

WILDWOOD TRANSPORT INC.
P.O. BOX 46027 RPO WESTDALE
WINNIPEG MB R3R 3S3
Phone: (204) 957-8866
Fax: (204) 957-8860

Work Order: WO00014632

Vendor AP Report

Vendor 30450 PETERBILT MANITOBA
Vendor Invoice # 234290
Transaction Date Feb 11/21
Invoice Total \$ 19,642.53
Work Order # WO00014632 Out-Side Work
Equipment 2013 PU 565
Memo INFRAME ENGINE OVERHAUL/DPF,DOS CLEANING
Due Date Mar 15/21

AP Audit #

VISA

GL Distribution:

		Debit	Credit
00-1157-000000	GST - ACCOUNTS PAYABLE	\$ 876.90	\$ 0.00
00-2150-CDN000	ACCOUNTS PAYABLE - CDN	\$ 0.00	\$ 19,642.53
00-6460-000000	R & M - TRUCKS	\$ 18,765.63	\$ 0.00
		\$ 19,642.53	\$ 19,642.53

PART LIST

Part Code	Description	Qty	UOM	Rate	Cost	GST	PST	Total Cost
VENDORPARTS		1.00	EA	1,674.20	1,791.39	83.71	#####	1,875.10
VENDORPARTS		1.00	EA	483.96	517.84	24.21	33.88	542.05
VENDORPARTS		1.00	EA	150.07	160.57	7.50	10.50	168.07
VENDORPARTS		1.00	EA	7,661.09	8,197.37	383.05	#####	8,580.42
					10,667.17			11,165.64

LABOUR LIST

Labour Code	Remarks	Qty	UOM	Rate	Cost	GST	PST	Total Cost
040	INFRAME ENGINE OVERHAUL	1.00	HR	6,715.00	7,185.05	335.75	#####	7,520.80
666	DPF/DOS CLEANING	1.00	HR	853.65	913.41	42.68	59.76	956.09
		2.00			8,098.46			8,476.89

JOB LIST

Job Code	Description	Scheduled Maintenance
DEFDOSUNIT	DEF dosing unit replacement	True
DPFCLEAN	DPF filter cleaning	True

WILDWOOD TRANSPORT INC.
P.O. BOX 46027 RPO WESTDALE
WINNIPEG MB R3R 3S3
Phone: (204) 957-8866
Fax: (204) 957-8860

Work Order: WO00014632

Vendor AP Report

Vendor 30450 PETERBILT MANITOBA
Vendor Invoice # 234290
Transaction Date Feb 11/21
Invoice Total \$ 19,642.53
Work Order # WO00014632 Out-Side Work
Equipment 2013 PU 565
Memo INFRAME ENGINE OVERHAUL/DPF,DOS CLEANING
Due Date Mar 15/21

AP Audit #

VISA

GL Distribution:

		Debit	Credit
00-1157-000000	GST - ACCOUNTS PAYABLE	\$ 876.90	\$ 0.00
00-2150-CDN000	ACCOUNTS PAYABLE - CDN	\$ 0.00	\$ 19,642.53
00-6460-000000	R & M - TRUCKS	\$ 18,765.63	\$ 0.00
		<u>\$ 19,642.53</u>	<u>\$ 19,642.53</u>

Parts:	\$ 10,667.17
Labour:	\$ 8,098.46
Tax 1:	\$ 876.90
Tax 2:	\$ 1,227.66
Grand Total:	\$ 19,642.53

CUSTOMER #: 8283
UNIT# 565

234290



Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

INVOICE

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegservice@peterbilt-truck.com
WEBSITE: www.peterbilt-truck.com

WILDWOOD TRANSPORT INC
PO BOX 46027 RPO WESTDALE
WINNIPEG, MB R3R 3S3
HOME: 957-8866 CONT: 204-957-8866
BUS: 204-230-9718 CELL: 204-995-9098

PAGE 1

SERVICE ADVISOR: 2234 Dylan Jaworski

BUS: 204-230-9718 CELL:204-555-5050										SERVICE ADVISOR									
COLOR		YEAR	MAKE/MODEL				VIN				LICENSE		MILEAGE IN/ OUT				TAG		
		13	PETERBILT 388				1XPWD49XXDD186486						911760/911760				805172		
DEL DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		RATE		PAYMENT		INV. DATE					
22JUL12 DD				21JUL2013		23:54 22FEB21		14632 ..		155.00		CASH		27FEB21					
R.O. OPENED			READY			OPTIONS: STK:186486 DLR:W005 ENG:ISX/79580995													
10FEB21			27FEB21			TRN:RTL016913A AXL:E1202W/MY01025242													
						1) 450HP/1800RPM 2) TRNS SN S0956128 3) DSP (More...)													
TOTAL										TOTAL									

A INFRAME ON ISX15

RC2 INFRAME ON ISX15

2234 CPG

1 4376104CUM KIT-UPPER ENGINE GASKET

1 P037ST-PAS WADDLE CLIP-SMALL

1 5394197RXCUM HEAD-CYLINDER

CORE CHARGE C

-1 5394197RXCUM CORE RETURN

4 4298242CUM STUD-TURBO MNTG

4 4298975CUM NUT-LOCK TURBO MNTG

1 4966441CUM GASKET-EXH OUT

1 3684359CUM GASKET-EXHAUST OUTLET

PARTS: 9485.36 LABOR: 6715.00 OTHER: 0.00 TOTAL LINE A: 16200.36

911760 START TAKING APART ENGINE FOR OVERHAUL. DRAIN COOLANT,
LOOSEN FRONT END COMPONENTS AND LIFT RAD ASSEMBLY OUT OF TRUCK ENGINE
BAY. REMOVE ALL FUEL LINES AND ELECTRICAL HARNESSSES ON DRIVERS SIDE.
REMOVE EGR AND EXHAUST COMPONENTS ON DRIVERS SIDE. PULL EXHAUST
MANIFOLD AND FOUND MULTIPLE EXHAUST PORTS FULL OF OIL (NUMBER 6 POOLING
OIL INTO MANIFOLD). PULL FAN SHROUD AND FAN HUB FROM ENGINE. REMOVE
VALVE COVER AND PULL ROCKER SHAFTS FROM HEAD. REMOVE FRONT COVER, GEARS
AND PLACE ON BENCH AND COVER. REMOVE ALL FUEL LINES, INJECTORS AND
LABEL ON INJECTORS AND IN BAGS. STRIP DOWN HEAD, REMOVE CAM, HEAD BOLTS
AND PLACE HEAD ON BENCH. CLEAN BLOCK AND ASSES LINER HEIGHT WITH PROPER
TOOLING AFTER CLEANED. CYLINDER ONE AT 0.010, TWO AT 0.012, THREE AT
0.011, FOUR AT 0.010, FIVE AT 0.011, SIX AT 0.011. ALL PASS INSPECTION,
NO CARBON PACKING DETECTED. ASSESS EXHAUST MANIFOLD, FOUND OIL POOLING
IN PORT 6. REMOVE VALVE SPRINGS ON 6 AND FOUND WORN, VALVE STEMS,
SCORED VALVES AND WORN VALVE STEM SEALS. CONDITION OF VALVES INDICATE
BAD HEAD. NEW HEAD NEEDED AS IT DOSE NOT PASS RE USE CRITERIA. GOT OK
TO REPLACE FROM CUSTOMER. TRANSFER OVER PARTS TO NEW HEAD, LIFT IN
PLACE AND LOWER DOWN WITH NEW HEAD GASKET. TORQUE HEAD BOLTS TO FINAL
TORQUE OF 300FT/LB, NEED TO TURN ADDITIONAL 90 WHEN BACK ON UNIT, COVER
UP TO PREVENT CONTAMINATIONS. FINISHED TORQUE TURNING HEAD BOLTS,
INSTALL CAM, COVERS AND PERFORM BASE TIMING PROCEDURE, PROPERLY TORQUE

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BEING THE BALANCE OWING AS SHOWN HEREON.



**THANK YOU FOR
YOUR PATRONAGE**

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

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.

CUSTOMER #: 8283
UNIT# 565

234290



Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

INVOICE

1895 Brookside Blvd. · Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipeg@peterbilt-truck.com
WEBSITE: www.peterbilt-truck.com

WILDWOOD TRANSPORT INC
PO BOX 46027 RPO WESTDALE
WINNIPEG, MB R3R 3S3
HOME: 957-8866 CONT: 204-957-8866
BUS: 204-230-9718 CELL: 204-995-9098

PAGE 2

SERVICE ADVISOR: 2234 Dylan Jaworski

DUS: 204 236 9118 CBB:21 938 3533								
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT	TAG
	13	PETERBILT 388		1XPWD49XXDD186486			911760/911760	805172
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
22JUL12 DD		21JUL2013	23:54	22FEB21	..	155.00	CASH	27FEB21
R.O. OPENED		READY		OPTIONS: STK:186486 DLR:W005 ENG:ISX/79580995				
10FEB21		27FEB21		TRN:RTL016913A AXL:E1202W/MY01025242				
				1) 450HP/1800RPM 2) TRNS SN S0956128 3) DSP (More...)				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
,,,,, ALL GEARS AND RE SEAL WITH NEW GASKET. REMOVE TOOLING, INSTALL SERVICED							
,,,,, INJECTORS, INSTALL ALL FUEL CONNECTIONS. INSTALL ROCKER ARMS AND							
,,,,, PERFORM OVERHEAD SET. INSTALL RAD, ALL COMPONENTS ON DRIVERS SIDE AND							
,,,,, FRONT OF ENGINE. FOUND OEM ENGINE HARNESS WITH NEW LOOM. CUSTOMER							
,,,,, SUPPLIED LOOM AND WRAP. EXTRACT SEIZED STUD IN MANIFOLD, REPLACE ALL							
,,,,, TURBO STUDS WITH NEW. CLEAN AND DRY OUT MANIFOLD, HAT WAS FULL OF OIL.							
,,,,, INSTALL MANIFOLD, TURBO, EGR VALVE AND PIPE ROUTING. REMOVE FUEL DOSER							
,,,,, AND SERVICE. CLEAN OFF ALL CARBON BUILD UP ON TIP OF INJECTOR. INSTALL							
,,,,, HARNESS CONNECTIONS, TIE DOWN ENGINE HARNESS AND OEM ENGINE HARNESS.							
,,,,, ALL ACCESSORY COMPONENTS PLUGGED IN AND LOCKED IN PLACE. SEAL UP ENGINE							
,,,,, BAY AND INSTALL HOOD SPRINGS AND STRAPS. TIGHTEN DOWN RAD SUPPORTS AND							
,,,,, GO OVER ENGINE BAY, PRIME SYSTEM AND START UNIT. CHECK OVER FOR FUEL,							
,,,,, OIL AND AIR LEAKS, ALL IN GOOD STANDING. UNIT HAS 45PSI OIL PRESSURE.							
,,,,, CLEAR FAULTS.							

B** DPF Clean - Loose

043-006-017-03-WI DPF Clean - Loose

2274 CPG

DPF DPF Machine Fee

PARTS: 0.00 LABOR: 67.15 OTHER: 140.00 TOTAL LINE B: 207.15
,,,,, 911760 PUT LOOSE DPF IN CLEANER. STARTED AT 2.4 W.G ENDED AT 1.5.
,,,,, GREEN TAG. CLEANED DOC. ALL OK

C** DPF REMOVE TO CLEAN (INCLUDES DOSER CLEANING) NEED ENGINE HOURS

043-006-017-03-RC DPF REMOVE TO CLEAN (INCLUDES

DOSER CLEANING) NEED ENGINE HOURS

2234 CPG

2	4377682CUM	FLUID DOSER MNTG BOLT	22.88	19.45	671.50	671.50
1	4963857CUM	FLUID DOSER MNTG GASKET	23.80	20.23	38.90	38.90
1	5292265CUM	FLUID DOSER MNTG ISOLATOR	6.16	5.24	20.23	20.23
2	2871453CUM	DPF FILTER GASKET	48.75	41.94	5.24	5.24
1	2880215CUM	GASKET-DPF 5" THICK	22.31	18.47	88.88	88.88
1	2866337CUM	GASKET-DPF 5" THIN	16.28	13.48	18.47	18.47
1	2871863CUM	DPF FILTER V-CLAMP	122.07	103.76	13.48	13.48

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BEING THE BALANCE OWING AS SHOWN HEREON.



**THANK YOU FOR
YOUR PATRONAGE**

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

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PERMONTH (24% PERANNUM) ON ALL OVERDUE ACCOUNTS.

234290

Peterbilt Manitoba Ltd.
Winnipeg-Brandon-Springfield

1895 Brookside Blvd. • Winnipeg, MB R2R 2Y3
PHONE: (204) 633-0071 FAX: (204) 633-6476
TOLL FREE: (888) 563-7383
E-mail: winnipegservice@peterbilt-truck.com
WEBSITE: www.peterbilt-truck.com

WILDWOOD TRANSPORT INC
PO BOX 46027 RPO WESTDALE
WINNIPEG, MB R3R 3S3
HOME:957-8866 CONT:204-957-8866
BUS: 204-230-9718 CELL:204-995-9098

SERVICE ADVISOR: 2234 Dylan Jaworski

PAGE 3

BUS: 204-230-9718 CELL: 204-993-9098 SERVICE ADVISOR: Z234 Dylan Sawalaha										
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN/ OUT		TAG
	13	PETERBILT 388		1XPWD49XXDD186486				911760/911760		805172
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.		RATE	PAYMENT	INV. DATE	
22JUL12 DD		21JUL2013	23:54 22FEB21		..		155.00	CASH	27FEB21	
R.O. OPENED		READY		OPTIONS: STK:186486 DLR:W005 ENG:ISX/79580995						
10FEB21		27FEB21		TRN:RTL016913A AXL:E1202W/MY01025242						
				1) 450HP/1800RPM 2) TRNS SN S0956128 3) DSP (More...)						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
COUPON N21JANAPR2143 AUTH CODE 022721-M8QLB							
		2234	CPG			-25.00	-25.00
PARTS:	283	96	LABOR:	646.50	OTHER:	0.00	TOTAL LINE C: 930.46

PARTS:	283.96	LABOR:	646.50	OTHER:	0.00	TOTAL LINE C:	930.46
--------	--------	--------	--------	--------	------	---------------	--------

911760 REMOVE DPF, SPLIT APART TO GET CLEANED. PICKUP DPF AND
 ASSEMBLE. CLEAN PRESSURE SENSOR AND LINES. INSTALL WITH NEW GASKET AND
 REPLACE DAMAGED V-BAND CLAMP. ASSEMBLE DPF COVER AND RUN UNIT, CHECK
 FOR EXHAUST LEAKS, OK. CONNECT AND RESET DPF DOC TO CLEANED. REMOVE
 FUEL DOSER AND CLEAN DOSER TIP, FULL OF CARBON DEPOSITS. RUN UNIT TO
 TEMP AND START REGEN. ALL LEVELS ARE PROPER, NOX READINGS DROPPED. ALL
 TEMPS WITHIN RANGE. NO FAULTS CAME BACK AFTER REGEN THAT LASTED 2.5HRS.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER	200.00
DISSASSEMBLE AND ASSESS UNIT	PETERBILT MANITOBA SERVICE HOURS
FOR CARBON PACKING ON CYLINDER	MONDAY TO FRIDAY 7:30AM TO MIDNIGHT
6	SATURDAY & SUNDAY 7:30AM TO 6:00PM
	***** CALL FOR AN APPOINTMENT *****
	* Charge R.O.s - Lien may be registered *

PACCAR MX



PACCAR PX-6
PERFORMANCE. INTEGRITY. A COMMITMENT.

PACCAR PX-8
PERFORMANCE. INTEGRITY. A COMMITMENT.

GOODS & SERVICES TAX (#: R104157243)

876.90

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BEING THE BALANCE OWING AS SHOWN HEREON.



**THANK YOU FOR
YOUR PATRONAGE**

DESCRIPTION	TOTALS
LABOR AMOUNT	7428.65
PARTS AMOUNT	9769.32
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	340.00
TOTAL CHARGES	17537.97
LESS INSURANCE	0.00
SALES TAX	876.90
PLEASE PAY THIS AMOUNT	18414.87

(SIGNED)

(DATE)

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL OVERDUE ACCOUNTS.

CUSTOMER FILE COPY