

Invoice: EV-107846

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☒ Exported**Evans HD Ltd**

1104 12 Ave
Coaldale, AB T1M 0G3, CA
accounts@evanshd.ca
403-388-3616

Invoice: **EV-107846**Date: **9/21/2023****Bill To**

EVANS TRUCKING
1104 12ave
Coaldale, AB T1M 0G3, CA
P: 403-345-3558

Remit Payment To

Evans HD Ltd.
1104 12 Ave
Coaldale, AB T1M 0G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
EV-9225	Net 30	10/21/2023	NETTIE FRIESEN		Unruh, Carlos	51

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM WHEELS ON CVIP				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / . PERFORMED WHEELS ON CVIP INSPECTION	3.52000	\$150.00	\$528.00
Subtotal				\$528.00
Complaint: PERFORM TOP SET				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / . COMPLETED TOP SET AS PER OEM SPEC	2.75000	\$150.00	\$412.50
Parts	DD VALVE COVER GASKET - DDE/A4720160121	1.00000	\$91.12	\$91.12
Subtotal				\$503.62
Complaint: REPLACE HVAC FILTERS				
Cause: Customer request				
Labor	Correction: A/C Cooling System / Filters / . REPLACED HVAC FILTERS	0.30000	\$150.00	\$45.00
Parts	RECIRCULATING FILTER - BOA/84032457001	1.00000	\$16.30	\$16.30
Parts	HVAC FILTER - ABP/N10G-91559	1.00000	\$17.09	\$17.09
Subtotal				\$78.39
Complaint: REPLACE ENGINE AIR FILTER				
Cause: Customer request				
Labor	Correction: Engine / Filters / . REPLACED ENGINE AIR FILTER	0.30000	\$150.00	\$45.00
Parts	AIR FILTER - 03-42776-010	1.00000	\$124.79	\$124.79
Subtotal				\$169.79
Complaint: REPLACE AIR DRYER CARTRIDGE				
Cause: Customer request				
Labor	Correction: Brakes / Dryer / . REPLACED AIR DRYER CARTRIDGE WITH NEW ONE	0.30000	\$150.00	\$45.00
Parts	AIR DRYER CARTRIDGE - WAB/432-901-248-2	1.00000	\$113.54	\$113.54

Item	Description	Quantity	Rate	Amount
			Subtotal	\$158.54
Complaint: Detroit Full service - New filter Style (#38 and up)				
Cause: Customer request				
(Inspection)				
Labor	Correction: Engine / Lubrication / . PERFORMED COMPLETE SERVICE GREASED UNIT	1.60000	\$150.00	\$240.00
Parts	FILTER INSERT KIT - DDE/A4700903151	1.00000	\$115.80	\$115.80
Parts	OIL FILTER - DDE/A4711800209	1.00000	\$49.32	\$49.32
Parts	SHELL 5-40 BULK OIL - SH500010133	48.00000	\$8.37	\$401.76
Parts	GREASE BULK - SH550029600	1.00000	\$8.97	\$8.97
			Subtotal	\$815.85
Complaint: REPAIR FOR #3 RH SHOCK MOUNT BROKEN				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Shocks / . CUT OFF OLD U-BOLTS SEPERATED AXLE BRACKETS REMOVED OLD SHOCK MOUNT CLEANED UP SPACER PLATES AND BOLTS FOR REASSEMBLY INSTALLED NEW SHOCK MOUNT BRACKET INSTALLED NEW U-BOLTS TORQUED U-BOLTS TO 375FT/LBS INSTALLED LOWER SHOCK MOUNT BOLT	1.92000	\$150.00	\$288.00
Parts	BRACKET-MOUNTING,SHK ABS, LOWER - 16-15260-000	1.00000	\$87.88	\$87.88
Parts	U BOLT KIT 7/8IN X 5-1/4IN X 1 - AUBK8886-144	1.00000	\$83.39	\$83.39
			Subtotal	\$459.07
Complaint: REPLACE #2 RH BRAKE POT				
Cause: Customer request				
(Inspection)				
Labor	Correction: Brakes / Brake Chamber / . REMOVED OLD BRAKE POT CUT NEW PUSHROD TO LENGTH SWAPPED FITTINGS INSTALLED NEW BRAKE POT ADJUSTED BRAKES	1.50000	\$150.00	\$225.00
Parts	LONG STROKE BRAKE POT - FLT3030LCB20	1.00000	\$85.85	\$85.85
Parts	CLEVIS KIT 5/8-18" MERITOR - 179-YK5013	1.00000	\$29.47	\$29.47
			Subtotal	\$340.32
Complaint: REPLACE WIPER BLADES				
Cause: Customer request				
(Inspection)				
Labor	Correction: Accessories / Wipers / . REPLACED BOTH WIPER BLADES	0.20000	\$150.00	\$30.00
Parts	22" MICHELIN WINDSHIELD WIPER BLADE - 22-MICHWIPER	2.00000	\$23.98	\$47.96
			Subtotal	\$77.96
Complaint: CLEAN BATTERY CABLES				
Cause: Customer request				
(Inspection)				
Labor	Correction: Electrical System / Battery Cable & Box / . REMOVED ALL BATTERY CABLES AND CLEANED UP ALL CONNECTIONS INSTALLED ALL CABLES AND CONFIRMED CLEAN/ TIGHT CONNECTIONS	1.04000	\$150.00	\$156.00
			Subtotal	\$156.00

Complaint: REPAIR FOR DAMAGE TO RH SIDE OF TRUCK**Cause: Customer request****(Inspection)**

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / . REPLACED R.H REAR MUDFLAP AND HANGAR AND CUT BOTH SIDES TO LENGTH MANIPULATED AFTERTREATMENT COVER BRACKETS BACK INTO PLACE AND INSTALLED NEW COVERS LEFT REMAINING REPAIRS FOR LATER DATE WHEN PARTS ARE AVAILABLE	2.48000	\$150.00	\$372.00
Parts	STAINLESS STEEL MUDFLAP HANGER - NF33SS-1	1.00000	\$169.25	\$169.25
Parts	MUDFLAP REFLECTOR KIT - STRAIGHT - 562-442	1.00000	\$53.24	\$53.24
Parts	ACM LOWER COVER - PARTICLE FILTER DD13 EPA07 - DDE/A6805421691	1.00000	\$38.76	\$38.76
	Subtotal			\$633.25

Complaint: REPLACE COAX CABLE

Cause: Customer request

(Inspection)

Labor	Correction: Accessories / Radio / . -REPLACED COAX CABLE, HAD TO PULL A FEW INTERIOR PANELS TO GET NEW CABLE INSTALLED. -NOTICED CABLE TO ANTENNA ADAPTER WAS CORRODED SO I REPLACED THAT ASWELL.	3.35000	\$150.00	\$502.50
Parts	18? Single RG58 Coax Cable with PL259-58 connectors - PSO/TJ18	1.00000	\$33.83	\$33.83
Parts	ALUMINUM CB ANTENNA MOUNT (CP84080) - 91158	1.00000	\$21.25	\$21.25
	Subtotal			\$557.58

Complaint: SWAP ARM REST ON DRIVERS SEAT IF POSSIBLE

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Seats / . SWAPPED ARM REST FROM R.H SIDE OF PASSENGER SEAT TO R.H SIDE OF DRIVER SEAT	0.32000	\$150.00	\$48.00
	Subtotal			\$48.00

Complaint: REPLACE WINDSHIELD

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / .	0.00000		\$0.00
Parts	INSTALL WINDSHIELD - 1	1.00000	\$400.00	\$400.00
	Subtotal			\$400.00

Complaint: PERFORM EMISSIONS UPDATE

Cause: Customer request

(Inspection)

Labor	Correction: Exhaust / DOC & DPF / . - REMOVED SIDE PANELS - REMOVED CANS - HAMMERED OUT FILTERS - REINSTALLED CANS WITH NEW GASKETS - INSTALLED SIDE STEP BOLTS	6.89000	\$150.00	\$1,033.50
Parts	TUNING - 70401	1.00000	\$3,650.00	\$3,650.00
Parts	DPF EXHAUST CLAMP / GASKET KIT - A0004902241	1.00000	\$218.25	\$218.25
Parts	M6 X 1 SCREW - DDE/ N910143006001	6.00000	\$0.87	\$5.22
Parts	SPRING NUT - DDE/A0049941645	6.00000	\$1.84	\$11.04
	Subtotal			\$4,918.01

Complaint: PLUG OFF COOLANT LINES GOING TO DEF TANK

Cause: Customer request

(Inspection)

Labor	Correction: A/C Cooling System / Hoses / . PLUGGED COOLANT LINES REFILLED COOLANT TO PROPER LEVEL	1.55000	\$150.00	\$232.50
Parts	METRIC HEX PLUG - 9030M-16X1.5	1.00000	\$8.06	\$8.06
Parts	SEAL RING - DDE/N000000001070	1.00000	\$1.14	\$1.14
	Subtotal			\$241.70

Unit: 51 VIN: 3AKJHHR7LSLT8314
2020 FREIGHTLINER CASCADIA 126

Labor \$4,203.00

Chassis: 663,348 Kilometers

Parts	\$5,883.08
Shop Supplies	\$315.23
Pre-Charge Subtotal	\$10,401.31
GST (5% of \$10,401.31)	\$520.07
Total	\$10,921.38
Payments & Credits	\$10,921.38
Balance Due	\$0.00

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Capture Signature

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
10/24/2023	10/24/2023	5094488 (/office/customer/viewCustomerPayment.html?customerPaymentId=5094488)	E-Transfer	231024-02	(/office/configuration/viewBankDeposit.html?depositId=)	\$10,921.38

Invoice Information

Service Order EV-9225 (/office/workorder/viewRepairOrder.html?repairOrderId=11597047)		Unit Information VIN: 3AKJHHDR7LSLT6314 Year: 2020 Make: FREIGHTLINER Model: CASCADIA 126 Unit 51 (/office/customer/viewCustomerUnit.html?customerUnitId=1767173) Current Usage: 1,131,982 Kilometers	Invoice Information Other Costs \$ 0.00 Parts \$1,833.08 Labor 28.02 hours \$4,203.00 Shop Supplies \$ 315.23 Subtotal \$ 10,401.31 Tax \$ 520.07 Total \$ 10,921.38 Balance \$ 0.00
PO #:	 Save		
Promise to pay:	 Save		
Customer:	EVANS TRUCKING (/office/customer/viewCustomer.html?customerid=759832) NETTIE FRIESEN accounts.payable@evanstrucking.ca 1104 12ave, Coaldale, AB T1M 0G3, CA		
Shop:	Evans HD Ltd (EV) accounts@evanshd.ca 1104 12 Ave, Coaldale, AB T1M 0G3, CA		
Created:	Jordan Slomp 11:54AM 9/21/2023		
Email/Text Log:	The following contacts were sent the invoice: NETTIE FRIESEN (accounts.payable@evanstrucking.ca), Pero (pero@evanstrucking.ca), DERECK BRAUN (dereckbraun@evanstrucking.ca) Sent by: Jordan Slomp at 11:54AM 9/21/2023		



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture