

520-16
MAY

Tr# 25V

SERVICE INVOICE	
R401017941:01	
Invoiced:	23-Apr-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001



BILL TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

DELIVER TO
SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD BC V2S 5L9
P: (604) 852-4179
F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
19-Apr-2024	2218536	EM DT	115598	LOWBED	2P9LB7532GL096368		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25B				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
CAUSE
CORRECTION PERFORM MVI ON TRAILER
PASSED WITH DECAL # GB54023
EXPIRES APRIL 2025

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

JOB #2 50-DIAG-LIGH DIAGNOSTICS LIGHTS

COMPLAINT REPAIR LIGHTS AS PER INSPECTION
CAUSE
CORRECTION REPAIR LICENSE PLATE LIGHT. FRONT MARKERS AND LEFT SIDE MARKER. TEST AFTER REPAIR

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	C	USED ON UNIT 16A		
6	401D/GRO-83-2150-1	RED HEATSHRINK BUTT CONNECTOR	0.71	4.26
5	401D/GRO-83-2350-1	16-14 GA BUTT CONNECTOR	0.71	3.55
1	401D/TL 50400	JUNCTION *D	39.68	39.68
2	401D/TL 50830	FILLER PLUG *D	2.53	5.06
4	401D/TL 50842	FITTING *D	8.62	34.48
1	401U/OP-LPL91CAB	LED LICENSE LAMP W/ BULLET PIG	9.88	9.88
3	401U/OP-MCL111AKB	LED GLOLITE UNI W/GRMT AMBER	7.03	21.09
	LABOUR EA-00	DIAGNOSTICS		253.20
Prepay: \$0.00 Parts: \$118.00 Labour: \$253.20 [1.20] Misc: \$0 Sublet: \$0				\$371.20

JOB #3 54-OTHER-54-1 ELECTRICAL AND WIRING

COMPLAINT REPLACE DAMAGED TRAILER PLUG
CAUSE
CORRECTION REPLACED TRAILER PLUG



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/PHM 15 720	RECEPTACLE-7 PIN,SPLIT PIN, *D	G 17.11	17.11
1	401D/PHM 15 740	SOCKET BOOT 7 PIN SO *D	G 2.69	2.69
	LABOUR OTHER-54-00-050	ELECTRICAL AND WIRING MISC	G	168.80

Prepay: \$0.00 Parts: \$19.80 Labour: \$168.80 [0.80] Misc: \$0 Sublet: \$0 \$188.60

JOB #4 50-DIAG AIRL DIAGNOSTICS AIR LEAKS

COMPLAINT REPAIR AIR LEAK AT FRONT AIR TANK

CAUSE

CORRECTION FOUND AIR LEAK AT FIRST AXLE AIR TANK. FOUND 2 FITTINGS LEAKING. RE AND RE FITTINGS AND AIR LINE TO FITTING. BUILD AIR AND FOUND NO LEAKS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401X/FV-1469-8C	3/8NPT - 1/2TUBE FITTING 90DEG	G 4.47	8.94
2	401X/FV-1485-8-CUT	AIRLINE	G 1.85	3.70
	LABOUR EA-00	DIAGNOSTICS	G	126.60

Prepay: \$0.00 Parts: \$12.64 Labour: \$126.60 [0.60] Misc: \$0 Sublet: \$0 \$139.24

JOB #5 03-FL-32-00 FRONT LEAF-SPRING SUSPENSION

COMPLAINT REPLACE LEAKING #2 LEFT SHOCK

CAUSE

CORRECTION FOUND #2 AXLE LEFT SIDE SHOCK LEAKING. RE AND RE SHOCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HDR S 20002	SHOCK ABSORBER	G 60.85	60.85
	LABOUR DTN-32-00-050	FRONT LEAF-SPRING SUSPENSION MISC	G	105.50

Prepay: \$0.00 Parts: \$60.85 Labour: \$105.50 [0.50] Misc: \$0 Sublet: \$0 \$166.35

JOB #6 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPLACE BROKEN #1 LEFT, #2 RIGHT, #3 LEFT BRAKE POTS

CAUSE

CORRECTION RE AND RE #1 LEFT BRAKE POT. HAD TO REMOVE WHEELS TO TORCH OFF NUTS WHICH WERE SEIZED. BOHT #2 RIGHT SIDE AND #3 LEFT SIDE SEVERELY SEIZED AND DIFFICULT TO REMOVE. AIR UP UNIT AND CHECK FOR LEAKS, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3	401X/11904	3/8NPT - 3/8" HOSE FITTING	G 5.31	15.93
3	401X/9253470060	1824 LONG STROKE UNIV	G 339.81	1,019.43
1	401X/KFT-202	KLEEN-LOC REMOVABLE BLUE	G 14.69	14.69
	LABOUR EA-00	DIAGNOSTICS	G	316.50
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G	1,055.00

Prepay: \$0.00 Parts: \$1,050.05 Labour: \$1,371.50 [6.50] Misc: \$0 Sublet: \$0 \$2,421.55

JOB #7 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPLACE MISSING #2 LEFT AND #3 RIGHT CAGING BOLT

CAUSE

CORRECTION REPLACED MISSING CAGING BOLTS ON #2 LEFT AND #3 RIGHT BRAKE POTS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/ABP N42A 10025A	RELEASE STUD ASY	G 4.00	8.00
	LABOUR EA-00	DIAGNOSTICS	G	42.20



Sold Operations (Cont.)

Prepay: \$0.00 Parts: \$8.00 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0 **\$50.20**

JOB #8 50-DIAG AIRL DIAGNOSTICS AIR LEAKS

COMPLAINT REPLACE REAR GLAD HAND SEALS

CAUSE

CORRECTION REPLACED GLAD HAND SEAL RUBBERS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/PHM 12 012 100	SEAL, GLADHAND TAPERED LIP *D	G 0.37	0.74
	LABOUR EA-00	DIAGNOSTICS	G	42.20

Prepay: \$0.00 Parts: \$0.74 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0 **\$42.94**

JOB #9 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPAIR FOR #2 LEFT BRAKE PADS FALLING OUT

CAUSE

CORRECTION PULLED WHEELS, FOUND CALIPER DAMAGED. REMOVE AND FOUND BOLTS SIEZED. TWO WERE BROKE OFF FLUSH WITH SPIDER. CLEAN MATING SURFACES. INSTALL CALIPER AND TORQUE BÔLTS. INSTALL NEW PADS AND HARDWARE KIT. ADJUST BRAKE. INSTALL WHEELS AND TORQUE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HDX MPBD1777HD	AIR DISC BRAKE PAD HF EXTRE *D	G 220.96	220.96
6	401D/N210931 020001	BOLT (M20X2.5X60)	G 8.18	49.08
6	401X/FC-340-000-297Z	3/4 FLT WASHER	G 0.54	3.24
1	401X/MP6402250800X	PAN22 L/H CALIPER	G 1,419.45	1,419.45
-1	401X/MP6402250800X-CORE	PAN22 L/H CALIPER CORE	G 741.60	-741.60
1	401X/MP6402250800X-CORE	PAN22 L/H CALIPER CORE	G 741.60	741.60
	LABOUR EA-00	DIAGNOSTICS	G	211.00
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G	422.00

Prepay: \$0.00 Parts: \$1,692.73 Labour: \$633.00 [3.00] Misc: \$0 Sublet: \$0 **\$2,325.73**

JOB #10 54-OTHER-31 FRAME FASTENERS

COMPLAINT WELD #1 LEFT FENDER BRACKET BACK ON FRAME

CAUSE

CORRECTION REMOVED BROKEN PIECE OF FENDER MOUNT. GROUND FAME SMOOTH. WELD NEW FENDER MOUNT. INSTALL FENDER AND PAINT SUPPORT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
10	401X/DYN-66462	1/4 X 2-1/2 QUICK PIN	G 1.97	19.70
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION	G	527.50

Prepay: \$0.00 Parts: \$19.70 Labour: \$527.50 [2.50] Misc: \$0 Sublet: \$0 **\$547.20**

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$2,982.51 Labour: \$3,469.50 Misc: \$0.00 Sublet: \$0.00 **\$6,452.01**

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ **DATE:** _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ **DATE:** _____

YEAR/MAKE/ MODEL: 2016 / PACESETTER / LOWBED
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$3,469.50
PARTS		\$2,982.51
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$6,452.01
ENVIRO/MATERIAL		\$196.23
PST		0.00
GST/HST		332.41
TOTAL		\$6,980.65

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756





25B

520-17
MAY

3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904



SERVICE INVOICE	
R401019906:01	
Invoiced:	28-Apr-2025
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
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DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
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 F:

DATE CREATED	JEID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
24-Apr-2025	2501217	JG DT	115598	LOWBED	2P9LB7532GL096368		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25B				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON UNIT
 PASSED WITH DECAL # GH81425
 EXPIRES APRIL 2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

JOB #2 03-FL-35-01 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT REPAIR FOR WHEEL SEALS LEAKING #1 AXLE BOTH SIDES
 CAUSE
 CORRECTION DISASSEMBLE BOTH SIDES OF #1 AXLE. FOUND INNER RACES HAD DAMAGE SO ALL BEARINGS NEED TO BE REPLACED. REMOVED HUBS FROM SPINDLES AND REMOVE SEALS AND BEARINGS. CLEAN UP HUBS. CLEAN MOUNTING HARDWARE AND HUB CAPS FOR REASSEMBLE. REASSEMBLE AND OIL AND INSTALL NEW BEARINGS AND SEALS. TORQUE ALL TO SPEC AND REFILL HUBS WITH OIL. REASSEMBLE CALIPERS AND TORQUE TO SPEC. REINSTALL PADS AND BRAKE POTS. ADJUST BRAKES. REINSTALL WHEELS. TORQUE TO SPEC AND INSTALL FENDERS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/ABP SBN SET413	BEARING-WHEEL SET	28.21	56.42
2	401D/ABP SBN SET414	BEARING	37.97	75.94
2	401D/STM 330 3009	HUB CAP GASKET *D	3.04	6.08
2	401D/STM 372 7097	TRAILER WHEEL SET *D	64.84	129.68
2	401O/TREMTFK60	TRAXON E SYNTHETIC MTF 60L 40W	21.95	43.90
3	401X/FC-580-000-109Z	5/8NFNUT	1.27	3.81
4	401X/FC-580-001-255Z	5/8LKWASH	0.19	0.76
	LABOUR DTN-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS		1,320.00
2	EN0005	ENVIRONMENTAL FEE	0.05	0.10

Prepay: \$0.00 Parts: \$316.59 Labour: \$1,320.00 [6.00] Misc: \$0.10 Sublet: \$0 \$1,636.69



Sold Operations (Cont.)

JOB #3 30-FU-4130 FRAME GENERAL

COMPLAINT REPAIR FOR HOLE RUBBED THRU IN R/SIDE FENDER

CAUSE

CORRECTION RIVET ON A PIECE OF MUDFLAP AS THERE IS NO FENDER AVAILABLE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401X/062430T	24 X 30 PLAIN BLK MUD FLAP	24.07	24.07
	LABOUR FU-413042-10	ENGINE REAR SUPPORT ... REPLACEMENT		110.00

Prepay: \$0.00 Parts: \$24.07 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0 \$134.07

JOB #5 54-OTHER-54- LIGHTING SYSTEM

COMPLAINT REPAIR FOR L/SIDE TURN SIGNAL BACKFEEDING INTO L/SIDE MARKER LIGHTS

CAUSE

CORRECTION TROUBLESHOOT FOR LEFT TURN SIGNAL BACKFEEDING MARKER CIRCUIT. FOUND CORRODED WIRING, REPAIR AS REQUIRED. ALSO FOUND SEVERAL ROTTEN PIGTAILS ON LEFT HAND TURN SIGNAL LIGHTS. CAUSE WAS CORROSION INSIDE SEVERAL TRAILER PLUGS AND CORDS. REPAIR AS REQUIRED AND TEST, ALL OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
7	401D/GRO-83-2350-1	16-14 GA BUTT CONNECTOR	0.71	4.97
1	401D/PHM 15 720	RECEPTACLE-7 PIN,SPLIT PIN, *D	17.85	17.85
1	401D/PHM 15 730	PLUG-7 PIN, W/CABLE GUARD *D	15.05	15.05
1	401D/PHM 15 740	SOCKET BOOT 7 PIN SO *D	2.97	2.97
1	401D/PHM 6 301	TUBING-HEAT SHRINK, 12-10 GA *D	1.30	1.30
2	401U/OP-A45PB	3 WIRE PIGTAIL (67000)	1.37	2.74
2	401U/OP-ST70AB	OVAL AMBER LAMP (52892)	5.70	11.40
2	401X/GR2238	"OPEN BACK GROMMET FOR 2""X6""	2.01	4.02
2	401X/GR4000	"OPEN BACK GROMMET FOR 4"" ROU	2.01	4.02
1	401X/PI-81147C-1	14 GAUGE YELLOW PER FOOT	0.32	0.32
	LABOUR OTHER-54-05-050	LIGHTING SYSTEM MISC		660.00

Prepay: \$0.00 Parts: \$64.64 Labour: \$660.00 [3.00] Misc: \$0 Sublet: \$0 \$724.64

JOB #6 30-FU-4130 FRAME GENERAL

COMPLAINT REPAIR FOR L/SIDE MUDFLAP TORN

CAUSE

CORRECTION CUT MUDFLAP TO SIZE AND INSTALL

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	401X/062430T	24 X 30 PLAIN BLK MUD FLAP	24.07	24.07
	LABOUR FU-413042-10	ENGINE REAR SUPPORT ... REPLACEMENT		0.00

Prepay: \$0.00 Parts: \$24.07 Labour: \$0 [0.00] Misc: \$0 Sublet: \$0 \$24.07

JOB #7 01-DD13-0399 AIR SYSTEM MISC

COMPLAINT REPLACE CORRODED GLADHANDS

CAUSE

CORRECTION REPLACED 10 CORRODED GLAD HANDS AS REQUIRED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
5	401D/ABP N42AGHSE	GLADHAND - EMERGENCY, STANDARD	4.50	22.50
5	401D/ABP N42AGHSS	GLADHAND - SERVICE, STANDARD M	4.50	22.50



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR DDE-039900	GENERAL OPERATION FOR AIR SYSTEM (3.)	G	550.00
Prepay: \$0.00 Parts: \$45.00 Labour: \$550.00 [2.50] Misc: \$0 Sublet: \$0				\$595.00

JOB #8 01-DD13-0399 AIR SYSTEM MISC

COMPLAINT REPLACE BRAKE HOSE #2 AXLE R/SIDE
 CAUSE
 CORRECTION INSPECT BRAKE HOSES. SLIGHT WEAR BUT NO CORDS SHOWING. TIE UP HOSES AND PROTECT THEM FROM FURTHER DAMAGE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR DDE-039900	GENERAL OPERATION FOR AIR SYSTEM (3.)	G	110.00
Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0				\$110.00

JOB #9 30-FU-3313 FRONT SHOCK ABSORBER GENERAL (LEAF)

COMPLAINT REPAIR FOR SHOCK MOUNT BROKEN #3 AXLE L/SIDE
 CAUSE
 CORRECTION NO SHOCK MOUNT IN STOCK. CLEAN UP PIECES AND WELD BACK IN PLATE. REMOUNT SHOCK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401X/FC-340-000-173Z	3/4NCSTOV	G 1.24	1.24
2	401X/FC-340-000-297Z	3/4 FLT WASHER	G 0.57	1.14
1	401X/FC-340-300-008Z	3/4X3NC	G 2.77	2.77
	LABOUR FU-331310-10	FRONT SHOCK ABSORBER ASSY ... REPLACEMENT	G	286.00
Prepay: \$0.00 Parts: \$5.15 Labour: \$286.00 [1.30] Misc: \$0 Sublet: \$0				\$291.15

JOB #10 54-OTHER-31 FRAME ASSEMBLY

COMPLAINT REPAIR LOOSE FENDER TO PASS MVI
 CAUSE
 CORRECTION REPLACED STRETCHED BOLTS HOLDING METAL FENDERS AT FRONT OF TRAILER

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-03-100	FRAME ASSEMBLY REPAIRING FRAME RAILS	G	110.00

Prepay: \$0.00 Parts: \$0 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0 \$110.00
 Prepay: \$0.00 Parts: \$479.52 Labour: \$3,345.00 Misc: \$0.10 Sublet: \$0.00 \$3,824.62

Sold Operations Sub-Totals

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, its agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

YEAR/MAKE/ MODEL: 2016 / PACESETTER / LOWBED
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$3,345.00
PARTS		\$479.52
MISC		\$0.10
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$3,824.62
ENVIRO/MATERIAL		\$188.76
PST		0.00
GST/HST		200.67
TOTAL		\$4,214.05

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756





3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

TR# 25A

SERVICE INVOICE	
R401017926:01	
Invoiced:	18-Apr-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001



BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
17-Apr-2024	2215900	EM EM	115597	45 TON JEEP	2P9JT4537GL096367		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25A				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI, PASSED. DECAL #GB54018 EXPIRES APRIL 30, 2024

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

JOB #2 03-ST-31-02 FIFTH WHEEL

COMPLAINT REPLACE 5TH WHEEL PINS AND BUSHINGS
 CAUSE
 CORRECTION REPLACED 5TH WHEEL BUSHINGS. PINS HAD NO WEAR ON THEM.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/HLD XB 0012 3	CUSH *D	39.32	78.64
	LABOUR 578-6020A	FIFTH WHEEL BASEPLATE, HOLLAND, R/R		232.10
Prepay: \$0.00 Parts: \$78.64 Labour: \$232.10 [1.10] Misc: \$0 Sublet: \$0				\$310.74

JOB #3 54-OTHER-31-1 FRAME FASTENERS

COMPLAINT REPLACE BROKEN LANDING GEAR HANDLE
 CAUSE
 CORRECTION REPALCED BROKEN HANDLE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HLD XA V 90 0	HANDLE SHORT RND *D	37.20	37.20
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION		42.20
Prepay: \$0.00 Parts: \$37.20 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0				\$79.40

JOB #4 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPLACE BROKEN #2 LEFT BRAKE POT
 CAUSE
 CORRECTION REMOVED POT. HAD TO CLOCK THE NEW ONE. INSTALL AND TEST FOR LEAKS, OK.



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/BW K041960	BRAKE-DISC, SPRING *D	G	365.89	365.89
1	401X/11904	3/8NPT - 3/8" HOSE FITTING	G	6.59	6.59
2	401X/FC-580-000-174Z	5/8NFSTOV	G	0.56	1.12
	LABOUR EA-00	DIAGNOSTICS	G		0.00
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G		295.40

Prepay: \$0.00 Parts: \$373.60 Labour: \$295.40 [1.40] Misc: \$0 Sublet: \$0 \$669.00

JOB #5 03-WS-32-02 REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE

COMPLAINT REPLACE LEAKING LEVELING VALVE AND DAMAGED LINKAGE

CAUSE

CORRECTION REPLACED LEVELING VALVE AND LINKAGE. TEST FOR LEAKS, OK.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/HDX 48100290	SRK 228 *D	G	31.43	31.43
1	401D/HDX 90555105	EGP VALVE 1/4 NPT *D	G	204.30	204.30
1	401X/FV-121-B	1/4 NPT HEX PLUG	G	0.87	0.87
2	401X/FV-1469-6B	1/4 NPT X 3/8 TUBE 90DEG ELBOW	G	3.80	7.60
	LABOUR DTN-32-02-050	REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE	MIS		527.50

Prepay: \$0.00 Parts: \$244.20 Labour: \$527.50 [2.50] Misc: \$0 Sublet: \$0 \$771.70

JOB #6 50-DIAG AIRL DIAGNOSTICS AIR LEAKS

COMPLAINT REPLACE TORN GLAD HAND SEALS

CAUSE

CORRECTION REPLACED GLAD HAND SEALS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/GRO 81 0102 100	RUBBER SEAL - PROTECTO FLAP *D	G	0.31	0.62
	LABOUR EA-00	DIAGNOSTICS	G		42.20

Prepay: \$0.00 Parts: \$0.62 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0 \$42.82

JOB #7 54-OTHER-35-4 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT REPLACE LEAKING #1 LEFT WHEEL SEAL

CAUSE

CORRECTION REMOVED WHEELS, CALIPER, DRUM AND HUB. CLEANED AND INSPECT PARTS. ASSEMBLE HUB WITH NEW SEAL. INSTALL CAP AND FILL WITH OIL. ASSEMBLE BRAKES AND INSTALL WHEELS. TORQUE TO SPEC.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/CHR 46305	SEAL	G	37.29	37.29
1	401D/N210931 020001	BOLT (M20X2.5X60)	G	5.14	5.14
1	401D/STM 330 3009	HUB CAP GASKET *D	G	3.04	3.04
1	401D/STM 359 5915	MINI - VENT PLUG RED *D	G	6.13	6.13
1	401D/STM 372 7097	TRAILER WHEEL SET *D	G	56.60	56.60
1	401O/02016-66	75W90 SYNTRAX GEAR OIL 946ML	G	18.25	18.25
1	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.54	0.54
2	401X/FC-580-000-174Z	5/8NFSTOV	G	0.56	1.12
1	EN0018	ENVIRONMENTAL FEE	G	0.18	0.18
	LABOUR OTHER-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS	MIS		527.50

Prepay: \$0.00 Parts: \$128.11 Labour: \$527.50 [2.50] Misc: \$0.18 Sublet: \$0 \$655.79



Id Operations Sub-Totals

Prepay: \$0.00 Parts: \$862.37 Labour: \$1,865.90 Misc: \$0.18 Sublet: \$0.00

\$2,728.45

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***

Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ **DATE:** _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ **DATE:** _____

YEAR/MAKE/ MODEL: 2016 / PACESETTER / 45 TON JEEP
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,865.90
PARTS		\$862.37
MISC		\$0.18
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$2,728.45

ENVIRO/MATERIAL	\$100.01
PST	0.00
GST/HST	141.42
TOTAL	\$2,969.88

Please Remit Payment to:
CULLEN WESTERN STAR TRUCKS
LTD.
9300 192ND STREET
SURREY, BC V4N 3R8
GST NO: 866231756





3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904

S20-18
MAY

SERVICE INVOICE	
R401019908:01	
Invoiced:	28-Apr-2025
PO No:	
Terms:	NET30
Prorate#	BC03976-001



BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
24-Apr-2025	2501264	JG DT	115597	45 TON JEEP	2P9JT4537GL096367		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25A				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON TRAILER
 PASSED WITH DECAL # GH81427
 EXPIRES APRIL 2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

JOB #2 54-OTHER-31-FIFTH WHEEL

COMPLAINT CUST REQUEST-REPLACE 5TH WHEEL MOUNT BUSHINGS AND REPLACE BROKEN HANDLE
 CAUSE
 CORRECTION REMOVE PINS AND LIFT OFF TOP PLATE. PRESS OUT OLD BUSHINGS AND PRESS IN NEW BUSHINGS FOR TOP PLATE. RE AND RE HANDLE AND INSTALL TOP PLATE. RE AND RE FIFTH SECONDARY LOCK HANDLE WHICH WAS BROKEN OFF. LUBE UP INTERNALS OF FIFTH WHEEL. REASSEMBLE AND VERIFY FUNCTION, ALL GOOD

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HLD XA 03715	HANDLE S/A RELEASE *D		
2	401D/HLD XB 00123	CUSH *D	231.38	231.38
3	401X FC-120-000-174Z	1/2NFSTOV	39.25	78.50
2	401X FC-120-200-009Z	1/2X2NF	0.39	1.17
1	FRTIN	FREIGHT INBOUND - CUST CHG	1.36	2.72
	LABOUR OTHER-31-02-100	FIFTH WHEEL REMOVAL AND DISASSEMBLY	32.00	32.00
				440.00

Prepay: \$0.00 Parts: \$313.77 Labour: \$440.00 [2.00] Misc: \$32.00 Sublet: \$0

\$785.77

JOB #3 03-WS-35-01 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT REPLACE LEAKING WHEEL SEALS, #1 AXLE L/SIDE AND #2 AXLE R/SIDE
 CAUSE



Sold Operations (Cont.)

CORRECTION LIFT AND SUPPORT AXLE AND REMOVED WHEELS AND HUB. REPLACED #1 AXLE LEFT SIDE WHEEL SEAL AND TORQUE HUB TO SPEC. REINSTALL HUB WITH NEW GASKET. REINSTALL WHEELS. TORQUE TO SPEC. #2 AXLE RIGHT SIDE WHEEL SEAL REPLACEMENT. REASSEMBLE AND TORQUE ALL TO SPEC. FILL HUB WITH GEAR OIL AND ADJUST BRAKES

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/CHR 46305	SEAL	36.32	72.64
2	401D/STM 330 3009	HUB CAP GASKET *D	3.04	6.08
2	401D/STM 359 5915	MINI - VENT PLUG RED *D	6.13	12.26
2	401O/02016-66	75W90 SYNTRAX GEAR OIL 946ML	18.95	37.90
1	401X/24215	10G BLUE GEL 242 THREADLOCK	25.57	25.57
	LABOUR DTN-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS		1,320.00
2	EN0018	ENVIRONMENTAL FEE	0.18	0.36

Prepay: \$0.00 Parts: \$154.45 Labour: \$1,320.00 [6.00] Misc: \$0.36 Sublet: \$0 \$1,474.81

JOB #4 54-OTHER-35-1 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS

COMPLAINT REPAIR FOR LEAKING HUBCAP #3 R/SIDE

CAUSE

CORRECTION REMOVED LEAKING HUB CAP AND CLEAN SPINDLE ASSEMBLY. INSTALL NEW CAP WITH NEW GASKET AND TORQUE TO SPEC. FILL HUB

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/STM 300 4009	HUB CAP BULK *D	18.49	18.49
	LABOUR OTHER-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS		110.00

Prepay: \$0.00 Parts: \$18.49 Labour: \$110.00 [0.50] Misc: \$0 Sublet: \$0 \$128.49

Prepay: \$0.00 Parts: \$486.71 Labour: \$2,069.00 Misc: \$32.36 Sublet: \$0.00 \$2,588.07

Sold Operations Sub-Totals

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

YEAR/MAKE/ MODEL: 2016 / PACESETTER / 45 TON JEEP
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$2,069.00
PARTS		\$486.71
MISC		\$32.36
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$2,588.07

ENVIRO/MATERIAL	\$112.20
PST	0.00
GST/HST	135.01
TOTAL	\$2,835.28

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756



25C

3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904



SERVICE INVOICE	
R401019907:01	
Invoiced:	25-Apr-2025
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
24-Apr-2025	2501227	JG DT	115599	DOLLY	2P9TD2223GL096369		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25C				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER
 CAUSE
 CORRECTION PERFORM MVI ON UNIT
 PASSED WITH DECAL # GH81426
 EXPIRES APRIL 2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
				Package \$199.00

JOB #2 03-WS-60-00 STAR LIGHT SLEEPER

COMPLAINT REPAIR FOR LIC PLATE LAMP NOT WORKING
 CAUSE
 CORRECTION TEST LICENSE PLATE. NO POWER. SEARCH FOR CORRODED WIRING. FOUND CORRODED GROUND CABLE. REPAIR POSITIVE CABLE FOR CORROSION. TEST LICENSE LIGHT, OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR DTN-60-00-050	STAR LIGHT SLEEPER MISC	G	154.00
Prepay: \$0.00 Parts: \$0 Labour: \$154.00 [0.70] Misc: \$0 Sublet: \$0				\$154.00

JOB #3 01-DD13-0399 AIR SYSTEM MISC

COMPLAINT REPLACE TORN GLAD HAND RUBBERS
 CAUSE
 CORRECTION REPLACED GLAD HAND RUBBERS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR DDE-039900	GENERAL OPERATION FOR AIR SYSTEM (3.)	G	44.00
Prepay: \$0.00 Parts: \$0 Labour: \$44.00 [0.20] Misc: \$0 Sublet: \$0				\$44.00

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$0.00 Labour: \$397.00 Misc: \$0.00 Sublet: \$0.00
\$397.00

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



25c

BORE-TECH

SOLUTIONS & MANUFACTURING LTD.

Quality Manufactured
Telescopic & Construction Cylinders

#8-30528 Great Northern Ave
Abbotsford, BC V2T 6H4

Phone # 604-855-5521

Invoice

Date	Invoice #
2/06/2025	32057

Invoice To

Spruce hollow Heavy Haul LTD.
2511 Guilford Dr. Abbotsford, BC
jim weber
604-866-9228

Ship To

sarah@sprucehollowheavyhaul.com

P.O. Number	WO Number	Terms	FOB	Reference #
25C	4972	Due on receipt		
Item	Description	Qty	Rate	Amount
Re&Re Machining	Booster Cylinder Repair Dismantle & Inspect, spec and order parts, hone barrel, polish rod, clean parts install seals, assemble & Test Manufacture new rod + material	1	3,228.35	3,228.35
			0.00	0.00
Sales Tax Summary			Subtotal	\$3,228.35
GST@5.0%			Sales Tax	\$161.42
161.42			Total	\$3,389.77
Total Tax				
161.42				

GST/HST No. 776742116

Fax # 604-743-0214

Tr #25C

3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904



SERVICE INVOICE	
R401017942:01	
Invoiced:	25-Apr-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
19-Apr-2024	2218539	EM JG	115599	DOLLY	2P9TD2223GL096369		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25C				

Sold Operations

JOB #1 50-MVI TRAIL MVI TRAILER

COMPLAINT MVI TRAILER

CAUSE

CORRECTION PERFORM TRAILER MVI. AFTER REPAIRS UNIT PASSED. DECAL# GB54025 EXP.2025-APR-30.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

JOB #2 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPLACE FRONT AXLE BRAKE POTS

CAUSE PARTS SUPPLIED BY CUSTOMER

CORRECTION REMOVE AIR LINES FROM BRAKE POT. REMOVE AND REPLACE BRAKE CHAMBERS. FOUND THAT SOME OF THE AIR LINES HAD CUTS IN THEM. REMOVE AND REPLACE DAMAGED LINES. TIE OFF AIR LINES AS REQUIRED. CHECK OVER FOR LEAKS AND NO LEAKS WERE FOUND.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	401X/11901	3/8NPT 3/8 COUPLER WITH SPRING		
1	401X/11903	1/4NPT - 3/8" HOSE FITTING	G 6.29	37.74
2	401X/11904	3/8NPT - 3/8" HOSE FITTING	G 4.14	4.14
2	401X/FV-120-CC	3/8 FEM X 3/8 MALE NPT ADAPTER	G 5.31	10.62
2	401X/FV-1490-6	FERRULE 3/8" (CROWN)	G 1.97	3.94
1	401X/FV-1494-6	FITTING	G 1.04	2.08
14	401X/FV-HAB-6-REEL	3/8" AIR BRAKE HOSE	G 2.60	2.60
	LABOUR EA-00	DIAGNOSTICS	G 1.32	18.48
				633.00

Prepay: \$0.00 Parts: \$79.60 Labour: \$633.00 [3.00] Misc: \$0 Sublet: \$0 \$712.00

JOB #3 54-OTHER-31- FRAME FASTENERS

COMPLAINT SECURE LOOSE ENGINE COVER

CAUSE



Sold Operations (Cont.)

CORRECTION REMOVE ENGINE COVER, FOUND THAT THE COVER HAD SOME CRACKS. PREP SURFACE AND WELD CRACKS. RE-INSTALL COVER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION	G	126.60
				Prepay: \$0.00 Parts: \$0 Labour: \$126.60 [0.60] Misc: \$0 Sublet: \$0
				\$126.60

JOB #4 54-OTHER-42-I AIR LINES AND FITTINGS

COMPLAINT SECURE RUBBING AIR AND HYDRAULIC LINES
CAUSE

CORRECTION DRILL OUT BROKEN P-CLIP BOLTS. INSTALL NEW P-CLIPS AND BOLTS. SECURE LINES AS REQUIRED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
11	401D/TYC DCT110HIR	TIE STRAP	G	1.15
20	401X/76-2890PK-1	14" HD ZIP TIE SINGLE	G	0.39
4	401X/FV-TS17R-24	CLAMP	G	1.33
	LABOUR OTHER-42-07-050	AIR LINES AND FITTINGS MISC	G	527.50
				Prepay: \$0.00 Parts: \$25.77 Labour: \$527.50 [2.50] Misc: \$0 Sublet: \$0
				\$553.27

JOB #5 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPLACE MISSING #2 AXLE CAGING BOLTS
CAUSE

CORRECTION INSTALL NEW CAGING BOLTS ON #2 AXLE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/ABP N42A 10025A	RELEASE STUD ASY	G	4.00
	LABOUR EA-00	DIAGNOSTICS	G	42.20
				Prepay: \$0.00 Parts: \$8.00 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0
				\$50.20

JOB #6 50-DIAG-BRAI DIAGNOSTICS BRAKES

COMPLAINT REPAIR FOR #2 RIGHT BRAKE PADS WORN UNEVEN
CAUSE

CORRECTION LIFT TRAILER AND PLACE ON JACK STANDS. REMOVE #2 RIGHT WHEEL. FOUND THAT THE INNER PAD HAD WORN INTO THE ROTOR. REMOVE CALIPER, HUB AND ROTOR. INSTALL NEW HUB SEAL, CALIPER, AND BRAKE PADS. RE-INSTALL BRAKE POT AND ADJUST BRAKES. TORQUE ALL HOLD DOWNS TO SPEC. FILL HUB WITH OIL. RE-INSTALL WHEELS AND TORQUE.

*****WHEELS NEED TO BE RE-TORQUED AFTER 150KM*****

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/GUN R6225M	DISC BRAKE ROTOR *D	G	691.10
1	401D/STM 330 3009	HUB CAP GASKET *D	G	3.04
1	401D/STM 372 7097	TRAILER WHEEL SET *D	G	56.60
10	401X/FC-580-000-297Z	5/8WASH	G	0.37
10	401X/FC-580-212-008Z	5/8X21/2C	G	1.23
1	401X/MP6402250810X	PAN22 R/H CALIPER	G	1,419.45
-1	401X/MP6402250810X-CORE	PAN22 R/H CALIPER CORE	G	741.60
1	401X/MP6402250810X-CORE	PAN22 R/H CALIPER CORE	G	741.60
	LABOUR EA-00	DIAGNOSTICS	G	422.00
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G	633.00
1	FRTIN	FREIGHT INBOUND - CUST CHG	G	346.27



Sold Operations (Cont.)

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$2,186.19 Labour: \$1,055.00 [5.00] Misc: \$346.27 Sublet: \$0 **\$3,587.46**
 Prepay: \$0.00 Parts: \$2,299.56 Labour: \$2,583.30 Misc: \$346.27 Sublet: \$0.00 **\$5,229.13**

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***

Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ **DATE:** _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ **DATE:** _____

YEAR/MAKE/ MODEL: 2016 / PACESETTER / DOLLY
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$2,583.30
PARTS		\$2,299.56
MISC		\$346.27
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$5,229.13

ENVIRO/MATERIAL	\$143.06
PST	0.00
GST/HST	268.61
TOTAL	\$5,640.80

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756

