



Crossiron Truck & Equipment Ltd.  
 4153 ROAD 38 HARROWSMITH  
 ONT CANADA K0H 1V0  
 PARTS & SERVICE 613-372-6269  
 AFTER HOURS 613-217-8600

INVOICE W 7792  
 Date 06/30/25  
 Date Open 05/16/25

Sold To : 453-7878 613

Ship To :

[Redacted]				[Redacted]			
[Redacted]				[Redacted]			
[Redacted]				[Redacted]			

Written By BECKY	Terms CHGLST	Time 10:33:27	Customer Po #	Promised	Phone	Ship Via
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Unit # EZE	Plate # X3257P	Year 2007	Make TRAIL EZE	Model	Kilometer/Hrs 0/0.0	VIN 1DA722C7357C018870	Engine
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Qty	Description	Price	Amount
	PERFORM ANNUAL SAFETY INSPECTION AS PER THE NEW ONTARIO DRIVE ON STANDARDS BACKED TRAILER IN SHOP, ENTERED INFO TO TABLET, UPLOADED REQUIRED DOCUMENTS AND DATA, LOOKED TRAILER OVER, JACKED UP AND SET ON STANDS, PULLED WHEELS AND BRAKE DRUMS OFF, INSPECTED BRAKES AND TIRES AND RECORDED MEASUREMENTS TO TABLET, FINISHED GOING THROUGH INSPECTION LIST AND ENTERED IN DEFECTS. COMPLETED REPAIRS AND ENTERED THEM TO TABLET, PUT DRUMS AND WHEELS BACK ON, ADJUSTED BRAKES AND REMOVED FROM STANDS, TORQUED WHEELS, PRINTED STICKER AND PUT ON. <i>Tech 486 # 6 Id 486</i>		577.50
1.000	NPN-CMVI CERTIFICATION STICKER #71U0AC49	20.00	20.00
		SubTotal	597.50
	REPLACE WORN AIR BAGS RIGHT REAR AXLE AIR BAG WAS ROTTEN AT AIR PORT AND LEAKING, LEFT REAR AND LEFT FORWARD WERE FULL OF CRACKS AND WERE ROTTING OUT AS WELL, DISCONNECTED AIR LINES AND REMOVED FITTINGS, REMOVED LOWER BOLTS AND TORCHED OFF UPPER MOUNTING NUTS, REMOVED BAGS AND CLEANED MOUNTING SURFACES, BOLTED NEW BAGS IN PLACE WITH NEW HARDWARE, INSTALLED FITTINGS AND HOOKED LINES UP. <i>Tech 486 # 6 Id 486</i>		247.50
3.000	FIRW01-358-9580 AIR BAG	402.38	1207.13

I authorize the above repair work, including sublet work, to be done along with necessary materials. Crossiron Truck & Equipment LTD. employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. Crossiron Truck & Equipment LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.  
 \*\*\*WHEEL NUTS MUST BE RE TORQUED WITHIN 150KM AFTER INSTALLATION\*\*\*  
 \*\*\*NO RETURNS ON SPECIAL ORDER OR ELECTRICAL COMPONENTS\*\*\*  
 \*\*\*20% RE STOCKING FEE ON RETURNED PARTS WITHIN 10 DAYS\*\*\*  
 HST#73244 5291 RT0001

Parts.....	1909.08
Labor.....	1683.00
Shop Supplies	42.08
Hazard Waste	0.20
Sub Total	3634.36
Sales Tax....	472.47

TERMS: DUE UPON RECEIPT, 4% Interest per month on invoices past 30 days  
 No returns after 10 days or on special order parts  
 No returns

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TOTAL Continued



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Qty	Description	Price	Amount
3.000	WUR333.34 3/4-16 UNF HEX NUT GR8 YZ	1.25	3.74
3.000	WUR444.34 SPLIT LOCK WASHER 3/4"	1.39	4.16
3.000	WUR422.34 SAE FLAT WASHER 3/4	0.54	1.61
8.000	WUR074.12.1 1/2-13X1 UNC HEX BOLT	0.79	6.31
8.000	WUR422.12 SAE FLAT WASHER 1/2	0.29	2.34
8.000	WUR444.12 SPLIT LOCK WASHER 1/2"	0.27	2.19
		SubTotal	1474.98

REPLACE WORN S CAM BUSHINGS OUTER S CAM BUSHINGS HAD A LOT OF PLAY, REMOVED BRAKE SHOES, UNBOLTED AND REMOVED HUB CAPS, REMOVED SPINDLE NUTS AND PULLED HUBS OFF, REMOVED SNAP RINGS FROM S CAMS AND PULLED SLACKS OFF, REMOVED S CAMS, INNER AND OUTER BUSHINGS, BOLTED NEW INNER BUSHINGS ON WITH NEW HARDWARE, INSTALLED NEW OUTER BUSHINGS AND SEALS, SLID S CAMS BACK IN PLACE AND INSTALLED SLACKS AND SNAP RINGS, GREASED FITTINGS, PUT BRAKE SHOES BACK ON, REMOVED SEALS AND BEARINGS FROM HUBS, CLEANED HUBS SPINDLES AND BEARINGS, PUT INNER BEARINGS IN HUBS AND INSTALLED NEW WHEEL SEALS, PUT HUBS BACK ON AND FILLED WITH OIL, INSTALLED OUTER BEARINGS AND SPINDLE NUTS, CLEANED HUB CAPS AND BOLTED BACK ON WITH NEW GASKETS, FILLED WITH OIL.  <i>Tech 486 # 6 Id 486</i>		825.00
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Qty	Description	Price	Amount
2.000	WUR553.9705 18-22 GA BUTT CONN UNINSULATED SEAMLESS	0.23	0.46
1.000	WUR775.0316 DUAL WALL SHRINK TUBE 3/16X6	2.03	2.03
		SubTotal	39.58

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TOTAL 4106.83