

PROSSER'S GARAGE INC.

3385 Old Homestead Road

Sutton West, Ontario

L0E 1R0

Tel.#: (905) 476-7037 Fax: (905) 476-6382

CUSTOMER	VEHICLE	INVOICE ADMIN.
[REDACTED]	2016 KENWORTH W900 Plate : 493 7PZ ODO : 538,822 V.I.N.: 1XKWP4EX4GR980166 Unit #: 11 Engine: 79810066	INV # : 39945 Date : 08/12/2020 Time : PO # : REG # :

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00		SENSOR, PRESSURE/TEMPERATURE Part #: 2897334	86.35	86.35		HST	86.35	
1.00		4919352 CONNECTOR	62.83	62.83		HST	62.83	
2.00		ZIP WHEEL, 23040 Part #: 1504272	7.20	14.40		HST	14.40	
1.00		BOLT, CAM GEAR Part #: 3678882	13.61	13.61		HST	13.61	
1.00		CYLINDER HEAD BOLT Part #: 3678506	28.67	28.67		HST	28.67	
1.00		HEAD, CYLINDER Part #: 4356434	1,258.25	1,258.25		HST	1,258.25	
1.00		SEAL, O-RING Part #: 3957131	2.46	2.46		HST	2.46	
2.00		O-RING Part #: 3922794	3.91	7.82		HST	7.82	
6.00		BOLT, M6-1.0 x 16 FLANGE Part #: 59720	0.39	2.34		HST	2.34	
1.00		SEAL, O-RING Part #: 3679139	5.73	5.73		HST	5.73	
		ALL OTHER PARTS AND LABOUR PRETAINING TO ENGINE OVERHAUL COVERED BY CUMMINS WARRANTY				HST HST HST HST		

WO# 40331

Copyright 2020 Autogence Inc. - LANKAR 11.11.2

******* CUSTOMER REQUESTS *******
PRESSURIZING COOLING SYSTEM

-CONNECTED TO INSITE AND COLLECTED FAULT CODES AND ECM IMAGE
-OPENED EDS SESSION DSBWG3745 AND CCR 1-107364769950

GST # 871415378RT0001

I hereby authorize you to perform the above repairs and supply the required materials. I understand that the quoted cost is an estimate only. You will not be held responsible for loss or damage to the vehicle and/or its contents beyond your control. An express mechanics lien is acknowledged on the above vehicle to secure the monetary amount of repairs thereto. Receipt of a copy of this invoice is hereby acknowledged.

Sub Tot.	1,482.46	0.00	1,482.46
		HST	192.72
		Deductible	0.00
		Total	1,675.18

Signature: _____

CUSTOMER	VEHICLE	INVOICE ADMIN.
[REDACTED]	2016 KENWORTH W900	INV # : 39945
[REDACTED]	Plate : 493 7PZ	Date : 08/12/2020
[REDACTED]	ODO : 538,822	Time :
[REDACTED]	V.I.N. : 1XKWP4EX4GR980166	PO # :
[REDACTED]	Unit # : 11	REG # :
[REDACTED] B# : [REDACTED]	Engine: 79810066	

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx Total	C	
		-OPENED EDS AND PROCEEDED WITH DIAGNOSTIC. FOUND COMBUSTION GAS DETECTION FLUID CHANGED COLOUR DURING ANALYSIS TEST. NO EXTERNAL COOLANT LEAKS WERE FOUND.						
		-REMOVED EGR COOLER AND PERFORMED EGR COOLER PRESSURE TEST -NO LEAKS DETECTED						
		-ADVISED TO REMOVE CYLINDER HEAD AND MEASURE CYLINDER LINER PROTRUSION.						
		-DRAINED COOLANT AND OIL						
		-EVACUATED A/C SYSTEM						
		-DISCONNECTED ALL WIRING HARNESS CONNECTIONS WERE NEEDED						
		-REMOVED HOOD, COOLANT HOSES TO RADIATOR, UNBOLTED & REMOVED A/C LINES, REMOVED LINES TO POWER STEERING COOLER, UNBOLTED & REMOVED RADIATOR SUPPORTS & HOLD DOWN BOLTS, RADIATOR ASSEMBLY, FAN SHROUD, FAN HUE ASSEMBLY, VALVE COVER, ROCKERS, INJECTORS, FRONT GEAR HOUSING COVER AND TIMING GEARS, CAMSHAFT, AND COOLANT LINES FROM REAR OF HEAD.						
		- MAIN & ACCESSORY BELTS, A/C COMPRESSOR, ALTERNATOR, SUPPLY, DRAIN & SENSOR WIRES FROM TURBO, AND TURBO FROM MANIFOLD						
		-REMOVED CYLINDER HEAD						
		-CLEANED SEALING SURFACE ON BLOCK DECK AND MEASURED LINER PROTRUSION. FOUND DROPPED LINERS IN CYLINDER # 1, 2, 3, AND 5 HAD PROTRUSION DIFFERENCE MORE THAN .0015" AND CYLINDER HEAD GASKET FAILED AT #5						
		-ADVISED TO PERFORM COUNTERBORE LINER CUT AS PER CUMMINS TECHNICAL SUPPORT.						
		-REMOVED OIL PAN, PISTON ASSEMBLIES AND LINERS						
		-FOUND# 1, 5, and 6 COUNTER BORE LEDGES SHOWED FRETTING DUE TO CYLINDER LINER MOVEMENT						
		-CLEANED CYLINDER BLOCK & CYLINDER HEAD FOR INSPECTION						
		-CYLINDER HEAD ALSO HAD DECK FRETTED DUE TO CYLINDER LINER MOVEMENT AND WAS UNFIT FOR REUSE						
		-CONTACTED RAPID SERVE & ADVISED REPAIR STATUS; WAS ADVISED TO PROVIDE ECM IMAGE & PICTURES OF PISTONS, CONNECTING RODS & CYLINDER BLOCK COUNTER BORES						
		-CLEANED ALL COMPONENTS						
		-PERFORMED CYLINDER LINER COUNTERBORE CUT AND FINISHED ALL LINERS TO .0013" TO .00135"						
		-CLEANED ENGINE LOWER END/CRANKCASE						
		-INSTALLED:						
		-NEW MAIN BEARINGS & TOQUED CAPS TO SPEC						
		-NEW LINERS & .020"SHIMS						
		-ASSEMBLED NEW PISTONS, RINGS & BEARINGS ON EXSITING CONNECTING RODS						
		-INSTALLED:						
		-PISTONS & CONNECTING RODS INTO LINERS & TORQUED ROD CAPS TO SPEC.						
		-INSTALLED ALL NEW PISTON COOLING NOZZLES						
		-DISASSEMBLED OIL PUMP & FOUND GEARS WORN THROUGH HARD FACING; REPLACED OIL PUMP						
		-INSTALLED NEW OIL PUMP & CHECKED PUMP DRIVE GEAR LASH; OK (0.012")						
		-INSTALLED BLOCK STIFFNER PLATE & PICK UP TUBE						
		-INSTALLED NEW HEAD & GASKET WITH (1) NEW HEAD BOLT; TORQUED TO SPEC						
		-INSTALLED CAM SHAFT, CUPS & TIMING GEARS; SET LASH						
		-REPLACED FRONT MAIN SEAL; APPROX. (1) HOUR; INSTALLED BALANCER AFTER CLEANING. SEAL REPLACED DUE TO OIL LEAK AT SEAL.						
		-INSPECTED FRONT GEAR HOUSING TO CYLINDER BLOCK SEALING AREA; NO LEAKS FOUND						
		-INSTALLED OIL PAN & FRONT COVER WITH NEW GASKETS						
		-INSTALLED INJECTORS & CROSS TUBES WITH NEW O-RINGS & WASHERS						
		-INSTALLED ROCKER SHAFTS, SET RUNNING CLEARANCE & TORQUED; PERFORMED TOP SET						

GST # 871415378RT0001

I hereby authorize you to perform the above repairs and supply the required materials. I understand that the quoted cost is an estimate only. You will not be held responsible for loss or damage to the vehicle and/or its contents beyond your control. An express mechanics lien is acknowledged on the above vehicle to secure the monetary amount of repairs thereto. Receipt of a copy of this invoice is hereby acknowledged.

Sub Tot.	1,482.46	0.00	1,482.46
		HST	192.72
		Deductible	0.00
		Total	1,675.18

Signature: _____

CUSTOMER	VEHICLE	INVOICE ADMIN.
[REDACTED]	2016 KENWORTH W900	INV # : 39945
[REDACTED]	Plate : 493 7PZ	Date : 08/12/2020
[REDACTED]	ODO : 538,822	Time :
[REDACTED]	V.I.N.: 1XKWP4EX4GR980166	PO # :
[REDACTED]	Unit #: 11	REG # :
[REDACTED]	Engine: 79810066	

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		-INSTALLED ROCKER SHAFTS, SET RUNNING CLEARANCE & TORQUED; PERFORMED TOP SET						
		-INSTALLED FUEL RAIL, FUEL LINES, INTERNAL MANIFOLD, C.C. BREATHER & ROCKER COVER, EXHAUST MANIFOLD, TURBO, ALTERNATOR, A/C COMPRESSOR, EGR VALVE/VENTURI, TURBO DOWN PIPE & AFT INJECTOR						
		-REPLACED TURBO ACTUATOR HARNESS CONNECTOR ON ENGINE SIDE DUE TO CONNECTOR LOCK DAMAGE						
		-INSTALLED & CONNECTED ALL COOLANT & FUEL LINES, ENGINE HARNESS, RADIATOR, FAN, HUB & SHROUD						
		-CONNECTED HOOD & INSTALLED A/C LINES & DRYER						
		-FILLED OIL COOLANT, POWER STEERING FLUID & A.C. REFERENCE						
		-TIED UP ALL LOOSE HARNESSES, LINES & HOSES						
		-CHARGED BATTERY & RAN ENGINE, CHECKED FOR LEAKS & ROAD TESTED; TOPPED UP WITH FLUIDS						
		-ENGINE MIL LAMP ILLUMINATED DURING ROAD TEST						
		-ENGINE CODES RETURNED FAULT CODE 1925: AFTER FUEL DOSER IRRATIC/INTERMITTANT/INCORRECT; BECAME ACTIVE.						
		-RAN FC1925 DIAGNOSTIC PROCEDURE AND FOUND AFTERTREATMENT FUEL INJECTOR LEAKING FUEL DURING LEAKAGE TEST AND ALSO CORRUPTED FUEL SPRAY PATTERN DURING PERFORMANCE TEST. INJECTOR FAILED.						
		-DRAINED COOLANT; REMOVED & REPLACED DOSER & RE-FILLED COOLING SYSTEM						
		-CONFIRMED NO LEAKAGE FROM INJECTOR BEFORE INSTALLING ON TURBO EXHAUST OUTLET ADAPTER.						
		-CLEARED FAULT CODE; STARTED REGENERATION UNTIL DOSING BEGAN. AFTERTREATMENT TEMPERATURES CORRECT AND NO RE-OCCURANCE OF FAULT 1925.						
		-ROAD TESTED VEHICLE A SECOND TIME FOR 45 MINUTES WHILE UTILIZING NEW ENGINE BREAK IN DRIVING TECHNIQUES. RECHECKED FOR FLUIDS/AIR LEAKS AND CORRECT ASSEMBLY PROCEDURES. NO FAULTS FOUND						
		-RELEASED VEHICLE FOR SERVICE.						

NOTE: IF WHEELS HAVE BEEN REMOVED AND REINSTALLED FOR THESE REPAIRS, PLEASE RETURN WITHIN 160 KILOMETERS OF TRAVEL TO HAVE THE NUTS RE-TORQUED.

SHOP LABOUR RATES (PER HOUR): ENGINE REPAIRS - \$130, GENERAL/CHASSIS REPAIRS - \$ 120, TRAILER REPAIRS - \$ 105 SERVICE (OIL CHANGES, CHASSIS LUBE, ETC.) - \$ 90

COUNTER SOLD PARTS RETURN POLICY: A 15 % RESTOCKING CHARGE WILL BE APPLIED TO PARTS RETURNED BEYOND 25 DAYS FROM THE DATE OF PURCHASE. RETURNS CANNOT BE ACCEPTED BEYOND 1 YEAR FROM THE DATE OF PURCHASE. ELECTRICAL COMPONENTS AND SPECIAL ORDER PARTS CANNOT BE RETURNED.

PAID BY:...
08/12/2020 MasterCard 1,675.18

GST # 871415378RT0001

I hereby authorize you to perform the above repairs and supply the required materials. I understand that the quoted cost is an estimate only. You will not be held responsible for loss or damage to the vehicle and/or its contents beyond your control. An express mechanics lien is acknowledged on the above vehicle to secure the monetary amount of repairs thereto. Receipt of a copy of this invoice is hereby acknowledged.

Sub Tot.	1,482.46	0.00	1,482.46
		HST	192.72
		Deductible	0.00
		Total	1,675.18

Signature: _____

ULT POWERTRAIN REMAN SERVICES INC.

Phone 905-612-1256
 1880 Courtneypark Drive East
 Mississauga, Ontario L5T 1W1
 www.ultpowertrain.com



Date	Invoice #
8/26/2022	175258

Invoice

Invoice To

██████████
 MCGOO TRANSPORT

Ship To

CASH SALE

P.O. No.	Terms	Rep	Due Date	Ship Via	Ship Date
	Due on rece...	PO	8/26/2022	CPU	8/26/2022
Item	Description	Qty	Rate	Amount	
RTLO18918BP-NEW	TRAFUOR FULLER RTLO18918BP NEW TRANSMISSION ASSEMBLY	1	3,290.00	3,290.00	
RTLO18918BP-NEWFIN	TRAFUOF FULLER RTLO18918BP FIN CORE	1	0.00	0.00	
RTLO18918BPRAW	TRPFUOR FULLER RTLO18918BP RAW CORE SER# 1-2306307	-1	0.00	0.00	
	BELL & YOKE INSTALLED				
308925-25	CLAEON EATON 308925-25 NEW CLUTCH ASSEMBLY 2 YEAR WARRANTY	1	1,249.90	1,249.90	
127760X	CLPETON EATON 127760X BRAKE	1	0.00	0.00	
6306SS	BRPMION BEARING 6306LL \ PILOT BEARING SER# KM2202070121	1	0.00	0.00	
	THANK YOU HST (ON) on sales		13.00%	590.19	

Subtotal CAD 4,539.90

Tax CAD 590.19

Total CAD 5,130.09

Customer Account must be paid within 30 DAY TERMS of this invoice.
 Customers with valid accounts making payments within 30 days terms, can make payment by cheque, direct deposit, ACH payments or by onsite credit card PIN approved transaction payment.
 Credit card payments on account after NET 30 will be charged back 3.50% of payment value along with payment.
 "Thank you for your Business"

Signature:

Paid by Visa

GST/HST No. 863264420

QST No. 1224485901



Invoice

0000106063

Date May 15, 2024
Customer MCG002

K-W Spring & Suspension Ltd.

872 COURTLAND AVENUE EAST KITCHENER, ONTARIO N2C1K5
TEL: 519-744-3141 FAX: 519-744-2006
www.kwspring.ca info@kwspring.ca

Bill To: [REDACTED]

Ship To: [REDACTED]

Ph [REDACTED]

PO Number	MAKE/LICENCE	UNIT#/DESCRIPTION	Order Number	Salesperson
	493 9PZ	011	0000783032	

Part Number	Ordered	Description	B/O	Unit Price	Extended Price
		SERVICED BY DC LEFT AND RIGHT FRONT: REPLACE SPRINGS/HARDWARE			
59-574	2	PACCAR FRONT SPR. 3LF 27-3/8 X 32-3/16 8000#		997.77	1,995.54
BU-TB81	4	KENWORTH BUSHING		56.2448	224.98
E3720	4	SPRING SHACKLE SIDE BAR- 1.063 HOLE/4" C TO C		48.015	192.06
PN-B3000	2	KENWORTH PIN		49.9886	99.98
PN-B6008	4	PACCAR THREADED PIN (SHORT)		46.44	185.76
G1803	6	GREASE FITTING - STRAIGHT		0.80	4.80
BO- 1/2X3	8	BOLT 1/2 x 3 - GR 8 N/C BARE		2.33	18.64
UBW .5	16	UBOLT WASHER 1/2"		0.55	8.80
LN-S .5	8	LOCKNUT STOVER - 1/2 (.5)		1.17	9.36
SHOP	1	SHOP SUPPLIES		14.95	14.95
L125	5	LABOUR RATE PER MAN HOUR		125.00	625.00
ALIGN. 4 AXLE	1	ALIGNMENT SOLUTIONS - 4 AXLE		480.00	480.00
WD-CASTER	1	CASTER WEDGE		51.50	51.50
		ODOMETER READING : 770050 VIN - GR980166			

Thank you, we appreciate your business!

Note: Prices are subject to change without notice.

Warranty void if vehicle not returned for re-torque within 500 kms

TERMS - NET 30
GST# 102897147

Net Amount 3,911.37

Freight
H.S.T. 508.48

The undersigned acknowledges that the full amount of this invoice remains due and payable to K-W Spring and Suspension Limited as at the date hereof and that this acknowledgement of indebtedness is sufficient evidence of indebtedness for the purposes of the Repair and Storage Lien Act (Ontario).

Signature _____

Total Due **4,419.85**



1140 INVICTA DRIVE
OAKVILLE, ONTARIO L6H 6G1
(905) 845-3444 • 1-800-561-5003
FAX: (905) 845-8655

INVOICE

2103290

Date: 8/16/2024
PO #: 011
SO #: 404713

Salesman: VIRENDRA PATTNI
Ship Via: PICK UP

Sold To:

[Redacted]

Ship To:

[Redacted]

Qty Order	Item Number	Description	Serial Number	Price	Discount	Subtotal
1.00	3798515-HI	CUMMINS HE400VE TURBO	24G2680053	\$4,450.00	0.00%	\$4,450.00
PLEASE FOLLOW CUMMINS BULLETIN # 4326040 BEFORE INSTALLING NEW TURBO. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY VOID PRODUCT WARRANTY.						
SN: 24G2680053						
1.00	3798515-HI	CUMMINS HE400VE TURBO (Core Charge)		\$0.00	0.00%	\$0.00
-1.00	3798515-HI	CUMMINS HE400VE TURBO (Core Return)		\$0.00	0.00%	\$0.00

011

EXTRA PARTS ON TURBO RETURNED IN A BAG

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$5,028.50	VISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

All parts are warranted to be free from defects by our limited 12 months warranty. 20% handling charge on all returns. All returns must be in original packaging. No returns on electrical and special order parts.
ALL PARTS REMAIN THE PROPERTY OF INDUSTRY DIESEL & TURBO SERVICE LTD, UNTIL PAID IN FULL.
GST 102483484

Summary of Charges	
Subtotal	\$4,450.00
Sales Tax	\$578.50
Total	\$5,028.50
Amount Tendered	\$5,028.50
Change Due	\$0.00

Customer Signature _____ Date _____

Exempt Tax Cert #: _____
Expiration Date: _____

Printed: 8/16/2024 9:05 AM

Rainforest Repairs
 HST #897277697
 7598 Sideroad 10 West
 Arthur, Ontario NOG 1A0
 (519) 848-6843

09919

CODE: N = NEW U = USED RB = REBUILT RC = RECONDITIONED

DATE IN A.M. P.M.
Aug 20/24
 DATE PROMISED A.M. P.M.
 CUSTOMER ORDER NO. ORDER WRITTEN BY

NAME: [Redacted]
 ADDRESS: [Redacted]
 CITY: [Redacted] PROVINCE: [Redacted] POSTAL CODE: [Redacted]
 YEAR, MAKE, MODEL: **kw #011**
 SERIAL NO./VIN: [Redacted]
 CALL WITH ESTIMATE IF OVER \$ YES NO
 ODOMETER IN: **778526** ODOMETER OUT: [Redacted]
 MOTOR NO.: **15547h**

QTY.	PART NUMBER AND DESCRIPTION	CODE	UNIT PRICE	AMOUNT

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

LUBRICATION OIL CHANGE TUNE-UP OIL FILTER
 Labour to remove turbo
 Labour to reinstall turbo
 Labour to change turbo studs. Labour to change coolant valve in bottom rad pipe. Labour to refill coolant & check. Labour to do full servo & check & adj brakes. Labour to repair lights. Labour to remove compartment door locks & soak to free up. Labour to change front wheel oil cup.
1000 00

LITRES/GALS. OF GAS @		TOTAL PARTS	
LITRES/QTS. OF OIL @		TOTAL LABOUR	1000 00
kg/LBS. OF GREASE @		OUTSIDE REPAIRS	
TOTAL GAS, OIL & GREASE		GAS, OIL & GREASE	
PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEBIT CARD <input type="checkbox"/> MC <input type="checkbox"/> VISA <input type="checkbox"/> OTHER			
# _____ EXP. _____			
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.			
SUBTOTAL		1000 00	
HST / GST		130 00	
SIGNATURE _____	SAVE OLD PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO		
FOR YOUR SAFETY, WE RECOMMEND THE FOLLOWING			
		PST	
TOTAL		1130 00	

NET 30 DAYS, 2% PER MONTH ON ALL PAST DUE INVOICES
 20 HOURS AT \$ 50.00
 (MAY BE CONTINUED ON OTHER SIDE) TOTAL LABOUR **1000 00**



HST NO. 89673 8069 RT0001

TORONTO
5475 Dixie Road
Mississauga, ON L4W 1E8
Fax: (905) 625-4333
(905) 625-6000

SUDBURY
198 Munro Dr. Unit E
Lively, ON P3Y 1L2
Fax: (705) 530-9700
(705) 530-9400

BOWMANVILLE
122 Lake Road
Bowmanville, ON L1C 4P6
Fax: (905) 897-2370
(905) 897-9022

HAMILTON
155 Barton Street East
Stoney Creek, ON L3E 2K3
Fax: (905) 894-6612
(905) 882-7200

CAMBRIDGE
44 Barnes Road
Cambridge, ON N3H 4R7
Fax: (519) 853-6700
(519) 853-6700

CONCORD
500 Creditstone Rd.
Concord, ON L4K 3Z3
Fax: (905) 696-0746
Fax Admin: (905) 695-0755
(905) 696-0740

BARRIE
2315 Bowman Street
Innisfil, ON L9B 3V8
(705) 431-4949

LONDON
332 Exeter Road
London, ON N5E 2Z4
Fax: (519) 690-1214
(519) 690-1211

Mississauga North
6999 Ordan Drive
Mississauga, ON, L5T 1K8
(905) 665-8808

Invoice: **05P381399**
Date / Time: 1/12/2026 7:50:36AM
Parts Order: 381399
Customer: 47795
Branch: Cambridge
Invoice Total: **\$1,847.45**
*** CHARGE ***
Page 1 of 1

Bill To: [REDACTED]

Ship To: [REDACTED]

Customer P/O: 011 Invoiced By: mpatel Delivery Method: DELIVERY

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
HORT	79A9589RMAN	CLUTCH-FAN	EA	1	\$1,106.91	\$1,106.91
<i>PACCAR: Loyalty Card Program M26JANMAR8827 30</i>						
HORT	CLASS01-C	HOR79 CORE	EA	1	\$528.00	\$528.00
Bin Location: CORE						

GST/HST Number: 896738069RT0001
Detail Tax Info:
HST 13% \$212.54
Total: \$212.54

Total Parts:	\$1,106.91
Total Core Charges:	\$528.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$1,634.91
Total Tax:	\$212.54
Invoice Total:	\$1,847.45

Payment Method: CHARGE Payment Terms: 00 Net 15th Due Date: 02/15/2026

***NEW** All parts warranty returns must be returned within 30 calendar days of the replacement purchase, or the claim may not be paid".
Effective October 18th, TRP Bolton is now open Saturdays from 8am until 1 pm

All quotes need to be verified before ordering due to volatile supplier price changes. Quote invoice numbers on all correspondence. Returns are not accepted unless previously authorized. All returns are to be freight prepaid. All returns are subject to a minimum 15% handling charge. All shipments are FOB our stores unless otherwise stated. Like for like cores need to be returned within 30 days and in the original packaging. Any installed electrical part is not returnable. ALL Cummins ECM's, turbo, actuators, DOC, DPF, SCR must be diagnosed on engine by an authorized Cummins dealer for any warranty failure.

Terms are Net 15th of the next month.

Customer Signature: _____

CODE: N = NEW U = USED RB = REBUILT RC = RECONDITIONED

Rainforest Repairs
 HST #897277697
 7598 Sideroad 10 West
 Arthur, Ontario NOG 1A0
 (519) 848-6843

10107

DATE IN A.M. P.M. DATE PROMISED A.M. P.M.
 6 Jan 27 / 96

QTY.	PART NUMBER AND DESCRIPTION	CODE	UNIT PRICE	AMOUNT
1	Top rad hose			Stock
1	fan hub			Stock

NAME [REDACTED]
 ADDRESS [REDACTED]
 CITY [REDACTED] PROVINCE [REDACTED] POSTAL CODE [REDACTED]
 YEAR, MAKE, MODEL 011
 SERIAL NO. / V.I.N. [REDACTED]

BUS. TELEPHONE
 HOME TELEPHONE
 CALL WITH ESTIMATE IF OVER \$ YES NO LICENSE NO.
 ODOMETER IN ODOMETER OUT
 MOTOR NO.

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

- LUBRICATION OIL CHANGE TUNE-UP OIL FILTER

Labour to check & repair coolant leak.
 Labour to change fan hub. 600.00

LITRES/GALS. OF GAS @ _____

LITRES/QTS. OF OIL @ _____

kg/LBS. OF GREASE @ _____

TOTAL GAS, OIL & GREASE

TOTAL PARTS
 TOTAL LABOUR 600.00
 OUTSIDE REPAIRS
 GAS, OIL & GREASE

PAID BY CASH CHEQUE DEBIT CARD M/C VISA OTHER

_____ EXP. _____

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SUBTOTAL 600.00
 HST / GST 78.00

SIGNATURE _____ SAVE OLD PARTS YES NO

FOR YOUR SAFETY, WE RECOMMEND THE FOLLOWING

PST
TOTAL 678.00

NET 30 DAYS, 2% PER MONTH ON ALL PAST DUE INVOICES

12 HOURS AT \$ 50.00

(MAY BE CONTINUED ON OTHER SIDE)
 TOTAL LABOUR 600.00