

**STEVES TRUCK SERVICE**

51 COMMUNITY ROAD  
 P.O. BOX 112  
 NAPANEE, ON K7R 3L4  
 Tel: 613-354-9604  
 truckdoctor1965@hotmail.com • Hst 131294993

**Invoice 1006942**

Service Advisor: CATHY  
 Technician: TAYLOR  
 Date: 4-10-2024  
 R/O: J006916

**Customer****Vehicle**

**2007 International 9400i SBA Base**  
 15.2 DIESEL - GREEN  
 2HSCNAPR27C289319  
 U/K

km In: 109,682  
 km Out: 109,682  
 License Plate: BY72420 ON

**Customer Issues and Advisories****Work Description**

TRANSFER SAFETY 33936327/ANNUAL SAFETY INSPECTION-J2868428  
 CITY HORN INOP- REPLACED  
 LICENSE PLATE LIGHT INOP- REPAIR  
 REVERSE LIGHT INOP- REPAIR  
 REPLACE BACK UP ALARM  
 REPLACE 2 DRUMS  
 FRONT BRAKES  
 EXHAUST T FOR STACKS IS LEAKING- REPLACE EXHAUST PIPE/CLAMPS  
 HANGER BEARING - REPLACED  
 RIGHT FORWARD DRIVE TIRES - REPLACED 8 TIRES - CUSTOMER SUPPLIED TIRES  
 RIGHT REAR DRIVE BRAKES - REPLACED  
 FORWARD DRIVE SHOCKS - REPLACED  
 LEFT TIE ROD END -BOTH SIDES  
 RIGHT FRONT WHEEL BEARING HAS A LOT OF PLAY - REPLACED HUB ASSEMBLY  
 REPLACE U-BOLTS/WASHERS/NUTS  
 WELDING DONE ON UNIT

PARTS ONLY 4 BATTERIES  
 4 LITRES OF OIL

**Work Performed****TRANSFER/ANNUAL SAFETY - MAKE LIST**

Labor	Tech	Hrs	Price	Total
TRANSFER SAFETY/ANNUAL SAFETY	9	3.00	139.00	417.00
REPLACE NECESSARY PARTS FOR SAFETY	9	37.00	139.00	5,143.00

**TRANSFER/ANNUAL SAFETY - MAKE LIST**

Parts	Part No	Qty	Price	Total
BRAKE SHOE		2.00	123.99	247.98
BRAKE SHOE KIT		1.00	135.99	135.99
TIE ROD END		1.00	57.98	57.98
TIE ROD END		1.00	57.98	57.98
CLAMP 4"		4.00	21.95	87.80
CLAMP 6"		1.00	19.95	19.95
90° ELBOW 5"		2.00	147.15	294.30
REDUCER 5"/4"		1.00	103.98	103.98
ABSORBER SHOCK GAS		2.00	195.75	391.50
HORN		1.00	51.97	51.97
CENTRE BEARING		1.00	182.25	182.25
QUARTER FENDER - KIT		1.00	156.97	156.97
U-BOLT		6.00	85.48	512.88
7/8 U-BOLT WASHER		12.00	2.25	27.00
DEEP NUT		12.00	4.75	57.00
KIT		1.00	2,699.99	2,699.99
WHEEL SEAL		1.00	119.95	119.95
75W90		30.00	14.00	420.00
BACK UP ALARM		1.00	47.99	47.99
LIC PLATE LIGHT		1.00	32.00	32.00
BUTT CONNECTOR		4.00	1.65	6.60
EYELET CONNECTOR		3.00	2.95	8.85
TURBO FLANGE - EXHAUST		1.00	46.50	46.50
EXHAUST PIPE		1.00	7.95	7.95
FLEX PIPE		3.00	6.95	20.85
BRAKE DRUM		2.00	256.50	513.00
STEP CLAMP 5"		2.00	20.95	41.90
5" W-BOLT CLAMP		1.00	26.99	26.99

**TRANSFER/ANNUAL SAFETY - MAKE LIST SubTotal \$11,938.10**

**PARTS ONLY - 4 BATTERIES/OIL**

Parts	Part No	Qty	Price	Total
BATTERY		4.00	165.00	660.00
15W40		4.00	6.25	25.00

**PARTS ONLY - 4 BATTERIES/OIL SubTotal \$685.00**

**Total**

Labor	5,560.00
Parts	7,063.10
Hazmat*	0.00
Supplies*	0.00
GST/HST	631.17
PST	1,009.85

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Date: 4-10-2024



**Invoice Total    \$14,264.12**

\* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

**Authorization**

Original Estimate Total:  
Authorization Method:  email     text     phone     fax     in person  
Date: \_\_\_\_\_ Contact Details: \_\_\_\_\_  
Authorized By:  
  
**X** \_\_\_\_\_  
*Customer Signature*

Save replacement parts for inspection or return? (Core may apply)     Yes     No

**WHEELS MUST BE RETORQUED AT 100 KMS**