

# Best Truck Service

9106 - 74 St, PEACE RIVER, AB T8S 0A5

Phone: (780) 624-4890

Parts / Service Fax: (780) 618-2425

Admin Fax: (780) 624-1668

www.besttruckservice.com



CUSTOMER #: 2963  
UNIT# S10  
SURENO'S TRANSPORT  
ALBERTO LOZANO  
BOX 7012

67762

INVOICE

PEACE RIVER, AB T8S 1S7  
HOME: CONT:780-618-7316  
BUS: 780-618-8200 CELL:780-618-7316

PAGE 1

SERVICE ADVISOR: 302 MATTHEW BEHNKE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	23	PETERBILT 389X	1XPXD40X0PD834620	A-54600	964065/964076	TS10	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN23 DD			16:30 30OCT25	S10	0.00	CHG	27NOV25

R.O. OPENED	READY	OPTIONS:
15:24 27OCT25	11:07 27NOV25	ENG:80455294 1) CUMMINS X15

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	HOURS:	8148	ORDERED BY:	ALBERTO	780-618-8200		
		3140K-00-090-0002	HOURS:	8148			
		302-CPOR			0.00		0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
	964065						

LINE	DESCRIPTION	LIST	NET	TOTAL
B	REPLACE FAILED TRANSMISSION, TRANSMISSION OIL COOLER AND CLUTCH			
	41300 REPLACE TRANSMISSION AND CLUTCH			
	443 CPOR			
	442 CPOR			
		2086.56		2086.56
	1 RC-CLU20892525 CLUTCH 2050FT/LBS 10" BORE, 7			
	SPRING, 15.5", 2" 10 SPLINE SHAFT, EZ PEDAL	1820.82	1562.27	1562.27
	1 RTLO20918B TRANSMISSION 20918B 18SPD	5480.80	5480.80	5480.80
	CORE CHARGE C		5400.00	5400.00
	1 FRT FREIGHT	150.00	150.00	150.00
	1 FRT FREIGHT CORE RETURN	175.00	175.00	175.00
	41320 STRIP OLD TRANS, CLEAN & TRANSFER ALL			
	REQUIRED PARTS TO NEW TRANSMISSION			
	443 CPOR		417.31	417.31
	6 FV-HR510REEL HOSE #10 BRAIDED CLOTH/WIRE			
	SAE100R5	11.13	11.13	66.78
	1 FULK4244 COOLER OIL KIT FULD TO FULD			
	(PETERBILT) RHS MOUNTING	1025.72	1025.72	1025.72
	1 VEL017910 FITTING 1/4SYN UNION PTC	11.55	11.55	11.55
	1 VEL017942 FITTING 1/4SYN X 3/8PT PTC	13.69	13.69	13.69
	1 RC-CLA127200 CLUTCH BRAKE 2" HINGE	49.94	42.85	42.85
	5 FV-SR5381010 FITTING STR REUSABLE #10 SAE	26.10	26.10	130.50
	1 WUR89391090 BRAKE CLEAN NON-FLAMMABLE 525G	25.04	17.58	17.58
	41301 REPLACE CLUTCH FORK, CROSS SHAFTS &			
	BUSHINGS			
	443 CPOR		173.88	173.88
	1 SP-1106GL498 CROSS SHAFTER/H UNIVERSAL			
	(AUTOMANN #ATM755CS102)	20.40	19.62	19.62

I (We) hereby agree to pay the service charges of the applicable balance owing as per the following terms as outlined by Best Truck Service & Automotive (Peace River) Ltd. Terms are: Net 30 Days; which means, "items purchased on account are due in full by the 20th day of the month following the date of purchase or 30 days from invoice date," whichever is sooner. All arrears and overdue amounts will bear interest at the minimum rate of 24% per annum (2% per month).

If We acknowledge indebtedness to BEST TRUCK SERVICE in the amount of \$ \_\_\_\_\_ and understand such amount may be adjusted in the final pricing.

Signed \_\_\_\_\_  
Date \_\_\_\_\_

**STATEMENT OF DISCLAIMER**

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
GST	
<b>PLEASE PAY THIS AMOUNT</b>	

GST # 100491364

## Invoice - Customer Copy

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PAGE 2

SERVICE ADVISOR: 302 MATTHEW BEHNKE

COLOR.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	23	PETERBILT 389X	1XPXD40X0PD834620	A-54600	964065/964076	TS10

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN23 DD			16:30 30OCT25	S10	0.00	CHG	27NOV25

R.O. OPENED	READY	OPTIONS:
15:24 27OCT25	11:07 27NOV25	ENG:80455294 1) CUMMINS X15

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	ATM755CS109	CROSS	SHAFT	PETERBILT 06-01093	152.36	90.54	90.54
4	FUL12815	BUSHING	CROSS	SHAFT	8.89	8.89	35.56
41302	R&R	FLYWHEEL	FOR	MACHINING			
	443	CPOR				173.88	173.88
1	RC-CLA6306V	BEARING	PILOT	FLYWHEEL (HIGH			
		TEMP	VITON	SEAL)	37.40	32.09	32.09
41303	REPLACE	REAR	ENGINE	CRANKSHAFT	SEAL		
	443	CPOR				260.82	260.82
1	6609787	SEAL	REAR	ENGINE	ISX	136.55	136.55
41305	R&R	HYD	PUMP,	REPLACE	PTO		
	443	CPOR				260.82	260.82
3	31806-5004	GASKET	SHIM	8BOLT 0.010"	2.20	2.16	6.48
41307	R&R	EXHAUST	PIPES				
	443	CPOR				260.82	260.82
4	ATM562U3105SS	CLAMP	5"	STEP	STAINLESS	26.11	15.52
	1	21021850	CLAMP	EXH	V BAND 5" (USE		
		21095726	OR	2866337	OR	ATM562U85588)	ALT
		5290118	&	ATM56129591		73.85	72.58
		1	RC-FLX50018SS	PIPE	FLEX	SS 5"x18"	62.28
		1	RC-XWC500	CLAMP	FLAT 5" STAINLESS	STEEL	25.62
						21.99	21.99
SUBL	RESURFACE	FLYWHEEL	PO#60765				
		CPOR				200.85	200.85

PARTS: 14607.67 LABOR: 3634.09 OTHER: 200.85 TOTAL LINE B: 18442.61

964065 PRESSURE WASHED EXCESSIVE MUD FROM TOP OF THE TRANSMISSION AND SURROUNDING AREA. DRAINED TRANS. OIL, REMOVED INTERFERRING COMPONENTS, EXHAUST, HYD PUMP, AND PTO. REMOVED TRANSMISSION, CLUTCH AND FLYWHEEL. REAR CRANK SEAL IS STARTING TO LEAK. PLAY IN CROSS SHAFTS. REPLACED REAR CRANK SEAL, REPLACED CROSS SHAFTS & BUSHINGS. TRANSFERRED COMPONENTS TO REPLACEMENT TRANSMISSION, INCLUDING NEW OIL COOLER AND NEW HOSES. INSTALLED TRANSMISSION WITH NEW CLUTCH AND NEW CLUTCH BRAKE. CLUTCH LINKAGE HAS BEEN MODIFIED. SHORTENED AS MUCH AS POSSIBLE. WILL CHECK ON ROAD TEST. INSTALLED CUSTOMER SUPPLIED PTO, SHIMMED TO 0.009" BACKLASH. REINSTALLED HYD PUMP & EXHAUST. DRIVESHAFT AND AIR LINES. FILLED TRANSMISSION WITH NEW OIL AND PRESSURE TESTED

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
GST	
PLEASE PAY THIS AMOUNT	

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1							
COOLING SYSTEM, FOUND AND TIGHTENED A LEAKING HOSE CLAMP. RETESTED, GOOD. ROAD TESTED, CLUTCH LINKAGE ROD END NEEDS TO BE REPLACED TO SHORTEN LINKAGE FOR PROPER FREE PLAY. SPOKE WITH CUSTOMER, THEY HAVE A NEW LINKAGE AT THEIR SHOP AND WILL BE REPLACED. RECHECKED OIL LEVEL AND RELEASED TRUCK. COMPLETE.							

E	TRUCK WASH INCLUDING UNDER CHASSIS				
	99-000-0001 TRUCK WASH INCLUDING UNDER CHASSIS				
	302 CPOR			0.00	0.00
	SUBL TRUCK WASH INCLUDING UNDER CHASSIS PO#60741				
	CPOR			182.00	182.00
PARTS:	0.00	LABOR:	0.00	OTHER:	182.00
				TOTAL LINE E:	182.00

ESTIMATE: 478.06 30OCT25 13:32 SA: 302  
CONTACT:

ESTIMATE: 0.00 27OCT25 15:37 SA: 302  
CONTACT:

ESTIMATE: 2,673.96 27OCT25 15:24 SA: 302  
CONTACT:

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER **Help You Achieve Yours.** 135.00

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MISC. CHARGES	
TOTAL CHARGES	
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15:24 27OCT25	11:07 27NOV25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

REPLACE FAILED TRANSMISSION							
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YOU MAY RECEIVE A SURVEY REGARDING YOUR RECENT SERVICE. WE VALUE ALL CUSTOMER FEEDBACK. IN ADDITION, ONLINE REVIEWS CAN HELP OTHER CUSTOMERS LEARN ABOUT WHO WE ARE AND ABOUT OUR SERVICES. PLEASE TAKE A MOMENT TO LEAVE A COMMENT ON GOOGLE AND FACEBOOK! THANK YOU FOR YOUR PATRONAGE!

**"Our Goal Is Simple...To Help You Achieve Yours."**

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LABOR AMOUNT	3634.09
PARTS AMOUNT	14607.67
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	382.85
MISC. CHARGES	135.00
TOTAL CHARGES	18759.61
LESS INSURANCE	0.00
GST	937.98
<b>PLEASE PAY THIS AMOUNT</b>	<b>19697.59</b>

GST # 100491364

**Invoice - Customer Copy**

Diverse Truck & Equipment Inc  
 PO Box 7813  
 Peace River, AB T8S 1T3, CA  
 ap-ar@diversetruck.com  
 780-624-4090



Invoice: INV-8325  
 Date: 6/13/2025

**Bill To**  
 SURENOS TRANSPORT LTD.  
 BOX 7012  
 PEACE RIVER, AB T8S 1S7, CA  
 P: 780-618-8200

**Remit To**  
 Diverse Truck & Equipment Inc  
 PO Box 7813  
 Peace River, AB T8S 1T3, CA

<b>Terms</b>	<b>Due Date</b>	<b>CS</b>	<b>Unit</b>	<b>Purchase Order</b>
2% 10 Net 30	7/13/2025	CS-8312	S10 - 2023, Peterbilt; Plate: A-54600 (VIN: 1XPXD40X0PD834620)	

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	4955831	KIT, OIL COOLER (BUNDLE, BOLTS, GASKET. COVER GASKET NOT INCL)	ea	1	\$895.14	\$895.14
<b>Subtotal</b>						\$895.14
<b>GST (5.0000% of \$895.14)</b>						\$44.76
<b>Total</b>						\$939.90
<b>Balance</b>						\$939.90

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Diverse Truck & Equipment Inc**  
 PO Box 7813  
 Peace River, AB T8S 1T3, CA  
 ap-ar@diversetruck.com  
 780-624-4090



Invoice: **INV-8098**  
 Date: **5/30/2025**

**Bill To**  
 SURENOS TRANSPORT LTD.  
 BOX 7012  
 PEACE RIVER, AB T8S 1S7, CA  
 P: 780-618-8200

**Remit To**  
 Diverse Truck & Equipment Inc  
 PO Box 7813  
 Peace River, AB T8S 1T3, CA

**Terms**      **Due Date**      **CS**      **Unit**      **Purchase Order**  
 2% 10 Net 30      6/29/2025      CS-8085      S10 - 2023, Peterbilt; Plate: A-54600 (VIN: 1XPXD40X0PD834620)

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	6395630RX	X15 TURBO KIT		1	\$11,935.56	\$11,935.56
2	Inherent Core for 6395630RX-C	Inherent Core for X15 TURBO KIT		1	\$792.00	\$792.00
3	FREIGHT	TRANSPORT CHARGES	ea	1	\$65.00	\$65.00
<b>Subtotal</b>						\$12,792.56
<b>GST (5.0000% of \$12,792.56)</b>						\$639.63
<b>Total</b>						\$13,432.19
<b>Balance</b>						\$13,432.19

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_