

V04-2

Prairie Truck Centre Ltd.  
 Box 1132  
 Picture Butte AB T0K 1V0  
 403-715-5968  
 prairietruckcentre@gmail.com  
 GST/HST Registration No.: 789358017RT0001  
 Business Number 789358017

# PRAIRIE TRUCK CENTRE LTD

## INVOICE

INVOICE # 3780  
 DATE 2025-10-31  
 DUE DATE 2025-11-30  
 TERMS Net 30

UNIT  
 #27 Pete

| QTY   | DESCRIPTION   | RATE     | AMOUNT   | TAX |
|-------|---|----------|----------|-----|
| 2     | Service call to hook up computer and check for codes. Unit is shutting off. Found low coolant codes. Coolant tank is empty. Turn coolant tap and insert plug. Fill with coolant.  | 120.00   | 240.00   | GST |
| 31.75 | Hook up computer and check for codes. Check valve cover and harness. Push truck into shop and remove intake piping. Remove cover, jake heads and rockers. Remove rad and fan. Remove peanut cover and remove cam. Install new cam shaft. Install peanut cover and reinstall fan hub. Clean rocker shafts and install new rocker arms. Time engine. Do valve lash adjustment. Install new valve cover gaskets and install cover. Install idler and tensioner bracket. Install alternator and blow by cannister. Install valve cover and rads. Check AC. Repair coolant leak. Fill coolant and AC. Found injector code. Remove valve cover and repair injector harness. Run and test. Repair VVA jake harness and repair fan wiring pigtail. Repair cam sensor plug. Clear codes. | 95.00    | 3,016.25 | GST |
| 1     | Shop Supplies   | 162.82   | 162.82   | GST |
| 2     | Computer hook up fee  | 100.00   | 200.00   | GST |
| 12.50 | jugs coolant  | 17.19    | 214.88   | GST |
| 1     | #F50-6308 rad hose  | 126.88   | 126.88   | GST |
| 1     | 3" rad hose clamp   | 12.47    | 12.47    | GST |
| 2     | weather pack connector pins   | 2.78     | 5.56     | GST |
| 6     | #20R3323 rocker arm   | 409.04   | 2,454.24 | GST |
| 12    | #20R3317 rocker arm   | 363.53   | 4,362.36 | GST |
| 1     | #10R8193 camshaft   | 3,476.35 | 3,476.35 | GST |
| 1     | #2720390 seal   | 289.67   | 289.67   | GST |
| 1     | #3044925 seal   | 345.25   | 345.25   | GST |
| 1     | #3522161 harness  | 972.99   | 972.99   | GST |
| 1     | #6V1197 seal  | 43.37    | 43.37    | GST |
| 1     | #1607271 seal   | 89.03    | 89.03    | GST |
| 1     | #1178801 seal   | 44.96    | 44.96    | GST |
| 3     | #6V5759 seal  | 9.90     | 29.70    | GST |

Thank you for your Business!

\*Please indicate invoice numbers on all forms  
of payment. Thank you!

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|             |               |
|-------------|---------------|
| SUBTOTAL    | 16,086.78     |
| GST @ 5%    | 804.33        |
| TOTAL       | 16,891.11     |
| PAYMENT     | 16,891.11     |
| BALANCE DUE | <b>\$0.00</b> |

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# PRAIRIE TRUCK CENTRE LTD

## INVOICE

INVOICE # 1310  
DATE 2023-05-29  
DUE DATE 2023-06-28  
TERMS Net 30

UNIT  
#27

| QTY  | DESCRIPTION   | RATE   | AMOUNT | TAX |
|------|---|--------|--------|-----|
| 1.25 | Replace AC compressor and dryer.<br>Vacuum and fill AC. | 85.00  | 106.25 | GST |
| 1    | Shop Supplies   | 5.31   | 5.31   | GST |
| 3    | 1b R134A refrigerant                                    | 19.04  | 57.12  | GST |
| 1    | #LF4370 compressor                                      | 368.18 | 368.18 | GST |
| 1    | #F31-6063 dryer   | 200.31 | 200.31 | GST |
| 1    | #VH11600 o-ring kit                                     | 6.29   | 6.29   | GST |

PAID

Thank you for your Business!

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|             |               |
|-------------|---------------|
| SUBTOTAL    | 743.46        |
| GST @ 5%    | 37.18         |
| TOTAL       | 780.64        |
| PAYMENT     | 780.64        |
| BALANCE DUE | <b>\$0.00</b> |

V04-2

# PRAIRIE TRUCK CENTRE

Box 156 Diamond City, AB T0K0T0  
403-715-5968 - prairietruckcentre@gmail.com

## Invoice

|            |            |
|------------|------------|
| Invoice #  |            |
| 1556       |            |
| Date       | Due Date   |
| 2022-10-31 | 2022-11-30 |
| Terms      |            |
| Net 30     |            |

|          |         |
|----------|---------|
| Unit     | Mileage |
| #27 Pete |         |

| Qty   | Description   | Rate       | Amount   |
|-------|---|------------|----------|
| 87.25 | Check for coolant in oil. Pressure test coolant system. Found water pump leaking. Disassemble turbos, piping, and EGR valve to get at waterpump. Replace water pump. Remove head. Clean block, and send head to CEP to get rebuilt. Install cylinder head with thinner spacer plate. Install new cam shaft. Reassemble wiring and piping. Remove EGR components. Install caps into engine where needed. Replace engine oil. Install intake piping. Run truck. | 85.00      | 7,416.25 |
| 1     | Shop Supplies   | 370.8125   | 370.81   |
| 1     | #10R8660 water pump   | 1,715.2135 | 1,715.21 |
| 1     | #5927317 head gasket kit  | 2,367.344  | 2,367.34 |
| 1     | #1389381 spacer plate   | 1,076.6875 | 1,076.69 |
| 1     | #2716552 elbow  | 149.96     | 149.96   |
| 4     | #3669748 intake valve actuator pigtailes  | 62.33      | 249.32   |
| 1     | #6303-2RSJ bearing  | 48.2885    | 48.29    |
| 1     | #260-165 plug   | 1.7365     | 1.74     |
| 2     | Cans yellow paint   | 19.757     | 39.51    |
| 4     | #2634920 injector sleeves   | 49.795     | 199.18   |
| 6     | #2818261 exhaust manifold sleeves   | 61.502     | 369.01   |
| 11    | #1061792 studs  | 30.429     | 334.72   |
| 1     | #9L1658 stud  | 25.484     | 25.48    |
| 12    | #2N2766 lock nuts   | 14.2715    | 171.26   |
| 1     | #1685248 seal   | 631.7295   | 631.73   |
| 1     | #332-3722 camshaft  | 1,437.50   | 1,437.50 |
| 1     | Freight   | 59.75      | 59.75    |
| 1     | Rebuild head at CEP   | 4,662.7095 | 4,662.71 |
| 6     | 3/8 plugs   | 0.79       | 4.74     |
| 2     | jugs coolant  | 15.05      | 30.10    |

|                              |                    |
|------------------------------|--------------------|
| Thank you for your business. | <b>Subtotal</b>    |
|                              | <b>Sales Tax</b>   |
|                              | <b>Balance Due</b> |

# PRAIRIE TRUCK CENTRE

Box 156 Diamond City, AB T0K0T0  
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| Net 30     |            |

|          |         |
|----------|---------|
| Unit     | Mileage |
| #27 Pete |         |

| Qty | Description           | Rate    | Amount   |
|-----|-----------------------|---------|----------|
| 6   | 5/16 flat washers     | 0.05    | 0.30     |
| 42  | L 15W40 oil           | 6.08    | 255.36   |
| 2   | Courier delivery fees | 20.00   | 40.00    |
| 1   | #LF691A filter        | 42.8835 | 42.88    |
|     | GST on sales          | 5.00%   | 1,084.99 |

|                              |  |                    |             |
|------------------------------|--|--------------------|-------------|
| Thank you for your business. |  | <b>Subtotal</b>    | \$21,699.84 |
|                              |  | <b>Sales Tax</b>   | \$1,084.99  |
|                              |  | <b>Balance Due</b> | \$22,784.83 |