

503-35



People. Power. Service.™

Work Order Invoice

L96668

Date: 10-20-20

Visit us at our website: www.cervusequipment.com
 Remit to: Cervus Equipment, c/o Transportation Division
 6302, 333 - 96 Avenue NE Calgary, AB T3K 0S3
 Billing Inquiries: Please email us at transportar@cervusequipment.com

Sold To

Ship To:

K2461

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2013	Peterbilt / 389 GLIDER	1NPXGGGG00D200612		509883	
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	12-04-12	39192.0	C15 / 6NZ14512	F/O EATON 14/16/18 SERIES /	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	VIN 200612	10-02-20 / 10:50AM	10-19-20	tne*TNE

Tax ID Date: Tax ID:

- COOLING SYSTEM PRESSURIZING. VERIFY WITH LORIE.
 CAUSE:
 HEAD GASKET FAILED
 CORRECTION:
 GET ECM REPORT
 CHECK DRAFT TUBE & NO ISSUES FOUND
 CHECK OIL NO SIGNS OF COOLANT
 REMOVE INTAKE PIPING & REMOVE TURBO AND MANIFOLD.
 PLUG OIL FEED TO TURBO, RUN UNIT. NO SIGNS OF COOLANT ENTERING CYLINDERS
 REMOVE INTAKE AT HEAD & INSPECT-NO ISSUES FOUND-CLEAN UP HEAD & MANIFOLD FOR POSSIBLE REINSTALL.
 DRAIN COOLANT, REMOVE VALVE COVERS, UNBOLT & REMOVE JAKE HEADS, ROCKER ASSY, UNBOLT & REMOVE ROCKER SPACER & HARNESS. REMOVE COOLANT PIPING TO THERMOSTAT, UNBOLT FUEL FILTER HOUSING, GROUNDS TO HEAD, ANY HOSES OR PIPING TO HEAD
 LOOSEN FAN HUB & REMOVE BELTS
 REMOVE PEANUT COVER, UNBOLT AND REMOVE CAM GEAR AND SEAL PARTS
 REMOVE IDLER GEAR, REMOVE INJECTORS, FUEL LINES TO HEAD, FUEL LINE ON REAR OF HEAD.
 UNBOLT CYLINDER HEAD, HEAD GASKET BLOWN REAR OF #4 HOLE. CLEAN UP DECK & SPACER, GET HEAD GASKET KIT, USE METAL GASKET & REASSEMBLE & TORQUE TO MEASURE PROTRUSION
 GO AHEAD TO TEAR DOWN. DRAIN OIL, REMOVE PAN, PICK UP TUBE, STIFFNER AND OIL PUMP
 REMOVE ALL PISTEN COOLING NOZZLES & REMOVE EACHE KIT ASSY. COVER CRANK JOURNALS. CLEAN UP DECK AND CONTER BORES
 DRAIN OLD OIL & SET PAN TO DRAIN
 MAKE SURE DECK & HOLES ARE CLEANED FOR BLOCK TO BE CUT
 CUT BLOCK TO .030

SERVING SASKATCHEWAN		SERVING ONTARIO				
Collision Centre (306)-664-3368	Estevan (888)-345-8070	Ayr (866)-539-7383	Barrie (888)-221-2191	Cardinal (877)-657-1300	Hagersville (800)-544-9874	London (800)-561-7383
<input checked="" type="checkbox"/> Lloydminster (800)-667-6323		Mississauga (877)-268-0020	North Bay (800)-734-9876	Ottawa (888)-220-2642	Stoney Creek (844)-643-1214	Sudbury (866)-220-6099
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REMOVE NEW HEAD, SWAP BRACKETS & FITTINGS TO NEW HEAD
 CLEAN & INSTALL EXHAUST MANIFOLD. REPLACE JOINT SEALS
 SERPERATE, CLEAN AND REPLACE THERMOSTAT HOUSING, REPLACE SEALS &
 THERMOSTATS AND INSTALL
 SWAP CAM TO NEW HEAD, REPLACE REAR CAM COVER CRACKED
 UNBOLT & REMOVE WATER PUMP, INSTALL NEW & TORQUE
 REMOVED INLET TO COOLER FOUND PLUGGED, GOT APPROVAL TO REPLACE, REMOVE
 & REPLACE OIL COOLER
 REMOVE AND REPLACE ALL MAIN BEARINGS & TORQUE CHECK ENDPLAY 0.010"
 RECLEAN DECK, INSTALL SHIMS & ALL NEW KITS
 INSTALL PISTEN COOLING NOZZLES
 INSTALL NEW SPACER & REMEASURE PROTRUSION
 PREP METAL GASKET & INSTALL INSTALL SPACERS, WATER JACKET PASSES &
 HEAD GASKET
 SET NEW HEAD INTO PLATE. INSTALL NEW BOLTS & TORQUE
 PIN ENGINE & SET & INSTALL CAM GEAR, CAM IDLER BEARING PITTED, REMOVE
 & REPLACE. ALIGN OIL HOLE
 INSTALL AND CHECK BACKLASH, TORQUED BOLTS, CLEAN & INSTALL PEANUT
 COVER
 TIGHTEN FAN HUB AND INSTALL TENSIONERS & IDLERS INSTALL BELTS
 INSTALL NEW 6 INJECTORS & TORQUE
 CLEAN, PREP & INSTALL COOLER SPACER COVER
 INSTALL FUEL LINES AT FRONT OF HEAD & FUEL RETURN
 INSTALL COOLER & JAKE ASSY & TORQUE
 PERFORM VALVE SET
 INSTALL INJECTOR & JAKE HARNESS
 CLEAN & INSTALL VALVE COVERS
 MOUNT TURBO & CONNECT ALL OIL LINES
 INSTALL ALL COOLANT LINES, PLUG ALL ELECTRICAL IN
 MOUNT INTAKE PIPING
 ZIPTIE WIRING
 REPLACE OIL FILTER & FUEL FILTER
 FILL WITH NEW OIL & COOLANT
 GET RUNNING CHECK GOOD OIL PRESSURE
 MOVE AND WASH UNIT
 SPRAY PAINT ENGINE
 SEND UNIT FOR TEST DRIVE
 CHECK NO LEAKS

TOTAL LABOR	6,670.00
TOTAL PACCAR	170.01
TOTAL CATERPILLAR	27,507.72
TOTAL CORES	7,945.83

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TOTAL GAS/OIL	159.16
TOTAL FREIGHT	415.00
TOTAL ENVIRONMENT CHG	17.63
TOTAL DIRTY CORES	-7,945.83
TOTAL COUPON	-14.00

Qty	Part Number	Description	Unit	Extended
1	105FBC	LUBRIPLATE	8.96	8.96
14	EC7501	COOLANT-TRP ELC 50/50 JUG	9.69	135.66
1	EC50PLS	CLAMP-EXHAUST WB PREFRMD	14.09	14.09
10	CT04311	TIE-CABLE 50LB 11.75" BLK	0.35	3.50
10	CT05512	TIE-CABLE 120LB, 15.25" B	0.78	7.80
6	9Y3368	INSERT LR	154.64	927.84
1	20R7822	KIT-ENG OVER	23,251.07	23,251.07
1	1029089	REAR CAM COVER C-15	29.60	29.60
1	0R9056	CORE AS.OIL	1,647.91	1,647.91
2	1090072	OIL PICKUP ORING	11.88	23.76
2	1090077	SEAL O RING	19.56	39.12
1	1250434	SEAL	32.11	32.11
2	8C5230	SEAL O RING	26.45	52.90
1	1264935	SEAL	18.68	18.68
1	1135304	SEAL	29.15	29.15
1	1326660	JOINT KIT	426.01	426.01
2	1090076	SEAL O RING	14.15	28.30
2	8T4983	CLAMP	33.31	66.62
1	6I4421	PLATE SPACER	772.64	772.64
1	1304698	SLEEVE	84.01	84.01
1	0503-8-8	MORBXMJIC	2.92	2.92
1	1367227	ORING	8.84	8.84
1	1433655	OIL STABILIZER	32.06	32.06
2	4795400	PAINT-YELLOW	17.09	34.18
101920-JZMPB				
1	20R7822#	CORE	7,561.28	7,561.28
1	0R9056#	CORE AS.OIL	384.55	384.55
2	550045128	ROTELLA T TRIPLE 15W40 PAIL	69.69	139.38
1	550045135	ROTELLA T TRIPLE 15W40 5L	19.78	19.78
1	FREIGHT		400.00	400.00
1	FREIGHT		15.00	15.00
14	EC7501&	ENV CHG	0.80	11.20
2	550045128&	ENV CHG	2.84	5.68
1	550045135&	ENV CHG	0.75	0.75

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-1 20R7822*	CORE TBRB		7,561.28	-7,561.28
-1 0R9056*	CORE TBRB		384.55	-384.55
-14 COUPON	Y201002		1.00	-14.00

2 CUSTOMER TO PURCHASE 3YR/UNLIMITED MILEAGE OPT WITH \$2000.00 USD REBATE. PROGRAM ID # NAT-ENG-396
 CAUSE:
 COMPLETE
 CORRECTION:

TOTAL OPT FEES CUST -792.00

Qty	Part Number	Description	Unit	Extended
-1	OPT FEES CUST	FEES	792.00	-792.00

3 PLATINUM KIT REBATE PROGRAM FOR PART # 20R7822
 PROGRAM # NAT-ENG-3207 PROVIDE CUSTOMER A \$600 USD CREDIT
 CAUSE:
 COMPLETE
 CORRECTION:

TOTAL OPT FEES CUST 422.50

Qty	Part Number	Description	Unit	Extended
1	OPT FEES CUST	FEES	3,060.00	3,060.00
-1	OPT FEES CUST	FEES	2,637.50	-2,637.50

G.S.T. - REG. NO. r818861742 5 % OF 34,556.02 = 1,727.80

FACTORY REC COUPONS	-14.00
CORE INV LLM	0.00
PPD ENVIRON. TAX LLM	17.63
WARR - OPTION REBILL	-369.50
SLS SERV RETAIL	6,670.00
SLS PAC PTS RO LLM	27,677.73
SLS G O G LLM	159.16
SLS FREIGHT LLM PRS	415.00
G.S.T. r818861742	1,727.80
PLEASE PAY THIS TOTAL	36,283.82

Tell us how we did. Share your feedback for a chance to WIN

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a \$500 service credit. Visit cervusequipment.com/feedback

I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO CERVUS EQUIPMENT IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

PAYMENT TERMS: DUE AND PAYABLE NET 30 FOLLOWING THE INVOICE DATE. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON OVERDUE ACCOUNTS.

1. LIMITED WARRANTY:

1. When does the warranty apply?
 - a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF CERVUS EQUIPMENT WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT. WHICH EVER HAPPENS FIRST.
 2. What is the effect of the warranty?
 - a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST CERVUS EQUIPMENT IT'S AGENT OR EMPLOYEES.
 3. Who is covered by Warranty?
 - a) ONLY THE ORIGINAL CUSTOMER.
 4. What is covered by Warranty?
 - a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
 5. What is NOT covered by Warranty?
 - a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLIGENCE, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY. REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
 6. Where are warranty repairs to be done?
 - a) AT A LOCATION AUTHORIZED BY CERVUS EQUIPMENT
2. RESPONSIBILITY FOR EQUIPMENT: CERVUS EQUIPMENT, WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF CERVUS EQUIPMENT.
3. ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED.
4. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL.
5. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED.

Customer: X _____

Date: _____

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Collision Centre (306)-664-3368 Lloydminster (800)-667-6323 Regina (800)-667-7716	 Estevan (888)-345-8070 Saskatoon (800)-667-3098	Ayr (866)-539-7388 Mississauga (877)-268-0020 Victoria (877)-426-9001	Barrie (888)-221-2191 North Bay (800)-734-9876 Whitby (888)-471-8888	Cardinal (877)-657-1300 Ottawa (888)-220-2642 Windsor (844)-737-6999	Hagersville (800)-544-9874 Stoney Creek (844)-643-1214 Woodstock (800)-287-9878	London (800)-561-7383 Sudbury (866)-220-6099