K4-2

EQUIPMENT **Redhead**

Regina, SK
Head Office
Box 32098
10 Redhead Road
S4N 7L2
306.721.2666
800.667.7710

ESTEVAN	306.634.4788	SWIFT CURRENT	306.773.2951
LLOYDMINSTER	306.825.3434	SASKATOON	306.934.3555
MELFORT	306.752.2273	HUMBOLDT	306.682.9920
NORTH BATTLEFORD	306.445.8128	KINISTINO	306.864.3667
PRINCE ALBERT	306.763.6454		

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

FILE

Branch		
SASKATOON	CNNYYY	
Date	**Time**	**Page**
11/01/24	11:52:33 (O)	01
Account No.	**Phone No.**	**Invoice No.**
		P47136
Ship Via	**Purchase Order**	
	Salesperson	
	2BC	

PARTS INVOICE

ORDER#: 787886

----------------- Whatever it takes to KEEP YOU UP & RUNNING ---------------
| Get every day low pricing on CNH & Fleetguard filters. |
| Plus, sweeten the deal with rebates on filters & oil. |
--------------------- Check out all our flyer specials! --------------------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q22929437	Hub, OEM Mack-Genuine Fan Hub	M43B2	1	1	1		**	511.71	511.71

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Brighton Coates @ 306-651-5694

SUB TOTAL==>	511.71
GST 5% 83464 3868	25.59
SASKATCHEWAN PST 6%	30.70
TOTAL VISA	568.00

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

SIGNATURE: ____________________ DATE: ____________________

PRINT NAME: ____________________ GST #834643868

Farm Customers Only
Land Description Sec____ Twsp____
R____ M____, I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

Redhead EQUIPMENT

NORTH BATTLEFORD, SK
Box 49 • Hwy 16E.
S9A 2X6
306-445-8128
1-888-446-8128
Fax: 306-445-2722
redheadequipment.ca

Estevan	1-866-659-5866
Lloydminster	1-800-535-0520
Melfort	1-844-494-5844
Prince Albert	1-844-323-3003
Saskatoon	1-800-667-9761
Swift Current	1-800-219-8867

Head Office
REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

Ship to: IN STORE PICKUP

Invoice to:

Branch		
N.BATTLEFORD		CNNYYY
Date	Time	Page
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Account No.	Phone No.	Invoice No.
		P57891
Ship Via	Purchase Order	
	Salesperson	
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PARTS INVOICE

ORDER#: 056403

--------------------------- SUMMER HAS ARRIVED ---------------------------
And So Has Our New Towable Tube Inventory
Get One Before They Are Gone!
------------ Now Open Until 6:00PM Mon Fri to Serve You Better! ----------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q355131G925C	Battery,S-Style OEM Mack/Exide-Genuine 925 CCA Stud Post (1 Year Free Replacement Warranty) BINS: RAK17E	SHOWROO	4	4	4		**	109.95	439.80
Q355131G925CC	Core-Battery BINS: RAK17E	SHOWROO	4	4	4		**	27.00	108.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Braden Buziak 1-306-937-4177

SUB TOTAL==>	547.80
GST 5% 83464 3868	27.39
SASKATCHEWAN PST 6%	32.87
TOTAL VISA	608.06

Your total savings today was $199.44

PARTS ARE NOT RETURNABLE. ANY STOCKING PART RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A
ANNOT ACCEPT ANY PART RETURNS ON WEEKENDS OR AFTER HOURS. ALL RETURNS REQUIRE ORIGINAL

ACCOUNTS (24% PER ANNUM). PARTS & SERVICE ARE NET 30. WHOLE GOODS AND RENTAL PAYMENTS ARE DUE ON DELIVERY.

______________ DATE: ______________

GST #834643868

Redhead EQUIPMENT

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776
redheadequipment.ca

Estevan	1-866-659-5866
Lloydminster	1-800-535-0520
Melfort	1-844-494-5844
North Battleford	1-888-446-8128
Prince Albert	1-844-323-3003
Swift Current	1-800-219-8867

Head Office
REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

Ship to: IN STORE PICKUP

Invoice to:

Branch		
SASKATOON	CNNYYY	
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Ship Via	Purchase Order	
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	Salesperson	
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PARTS INVOICE

ORDER#: 694401

--------------- Whatever it takes to KEEP YOU UP & RUNNING ---------------
| Monday Friday | 7:30am 6:00pm & Saturday | 8:00am 4:00pm |
Emergency On-Call 24/7
------------------------ Check Out Our Flyer Specials! -------------------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q23658111	Filter,Oil	M37B2	2	2	2		**	23.98	47.96
	OEM Mack-Genuine Oil Filter								
	NOTE: Q23658111 IS A REPLACEMENT FOR Q21707136								
Q21707135	Filter,Oil	M37B2	1	1	1		**	41.06	41.06
	OEM Mack-Genuine Lube By-Pass Spin-On Oil Filter								
EHCO	EHC 8" Over	EHC	2	2	2		*	1.00	2.00
EHCO	EHC 8" Over	EHC	1	1	1		*	1.00	1.00

Thank you for being a valued customer your order is greatly appreciated. Any questions or concerns please contact me directly: Rob Montay 306-651-5694

SUB TOTAL==>	92.02
GST 5% 83464 3868	4.60
SASKATCHEWAN PST 6%	5.34
TOTAL VISA	101.96

Any stocking part returned after 30 days will be subject to a 15% restocking
ends or after hours. All returns require original invoice and packaging.
% per annum). Parts and service are Net 30. Wholegoods and rental

DATE: ____________

GST #834643868

FARM CUSTOMERS ONLY

Land Description Sec _____ Twsp _____ R _____ M _____.
I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date ____________ Authorized Farm Signature ____________

Redhead EQUIPMENT

REGINA, SK
Box 32098 - Hwy 1 E.
S4N 7L2
306.721.2666
800.667.7710
Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

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LLOYDMINSTER	CNNYYY

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		P27942

Ship Via	Purchase Order

	Salesperson
	4CE

PARTS INVOICE

ORDER#: 479121

----------------- Whatever it takes to KEEP YOU UP & RUNNING ---------------
| Monday Friday | 8:00am 5:00pm & Saturday | 8:00am 4:00pm |
| Emergency On-Call 24/7 |
----------------------- Check Out Our Flyer Specials! ---------------------

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
Q124SX36	Windshield,	MEZ	1	1	1		*	133.72	133.72
	OEM Mack-Genuine Left Hand Windshield								
Q78581706	Glass,	49C01	1	1	1		*	494.09	494.09
	OEM Mack-Genuine Glass								
	NOTE: Q78581706 IS A REPLACEMENT FOR Q82178432								
Q124SX35	Windshield,	MEZ	1	1	1		*	133.72	133.72
	OEM Mack-Genuine Right Hand Windshield								
Q78581691	Regulator,	23B04	1	1	1		*	501.71	501.71
	OEM Mack-Genuine Left Hand Regulator								
Q25100042	Filter,Air	45A01	1	1	1		*	153.84	153.84
	OEM Mack-Genuine Primary Air Filter								

SUB TOTAL==>	1417.08
GST 5% 83464 3868	70.86
TOTAL VISA	1487.94

Special order and electrical parts are not returnable. Any stocking part returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. All returns require original invoice and packaging. Part returns will not be accepted after one year from the original invoice date. 2% per month charge on all overdue accounts (24% per annum). Parts and service are Net 30. Whole goods and rental payments are due on delivery.

Farm Customers Only
Land Description Sec____ Twsp__
R____ M____ , I hereby certify goods listed on this invoice will be u solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: __________ DATE: __________

PRINT NAME: __________ GST #834643868

Redhead EQUIPMENT

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776
redheadequipment.ca

Estevan	1-866-659-5866
Lloydminster	1-800-535-0520
Melfort	1-844-494-5844
North Battleford	1-888-446-8128
Prince Albert	1-844-323-3003
Swift Current	1-800-219-8867

Head Office
REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

Ship to: IN STORE PICKUP

Invoice to:

Branch	Date	Time	Page	Account No.	Phone No.	Invoice No.	Ship Via	Purchase Order	Salesperson
SASKATOON	06/16/22	13:36:26 (O)	01			X59679			0JA

SERVICE PRELIMINARY

```
STK#/FLEET#                       HRS   PIN/EIN             WARRANTY DATE     HRS
?           CXU613 VM HEAVY 19  597051  1M1AW07Y8BM015744
             U613                       MP8-505C MACK

SEGMENT# 1 5 70E00 CUSTOMER     06/14/22 06/15/22
 OIL LEAKING BY TURBO                                                     .01
 CAUSE:
 -TURBO OIL RETURN PIPE LEAKING
 CORRECTION:
 01927 - 597051 KM
 -CHECKED FOR OIL LEAK SUSPECT OIL RETURN PIPE UNDERNEATH
 TURBO
 LEAKING.
 -CLEANED AREA AND TOOK FOR QUICK TEST DRIVE.
 -CHECKED AND CONFIRMED TURBO OIL RETURN LEAKING.
 -REMOVED TURBO.
 -CLEANED UP AND REPLACED O RINGS ON OIL FEED HOUSING AND
 RETURN PIPE.
 -REFIT TURBO.
 -HAD TROUBLE GETTING OIL RETURN PIPE TO MATE WITH TURBO
 CORRECTLY PIPE IS AT SLIGHT ANGLE TO HOUSING ON TURBO.
 -MADE SURE PIPE WAS FULLY INTO TURBO BEFORE BOLTING TURBO
 UP.
 -REFIT TURBO.
 -STEAM CLEANED SIDE OF ENGINE AND UNDERNEATH TRUCK AS BEST
 AS POSSIBLE.
 -ROAD TEST AGAIN TO CONFIRM REPAIR.
 -CHECKED AND CONFIRMED NO LONGER LEAKING.
 -RELEASED TRUCK.
 Q1675066              Ring,                  1     7.74          7.74
             OEM Mack-Genuine Sealing Ring
 Q18665                Ring,                  4 O   2.66         10.64
             OEM Mack-Genuine Sealing Ring
```

CONTINUED ON PAGE 02

SIGNATURE: ______________________ DATE: ______________

PRINT NAME: ______________________

GST #834643868

UIPMENT
head

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776
redheadequipment.ca

Estevan	1-866-659-5866
Lloydminster	1-800-535-0520
Melfort	1-844-494-5844
North Battleford	1-888-446-8128
Prince Albert	1-844-323-3003
Swift Current	1-800-219-8867

Head Office
REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

Ship to: IN STORE PICKUP

Invoice to:

Branch		
SASKATOON		
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Ship Via	Purchase Order	
		Salesperson
		0JA

SERVICE PRELIMINARY

```
STK#/FLEET#                         HRS  PIN/EIN           WARRANTY DATE     HRS
?           CXU613 VM HEAVY 19  597051  1M1AW07Y8BM015744
             U613                       MP8-505C MACK
 Q993811                        Screw,                      4      27.68                      110.72
                OEM Mack-Genuine Flanged Screw
                                                                   PARTS                      482.88
                                                                   LABOR                      893.80
 1031002                                               SEGMENT TOTAL==>                      1376.68
--------------------------------------------------------------------------------------------------
SEGMENT# 2 5 70E00 NA           06/14/22 06/15/22
 C/A UNIT HAS  ENGINE CODES                                                   .01
 CAUSE:
 -ENGINE SOFTWARE FAULTS.
 CORRECTION:
 -ECM HAS 2 ACTIVE CODES FOR SOFTWARE FAULTS.
 -TRUCK IS DELETED.
 -UNABLE TO FIX DUE TO DELETE.
 -CLEARED DTC'S
                                                                   LABOR                       57.40
 1031002                                               SEGMENT TOTAL==>                        57.40
--------------------------------------------------------------------------------------------------
SEGMENT# 3 5 70E00 NA           06/14/22 06/15/22
 C/R TO INSTALL RADIO SEE DAKOTA                                              .60
 CORRECTION:
 -REMOVED AND REPLACED RADIO.
 Q5165PP107234                  Radio,                      1     185.55                      185.55
                OEM Mack/Pana Pacific-Genuine Radio
                                                                   PARTS                      185.55
                                                                   LABOR                       98.40
 1031002                                               SEGMENT TOTAL==>                       283.95
--------------------------------------------------------------------------------------------------
```

****** WORK ORDER TOTALS ******

CONTINUED ON PAGE 04

SIGNATURE: ______________________ DATE: ______________

PRINT NAME: ______________________

GST #834643868

UIPMENT
head

SASKATOON, SK
Box 9191 • Hwy 16 N.
S7K 7E8
306-934-3555
1-800-667-9761
Fax: 306-934-2776
redheadequipment.ca

Estevan	1-866-659-5866
Lloydminster	1-800-535-0520
Melfort	1-844-494-5844
North Battleford	1-888-446-8128
Prince Albert	1-844-323-3003
Swift Current	1-800-219-8867

Head Office
REGINA, SK
Box 32098 • Hwy 1 E.
S4N 7L2
306-721-2666
1-800-667-7710
Fax: 306-721-2899

Ship to: IN STORE PICKUP

Invoice to:

Branch		
SASKATOON		
Date	Time	Page
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Account No.	Phone No.	Invoice No.
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Ship Via	Purchase Order	
		Salesperson
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SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
?	CXU613 VM HEAVY 19	597051	1M1AW07Y8BM015744		
	U613		MP8-505C MACK		

PARTS	668.43
LABOR	1049.60
SHOP SUPPLIES	94.46
SUB TOTAL==>	1812.49
GST 5% 83464 3868	90.62
SASKATCHEWAN PST 6%	108.74
CUSTOMER TOTAL	2011.85

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE USE OF NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE MACHINE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. I AGREE TO PAY CASH ON DELIVERY OF MACHINE OR ON TERMS SATISFACTORY WITH YOU AND UNTIL PAID IN FULL. A COMMERCIAL LIEN IS ACKNOWLEDGED ON ABOVE MACHINE TO SECURE THE AMOUNT OF REPAIRS THERETO. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO MACHINE PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE FIELD TESTING.

2% PER MONTH CHARGE ON ALL OVERDUE ACCOUNTS (24% PER ANNUM). PARTS & SERVICE ARE NET 30. WHOLE GOODS AND RENTAL PAYMENTS ARE DUE ON DELIVERY.

SIGNATURE: ______________________ DATE: ______________

PRINT NAME: ______________________

GST #834643868

Redhead EQUIPMENT

REGINA, SK
Box 32098 - Hwy 1 E.
S4N 7L2
306.721.2666
800.667.7710
Fax: 306.721.2899

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

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Invoice to:

Branch	
SASKATOON	

Date	Time	Page
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Account No.	Phone No.	Invoice No.
		X69049

Ship Via	Purchase Order

	Salesperson
	0JA / SYS

SERVICE PRELIMINARY

```
STK#/FLEET#                           HRS  PIN/EIN          WARRANTY DATE     HRS
046165      MACK CXU613            639958  1M1AW07Y8BM015744
             CXU613                        MP8-505C MACK

SEGMENT# 1 S 70E00 CUSTOMER       07/11/23 07/15/23
```

SHAKING UNDER PULL- UNIT IS DELETED, CONFIRM VIN

CAUSE:

INJECTORS FAULTY

CORRECTION:

- CHECKED FOR RELEVANT STORED OR ACTIVE CODES (GOOD)
- REMOVED AIR FILTER BOX, EGR CROSSOVER PIPE, COMPRESSOR INTAKE PIPE, AND VALVE COVER
- REMOVED EXHAUST ROCKER SPRINGS
- CHECKED VALVE RECESSION ON ALL 6 EXHAUST ROCKERS
- ALL EXHAUST VALVE HAVE VERY LITTLE GAP
- # 5 AND 6 SHIMS AT 2.90MM
- SWAPPED SHIMS FOR 2.00MM AND CHECKED GAP (#5 IS OK AND #6 IS SNUG)
- REMOVED ROCKER SHAFT AND INSPECTED PLUNGERS
- ALL PLUNGERS EXCEPT #1 ARE STARTING TO BACK OUT
- DISASSEMBLED LOOSE PLUNGERS, CLEANED AND RE-ASSEMBLED WITH RED LOCTITE ON CAPS
- DRAINED COOLANT
- REMOVED INJECTORS AND CUPS
- CLEANED PORTS ON CYLINDER HEAD
- INSTALLED NEW CUPS
- INSTALLED NEW INJECTORS AND TORQUED HOLD DOWNS TO SPEC
- RE-INSTALLED ROCKERSHAFT
- COMPLETED FULL ENGINE VALVE SET
- #5 CYLINDER EXHAUST SHIM AT 2.25MM AND #6 AT 2.10MM
- RE-INSTALLED EXHAUST BRAKE ROCKER SPRINGS, VALVE COVER, AIR FILTER BOX, EGR CROSSOVER PIPE, AND COMPRESSOR INLET PIPE

CONTINUED ON PAGE 02

Farm Customers Only
Land Description Sec_____ Twsp_____ R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

SIGNATURE: ______________________ DATE: ______________________

PRINT NAME:

GST #834643868

Redhead EQUIPMENT

REGINA, SK
Box 32098 - Hwy 1 E.
S4N 7L2
306.721.2666
800.667.7710
Fax: 306.721.2899

For additional contact information visit redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

Branch	
SASKATOON	

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Account No.	Phone No.	Invoice No.
		X69049

Ship Via	Purchase Order

	Salesperson
	0JA / SYS

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
046165	MACK CXU613	639958	1M1AW07Y8BM015744		
	CXU613		MP8-505C MACK		

- RE-FILLED COOLANT SYSTEM
- STARTED UNIT AND CHECKED FUNCTION (OK)
- REPLACED BOTH FUEL FILTERS
- UPDATED INJECTOR TRIM CODES

D85013611C	Core-Injector	6-	399.00	2394.00-
EHCO	EHC 8" Over	1	1.00	1.00
Q1677370	Ring, OEM Mack-Genuine Sealing Ring	2	7.36	14.72
Q20526428	Ring, OEM Mack-Genuine Sealing Ring	1	16.72	16.72
Q20972295	Filter,Fuel OEM Mack-Genuine Secondary Diesel Fuel Filter	1	75.00	75.00
Q21515329	Sleeve, OEM Mack-Genuine Injector Sleeve Stainless Steel	6	57.88	347.28
Q8192804	Bolt, OEM Mack-Genuine M10-1.5 x 60 Flange Head Bolt	6	6.24	37.44
Q85013611	Injector(REMAN) OEM Mack-Genuine Re-Manufactured Injector	6 S	1051.99	6311.94
Q85013611C	Core-Injector	6 N	399.00	2394.00
Q85136715	Filter,F/W Sep OEM Mack-Genuine Fuel/Water Separator Filter	1	25.85	25.85

	PARTS	6829.95
	LABOR	2275.00
1031002	SEGMENT TOTAL==>	9104.95

CONTINUED ON PAGE 03

SIGNATURE: ______________________ DATE: ______________________

PRINT NAME:

GST #834643868

Farm Customers Only
Land Description Sec_____ Twsp_____ R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

Date

Authorized Farm Signature

redhead EQUIPMENT

REGINA, SK
Box 32098 - Hwy 1 E.
S4N 7L2
306.721.2666
800.667.7710
Fax: 306.721.2899

For additional contact information visit
redheadequipment.ca

Ship to: IN STORE PICKUP

Invoice to:

Branch	
SASKATOON	

Date	Time	Page
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Account No.	Phone No.	Invoice No.
		X69049

Ship Via	Purchase Order

	Salesperson
	0JA / SYS

SERVICE PRELIMINARY

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
046165	MACK CXU613	639958	1M1AW07Y8BM015744		
	CXU613		MP8-505C MACK		

****** WORK ORDER TOTALS ******

PARTS	6829.95
LABOR	2275.00
SHOP SUPPLIES	204.75
SUB TOTAL==>	9309.70
GST 5% 83464 3868	465.49
SASKATCHEWAN PST 6%	558.53
CUSTOMER TOTAL	10333.72

I hereby authorize the above work to be done along with the use of necessary materials. I agree that Redhead Equipment may access and utilize any electronic data stored or available on the machine, including remote access, for the purpose of diagnosing, repairing or servicing the machine or its components. You and your employees may operate above machine for purposes of inspection, testing or delivery at my risk. I agree to pay cash prior to redelivery of machine or on terms satisfactory with you until paid in full. A commercial lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machines placed with them for storage, sale, repair or while field testing. Special order and electrical parts are not returnable. Any stocking parts returned after 30 days will be subject to a 15% restocking charge. We cannot accept any part returns on weekends or after hours. Part returns not accepted after one year from original invoice date. All returns require original invoice and packaging. No title passes on purchased units until the applicable invoice is paid in full. 2% per month charge on all overdue accounts (24% per annum). **Parts & Service are net 30. Whole goods and rental payments are due on delivery.**

SIGNATURE: ______________________ **DATE:** ______________________

PRINT NAME:

GST #834643868

Farm Customers Only
Land Description Sec_____ Twsp_____
R_____ M_____ , I hereby certify the goods listed on this invoice will be used solely in the operation of my farm.

____
Date

____
Authorized Farm Signature

JJR HD Maintenance & Machine

Box 464
Dalmeny, SK. S0K 1E0
(306) 221-9188

INVOICE #1188

jjrhdmaintenanceandmachine@outlook.com

gst# 712407147RT0001

CUSTOMER:		YEAR:	2011	TRANS/DRIVE:	/
		MAKE/MODEL:	MACK CXU600	LICENSE/STATE:	/SASKATCHEWAN
Cell:		VIN:	1M1AW07Y8BM015744	Miles In/Miles Out	643,041.3/643,068.
		ENGINE:	MP8		

In: 8/14/2023 Out: 8/18/2023 Email.

VEHICLE ISSUE #1: NO POWER AND TRUCK SHAKES				
PART: Q20852762	SEALING RING	5 @ $22.28	$66.84	NEW
PART: Q20852764	M14 GASKET	8 @ $24.00	$115.20	NEW
PART: Q20852765	WASHER	4 @ $22.60	$54.24	NEW
PART: Q969011	GASKET	1 @ $12.68	$7.61	NEW
PART: TG1327C192	RING	1 @ $19.35	$11.61	NEW
PART: Q1547252	SEALING RING	2 @ $38.58	$46.30	NEW
PART: Q982724	GASKET	3 @ $26.35	$47.43	NEW
PART: Q977935	GASKET	3 @ $44.80	$80.64	NEW
PART: Q979097	GASKET	2 @ $25.73	$30.88	NEW
PART: Q969011	GASKET	1 @ $12.68	$7.61	NEW
PART: Q20852762	RING	3 @ $22.28	$40.10	NEW
PART: Q20852764	GASKET	6 @ $24.00	$86.40	NEW
PART: Q977935	GASKET	2 @ $44.80	$53.76	NEW
LABOR: NARAYAN,	- TRUCK CAME IN WITH ENGINE LIGHT ON AND ATC LIGHT ON FOR ADVANCE TRACTION CONTROL - DRAIN COOLANT - UNHOOK ENGINE COMPONENTS - DRAIN THE REST OF THE FUEL OUT OF TANKS - TAKE FUEL FILTER HOUSING OFF AND CHANGE BANJO FITTINGS, FOUND THAT THE BANJO WASHERS WERE NOT SEALING IN A FEW SPOTS, THE RUBBER TURNED TO A HARD PLASTIC AND LEAKING AIR INTO THE FUEL SYSTEM - TAKE COOLANT PIPE OFF AND CHANGE COOLANT BANJO FITTINGS - TAKE INTAKE BOX AND AIR INTAKE SYSTEM OFF TO GET ROCKER BOX OFF - INSPECT TURBO TURBINE PLAY AND NO PLAY IN THE SHAFT SO TURBO IS GOOD - TAKE ROCKER BOX OFF AND INSPECT INJECTORS - CHANGE ALL THE BANJO WASHERS ON THE COOLANT SYSTEM - BLOW OUT ALL FUEL LINES AND PUT BACK TOGETHER - PRESSURE TEST FUEL SYSTEM AND MAKE SURE PRESSURES ARE AT MACK FUEL PRESSURE RATINGS AT IDEL AND LOADED - INSPECT AIR FILTER - INSPECT TURBO VGT ELECTRICAL PLUGS - ROAD TEST TRUCK AND FOUND THAT THE TRUCK IS RUNNING GOOD		$2,171.00	LABOR

FILE

CAZxFVFP
Sept.14,2023

GST = 140.98

Recommended Repairs:

Warranty: From the date of delivery for a period of 1 months or 1000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of $35 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.

Labor/Jobs	$2,171.00
Parts	$648.62
Sublet	$0.00
Total Fees	$0.00
Subtotal	$2,819.62
GST+PST @	$310.16
Total	**$3,129.78**

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto, i have 10 buisness days for full payment and after 30 days 3% interest will be applied. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X____________________________________ Date 8/18/2023

JJR HD Maintenance & Machine

Box 464
Dalmeny, SK. S0K 1E0
(306) 221-9188

INVOICE # 1187

jjrhdmaintenanceandmachine@outlook.com

gst# 712407147RT0001

YEAR:	2011	TRANS/DRIVE:	/
MAKE/MODEL:	MACK CXU600	LICENSE/STATE:	/SASKATCHE
VIN:	1M1AW07Y8BM015744	KM IN/KM OUT:	/
ENGINE:	MP8		

FILE

In: 8/11/2023 Out: 8/14/2023

VEHICLE ISSUE #1: TRUCK RUNNING ROUGH AFTER DEALER PUT NEW INJECTORS IN				
PART: FUEL CHARGE	SERVICE PARTS	252 @ $0.66	$166.32	NEW
PART: MACK / VOLVO DIAGNOSTIC SOFTWARE	COMPUTER SOFTWARE	1 @ $200.00	$200.00	NEW
LABOR: E, RANDY	TRAVEL TO AND FROM SHOP		$435.00	LABOR
LABOR: E, RANDY	- TEST COOLANT FOR EXHAUST GASSES - CHECK TURBO PRESSURES - CHECK EXHAUST SMOKE - # 6 CYLINDER IS RUNNING COLD		$145.00	LABOR

#706

Recommended Repairs:

Warranty: From the date of delivery for a period of 1 months or 1000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of $35 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.

Labor/Jobs	$580.00
Parts	$366.32
Sublet	$0.00
Total Fees	$0.00
Subtotal	$946.32
GST+PST @ 11%	$104.10
Total	$1,050.42

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto, i have 10 buisness days for full payment and after 30 days 3% interest will be applied. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary

X________________________________ Date 11/9/2023

FILE

JJR HD Maintenance & Machine

Box 464
Dalmeny, SK. S0K 1E0
(306) 221-9188

INVOICE # 1108

jjrhdmaintenanceandmachine@outlook.com

gst# 712407147RT0001

YEAR:	2011	TRANS/DRIVE:	/
MAKE/MODEL:	MACK CXU600	LICENSE/STATE:	/SASKATCHE
VIN:	1M1AW07Y8BM015744	KM IN/KM OUT:	/
ENGINE:	MP8		

In: 6/7/2023 Out: 7/11/2023

VEHICLE ISSUE #1: A/C NOT WORKING				
PART: A/C COMPRESSOR	SERVICE PARTS	1 @ $700.00	$700.00	NEW
PART: A/C CHARGE	A/C HEAVY TRUCK	1 @ $288.00	$288.00	NEW
LABOR: E, RANDY	- CHANGE OUT A/C COMPRESSOR AND INSTALL NEW ONE		$225.00	LABOR

Recommended Repairs:

Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 35.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.

Labor/Jobs	$225.00
Parts	$988.00
Sublet	$0.00
Total Fees	$0.00
Subtotal	$1,213.00
GST+PST @ 11%	$133.43
Total	$1,346.43

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other

INVOICE

SASKATOON TRUCK PARTS, LTD.
NORTH CORMAN IND. PARK
RR #4, SITE 404, BOX 4
SASKATOON SK S7K 3J7
PHONE: (306)668-5675

CUSTOMER COPY

INVOICE DATE 08/25/2023

INVOICE NO 02308176

SOLD TO

SHIP TO

TOTAL DUE 5712.29

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
DW	RR	08/25/2023		0292	08/23/2023	08/25/23	

TERMS DESCRIPTION	CUSTOMER P.O.NUMBER	SHIP VIA	
CASH	WO#7807		

ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
12815 BUSHING FUL BELLHSG	01	EA	4.00	4.00	6.21	24.84
M1984 CROSS SHAFT, CLUTCH, KW APP K210-883	01	EA	1.00	1.00	91.84	91.84
108925.25 CLUTCH ASSY 15.5 X 2" SPC	01	EA	1.00	1.00	1234.79	1234.79
6306.2RSJ BRG PILOT DIESEL	01	EA	1.00	1.00	29.55	29.55
CB313SP CLUTCH BRAKE, 2" LOCKING	01	EA	1.00	1.00	59.26	59.26
SHORT CROSS SHAFT, USED *NO CHARGE*	00		1.00	1.00	.00	.00
RTLO16913A.R TRANS FUL RTLO16913A REBUILT WARRANTY: ONE YEAR - PARTS ONLY (continued on next page)	01	EA	1.00	1.00	4000.00	4000.00

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL

SASKATOON TRUCK PARTS, LTD.
NORTH CORMAN IND. PARK
RR #4, SITE 404, BOX 4
SASKATOON SK S7K 3J7
PHONE: (306)668-5675

INVOICE

CUSTOMER COPY

PAGE 2

INVOICE DATE 08/25/2023

INVOICE NO 02308176

SOLD TO

SHIP TO

TOTAL DUE 5712.29

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
DW	RR	08/25/2023		0292	08/23/2023	08/25/23	

TERMS DESCRIPTION	CUSTOMER P.O.NUMBER	SHIP VIA	
CASH	WO#7807		

ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
Ser TR4850					4000.00	
	00		1.00	1.00	.00	.00
NO CORE CHARGE, WE HAVE CUSTOMER CORE						
Location Tax Breakdown						
GST 272.01						
					Subtotal :	5440.28

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
.00	5440.28	.00	272.01	.00	5712.29

G.S.T. REGISTRATION NO. R104726567

Mail

Search...

Usage: 46%

38

1

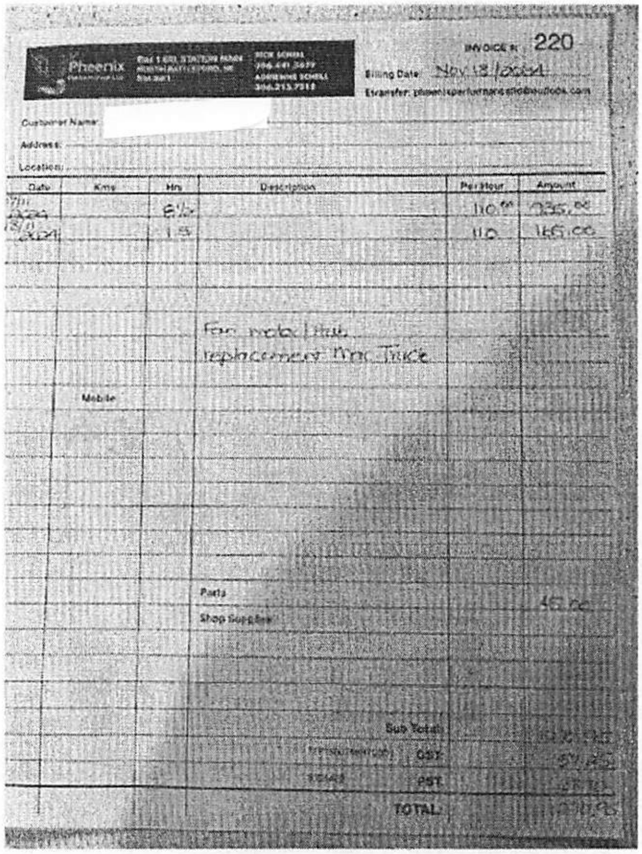
1

More

Pheenix Performance invoice

Date: 01/10/2025 09:46AM

To:



Pheenix

INVOICE #: 220

Billing Date: Nov 18/2024

Etransfer: [illegible]

Customer Name:

Address:

Location:

Date	Kms	Hrs	Description	Per Hour	Amount
[illegible] 2024		8½		110.00	935.00
[illegible] 2024		1.5		110	165.00
			For [illegible] replacement Mac Truck		
	Mobile				
			Parts		45.00
			Shop Supplies		
			Sub Total:		[illegible]
			GST:		[illegible]
			PST:		[illegible]
			TOTAL:		[illegible]

FILE