

*Due May 12/24*



# CURRIE TRUCK CENTRE

Remit to: Box 20150 Barrie, ON L4M 6E9  
www.currietruckcentre.com

<b>Barrie</b> (705) 734-1953 (800) 461-5611	<b>Alliston</b> (705) 435-3390 (866) 435-1953	<b>Bradford</b> (905) 775-3384 (800) 565-4654
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Invoice: **03317300S**  
 Date / Time: 4/12/2024 9:19:22AM  
 Repair Order: 317300  
 Customer: DRE01  
 Branch: 3  
 Invoice Total: \$3,437.46  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** DREW MARINE TRANSPORTATION  
38 WEXFORD DR.  
KESWICK, ON L4P 3P7

**Ship To:** DREW MARINE TRANSPORTATION  
38 WEXFORD DR.  
KESWICK, ON L4P 3P7

Work: 905-476-1345

Fax: 905-476-8855

Customer P/O: tmiddlebrook house Orig. R/O: 0 Completion Date: 3/27/2024

**Unit Number: PZ5 992**      **Model Year: 2001**      **Make/Model: Freightliner Century**  
**Type: Class 8**      **VIN: 1FUJAZASX1LG93533**      **Meter: 631672 Kilometers**  
**In-Service Date: 01/15/2001**  
 Engine Serial #: 2KS51311

**Task: 1 02-011 Annual Safety - Truck**      **Department: Service**  
**Complaint:** PERFORM ANNUAL SAFETY INSPECTION,  
**Cause:** PMCVI DUE  
**Correction:** PERFORMED SAFETY INSPECTION, PULLED WHEELS TO INSPECT AND RECORD BRAKE MEASUREMENTS, TORQUED WHEELS, CERT # J2660509.

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.00	\$32.69	\$32.69
<b>Task 1 Subtotals</b>						
				Parts:		\$0.00
			8.50	Labor:		\$1,360.00
				Miscellaneous:		\$32.69
<b>Task 1 Subtotals:</b>						<b>\$1,392.69</b>

**Task: 2 02-015 Rapid Lube**      **Department: Service**  
**Complaint:** COMPLETE SERVICE  
**Cause:** MAINTENANCE.  
**Correction:** PERFORM RAPID LUBE.  
 \_\_\_ REPLACE OIL  
 \_\_\_ REPLACE OIL FILTER  
 \_\_\_ REPLACE FUEL FILTER(S)  
 \_\_\_ GREASE CHASSIS  
 \_\_\_ CHECK FLUID LEVELS  
 \_\_\_ OIL CHANGE STICKER APPLIED

*Pl. online May 10/24 - 4:00 PM*  
*Ref# 126441*

*Pl Pl*

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BOM	15W40X1	15W40 BULK OIL	Ea	40.00	\$5.92	\$236.80
WAK	4410118	LITHIUM GREASE 54.4KG	Ea	1.00	\$12.94	\$12.94
FGF	FG AF25139M	AIR FILTER	Ea	1.00	\$119.53	\$119.53
FGF	FG FF105	FUEL FILTER	Ea	1.00	\$13.83	\$13.83
	14	Enviro Charge		1.00	\$0.60	\$0.60
FGF	FG FF5264	FILTER,FUEL	Ea	1.00	\$24.38	\$24.38
	18	Enviro Charge		1.00	\$0.50	\$0.50
FGF	FG FS19932	FUEL WATER SEPARATOR	Ea	1.00	\$55.35	\$55.35
	18	Enviro Charge		1.00	\$0.50	\$0.50
FGF	FG LF691A	OIL FILTER	Ea	1.00	\$33.36	\$33.36
	18	Enviro Charge		1.00	\$0.50	\$0.50
	Shop Suppl	Shop Supplies		1.00	\$5.77	\$5.77
<b>Task 2 Subtotals</b>						
				Parts:		\$496.19
				EHC:		\$2.10
			1.50	Labor:		\$240.00

**\*\* See Last Page for Invoice Total \*\***