



Integrity Ventures Inc.
495 PTH 12 N
Steinbach, MB R5G 1V1
Phone: 204-320-9695
Fax: 204-320-1655
www.integrityventures.ca



"DO IT WITH INTEGRITY"

Invoice: 01S14412
Date / Hour: 3/24/2021 9:46:52AM
Repair Order: 14412
Customer:
Branch: 1
Total Invoice: \$ 1,469.56
***Credit card -

Page 1 of 2

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

X28-1
NOV

Work:

Shop:

Customer P/O: ryanb House Orig R/O: 0 Completion Date: 3/22/2021

Unit Number: 95901

Model Year: 2018

Make/Model: Volvo VNL

Type: Truck/Tractor

VIN: 4V4NC9EH9JN888837

Meter: 778772 Kilometers

Task: 1 OIL CHANGE OIL CHANGE

Department: Service

Complaint: PERFORM OIL/FILTER CHANGE AND CHASSIS LUBE

Cause: PREVENTATIVE MAINTENANCE

Correction: Performed oil/filter change and chassis lube.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	21737499	FILTER, FUEL/WATER SEP, 25M	Each	1.0	\$50.73	\$50.73
	23856886	FILTER, FUEL, ENGINE	Each	1.0	\$72.22	\$72.22
	21707133	FILTER, OIL	Each	2.0	\$29.66	\$59.32
	21707132	FILTER, OIL, BY-PASS	Each	1.0	\$49.76	\$49.76
	WWFLUID	WASHER FLUID, WINTER	Each	1.0	\$4.09	\$4.09
	238011T	GREASE, ULTRA-DUTY EP NGLI2	Each	1.0	\$3.99	\$3.99
	257000B	OIL, 10W30, SYNBLEND, XLE CK-4, BULK	Liter	32.0	\$4.64	\$148.48
	Shop Suppl	Shop Supplies		1.0	\$7.50	\$7.50

Labor Quote: 150.00

Task 1 Subtotals Parts: \$388.59
Labor: \$150.00
Miscellaneous: \$7.50
Task 1 Subtotals \$546.09

Task: 2 02-100004 Cab Mirror - Replace

Department: Service

Complaint: REPLACE BROKEN PASSENGER MIRROR

Cause: BROKEN

Correction: Removed and replaced the broken right side mirror.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	85114948	GLASS, MIRROR FLAT	Each	1.0	\$171.26	\$171.26
	Shop Suppl	Shop Supplies		1.0	\$1.69	\$1.69

Task 2 Subtotals Parts: \$171.26
Labor: \$33.77
Miscellaneous: \$1.69
Task 2 Subtotals \$206.72

Task: 4 16-080000 Suspension - Air Ride Suspension - Diagnose

Department: Service

Complaint: CHECK DRIVE AXLE LEVELING VALVE, DRIVER SUSPECTS ITS OVER FULL

Cause: WORN / INTERNALLY FAILED

Correction: Checked and verified ride height set to correct specification. Inspected the leveling valve and rod, found the rod bushing worn and leveling valve not dumping air. Removed and replaced the leveling valve and leveling valve rod. Set the height to specification and verified the repair.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22379948	ROD, LEVELING VALVE	Each	1.0	\$59.73	\$59.73

** See Last Page for Invoice Total **



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Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

Work:	Shop:					
Customer P/O:	ryanb	House	Orig R/O: 0	Completion Date: 3/22/2021		
85154050	KIT, FITTING, LEVEL VALVE	Each	1.0	\$131.62	\$131.62	
22506271	LEVEL VALVE	Each	1.0	\$242.68	\$242.68	
Shop Suppl	Shop Supplies		1.0	\$10.13	\$10.13	
Task 4 Subtotals			Parts:		\$434.03	
			Labor:		\$202.61	
			Miscellaneous:		\$10.13	
			Task 4 Subtotals		\$646.77	

GST/HST Number: BN 847620507 MC001

Detail Tax Info:

Sales Tax		\$69.98
Total:		\$69.98

Total Parts:	\$993.88
Total Labor:	\$386.38
Total Miscellaneous:	\$19.32
Invoice Subtotal:	\$1,399.58
Total Tax:	\$69.98
Total Invoice:	\$1,469.56

Payment Method	Terms	Due Date
Credit card	charge	4/23/2021

Wheel nuts and suspension components are torqued to factory specifications & must be retorqued after 100 KMS. Integrity Ventures Inc is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. Late fees will be charged at 2% monthly on overdue accounts. We reserve the right to invoke the Garage Keeper's Act to secure payment on above invoice.

Signature: _____



Chassis Lube



Cust: KEN HOVERD
Unit #: 95901

RO: 14412
Make: VOLVO

Odometer: 778772
Model: VNL

Current Date: 22/03/21
Gov't Insp Exp Date: 11/21

PSI & Tread Depth: **Yes** | No

Brake Lining Check: **Yes** | No

Code: **✓** = OK **A** = Adjusted **R** = Repaired **X** = Replaced **N** = Needs Attention

N	Item #	Visual Inspection	Tech #
✓	1	Check all belts, pulleys and tensioners for wear and adjustment.	22
✓	2	Visually inspect engine compartment for fluid leaks.	
✓	3	Check engine oil level & fill, as necessary.	
✓	4	Check power steering fluid level & inspect system for leaks.	
-	5	Check clutch fluid level. If found low inspect for leaks and fill, as necessary.	
-	6	Check clutch adjustment.	
-	7	Check clutch brake.	
✓	8	Check exterior lights.	
N	9	Grease chassis. Note any fittings that do not take grease.	
✓	10	Check driveline for play & check hanger bearing. U-Joint caps must all purge grease.	
✓	11	Check transmission & differential fluid levels.	
✓	12	Check oil level of front hubs. Check for filings & report.	
✓	13	Check all wheel seal seals for signs of leakage.	
✓	14	Check brake hoses and air lines for damage or leaks	

Brake Linings

	Inches
Front Axle R	1/2
Front Axle L	1/2
2nd Axle R	1/2
2nd Axle L	1/2
3rd Axle R	1/2
3rd Axle R	1/2
4th/Lift Axle L	
4th/Lift Axle R	

Steer Axle

102 /PSI
11/32
96/PSI
13/32

Tire Pressure & Tread Depth

2 ND Axle	3 RD Axle
92/PSI	94 /PSI
17/32	16/32
94 /PSI	94/PSI
16/32	14/32
92/PSI	0 /PSI
14/32	13/32
100/PSI	95 /PSI
14/32	14/32

Tech Approval

Record of Deficiencies

✓	1	SET STEERS TO 100 PSI & SET DRIVE TO 100 PSI
	2	MIDDLE LIGHT OUT ON VISOR
	3	CATWALK IS LOOSE
	4	LEFT SIDE MUD FLAP REFLECTIVE TAPE IS MISSING
	5	TRAILER CORD RUBBING ON THE BACK OF THE BUNK
	6	GRAB HANDLES BEHIND THE BUNK ARE LOOSE
	7	BOTH SIDE FAIRINGS ARE LOOSE
	8	WINDSHIELD IS CRACKED
	9	BOTH LOWER KING PINS DON'T TAKE GREASE
	10	
	11	
	12	
	13	

OIL LEAK LEVELS 1, 2, 3

LEVEL 1 LEAK – SEEPAGE OF FLUID THAT IS NOT GREAT ENOUGH TO FORM DROPS

LEVEL 2 LEAK – SEEPAGE OF FLUID THAT IS GREAT ENOUGH TO FORM DROPS, BUT NOT GREAT ENOUGH TO CAUSE THE DROPS TO FALL

LEVEL 3 LEAK – SEEPAGE OF FLUID THAT FORMS DROPS AND THOSE DROPS FALL DURING INSPECTION



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"DO IT WITH INTEGRITY"

Invoice: **01S14334.02**
Date / Hour: 3/10/2021 8:38:53AM
Repair Order: 14334
Customer:
Branch: 1

Total Invoice: \$ 773.90
***Credit card - _____

Page 1 of 3

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

Work:

Shop:

Customer P/O: markt House Orig R/O: 0 Completion Date: 3/9/2021

Unit Number: 95901

Model Year: 2018

Make/Model: Volvo VNL

Type: Truck/Tractor

VIN: 4V4NC9EH9JN888837

Meter: 769452 Kilometers

Task: 2 30-000000 Electrical Group

Department: Service

Complaint: - REPLACE PLUG TO THE TRAILER

- INSTALL POWER WIRE TO FRONT BUMPER, LEAVE ENOUGH WIRE SO CUSTOMER CAN INSTALL THE LIGHT BAR

Cause: CUSTOMER REQUEST

Correction: Removed and replaced trailer electrical cord end. Found fuse already installed for the #1 auxiliary switch. Removed connector from chassis harness and installed wire and terminal into the connector outlet side. Wrapped wire in split flex tubing and routed to the moose bumper. Secured the wiring harness. Tested and found power at the end of the wire with auxiliary switch turned on.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	15-730	CORD END, TRAILER PLUG, 7 WIRE	Each	1.0	\$11.60	\$11.60
	25168132	TERMINAL	Each	1.0	\$3.01	\$3.01
	KP81235	AUTO.ELEC.TERMINAL WEATHERPACK SIL SE	Each	1.0	\$1.21	\$1.21
	87-7007	WIRE, 14GA WHITE (PER FOOT)	Foot	15.0	\$0.21	\$3.15
	83-8003	LOOM, SPLIT, 1/4"	Foot	15.0	\$0.17	\$2.55
	83-6029	WRAP TIE, STD, BLACK, 15"	Each	24.0	\$0.15	\$3.60
	Shop Suppl	Shop Supplies		1.0	\$14.07	\$14.07
				Task 2 Subtotals	Parts:	\$25.12
					Labor:	\$281.40
					Miscellaneous:	\$14.07
				Task 2 Subtotals		\$320.59

Task: 3 34-000000 Lighting System

Department: Service

Complaint: - RIGHT LOW FOG LIGHT OUT

Cause: BURNT OUT

Correction: Found the right-side low fog light burnt out. Removed and replaced the fog light. Verified repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	85103970	BULB, FOG LAMP, 896	Each	1.0	\$11.63	\$11.63
	Shop Suppl	Shop Supplies		1.0	\$1.13	\$1.13
				Task 3 Subtotals	Parts:	\$11.63
					Labor:	\$22.51
					Miscellaneous:	\$1.13
				Task 3 Subtotals		\$35.27

Task: 4 CHASSIS-LU|CHASSIS LUBE

Department: Service

Complaint: PERFORM CHASSIS LUBE

Cause: PREVENTATIVE MAINTENANCE

Correction: Performed chassis lube.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	238011T	GREASE, ULTRA-DUTY EP NGLI2	Each	1.0	\$3.99	\$3.99
	WWFLUID	WASHER FLUID, WINTER	Each	1.0	\$4.09	\$4.09

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Ship To: HOVERD, KEN

Work:	Shop:
Customer P/O:	markt House Orig R/O: 0 Completion Date: 3/9/2021
Shop Suppl	Shop Supplies 1.0 \$2.50 \$2.50
Labor Quote: 50.00	

Task 4 Subtotals	Parts:	\$8.08
	Labor:	\$50.00
	Miscellaneous:	\$2.50
Task 4 Subtotals		\$60.58

Task: 5 11-010044 Front Axle - Steering Knuckle - Replace

Department: Service

Complaint: - REPLACE FAILED STEER SHAFT U-JOINT

Cause: FAILED

Correction: Removed and replaced the lower steering shaft U-joint. Lubricated the new U-joint.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5103X	U-JOINT, SHAFT, STEERING	Each	1.0	\$25.14	\$25.14
	Shop Suppl	Shop Supplies		1.0	\$6.19	\$6.19
Task 5 Subtotals				Parts:		\$25.14
				Labor:		\$123.82
				Miscellaneous:		\$6.19
Task 5 Subtotals						\$155.15

Task: 6 Diagnose Diagnose Active Check Engine Light

Department: Service

Complaint: DIAGNOSE ACTIVE CHECK ENGINE LIGHT

Cause: ACM SOFTWARE UPDATE REQUIRED

Correction: Connected diagnostic computer and checked faults. Found ACM fault for software out of date. Performed ACM software update, cleared faults and verified repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.0	\$5.63	\$5.63
Task 6 Subtotals				Parts:		\$0.00
				Labor:		\$112.56
				Miscellaneous:		\$5.63
Task 6 Subtotals						\$118.19

Task: 7 17-000001 Tires and Rims - Adjust Pressure

Department: Service

Complaint: TIRE PRESSURES OUT OF ADJUSTMENT

Cause: CUSTOMER REQUEST

Correction: Found all tires out of adjustment. Adjusted the steer axle tire pressures to 110 psi and drive axle tire pressures to 100 psi as per customer request.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.0	\$2.25	\$2.25
Task 7 Subtotals				Parts:		\$0.00
				Labor:		\$45.02
				Miscellaneous:		\$2.25

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Page 3 of 3

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

Work:

Shop:

Customer P/O:	markt	House	Orig R/O: 0	Completion Date: 3/9/2021
			Task 7 Subtotals	\$47.27

GST/HST Number: BN 847620507 MC001

Detail Tax Info:

Sales Tax	\$36.85
Total	\$36.85

Total Parts:	\$69.97
Total Labor:	\$635.31
Total Miscellaneous:	\$31.77
Invoice Subtotal:	\$737.05
Total Tax:	\$36.85
Total Invoice:	\$773.90

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Credit card	charge	4/9/2021

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Signature: _____



Integrity Ventures Inc.
25 Life Sciences Parkway
Steinbach, MB R5G 2G7
Phone: 204-320-9695
Fax: 204-320-1655
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Invoice: **01S14234**
Date / Hour: 2/23/2021 9:12:17AM
Repair Order: 14234
Customer:
Branch: 1
Total Invoice: \$ 288.89
***Credit card -

Page 1 of 2

"DO IT WITH INTEGRITY"

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

Work:

Shop:

Customer P/O: ryanb House Orig R/O: 0 Completion Date: 2/23/2021

Unit Number: 959

Model Year: 2016

Make/Model: Volvo VNL

Type: Truck/Tractor

VIN: 4V4NC9EH4GN963470

Meter: 745383 Kilometers

Task: 1 02-170001 Cab Door - Adjust

Department: Service

Complaint: DRIVERS SIDE DOOR REQUIRES SLAMING TO SHUT, DIAGNOSE AND REPAIR

Cause: ADJUSTMENT REQUIRED

Correction: Moved the unit into the shop. Adjusted the door latch.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.0	\$2.25	\$2.25
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$45.02
					Miscellaneous:	\$2.25
				Task 1 Subtotals		\$47.27

Task: 2 TANK FILTERFUEL TANK VENT FILTERS

Department: Service

Complaint: REPLACE FUEL TANK VENT FILTERS

Cause: PREVENTATIVE MAINTENANCE

Correction: Removed and replaced the fuel tank vent filters.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23342124	AIR CLEANER, FUEL TANK	Each	2.0	\$35.68	\$71.36
	Shop Suppl	Shop Supplies		1.0	\$1.69	\$1.69
				Task 2 Subtotals	Parts:	\$71.36
					Labor:	\$33.77
					Miscellaneous:	\$1.69
				Task 2 Subtotals		\$106.82

Task: 3 CHASSIS-LUICHASSIS LUBE

Department: Service

Complaint: PERFORM CHASSIS LUBE

Cause: PREVENTATIVE MAINTENANCE

Correction: Performed chassis lube.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	WBW622	WIPER BLADE, WINTER, 22"	Each	2.0	\$9.99	\$19.98
	Over the counter sale					
	20435801	FILTER, AIR, CAB	Each	1.0	\$29.00	\$29.00
	Over the counter sale					
	20410947	CAP, SWITCH OPENING	Each	4.0	\$2.87	\$11.48
	Over the counter sale					
	238011T	GREASE, ULTRA-DUTY EP NGLI2	Each	1.0	\$3.99	\$3.99
	WWFLUID	WASHER FLUID, WINTER	Each	1.0	\$4.09	\$4.09
	Shop Suppl	Shop Supplies		1.0	\$2.50	\$2.50

Labor Quote: 50.00

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Ship To: HOVERD, KEN

Work:

Shop:

Customer P/O:	ryanb	House	Orig R/O: 0	Completion Date: 2/23/2021
		Task 3 Subtotals	Parts:	\$68.54
			Labor:	\$50.00
			Miscellaneous:	\$2.50
			Task 3 Subtotals	\$121.04

GST/HST Number: BN 847620507 MC001

Detail Tax Info:

Sales Tax		\$13.76
Total:		\$13.76

Total Parts:	\$139.90
Total Labor:	\$128.79
Total Miscellaneous:	\$6.44
Invoice Subtotal:	\$275.13
Total Tax:	\$13.76
Total Invoice:	\$288.89

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Credit card	charge	3/25/2021

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