



**RIVERVIEW TRUCK REPAIR INC.**

405 Pine Glen Rd.  
 Riverview E1B4J8  
 Tel. (506) 387-2182  
 Fax (506) 855-6317



Created : February 05 2025

<b>CUSTOMER 0000002106</b>	Work: ( ) -	<b>VEHICLE :</b> 021 (OLD)
MACARTHUR'S PAVING & CONST. CO	Res. : (506) 859-9190	<b>MAKE :</b> WESTERN STAR MODEL : 4900FA
25 RAYMOND STREET	Cel. : ( ) -	<b>YEAR :</b> 2007
MONCTON, N.B E1H 2K2	Fax. : (506) 855-4024	<b>LICENSE :</b> PUH 136 EXIT KM : 0
		<b>COLOUR :</b> RED CYLINDERS : 6
		<b>ENGINE :</b> 14.6L
		<b>VIN # :</b> 5KJNAEAV07PX99230

HST 803818194		P.O. #	ESTIMATE # 103584	DATE March 06 2025	INVOICE # 102713	
QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
20	00340.14	1/4" SS LOCK NUTS	0.27		\$5.40	
12	00426.14	1/4" SS FLAT WASHERS	0.18		\$2.16	
8	076.14.1	1/4-20x1 hex bolt SS	67.41		\$539.28	
6	076.14.114	1/4X11/4 SSBOLT	0.87		\$5.22	
8	0340.516	5/16-18 hex nut	0.38		\$3.04	
4	00D39406	1/2 - 20X1 - 1/2 CAP SCREW	0.58		\$2.32	
8	00039705	1/2 SAE HARDENED FLAT WASHER	0.39		\$3.12	
4	00039615	1/2-20 HEX NUT	0.29		\$1.16	
24	GRO83-3110	UNINSULATED BUTT CONNECTOR	1.00		\$24.00	
6	00023631	3/16" X 6" SHRINK TUBE	2.00		\$12.00	
1	01723450	TUBE ASSEMBLY	190.11		\$190.11	
1	0381809A	WATER PUMP	1320.73		\$1,320.73	
1	000000SS	SHOP SUPPLIES	300.00		\$300.00	
***** \$14183.59 *****						

**ALL PAYMENT METHODS ACCEPTED (VISA, MASTERCARD, AMEX, CHEQUE)**

<b>LEGAL WARRANTY</b>		<b>SUB-TOTAL</b>	\$9,343.59	\$4,840.00
REPAIRS ARE GUARANTEED FOR A PERIOD OF 3 MONTHS OR 3000KM EXCEPT CUSTOMER SUPPLIED PARTS OR DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE. ALL REPAIRS MUST BE DONE BY RIVERVIEW TRUCK REPAIR INC.		<b>SUB-TOTAL</b>		\$14183.59
<b>PAYMENTS</b>		<b>HST</b>		\$2,127.54
<b>RECEIVABLES</b>	\$ 16,311.13	<b>TOTAL</b>		\$16,311.13

SALES BY CREDIT : Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and his employees to collect use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the repair shop and his employees to use

Date: \_\_\_\_\_ Customer's signature : \_\_\_\_\_



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<b>CUSTOMER 0000002106</b>	Work: ( ) - -	<b>VEHICLE :</b> 021 (OLD)
MACARTHUR'S PAVING & CONST. CO	Res. : (506) 859-9190	<b>MAKE :</b> WESTERN STAR MODEL : 4900FA
25 RAYMOND STREET	Cel. : ( ) - -	<b>YEAR :</b> 2007
MONCTON, N.B E1H 2K2	Fax. : (506) 855-4024	<b>LICENSE :</b> PUH 136
		<b>COLOUR :</b> RED
		<b>EXIT KM :</b> 0
		<b>CYLINDERS :</b> 6
		<b>ENGINE :</b> 14.6L
		<b>VIN # :</b> 5KJNAEAV07PX99230

HST 803818194	P.O. #	ESTIMATE # 103584	DATE March 06 2025	INVOICE # 102713
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QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
1	000000SB	THE A/C REPAIRS. --NOTE: SUPPLY WATER PUMP FOR OTHER ENGINE REPAIR WORK ORDER #101893. INSTALL HOOD AND ADJUST HINGES AND TEST ALL LIGHTS AND ROAD TEST. RECHECKED COOLANT LEVEL, TOPPED UP TRANSMISSION FLUID, BECAUSE WE HAD THE TRANS COOLER LINES OFF. READY TO GO. ***REDUCED LABOUR TIME FROM 52.5 HOURS TO 44.0 HOURS.*** SUBLET WORK DESCRIPTION	369.15		\$369.15	
1	000WES86	A/C WORK	3695.99		\$3,695.99	
6	083-8001	SERVICE CALL TO RECLAIM FOR REPAIRS (LESS THAN 1/2 LB)	1.00		\$6.00	
5	W-316FFZ	RETURNED AFTER REPAIRS COMPLETED	1.00		\$5.00	
16	IM122206	PRESSURE TESTED	5.25		\$84.00	
8	076.516.114	FOUND LINE LEAKING	1.23		\$9.84	
13	FLTNFELC5050GCD	RADIATOR	19.95		\$259.35	
1	000000FR	RED 50/50 COOLANT	150.00		\$150.00	
2	AURVCW10	FREIGHT (RAD)	58.92		\$117.84	
2	23-10582-200	JOINT,BALL HOOD PIV	39.88		\$79.76	
2	WWS4012-3426	CAP SCREW	6.63		\$13.26	
1	KMR14-256	NUT LOC	976.52		\$976.52	
1	00039337	TOP KIT CLUTCH FAN	134.61		\$134.61	
1	DEC8200308	SEM STRUCTURAL ADHESIVE	736.97		\$736.97	
2	00100499	STARTER	89.99		\$179.98	
2	00100603	FIBERGLASS RESIN	15.87		\$31.74	
2	A17-19013-002	LIQ HARDNER	35.02		\$70.04	
1	000000FR	HOOD CABLE	15.00		\$15.00	
		FREIGHT				

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Created : February 05 2025

<b>CUSTOMER 0000002106</b>	Work: ( ) - -	<b>VEHICLE :</b> 021 (OLD)
MACARTHUR'S PAVING & CONST. CO	Res. : (506) 859-9190	MAKE : WESTERN STAR MODEL : 4900FA
25 RAYMOND STREET	Cel. : ( ) - -	YEAR : 2007
MONCTON, N.B E1H 2K2	Fax. : (506) 855-4024	LICENSE : PUH 136 EXIT KM : 0
		COLOUR : RED CYLINDERS : 6
		ENGINE : 14.6L
		VIN # : 5KJNAEAV07PX99230

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HST 803818194	P.O. #	ESTIMATE # 103584	DATE March 06 2025	INVOICE # 102713
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QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
44	000000CR	<b>CHECK AND REPAIR {T1}</b> REMOVE HOOD, FRAME WAS RUSTED OUT AND BOTH HINGES AND BRACKETS WERE RUSTED OFF AND HOOD WAS READY TO FALL OFF. STRIP OLD FIBERGLASS AND REMOVE BOLTS TO ACCESSRUSTED PARTS. CLEAN UP HOOD WHERE FRAME HAD FIT IN BESIDE THE GRILL. MADE UP NEW RAILS FOR HOOD AND BOLT INTO PLACE, GLUE AND FIBERGLASS OVER METAL BRACKETS TO GIVE FRAME AND HOOD MORE STRENGTH. REPLACE HOOD HEIN JOINTS AND CABLES BECAUSE THE OLD ONES WERE WORE THROUGH AND 1 CABLE WAS BROKEN. REWIRE HEAD LIGHTS AND SIGNAL LIGHTS, THE CONNECTIONS WERE CORRODED AND NOT WORKING. CHANGE OUT THE RADIATOR, REMOVE THE OLD RAD CORE THAT WAS ROTTED OUT ON THE BOTTOM AND INSTALL THE NEW CORE IN THE RAD FRAME AND INSTALL THE ASSEMBLY BACK INTO THE TRUCK. OVERHAUL CLUTCH FAN, BEARING WAS BAD, REMOVE FAN HUB AND INSTALL OVERHAUL KIT. REINSTALL FAN HUB AND AND INSTALL BELTS AND TENSIONER/IDLER PULLEYS. TRY TO START TRUCK BUT WOULD ONLY TURN OVER SOMETIMES. CHARGE BATTERIES AND TEST AND WERE GOOD. CLEANED ALL BATTERY CONNECTIONS AND STILL WOULD NOT START. REMOVE STARTER MOTOR AND INSTALL NEW ONE AND UNIT STARTS NO PROBLEM NOW. DRAIN AND RECLAIM A/C REFRIDGERENT BEFORE DOING THE RADIATOR REPAIRS. PRESSURE TEST A/C SYSTEM WITH NITORGEN AND FOUND HOSES LEAKING, DRAIN NITROGEN AND REPORTED TO CUSTOMER AND THEY ARE GOING TO DO	110.00			\$4,840.00

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**RIVERVIEW TRUCK REPAIR INC.**

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Created : December 10 2024

<b>CUSTOMER 0000002106</b>	Work: ( ) -	<b>VEHICLE :</b> 021 (OLD)
MACARTHUR'S PAVING & CONST. CO	Res. : (506) 859-9190	<b>MAKE :</b> WESTERN STAR MODEL : 4900FA
25 RAYMOND STREET	Cel. : ( ) -	<b>YEAR :</b> 2007
MONCTON, N.B E1H 2K2	Fax. : (506) 855-4024	<b>LICENSE :</b> PUH 136 EXIT KM : 268980
		<b>COLOUR :</b> RED CYLINDERS : 6
		<b>ENGINE :</b> 14.6L
		<b>VIN # :</b> 5KJNAEAV07PX99230

HST 803818194		P.O.#	ESTIMATE # 101893	DATE February 28 2025	INVOICE # 102622
QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS LABOUR
1	23-10582-200	CAP SCREW	39.88		\$39.88
1	00K78901	GLOSS BLACK PAINT	17.99		\$17.99
1	PTX59903	GASKET MAKER	18.95		\$18.95
1	009N3368	COOLANT FILTER	24.95		\$24.95
2	B9224-0411FRU	AIR TO AIR CLAMP	19.95		\$39.90
4	00RCLAMP	R CLAMP	2.00		\$8.00
1	001R1808	FILTER ASSEMBLY	132.89		\$132.89
4	GYR-HH-5/8-RED	FEET OF 5/8" RED HEATER HOSE	2.25		\$9.00
2	7094-63304	MPT11 RED 300 PSI OIL RESISTANT 5/8	5.95		\$11.90
8	00000NPN	DOUBLE WRAP CLAMP	3.55		\$28.40
1	000000SS	SHOP SUPPLIES	300.00		\$300.00
***** \$37116.27 *****					

**ALL PAYMENT METHODS ACCEPTED (VISA, MASTERCARD, AMEX, CHEQUE)**

<b>LEGAL WARRANTY</b>		SUB-TOTAL	\$27,051.27	10,065.00
REPAIRS ARE GUARANTEED FOR A PERIOD OF 3 MONTHS OR 3000KM EXCEPT CUSTOMER SUPPLIED PARTS OR DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE. ALL REPAIRS MUST BE DONE BY RIVERVIEW TRUCK REPAIR INC.		SUB-TOTAL		\$37116.27
<b>PAYMENTS</b>		HST		\$5,567.44
RECEIVABLES	\$ 42,683.71	TOTAL		\$42,683.71

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Created : December 10 2024

<b>CUSTOMER 0000002106</b> MACARTHUR'S PAVING & CONST. CO 25 RAYMOND STREET MONCTON, N.B E1H 2K2	Work: ( ) - Res. : (506) 859-9190 Cel. : ( ) - Fax. : (506) 855-4024	<b>VEHICLE :</b> 021 (OLD) MAKE : WESTERN STAR MODEL : 4900FA YEAR : 2007 LICENSE : PUH 136 EXIT KM : 268980 COLOUR : RED CYLINDERS : 6 ENGINE : 14.6L VIN # : 5KJNAEAV07PX99230
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HST 803818194		P.O. #	ESTIMATE # 101893	DATE February 28 2025	INVOICE # 102622	
QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
24	02401614	SLEEVE ASSEMBLY	24.79		\$594.96	
1	005P5846	O RING SEAL	46.11		\$46.11	
1	LORJ2124613	ISOLATOR	621.20		\$621.20	
2	WWS12005-3414	ISOLATOR	55.33		\$110.66	
2	BIL39181	3/4 x 4 BOLTS	4.99		\$9.98	
2	BIL36787	3/4 LOCK NUT	2.47		\$4.94	
4	BIL36718	3/4 WASHER	0.96		\$3.84	
1	02338014	SEAL	48.17		\$48.17	
1	02276721	EXP JOINT	1025.95		\$1,025.95	
1	02338015	RING BACK UP	20.13		\$20.13	
1	02415885	CLAMP	121.61		\$121.61	
2	01751366	STUD	33.00		\$66.00	
1	01304698	SLEEVE	120.88		\$120.88	
1	01018468	BEARING	129.75		\$129.75	
1	000000FR	FREIGHT	20.00		\$20.00	
1	3492652HHP-HAW	CYLINDER HEAD	5149.00		\$5,149.00	
1	000000FR	FREIGHT	160.00		\$160.00	
8	B-125CZ8	1/2-13X5 BOLT	3.50		\$28.00	
1	02482606	FRONT PLATE	895.99		\$895.99	
1	02016615	SESNOR	437.88		\$437.88	
1	002P8278	TUBE	119.84		\$119.84	
1	020R3317	ROCKER ARM	408.40		\$408.40	
1	02396808	CLAMP	98.71		\$98.71	
3	129-5427	WASHER	7.39		\$22.17	
1	166.9144	GASKET FRONT COVER	242.00		\$242.00	
2	005P0840	O RING SEAL	16.00		\$32.00	
1	02284947	SEAL-O-RING	15.60		\$15.60	
12	B-38512CZ8	3/8 X 5/16 GRADE 8 HEX BOLT	2.02		\$24.24	
1	00336013	FR CRANK SEAL	57.37		\$57.37	
8	002N2766	LOCK NUT	82.69		\$661.56	
1	000000FR	FREIGHT	15.00		\$15.00	
1	000000FR	FREIGHT	15.00		\$15.00	

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25 RAYMOND STREET	Cel. : ( ) -	<b>YEAR :</b> 2007
MONCTON, N.B E1H 2K2	Fax. : (506) 855-4024	<b>LICENSE :</b> PUH 136 <b>EXIT KM :</b> 268980
		<b>COLOUR :</b> RED <b>CYLINDERS :</b> 6
		<b>ENGINE :</b> 14.6L
		<b>VIN # :</b> 5KJNAEAV07PX99230

HST 803818194		P.O. #	ESTIMATE # 101893	DATE February 28 2025	INVOICE # 102622
QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS LABOUR
		FABRICATE FUEL LINE			
1	00340094	EXHAUST MANIFOLD HARDWARE KIT	595.00		\$595.00
1	00340097	HEAD BOLT KIT	596.99		\$596.99
9	03049553	6 POINT STUD	169.95		\$1,529.55
1	02349505	SUPPORT	101.15		\$101.15
3	02349508	BOLT	24.70		\$74.10
6	02823731	JAKE SPACER BOLTS	38.07		\$228.42
6	02351088	HEX NUT WASHER	1.99		\$11.94
2	02351089	FLANGE NUT	3.79		\$7.58
3	008T7062	STUD	41.12		\$123.36
1	02470055	HOSE	171.95		\$171.95
1	02470266	HOSE	153.96		\$153.96
4	02843502	BAND CLAMP	12.49		\$49.96
2	02385081	O RING SEAL	14.43		\$28.86
1	03047862	HOSE ASSEMBLY	292.75		\$292.75
1	03056991	45° ELBOW	114.92		\$114.92
2	02466036	HOSE	56.94		\$113.88
4	02843502	BAND CLAMP	14.67		\$58.68
1	01688974	TUBE AS	157.81		\$157.81
44	IM125152	15W40 BULK (STOCK)	5.72		\$251.68
10	00KFL313	BRAKE CLEANER (STOCK)	5.50		\$55.00
2	00BD1220	CAN OF CAT YELLOW PAINT	19.20		\$38.40
1	001R1808	FILTER ASSEMBLY	106.15		\$106.15
1	001R0749	FILTER AS	95.79		\$95.79
1	02568753	FILTER ASSEMBLY	85.29		\$85.29
1	C15603-010	ENGINE KIT	7500.00		\$7,500.00
1	00360466	SPACER PLATE	699.95		\$699.95
1	000000FR	FREIGHT	250.00		\$250.00
6	02481394	GASKET KIT	60.53		\$363.18
1	02093569	PEANUT COVER ASSY	851.52		\$851.52
1	02385078	O RING SEAL	10.60		\$10.60
12	02971813	HEAD SCREW	9.77		\$117.24

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HST 803818194	P.O. #	ESTIMATE # 101893	DATE February 28 2025	INVOICE # 102622
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QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
91.5	000000CR	<b>CHECK AND REPAIR {T1}</b> *****WE HAD 106.0 HOURS LABOUR AND REDUCED IT TO 91.5 HOURS***** CHECK OUTTHE CAUSE OF OIL LEAK AND TAKING COOLANT, REMOVE ENGINE OIL PAN AND FOUND NO LINER O-RINGS LEAKING. REMOVE CYLINDER HEAD AND FOUND ROCKER ARM BOLT BROKEN AND CYLINDER HEAD IN BAD SHAPE. REMOVE PISTONS AND INSTALL LINER KITS AND PISTONS, CHECK LINER HEIGHTWITH SHIMS AND WAS ALL OKAY. SPACER PLATE WAS OUT OF SPEC AND NEEDED REPLACED. INSTALL CYLINDER HEAD. REMOVED FRONT GEAR CASE AND INNER PLATE, FOUND THE PLATE WAS WORNAT BOTTOM CORNER WHERE THE MAJOR OIL LEAK WAS. INSTALL NEW INNER PLATE AND ALL GEARTRAIN WHEN INSTALLING WATER PUMP, FOUND IT WAS LEAKING BAD OUT OF THE WEEP HOLE. INSTALLED A NEW WATER PUMP, INSTALL ALL INJECTORS, ROCKERS AND VVA HOUSINGS, SET THE OVERHEAD (VALVES). DRESS CYLINDER HEAD AND INSTALL REMAINDER OF PARTS, INSTALL ENGINE OIL PAN AND OIL FILTER, FILL WITH OIL AND START UP ENGINE, ALL OKAY, NEEDS A ROAD TEST AND CHECK FOR LEAKS AFTER. ROAD TESTED AND RECHECKED FOR ANY LEAKS AFTER, TOP UP NECESSARY FLUIDS.	110.00			\$10,065.00
1	00MA5000	OIL SAMPLE	32.72			\$32.72
1	000000SB	SUBLET WORK DESCRIPTION FAB COOLANT LINE	86.02			\$86.02
1	000000SB	SUBLET WORK DESCRIPTION FAB AIR COMP FEED LINE	56.41			\$56.41
1	000000SB	SUBLET WORK DESCRIPTION	81.66			\$81.66

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