP HARNESS CONNECTOR P803.
= OHM TEST SIGNAL WIRES FROM CONNECTOR TO TEMP SENSOR CONNECTORS.
= ALL 3 IN SPEC AT .5 OHMS.
= OHM TEST FROM CONNECTOR P803 TO CHASSI HARNESS CONNECTOR J801.
= WAS INSPEC AT .5 OHMS.
= FAULT EXISTS IN MATING CONNECTORS J811 AND P803.
= CUT OUT CONNECTOR AND REPIN WIRES AND INSTALL NEW CONNECTOR SHELL BOTH SIDES OF CONNECTION.
= RECONNECT NEW CONNECTOR AND RETEST BETWEEN FRONT CHASSI HARNESS J801 AND SENSOR CONNECTORS.
= ALL 3 CIRCUITS NOW READ .5 OHMS.
= CONTINUE WITH REPAIR.
= CHECK SIGNAL VOLTAGE ON ALL 3 SENSORS AT CONNECTOR P801 FROM MAIN CHASSIS HARNESS PINS 8,9 AND 10.
= 8 AND 9 HAD 11.9 VOLTS PIN 10 FLUCATED BETWEEN 25.6 MV TO 11.9 VOLTS.
= CUT HARNESS ZIP TIES AND BEGIN SHAKING AND PULLING HARNESS.
= NARROWED ISSUE TO RUBBED HARNESS APPROX 2 FT FROM STANDARD CHASSIS MODULE.
= REPAIR WIRE BLU4525 FROM PIN 15 OF CONNECTOR 185J ON STANDARD

Repair Order No:

DC9588

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X15 / 80393188		RTLO189188 / P1464633				
CPL ARRG	Complete	P.O. Number		Authorization	Service Writer	
3620D	04-23-24	144			CNI*DDA	
Memo	DANIEL STECKLY 250-219-5063 DSTECKLY@SWAMPDONKEY.CA					

CHASSIS MODULE.

- = REPAIR AND TIE UP ALL HARNESSSES PREVIOUSLY REMOVED.
- = START AND RUN TRUCK ALL SENSORS CURRENTLY READING THE SAME.
- = WILL NEED TO ROAD TEST TO CONFIRM REPAIR
- = JOB COMPLETE

TOTAL LABOR 1,638.00
TOTAL PARTS 54.05

Qty	Part Number	Description	List	Unit	Extended
1	887.DT06-4S	PLUG 14-1	8.12	5.78	5.78
1	887.DT04-4P	RECEPTACL	7.36	5.38	5.38
1	887.W4S	LOCK WEDG	1.12	0.80	0.80
1	887.W4P	LOCK WEDG	0.74	0.60	0.60
4	887.460215	DT 16 PIN	4.76	1.19	4.76
4	887.462209	DT 16 SOC	5.56	1.39	5.56
1	3823256	CONNECTOR	31.46	22.37	22.37
2	553.9701	18-22 GA	0.80	0.40	0.80
1	775.018	DUAL WALL	0.94	0.80	0.80
6	553.9701	18-22 GA	2.40	0.40	2.40
1	775.018	DUAL WALL	0.94	0.80	0.80
20	553.59001B	WIRE TIE	4.00	0.20	4.00
SUPPLIES/TECHNOLOGY					196.56
G.S.T. - REG. NO. 888250784RT0001 5 % OF					1,888.61 = 94.43
SALES-PARTS-SERVICE				4071102	54.05
SALES-LABOUR				4301103	1,638.00
SUPPLIES/TECHNOLOGY				6621103	196.56
P.S.T. PST-1056-8118				2141100	132.20
G.S.T. 888250784RT0001				12180101	94.43
11005	CHARGE		1110100		2,115.24

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:

1. 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.

2. 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.

3. 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, etc. PETERBILT PACIFIC INC. MAKES NO WARRANTIES, WHETHER EXPRESSED, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

4. 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.

5. ALL OLD PARTS removed will be disposed of, unless otherwise specified before repairs started.

6. 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.

7. PRIVACY: Personal information is collected in accordance with applicable privacy legislation and is governed by Peterbilt Pacific Inc. Privacy Policy.



Peterbilt Pacific Inc.

PETERBILT PACIFIC INC.
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: 02-03-25

Repair Order No:
DC10531
REVIEW

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
2023	Peterbilt / 367	1XPTP4EX6PD808361		266659K	144	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Sell Dlr	Axle Ratio	
01-30-25 / 08:32AM	05-01-22		7204.0			
Engine Model / Serial #	Transmission Model/Serial #	Rear Axle Model/Serial #				
X15 / 80393188	RTLO18918B / P1464633					
CPL ARRG	Complete	P.O. Number	Authorization	Service Writer		
71300	02-03-25	PO REQUIRED				CNI*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 CUSTOMER CONCERN - UNIT DOING FREQUENT REGENS
CAUSE: FAULTY WIRING/CONNECTOR

CORRECTION:

INSTRUCTED TO REMOVE AND REPLACE FUEL INJECTORS. REMOVE EGR CROSS OVER PIPE.

- = REMOVE VALVE COVER.
- = REMOVE UNDER COVER HARNESS.
- = UNBOLT INJECTOR HOLD DOWNS.
- = REMOVE FUEL INJECTOR LINES AND CONNECTORS
- = REMOVE OLD INJECTORS AND INSTALL NEW INJECTORS AND CONNECTORS.
- = CLEAN UP AND REINSTALL HOLD DOWN BRACKETS AND BOLTS.
- = TORQUE INJECTOR HOLD DOWN TO SPEC 59 FT LBS.
- = TORQUE INJECTOR CONNECTORS TO SPEC 57 FT LBS.
- = REINSTALL FUEL LINES AND TIGHTEN TO SPEC.
- = INSTALL NEW GASKET IN VALVE COVER.
- = REINSTALL UNDER COVER HARNESS.
- = CLEAN VALVE COVER MATING SURFACE AND INSTALL.
- = INSTALL EGR CROSS OVER PIPE.
- = WILL NEED TO ASSEMBLE EXHAUST BEFORE PRIMING FUEL SYSTEM.
- = INJECTOR RESET PERFORMED AND PASSED.
- = PRIME FUEL SYSTEM AND GET RUNNING.
- = DID NOT HAVE ENOUGH TIME REMAINING IN DAY TO PUT TRUCK OUTSIDE TO COMPLETE A REGEN
- = AFTER DOING REGEN NOTICED FUEL FILTER RESTRICTION WAS AT 100%.
- = PULL TRUCK BACK INSIDE AND REPLACE BOTH B FUEL FILTERS.
- = THIS DID NOT FIX PROBLEM.
- = GET APPROVAL FROM CUSTOMER TO TROUBLESHOOT ISSUE.
- = SOURCE WIRING DIAGRAM OF CIRCUIT.
- = FOUND SIGNAL AT CONNECTOR D OF SCM.
- = OHM TEST CIRCUIT AND WAS OPEN.
- = CUT OUT PRIOR REPAIR TO HARNESS AND TEST.
- = PROBLEM EXSISTED IN PREVIOUS REPAIR.
- = REPIN AND INSTALL NEW CONNECTOR ON HARNESS.
- = RECONNECT AND TEST.
- = FILTER RESTRICTION LIGHT WENT OUT AND RESTRICTION READING NORMAIL.
- = TAPE AND TIE UP HARNESS.

Invoice Date: 02-03-25

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01-30-25 / 08:32AM	05-01-22		7204.0			
Engine Model / Serial #	Transmission Model/Serial #	Rear Axle Model/Serial #				
X15 / 80393188	RTLO18918B / P1464633					
CPL ARRG	Complete	P.O. Number	Authorization	Service Writer		
71300	02-03-25	PO REQUIRED		CNI*SOD		
Memo	DANIEL STECKLY 250-219-5063 DSTECKLY@SWAMPDONKEY.CA					

= COMPLETE

TOTAL LABOR	2,613.00
TOTAL PARTS	13,289.13
TOTAL CORES	3,097.50
TOTAL EHC-FILTER	1.45
TOTAL COUPON DISCOUNT	-210.00

Qty	Part Number	Description	List	Unit	Extended
6	6513589PXCUM	KIT, X15	3,069.48	2,174.31	13,045.86
1	3104392CUM	GASKET,VA	129.29	91.75	91.75
1	K37-1029	PACCAR FU	88.81	65.82	65.82
1	FF5825NNFLG	FILTER-FU	153.70	69.35	69.35
1	12065287	CONNECTOR	10.08	7.18	7.18
3	CN26150	TERMINAL-	2.76	2.39	7.17
3	553.9701	18-22 GA	0.36	0.40	1.20
1	775.018	DUAL WALL	0.94	0.80	0.80
6	6513589PXCUM#	CORE	516.25	516.25	3,097.50
1	FF5825NNFLG&	EHC-FLTR	1.45	1.45	1.45
-6	COUPON DISCOUNT	PACCAR LOYA	35.00	35.00	-210.00

4 DIESEL OXIDATION CATALYST (DOC) - R&I
CAUSE: - CUSTOMER REQUEST

CORRECTION:

- REMOVED STEP
- REMOVED SENSOR
- REMOVED CLAMPS
- REMOVE DOC PUT IN AIR KNIFE
- = REMOVE DOC FROM AIR KNIFE.
- = INSTALL USED GASKET AND INSTALL DOC IN TRUCK.
- = RECONNECT INLET PIE USING OLD GASKET.
- = START AND CHECK FOR LEAKS AND NONE FOUND.
- = REINSTALL STEP MOUNT AND STEP.
- = CONNECT WITH INSITE , START AND RUN TRUCK.
- = MONITOR AFTERTREATMENT NOTICED DOC INLET TEMP NOT CLIMBING.
- = PLUG CONNECT SENSOR AND DATA RETUENED TO NORMAL.
- = PUT TRUCK OUTSIDE FOR REGEN
- = PASSED REGEN
- = JOB COMPLETE

TOTAL LABOR	615.00
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5 DOC FSX PNEUMATIC CLEANING [Does not include R&I DOC]
DOC-PNEUMATIC-CLEAN

SERVICE SPECIAL	125.00
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6 SEND OUT OLD INJECTORS FOR NOZZLE REPLACEMENT

TOTAL PARTS	42.01
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Invoice Date: 02-03-25

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Engine Model / Serial #	Transmission Model/Serial #			Rear Axle Model/Serial #		
X15 / 80393188	RTLO18918B / P1464633					
CPL ARRG	Complete	P.O. Number		Authorization	Service Writer	
71300	02-03-25	PO REQUIRED			CNI*SOD	
Memo	DANIEL STECKLY 250-219-5063 DSTECKLY@SWAMPDONKEY.CA					

Qty	Part Number	Description	List	Unit	Extended
1	6520055CUM	BOX, INJE	56.32	42.01	42.01
SUPPLIES/TECHNOLOGY					387.36
G.S.T. - REG. NO. 888250784RT0001 5 % OF 19,960.45 =					998.02
SALES-PARTS-SERVICE					13,331.14
SALES-CORES					3,097.50
SALES-LABOUR					3,353.00
SUPPLIES/TECHNOLOGY					387.36
WASTE DISPOSAL					1.45
DISCOUNT ON SALES					-210.00
P.S.T. PST-1056-8118					1,397.23
G.S.T. 888250784RT0001					998.02
11005	CHARGE				22,355.70

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Customer: X

Date:

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**Peterbilt Pacific Inc.**Surrey | Delta | Abbotsford | Nanaimo | Kamloops
Prince George | Terrace | Dawson Creek**PETERBILT PACIFIC PRINCE GEORGE**6333 Pacific Street
Prince George BC, V2N 5S3
Phone: (250) 563-8866**Sold To:** SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT
PO BOX 2394
10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9**Ship To:** SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT
PO BOX 2394
10419 10 ST SUITE 101
DAWSON CREEK, BC V1G 4T9**Invoice No:****P818295****Date:** 08-22-22**Tax ID:****Authorization #:****Page:** 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order			
11005		250 782-3377	ca	HOLD PICK UP		144			
Loc	Part #	Description		Ord	Ship	B/O	List	Unit Price	Extension

MISSCHG	DED			1	1			10000.00	10000.00
MISSCHG	GST			1	1			4610.01	4610.01

REPAIRS TO 2023 PETERBILT ICBC CLAIM CA73645.6
CHARGES NOT COVERED BY INSURANCE
RECEIVED BY - MJ

11:17AM PARTS NTX

Unit 144
[Signature]

Customer Print Name:*[Signature]***Customer Signature:****Date:**

ORIGINAL

1110100

PST# PST1056-8118

GST# 888250784RT0001

11005I

Sub Total	14610.01
Freight	0.00
PST	0.00
GST	
Please Pay	14610.01

TERMS, WARRANTIES, RETURN POLICYIT 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. NO RETURNS WITHOUT PRIOR AUTHORIZATION. RETURNED ITEMS ARE SUBJECT TO RESTOCKING FEES. NO RETURNS ACCEPTED ON SPECIAL ORDER PARTS, TIRE CHAINS, ELECTRICAL COMPONENTS, OR PURCHASES OLDER THAN 180 DAYS. ALL GOODS F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED, VALID ID (DRIVERS LICENSE) REQUIRED WHEN CHARGING TO ACCOUNT.



Peterbilt Pacific Inc.

PETERBILT PACIFIC INC.
6333 Pacific Street
Prince George BC, V2N 5S3
Phone: (250) 563-8866

Customer: INSUR-SWAMP DONKEY OILFIELD
INSURANCE CLAIMS ONLY

Account # 110051
Phone # 250 782-3377
Invoice Date: 08-30-22

Repair Order No:
BS20740
CUSTOMER INVOICE

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

Tax ID:				Tax ID Date:		Page 1 of 6	
Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number	
2023	Peterbilt / 367	1XPTP4EX6PD808361	SE7719	14466K;;;	144		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio	
07-05-22 / 11:55AM							
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #			
X15 /		RTLO18918B /					
CPL ARRG		Complete	P.O. Number		Authorization	Service Writer	
		08-19-22				MU*CA	
Memo	CLM#CA73645-6						

1 BUMPER & FRAME

TOTAL PARTS

292.60

Qty	Part Number	Description	List	Unit	Extended
1	P11-6339	BRACKET-T	141.10	117.58	117.58
1	P11-6339R	BRACKET-T	141.10	117.58	117.58
2	44302R	LIGHT-LED	57.44	28.72	57.44

2 FRONT AXLE & STEERING

TOTAL SUBLET LABOR

1,003.04

Qty	Part Number	Description	List	Unit	Extended
1	SUBLET LABOR		1,003.04	1,003.04	1,003.04
PREMIUM TRUCK TO PERFORM WHEEL ALIGNMENT					

3 BRAKES

TOTAL PARTS

236.39

Qty	Part Number	Description	List	Unit	Extended
1	08-03116-001	BRACKET-A	247.64	206.37	206.37
1	G34-6009	U-BOLT-AI	36.02	30.02	30.02

4 RADIATOR & COOLING

TOTAL PARTS

2,719.41

TOTAL GAS/OIL

29.07

TOTAL B.C. ENVIR LEVY

0.25

TOTAL EHC-OIL

10.00

Qty	Part Number	Description	List	Unit	Extended
2	F65-1080-696094	ROD-TIE R	1,038.80	519.40	1,038.80
1	VL2450	VALVE-BAL	54.82	38.37	38.37
6	EC7501	COOLANT-T	71.94	11.99	71.94
1	EC7101	COOLANT-T	20.49	14.99	14.99
1	D84-1000-6122310	BELT-POLY	163.39	136.16	136.16
1	D84-1000-6061620	BELT-POLY	84.17	70.14	70.14
1	996813502-002	BLADE-FAN	452.09	274.64	274.64
1	5406048XCUM	KIT,WATER	1,085.52	904.60	904.60
1	4059172CUM	SEAL,O RI	12.56	10.47	10.47
1	3163075	PAINT	45.72	38.16	38.16

Invoice Date: 08-30-22

BS20740

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X15 /	RTLO189188 /					
CPL ARRG	Complete	P.O. Number		Authorization	Service Writer	
	08-19-22				MJ*CA	
Memo	CLM#CA73645-6					

1	3683814CUM	SEAL,O' RI	5.79	4.82	4.82
1	730395ATC	WASHER-SE	4.56	3.19	3.19
1	730394ATC	WASHER-SE	8.58	6.01	6.01
1	730393ATC	WASHER-SE	3.50	2.45	2.45
1	730392ATC	WASHER-SE	3.47	2.44	2.44
5	6330	R134A	84.60	16.92	84.60
1	730393ATC	WASHER-SE	3.50	2.45	2.45
1	730395ATC	WASHER-SE	4.56	3.19	3.19
1	EC7501	COOLANT-T	16.24	11.99	11.99
8	6816-6	OIL	26.08	3.26	26.08
1	15-214	BUG WAS	3.59	2.99	2.99
1	3163075&	ECO-FEE	0.25	0.25	0.25
6	EC7501&	ECO-FEE	7.50	1.25	7.50
1	EC7101&	ECO-FEE	1.25	1.25	1.25
1	EC7501&	ECO-FEE	1.25	1.25	1.25

5 DRIVELINES

6 EXHAUST

TOTAL PARTS

5,666.84

Qty	Part Number	Description	List	Unit	Extended

1	M46-6246R	GUARD-STA	1,121.81	934.84	934.84
1	M85-6179	SUPPORT-S	59.45	49.54	49.54
1	M85-6178	SUPPORT-S	59.45	49.54	49.54
1	M82-6144P	STEP-BOX	999.50	832.92	832.92
1	M56-6001	HANDLE-GR	517.94	431.62	431.62
3	M11-6440	BRACKET-A	32.01	10.67	32.01
3	M16-6037	CLAMP-GUA	556.38	185.46	556.38
3	M11-6439	BRACKET-A	32.79	10.93	32.79
1	M11-6887R	BRACKET-S	128.94	107.45	107.45
1	M66-6983-1280	PIPE-EXHA	723.38	614.87	614.87
1	M66-7002-3480	STANDPIPE	1,446.05	1,229.14	1,229.14
3	2866636CUM	GASKET, A	58.74	19.58	58.74
1	2866337CUM	GASKET, A	23.50	19.58	19.58
1	M16-6048R	CLAMP ASS	824.56	700.88	700.88
1	50AS	CLAMP-EXH	19.85	16.54	16.54

7 BATTERIES

8 HOOD

TOTAL PARTS

2,061.77

Qty	Part Number	Description	List	Unit	Extended

1	L35-6023-300R	FENDER AS	2,964.58	1,882.28	1,882.28
1	L42-6006-0475	SEAL-COWL	81.88	68.23	68.23
1	L56-0001	LATCH-HOO	51.64	43.03	43.03
1	L42-6006-0475	SEAL-COWL	81.88	68.23	68.23

Invoice Date: 08-30-22

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2023	Peterbilt / 367	1XPTP4EX6PD808361	SE7719	14466K;;;	144	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio
07-05-22 / 11:55AM						
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
X15 /		RTLO18918B /				
CPL ARRG		Complete	P.O. Number		Authorization	Service Writer
		08-19-22				MJ*CA
Memo	CLM#CA73645-6					

9 CAB

TOTAL PARTS 7,567.95
TOTAL SUBLET LABOR 156.25
TOTAL SALVAGE PARTS 250.00

Qty	Part Number	Description	List	Unit	Extended
1	R18-6003	YOKE-MOTO	296.53	247.11	247.11
1	MD3023	CAP-DOOR	162.11	145.90	145.90
1	MD5704	PANEL-DOO	181.65	163.49	163.49
1	DW1037-30	GLASS-PET	92.24	83.02	83.02
1	DW1036-30	GLASS-PET	92.24	83.02	83.02
1	28-00236-0000	SEAL - BU	14.26	11.88	11.88
1	R25-6073R	JAMB-DOOR	1,160.62	967.18	967.18
1	R88-6007-004R	TUBE-SPRT	1,014.01	845.01	845.01
1	R79-6042R	SKIN-CAB	1,605.01	1,337.51	1,337.51
1	R88-6010	TUBE-MOUN	225.90	188.25	188.25
30	MBP-R8-M6	FASTNER	17.10	0.57	17.10
1	FUST21	REPAIR	141.58	117.98	117.98
50	HWC02236	PIN-HUCKB	44.50	0.89	44.50
50	HWC02106	COLLAR-HU	35.50	0.71	35.50
2	20-08257	MOUNT-CON	62.52	31.26	62.52
4	HWC07256	INSERT-TH	43.96	10.99	43.96
1	HWC12501	NUT-HEX S	4.86	3.89	3.89
25	HWC02236	PIN-HUCKB	22.25	0.89	22.25
25	HWC02106	COLLAR-HU	17.75	0.71	17.75
2	MBP-R8-M6	FASTNER	1.14	0.57	1.14
1	20-18000R	CONNECTOR	368.35	306.96	306.96
15	HWC02646	PIN-HUCKB	22.05	1.47	22.05
20	HWC02110	COLLAR-FL	17.80	0.89	17.80
4	1903-0810CH	HUK BOLT	12.92	3.23	12.92
2	MBP-R8-M6	FASTNER	1.14	0.57	1.14
2	HWC02646	PIN-HUCKB	2.94	1.47	2.94
2	HWC02110	COLLAR-FL	1.78	0.89	1.78
1	7517C	ADDEL CLP	1.40	1.24	1.24
1	R42-6091-2285	SEAL-DOOR	132.32	110.27	110.27
1	G7096P-02-04	DOT PUSH	5.80	5.68	5.68
1	G0808B-02-02	BRASS PIP	0.94	0.84	0.84
1	R59-6101-202	MIRROR-W/	1,931.00	1,609.17	1,609.17
1	WC18-10	18" TRP C	8.26	7.02	7.02
1	MD0820	SUNVISOR-	534.98	481.48	481.48
1	R11-6640R	BRACKET-B	531.24	442.70	442.70
1	H00929B	COVER-HOR	83.38	69.48	69.48
2	R42-6210R	SEAL-HING	35.52	17.76	35.52
1	SUBLET LABOR		187.50	156.25	156.25
DETAIL SHOP TO POLISH RT AIR CLEANER ASSY					
1	SALVAGE PARTS	INSULTION	250.00	250.00	250.00
B/O RELEASE PE54139 CONFIRM # 106265					

10 FUEL TANKS

TOTAL PARTS

7,434.20

Invoice Date: 08-30-22

BS20740

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2023-10-10							Page 4 of 1	
Year	Make / Model		VIN	License	Mileage	Unit / Stock	Tag Number	
2023	Peterbilt / 367		1XPTP4EX6PD808361	SE7719	14466K;;;	144		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dir		Axle Ratio	
07-05-22 / 11:55AM								
Engine Model / Serial #		Transmission Model/Serial #			Rear Axle Model/Serial #			
X15 /		RTLO18918B /						
CPL ARRG		Complets	P.O. Number		Authorization		Service Writer	
		08-19-22					MJ*CA	
Memo	CLM#CA73645-6							

TOTAL SUBLET LABOR

1,125.00

Qty	Part Number	Description	List	Unit	Extended
2	11-04551-001P	STRAP ASS	817.56	408.78	817.56
		B/O RELEASE PE54004 CONFIRM # 105983			
1	K1-0L48B1A0000001P-NSI	FUEL TANK	3,822.00	3,370.00	3,370.00
1	K1-0P7211A0000002P-NSI	FUEL TANK	3,294.72	2,930.60	2,930.60
1	22.4519.01.0000.0Z	METERING	374.68	312.23	312.23
1	G20S063	5/8NIPP	4.57	3.81	3.81
1	SUBLET LABOR		1,350.00	1,125.00	1,125.00

THE POLISH SHOP TO POLISH LT & RT FUEL TANKS

11 ENGINE & COMPONENTS

TOTAL SUBLET LABOR

6,005.46

Qty	Part Number	Description	List	Unit	Extended
1	SUBLET LABOR		6,005.46	6,005.46	6,005.46

PETERBILT SERVICE SHOP TO INSPECT INTERNAL ENGINE(LOW OIL)

12 TRANSMISSION & CLUTCH

TOTAL PARTS

115.98

Qty	Part Number	Description	List	Unit	Extended
2	PGLPS386GA	FLUID-TRA	115.98	57.99	115.98

13 REAR AXLES & SUSPENSION

14 SLEEPER, EQUIPMENT & MISC.

TOTAL PARTS

24,505.71

TOTAL SUBLET LABOR

604.38

Qty	Part Number	Description	List	Unit	Extended
1	T79-6049-200	SKIN-SLPR	2,044.63	1,703.86	1,703.86
2	R71-6007	ABSORBER-	162.04	81.02	162.04
2	T81-6002	SPRING-AI	176.16	88.08	176.16
1	H00600PB	VALVE-HEI	62.46	52.05	52.05
1	T85-6004	BRACE-REA	542.15	451.79	451.79
1	NXS06	36W - 6"	188.00	155.63	155.63
1	MD1106S1NGLE	ANTISAIL	19.36	16.13	16.13
1	29-04070-248R	LONGERON-	456.42	380.35	380.35
1	01-50900-1068	DECKPLATE	2,425.73	2,021.44	2,021.44
1	T79-6033	SKIN-SLPR	1,549.48	1,291.23	1,291.23
1	R41-6008	FRAME-WAL	1,236.22	1,030.18	1,030.18
1	T79-6031	SKIN-SLPR	1,670.00	1,391.67	1,391.67
1	SA-UBK1T58	UBOLT KIT	264.84	220.70	220.70
1	PTS	DOOR	1,150.20	958.50	958.50
1	SA-1010-2SR-0	FENDER	955.80	796.50	796.50

Invoice Date: 08-30-22

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2023	Peterbilt / 367	1XPTP4EX6PD808361	SE7719	14466K;;;	144	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio
07-05-22 / 11:55AM						
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
X15 /		RTLO189188 /				
CPL ARRG		Complete	P.O. Number		Authorization	Service Writer
		08-19-22				MJ*CA
Memo	CLM#CA73645-6					

1 T79-6024-1002	SLEEPER B	2,739.29	2,282.74	2,282.74
50 MBP-R8-M6	FASTNER	28.50	0.57	28.50
150 HWC02236	PIN-HUCKB	133.50	0.89	133.50
150 HWC02106	COLLAR-HU	106.50	0.71	106.50
50 HWC02646	PIN-HUCKB	73.50	1.47	73.50
50 HWC02110	COLLAR-FL	44.50	0.89	44.50
1 29-03064	BRACKET-S	307.26	256.05	256.05
12 D5600-6499	TAPE-SEAL	47.88	3.99	47.88
200 HWC02236	PIN-HUCKB	178.00	0.89	178.00
200 HWC02106	COLLAR-HU	142.00	0.71	142.00
5 D5600-6499	TAPE-SEAL	19.95	3.99	19.95
6 HWC02646	PIN-HUCKB	8.82	1.47	8.82
6 HWC02110	COLLAR-FL	5.34	0.89	5.34
50 HWC02646	PIN-HUCKB	73.50	1.47	73.50
50 HWC02110	COLLAR-FL	44.50	0.89	44.50
42 D5600-6499	TAPE-SEAL	167.58	3.99	167.58
5 MTSB6-12S	POP RIVET	3.00	0.60	3.00
3 MBP-R6-M4	FASTNER	1.44	0.48	1.44
4 MBP-R8-M6	FASTNER	2.28	0.57	2.28
1 T77-6051	REINFORCE	532.02	443.35	443.35
1 T64-6075-200	WALL ASSY	1,003.12	835.93	835.93
1 T85-6053R	BRACE-COR	351.74	293.12	293.12
4 MBP-R8-M4	MONOBOLT	2.24	0.56	2.24
4 MBP-R8-M6	FASTNER	2.28	0.57	2.28
24 D5600-6499	TAPE-SEAL	95.76	3.99	95.76
100 HWC02236	PIN-HUCKB	89.00	0.89	89.00
100 hwc02106	COLLAR-HU	71.00	0.71	71.00
20 MBP-R8-M6	FASTNER	11.40	0.57	11.40
14 HWC02217	PIN-HUCKB	43.54	3.11	43.54
24 HWC02103	COLLAR-HU	42.96	1.79	42.96
4 MBP-R8-M6	FASTNER	2.28	0.57	2.28
1 MTSB6-12S	POP RIVET	0.72	0.60	0.60
1 29-04725	BRACKET-U	118.64	98.87	98.87
1 FW35L948XL00	FIFTH WHE	6,123.55	5,102.96	5,102.96
2 9210TRP	CLAMP-HOS	5.38	2.69	5.38
1 43223GRC	FLANGE	10.15	8.84	8.84
1 HWU05405	NUT-HEX 5	1.55	1.39	1.39
1 HWU05665	NUT-HEX 5	8.40	7.18	7.18

B/O RELEASE PE54062 CONFIRM # 106094

1 T64-6242	PANEL-BUN	444.72	370.60	370.60
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B/O RELEASE WRECK071922 CONFIRM # 106102

1 U60-6042-1291	TRIM-OVER	3,059.06	2,549.22	2,549.22
1 SUBLET LABOR		305.25	254.38	254.38

ALL-MOBILE GRAPHICS TO SUPPLY & APPLY DECALS

1 SUBLET LABOR		420.00	350.00	350.00
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FIBRENEW TO REPAIR SLEEPER UPHOLSTERY PANEL

B/O RELEASE PE54014 CONFIRM # 106001

15 LABOR

TOTAL LABOR

17,366.50

Repair Order No:

Invoice Date: 08-30-22

BS20740

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Invoice Date: 08-19-22

6520740

Page 6 of 7

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2023	Peterbilt / 367	1XPTP4EX6PD808361	SE7719	14466K;;	144	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio	
07-05-22 / 11:55AM						
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
X15 /		RTLO189188 /				
CPL ARR		Complete	P.O. Number	Authorization	Service Writer	
		08-19-22			MU*CA	
Memo	CLM#CA73645-6					

16 PAINT

TOTAL LABOR

4,230.00

17 MECHANICAL REPAIRS

TOTAL LABOR

6,310.33

BODY SHOP SUPPLIES 1,195.70

IMRON ELITE 2,918.52

ICBC MECHAN SUPPLIES 394.79

G.S.T. - REG. NO. 888250784RT0001 5 % OF 92,200.14 = 4,610.01

SALES-PARTS-BODYSHOP	4090202	50,600.85
SALES-SALVAGE B/S	4110205	250.00
SALES-OIL & GREASE	4130202	29.07
SALES-SUBLET	4140202	8,894.13
SALES-LABOUR	4300205	27,906.83
SUPPLIES/TECHNOLOGY	6620205	4,509.01
WASTE DISPOSAL	6660203	10.25
P.S.T. PST-1056-8118	2140200	6,454.01
G.S.T. .888250784RT00012180101		4,610.01
PLEASE PAY THIS TOTAL	1110100	103,264.16

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:

1. 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.

2. 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.

3. 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.

4. 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.

5. ALL OLD PARTS removed will be disposed of, unless otherwise specified before repairs started.

6. 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.

7. PRIVACY: Personal information is collected in accordance with applicable privacy legislation and is governed by Peterbilt Pacific Inc. Privacy Policy.



Peterbilt Pacific Inc.

PETERBILT PACIFIC INC.
6333 Pacific Street
Prince George BC, V2N 5S3
Phone: (250) 563-8866

Customer: SWAMP DONKEY OILFIELD SERV LTD
LINDBERG, TRENT

Account # 11005
Phone # 250 782-3377
Invoice Date: 11-29-22

Repair Order No:
BS20916
CUSTOMER INVOICE

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

Tax ID:			Tax ID Date:			Page 1 of 2	
Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number	
2023	Peterbilt / 367	1XPTP4EX6PD808361	SE7719	41194K	144	10120	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dlr	Axle Ratio	
10-24-22 / 09:32AM		05-01-22		0.0			
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #			
X15 / 1111111		RTLO18918B /					
CPL ARR	Complete	P.O. Number		Authorization	Service Writer		
	10-25-22				MJ*RSR		
Memo	FRAME WARRANTY						

- COMPLAINT: AIR BAGS LEANING AT SLEEPER REAR
COMPLAINT: LH SLEEPER SHOCK WORN ON SHOCK BRACKET
REPLACE LH SLEEPER SHOCK
PREP & PAINT LH SLEEPER SHOCK
Inspected and found back of cab crossmember bolts backed out causing rail to shift and damage L/H sleeper shock. Painted new sleeper shock and installed new shock. Chained and cinched top rail, pushed bottom of rail with portapower to 27 inches and replaced all crossmember bolts as required.

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	R71-6007	ABSORBER-
10	HWC02032	BOLT-HEX
10	HWU05015	NUT-HEX S
20	HWU05795	WASHER-RO

- COMPLAINT: STEADY BEARING X-MEMBER LOOSE & WEARING
REPLACE STEADY BEARING X-MEMBER BOLTS
REPAIR FRAME RAILS-ROLLED OUT @ LH & RH STEADY BEARING X-MEMBER
Removed driveline for access, inspected and found both frame rails "rolled out" at the top. Chained and cinched top of frame rail, pushed bottom of rails with portapower and aligned. Replaced all crossmember bolts as required.

>> WARRANTY PENDING <<

Qty	Part Number	Description
10	HWC02032	BOLT-HEX
10	HWU05015	NUT-HEX S
9	HWU05795	WASHER-RO
12	HWU05795	WASHER-RO

- COMPLAINT: X-MEMBER BEHIND STEADY BEARING (INTERMEDIATE) LOOSE & WEARING
REPLACE BOLTS IN X-MEMBER BEHIND STEADY BEARING
REPAIR FRAME RAILS-ROLLED OUT @ LH & RH X-MEMBER
Inspected and found intermediate crossmember bolts backed out causing both frame rails to shift. Inspected and found both frame rails rolled out at the top. Chained and cinched top of frame rail, pushed bottom of rails with portapower and aligned. Replaced all crossmember bolts as required.

>> WARRANTY PENDING <<

Repair Order No:

BS20916

Page 2 of 2

Invoice Date: 11-29-22

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2023	Peterbilt / 367	1XPTP4EX6PD808361	SE7719	41194K	144	10120
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio
10-24-22 / 09:32AM		05-01-22		0.0		
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
X15 / 1111111		RTLO18918B /				
CPL ARRG		Complete	P.O. Number		Authorization	Service Writer
		10-25-22				MJ*RSR
Memo	FRAME WARRANTY					

Qty	Part Number	Description
10	HWC02032	BOLT-HEX
10	HWU05015	NUT-HEX S
20	HWU05795	WASHER-RO

- 4 COMPLAINT:BOC TRANSMISSION X-MEMBER LOOSE & WEARING
 REPLACE BOC TRANSMISSION X-MEMBER BOLTS
 REPAIR FRAME RAILS-ROLLED OUT @ LH & RH BOC TRANSMISSION X-MEMBER
 Repaired on #1

>> NO CHARGE <<

PLEASE PAY THIS TOTAL 1110100 0.00

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.



Peterbilt Pacific Inc.

PETERBILT PACIFIC INC.
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: 11-28-22

Repair Order No:
DC7590
CUSTOMER INVOICE

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

Tax ID:			Tax ID Date:			Page 1 of 2	
Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number	
2023	Peterbilt / 367	1XPTP4EX6PD808361		48742M	144		
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dlr		Axle Ratio
11-15-22 / 02:10PM				1164.0			
Engine Model / Serial #		Transmission Model / Serial #		Rear Axle Model / Serial #			
X15 / 80393188		RTLO18918B / P1464633					
CPL-ARRG		Complete	P.O. Number		Authorization	Service Writer	
10120		11-15-22				LHU*KT	
Memo	MIKE BISHOP 2507191990 shop@swampdonkey.ca						

1 MVI EXPIRES APRIL 2023

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

3 CUSTOMER CONCERN - LOW COOLANT SENSOR

CAUSE:

BROKEN WIRE BLU4564-1 AT CONNECTOR

CORRECTION:

HOOKED UP LAPTOP, FOUND FAULT CODE 195.

STARTED TROUBLESHOOTING WITH EDS CASE DSCBP5258.

NO PRIMARY CODES PRESENT.

CHECKED TSB220195, NOT APPLICABLE TO THIS ENGINE.

REMOVED CONNECTOR AND INSPECTED PINS, OK.

MEASURED VOLTAGE AT COOLANT LEVEL SENSOR, OK.

WIGGLE TESTED ENGINE HARNESS, AND VOLTAGE DROPPED.

PULLED SECTIONS OF HARNESS AND INSPECTED.

FOUND BREAK IN PROTECTIVE COVERING, 1/4 INCH FROM COOLANT SENSOR

CONNECTOR WIRE BLU4564-1 THAT GOES TO PIN B WAS OPEN.

REPLACED CONNECTOR WITH PIG TAIL

MEASURED VOLTAGE AT SENSOR, IN SPEC.

SECURED HARNESS.

CLEARED CODES.

RAN TRUCK, NO CODES RETURNED.

REPAIR COMPLETE.

>> WARRANTY PENDING <<

Qty	Part Number	Description
4	553.9701	18-22 GA
1	775.0316	DUAL WALL
1	5607-11	GM REPAIR

PLEASE PAY THIS TOTAL 1110100

0.00

Repair Order No:

DC7590

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Invoice Date: 11-28-22

Page 2 of 2

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2023	Peterbilt / 367	1XPTP4EX6PD808361		48742M	144	
Open Date / Time	Delivery Date	Delivery Mileage	Engine Hours	Sell Dir	Axle Ratio	
11-15-22 / 02:10PM			1164.0			
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
X15 / 80393188		RTLO18918B / P1464633				
CPL ARRG	Complete	P.O. Number		Authorization	Service Writer	
10120	11-15-22				LHU*KT	
Memo	MIKE BISHOP 2507191990 shop@swampdonkey.ca					

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.