P03-1

NEW WEST TRUCK CENTRES

Lethbridge
4110 9th AVE NORTH
LETHBRIDGE, AB T1H 6L9
P: (403) 327-7611

BODYSHOP
4110 9 Avenue North
Lethbridge, AB T1H 6L9
P: (403) 327 7611

SERVICE INVOICE: R1C3010282:01
ESTIMATE: E103004520:01
Tag Number:
License Plate Number:

BILL TO
ANDREW SLOMP - 17989
LETHBRIDGE AB T1H 6J3
P: (780) 779-1015

DELIVER TO
ANDREW SLOMP - 17989
LETHBRIDGE AB T1H 6J3
P: (780) 779-1015

DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PO #
8/8/2025	SRET	3355	CASH	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2017	FREIGHTLINER	CASCADIA 113	3AKJGHDV8HSJA4789	#004	25,985	9/8/2016	471928S0422198	1378330

Sold Operations

JOB #1 APPT **INFO - ADVISOR ___** **CUST NAME/PHONE ___** **APPT DATE/TIME ___**

COMPLAINT
INFO - ADVISOR//3307
CUST NAME/PHONE // ANDREW 780.779.1015
APPT DATE/TIME /07/08//25
APPT MADE //17/07/25

REPLACE INJECTORS

NO ACTIVE RECALLS
WTY: NONE/EXPIRED

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

JOB #2 MILEAG] PLEASE SEND VIA TEAMS CURRENT MILEAGE, ENGINE HOURS AND VERIFY VIN FOR UNIT

COMPLAINT PLEASE SEND VIA TEAMS CURRENT MILEAGE, ENGINE HOURS AND VERIFY VIN FOR UNIT
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

NEW WEST TRUCK CENTRES

SERVICE INVOICE: R103010282:01
ESTIMATE: E103004520:01

Sold Operations (Cont.)

JOB #3 623 INJECTORS REPAIR OR REPLACE

COMPLAINT REPLACE ALL 6 INJECTORS
CAUSE - INJECTORS FAILED AS PER PREVIOUS TROUBLESHOOTING.
CORRECTION - BROUGHT UNIT INTO SHOP.
- REMOVED AIR CLEANER ASSEMBLY AND BRACKETS.
- REMOVED VALVE COVER, NOTICED THAT THE SEAL WAS LEAKING IN THE BACK D/S CORNER.
- TURBO COMPRESSOR WHEEL HAD SOME RADIAL PLAY, NOT YET SCRAPING THE HOUSING BUT CLOSE.
- REMOVED FUEL INJECTOR HARNESS.
- REMOVED HIGH PRESSURE FUEL LINES AND PASS THROUGH SEALS.
- REMOVED INJECTORS.
- CLEANED INJECTOR BORES.
- RECORDED NEW INJECTOR PART NUMBERS AND TRIM CODES.
- INSTALLED NEW INJECTORS.
- CLEANED HIGH PRESSURE FUEL LINES AND INSPECTED FOR WEAR, THEY WERE IN GOOD CONDITION.
- INSTALLED HIGH PRESSURE FUEL LINES AND NEW PASS THROUGH SEALS, TORQUED TO SPEC.
- TORQUED INJECTOR HOLD DOWN BOLTS.
- CLEANED CAM BOX SEAL SURFACE.
- REPLACED VALVE COVER SEAL.
- INSTALLED VALVE COVER, TORQUED TO SPEC, THE ONE BOLT HOLE HAD STRIPPED THREADS.
- PULLED OFF VALVE COVER.
- DRILLED, TAPPED AND INSTALLED HELI COIL IN STRIPPED HOLE.
- INSTALLED VALVE COVER, TORQUED TO SPEC.
- INSTALLED AIR CLEANER ASSEMBLY AND BRACKETS.
- HOOKED UP TO DDDL, UPDATED INJECTOR PART NUMBERS AND TRIM CODES.
- PRIMED FUEL SYSTEM, BOOSTED BATTERIES AND RAN UNIT.
- WASHED OFF ENGINE BAY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
8.00	LABOR 623	REPLACE ALL 6 INJECTORS		1,279.60
1.00	103D/DDE RA4710701387S	INJ 6PK HDEP GHG17 DD13	6,641.95	6,641.95
1.00	103D/DDE RA4710701387S-CORE	INJ 6PK HDEP GHG17 DD13	2,437.50	2,437.50
1.00	103D/DDE A4710160521	SEAL, ROCKER COVER	73.77	73.77
1.00	FRT	FREIGHT out of calgary	25.00	25.00
-1.00	103D/DDE RA4710701387S-CORE	INJ 6PK HDEP GHG17 DD13	2,437.50	-2,437.50
1.00	103D/DDE A4720940255	SCREW	81.01	81.01
2.00	103D/DDE N000000001069	SEALING RING, M14	3.88	7.76
0.80	LABOR 99-0	REPAIR THREADS IN CAM HOUSING FOR VALVE COVE		127.96

Prepay: $0.00 Parts: $6,804.49 Labor: $1,407.56 Misc: $25.00 Sublet: $0.00 $8,237.05

JOB #4 100 INFO ONLY

COMPLAINT INFO ONLY - TRUCK IS HERE, PARKED IN BACK. CAN LEAVE IT WITH US UNTIL AUG 11.
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

Sold Operations Totals **Prepay: $0.00 Parts: $6,804.49 Labor: $1,407.56 Misc: $25.00 Sublet: $0.00** **$8,237.05**

NEW WEST TRUCK CENTRES

SERVICE INVOICE: R103010282:01
ESTIMATE: E103004520:01

DUNLOP TRUCK CENTRES LET
4110 9 AVE N
LETHBRIDGE, AB. T1H 6L9
403-317-2450

SALE

Batch #: [redacted] REF#: 00000001
08/08/25
Inv/Tkt #: [redacted] 08:32:13
APPR CODE: [redacted]
Trace: 1
[redacted]
**********[redacted] Chip
/

AMOUNT $8,789.31

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I herby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount .

PRINTED NAME _____ SIGNATURE _____

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

X _____

Emissions Disclaimer

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

X _____

	ESTIMATED	BILLED
LABOR		$1,407.56
PARTS		$6,804.49
MISC		$25.00
SUBLET		$0.00
DEPOSIT		$0.00
SUBTOTAL		**$8,237.05**
SHOP SUPPLIES		$133.72
MISC SUPPLIES		$0.00
TAX		$418.54
TOTAL		**$8,789.31**

Please Remit Payment To:
NEW WEST TRUCK CENTRES (AB) Inc.
5925 79 Ave SE
Calgary, AB T2C 5K3
GST#: 100731173

