



VTC - Nanaimo  
 A Division of Velocity Vehicle Group  
 2073 BOXWOOD ROAD  
 NANAIMO, BC V9S 5X9  
 250-756-0026

Please Remit Payment to:  
 P & R Truck Centre Ltd.  
 (DBA Velocity Truck Centres)  
 2005 KEATING CROSS RD  
 SAANICHTON, BC V8M 2A5

SERVICE INVOICE: RA855002540:01

Date Arrived: 07/14/2025  
 Date Invoiced: 07/28/2025  
 SalesType: SR  
 PO No:  
 Terms: ..COD  
 Advisor: CLINT  
 Email: CLUND@VVGTRUCK.CA  
 Salesman: CLINT  
 Reviewer: HRISTIAN BOYCHUK

GST #:  
 81325 7136

BILL TO  
 BAY WATER HAULING - 117555  
 NANAIMO BC V9S 5X9  
 P: F:

DELIVER TO  
 BAY WATER HAULING - 117555  
 NANAIMO BC V9S 5X9  
 P: (250) 802-3215 F:

VIN: 1FDYS96B1WVA15494      Fleet Unit #: 7040  
 Year/Make/Model: 1998      STERLING      LOUISVILLE  
 Engine Model / Serial#:      SERIES 60 / 06R0356724  
 Engine Hours:      4,099  
 Trans Model / Serial#:  
 Front Axle Model / Serial#:  
 Rear FWD Axle Model / Serial#:  
 Rear Rear Axle Model / Serial#:

Mileage: 483733  
 Body ID#:  
 License#: 857 DSB SK  
 Axle Ratio:  
 Tag#:  
 Selling Dealer:  
 Date In Svc:

**JOB #1 05-CVIP-2AXLE SR CVIP Periodic Inspection 2AXLE**

COMPLAINT      CVI INSPECTION  
 CAUSE      DONE  
 CORRECTION      PERFORMED CVI, FAILED ATTACHED LIST OF REPAIRS  
                          PERFORMED REPAIRS  
                          TRUCK NOW PASSES  
                          DECALED TRUCK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	HARDWR	DECAL	0.00	0.00
	C	DECAL #GJ38516 EXPIRY JAN 31 2026		

Parts: \$0.00    Labor: \$250.00    Other: \$0.00    Sublet: \$0.00    \$250.00

**JOB #2 46 SR      Steering System**

COMPLAINT      IN ORDER TO DECAL  
                          DRAG LINK IS WORN AND WILL NEED TO BE REPLACED  
 CAUSE      DONE  
 CORRECTION      RE&RE WORN DRAG LINK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	855X/ATM 463.DS1442	DRAG LINK 18.240IN C TO C STER	309.99	309.99
1	IBFRT	INBOUND FREIGHT	45.00	45.00
	C	STOCK IN ALBERTA		

Parts: \$309.99    Labor: \$262.50    Other: \$45.00    Sublet: \$0.00    \$617.49

**JOB #3 00A SR**

**Additional Repairs (Add On Op) AUTH REQD IF ANY ADDTL WORK ADDED AFTER INI**

COMPLAINT

IN ORDER TO DECAL  
 #3 AXLE WHEEL SEALS. FURTHER DIAGNOSES IN ORDER TO DETERMINE ALL THIS IS REQUIRED. QUOTED WORST CASE SCENARIO  
 #2 LEFT BRAKES LOOK WET, BRAKE POT IS BROKEN AND WILL ALSO NEED FURTHER DIAGNOSES. QUOTED WORST CASE

CAUSE

DONE

CORRECTION

REMOVED BRAKE DRUMS AND RE-INSPECTED TO CONFIRM BRAKE PARTS THAT ARE NEEDED, INFORMED PARTS AND SERVICE,  
 LIFTED TRUCK AND REMOVED WHEEL ENDS. FOUND THAT #2 INNER TIRE ON LEFT SIDE TO BE COMPLETELY FLAT AND RIM WAS SEIZED. FOUND SUBSTANTIAL AIR LEAK SO HAD TO RUN AIR DIRECTLY TO TANK TO RELEASE BRAKES TO TURN WHEELS AND BACK OFF SLACKS. CLEANED #3R AND #3L HUBS AND DRUM. RE-ASSEMBLED. FOUND DAMAGED STUD NUT ON #3 RIGHT AND REPLACED. FOUND THAT #3L AXLE SHAFT SEIZED TO HUB, TOOK ADDITIONAL TIME TO FREE. CLEANED BEARINGS (INSPECTION FOUND GOOD) AND RE-INSTALLED WITH NEW AXLE GASKETS. ALSO REMOVED #2 L WHEEL AND DRUM AND RE-INSTALLED (HAD TO INSPECT FOR BRAKE STYLE AND FOR LEAKS).  
 FOUND #3L DRUM HEAVILY CONTAMINATED BY OILS AND BRAKE DUSTS, TOOK TO PRESSURE WASHER TO CLEAN - TOOK ADDITIONAL TIME TO CLEAN. CLEANED #2L HUB AND DRUM AT PRESSURE WASHER, SPRAYED HUB WITH BRAKE CLEAN TO AVOID RUST WHILE SITTING.  
 INSTALLED CLEANED HUB AND AXLE SHAFT.  
 FOUND DAMAGED AIR LINE REPLACED AIR LINE.  
 REPLACED A FITTING TO BRAKE POT, ADJUSTED BRAKES, REPLACED TANK DRAIN VALVE. CHECKED DIFF OILS AND ADJUSTED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	855F/23-09114-010	WASHER-FLAT,HARDENED,5/8 IN	0.96	0.96
1	855F/23-13839-210	NUT-HEX,5/8-18,GR8,ZN AL	3.42	3.42
1	855V/ABP N42A CTS3030	SPRINGBRK 3030 2.5IN STRK 13.0	83.99	83.99
4	855V/ESO 122043	GEAR OIL, M-DEL 1 75W-90 48KG	17.89	71.56
5	855V/ESO 122044	MD 1 SYN GEAR OIL 75W-90 1L	17.19	85.95
1	855V/GUN AS3000	KIT CLEVIS THREADED	24.79	24.79
2	855V/SKF 47691XT	SEAL-OIL XTR R 1.051 1 6.308	70.99	141.98
1	855V/TDA 09002003	STUD-WHEEL, 22MM	16.59	16.59
2	855V/TDA 2208E1123	GASKET	8.49	16.98
4	855V/TDA R006000A	NUT-33MM,M 22 X 1.5	6.12	24.48
1	855V/TDA R95512105N	DRAIN VALVE	19.29	19.29
3	855V/WID WK4515Q 23KW	MERIT Q STYLE WHEEL KIT	108.99	326.97
5	BCE001	ENVIRO CHARGE 1 LT CONTAINER	0.25	1.25

Parts: \$816.96 Labor: \$1,320.00 Other: \$1.25 Sublet: \$0.00 \$2,138.21

# REPRINTED COPY

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that Velocity Truck Centre does not assume any responsibility whatsoever to vehicles or contents while in their possession.

\*\*\*\*Disclaimer of Warranty\*\*\*\*

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Velocity Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products. Velocity Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in. Please be aware that any aftermarket modifications to OEM components are customer responsibility. Velocity Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs. Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than Velocity Truck Centre then Velocity Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/we agree to pay interest at the rate of 1 1/2% per month (18% per annum), if the balance due is not paid within the credit terms of Velocity Truck Centre.

I/we also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.



Tell Us How We Did

LABOR	\$1,832.50
PARTS	\$1,126.95
OTHER	\$46.25
SUBLET	\$0.00
MISCELLANEOUS	\$125.00
SUBTOTAL	3,130.70
GST	\$156.53
PST	\$219.15
<b>TOTAL</b>	<b>\$3,506.38</b>

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_