

W03-6

Muddy River Enterprises Ltd
 Box 39 Site 410 RR 4
 Brandon MB R7A 5Y4
 1-204-729-1460
 accounting@muddyriverent.ca
 https://www.muddyriverent.ca
 GST Registration No.: 869123075RT0001

INVOICE

BILL TO

INVOICE:

DATE 23/09/2024

TERMS 28th Day, month
 following

P.O. NUMBER	VIN #	UNIT #			
267943	3WKDDP9X2KF951711	6034			
DESCRIPTION	QTY	RATE	AMOUNT		
2019 KENWORTH T800 HZM 917 507470km 9364hrs					
LABOUR					
FULL SERVICE AS PER CHECKLIST	2.75	125.00	343.75		
*CHANGE OIL & FILTERS					
*GREASE UNIT					
*CHECK OVER AND RECORD DEFECTS FOUND					
MPI "C" SAFETY INSPECTION A857912	1	299.99	299.99		
INSTALL NEW HEAT EXCHANGER	2	125.00	250.00		
REPAIRS COMPLETED	11	125.00	1,375.00		
*REPLACE WIPER BLADES					
*REPLACE MISSING HAZARD KIT					
*REPLACE BROKEN BUNK COMPARTMENT LATCH					
*R&R FIFTH WHEEL - INSTALLED NEW SLIDER PLATE WITH NEW					
HARDWARE, SLIDE BRACKETS, AND FIFTH WHEEL PLATE					
*BUFFED OUT RUST FROM FRAME MOUNTS FOR FIFTH WHEEL					
*R&R DRAGLINK & TIRE ROD					
*REPAIR WIRING TO RIGHT SIDE LOAD LAMP					
*INSTALL DRAIN KITS TO AIR TANKS					
*TIGHTENED AXLE 3 LEFT & RIGHT BOTTOM SHOCK NUTS					
*R&R STACK BUSHINGS - REPOSITIONED SHIELD AS IT WAS					
RUBBING ON BUNK					
*REPLACED CLAMP FOR COOLANT LEAK AT BOTTOM OF COOLANT					
TANK					
*REPLACED LEAKING FITTING FOR AIR LEAK ALONG FRAME RAIL					

DESCRIPTION	QTY	RATE	AMOUNT
LIGHTS ON DASH - TRACTION CONTROL LIGHT & DPF CODES *BRAKE PRESSURE SWITCH NOT FUNCTIONING AS IT SHOULD *CHECKED WIRING AND FUND SWITCH NEEDS REPLACING *R&R SWITCH AND WIRED BOTH FEED RETURN WIRES TOGETHER *NO LONGER DPF CODES AFTER CHANGING SWITCH *RAN DPF SYSTEM WITH COMPUTER AND FOUND NO LEAKS OR ISSUES	3.50	125.00	437.50
PARTS			
2277129PE FUEL FILTER	1	109.99	109.99
CS41044FLG FILTER-OIL,	1	113.32	113.32
LF16368FLG OIL FILTER	1	89.62	89.62
FS20173FLG FILTER-FUEL/WATER	1	68.14	68.14
500010011C 10W30 OIL	40	6.99	279.60
PXL2C30 GREASE TUBE	2	7.99	15.98
1982821PE DRAIN PLUG	1	19.71	19.71
74071 EXTENDED LIFE ANTIFREEZE 50/50 - COOLANT	3	5.99	17.97
K3895 KIT-HEAT EXCHANGER	1	799.35	799.35
63-151 15 HD WIPER BLADE	2	30.54	61.08
71422 FLARE KIT, TRIANGLE	1	51.36	51.36
T56-1004 HANDLE - TOOL COMPARTMENT DOOR	1	437.71	437.71
FREIGHT	1	40.00	40.00
XA351ALP TOPLATE, 5th WHEEL	1	1,700.00	1,700.00
XAJ24 BASE S/A, SLIDER OUTBOARD	1	1,073.77	1,073.77
RK106892 KIT, BKT REPLACEMENT	1	725.00	725.00
RK106061 REBUILD KIT, SLIDE BASE	1	355.00	355.00
074.58.2 5/8-11X2 UNC HEX BOLT GR8 YZ	22	1.88	41.36
422.58 SAE FLT WASHER F436 YZ 5/8	44	1.22	53.68
373.058 5/8-11 UNC NYLON LOCKNUT GR8 YZN	22	0.78	17.16
PPP2M011 DRAGLINK	1	378.39	378.39
QT108SB TIE ROD QWIKTIE	1	550.00	550.00
555.9021 18-22 HTSHRNK RING TERM RED 5mm HOLE	1	1.48	1.48
555.9031 18-22 HTSHRNK RING TERM RED 6mm HOLE	1	1.50	1.50
12-820 DRAIN VALVE W/CABLE	2	23.79	47.58
EM75-69000HTATR EXHAUST MOUNT BUSHING	1	78.49	78.49
HWC00401 SPEED NUT	2	5.99	11.98
444.38 SPLIT LOCK WSH GR8 YLZN 3/8x0.683x0.094	2	0.10	0.20
074.38.1 3/8-16X1 UNC HEX BOLT GR8 YZ	2	0.38	0.76
546.14 1/4" 304 SS CLAMP/VULC RUBBER INSERT 1/4" HOLE	1	4.04	4.04
884.PC1462-4 AIR BRAKE PUSH COUPL. DOT NYLON 1/4T	1	13.66	13.66
074.14.1 1/4-20X1 UNC HEX BOLT GR8 YZ	1	0.18	0.18
422.14 SAE FLT WASHER F436 YZ 1/4	2	0.32	0.64
373.014 1/4-20 UNC NYLON LOCKNUT GR8 YZN	1	0.22	0.22

DESCRIPTION	QTY	RATE	AMOUNT
ABS180-1*8M65MM* STRAIGHT 1.8M ABS	1	89.99	89.99
5492073CUM SENSOR, PRESSURE	1	279.07	279.07
SHOP SUPPLY	1	75.00	75.00

SUBTOTAL	10,309.22
GST @ 5%	515.48
TOTAL	10,824.70
BALANCE DUE	\$10,824.70

Unit Number: **6034**

Customer Number:

1287BRSC

Engine Hours:

INVOICE

**INLAND**

1240 HIGHLAND AVE, BRANDON, MB R7C 1A7

Main: 204-728-6681

www.inland-group.com

GST No R133498386

Remit To: Inland Kenworth

26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V8

Page 1 of 4

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR: **36016 RYAN MCCLURE**

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
KEY-NO.-G4	19	KENWORTH T800		3WKDDP9X2KF951711		240186 / 240186	F95171
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19			23:00 16JUN20	158695	0.00	CHG	22JUN20
R.O. OPENED		BOOKED		OPTIONS: ENG:Y173961 TRN:EATON FO-18E313A-MHP ULTRASFT AXL:SDRA18860606_3.55 2JMERITOR-MT40-14X (More...)			
14:03 15JUN20		11:19 22JUN20					

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

A COVID 19 CUSTOMER ASSET SANITIZING

010-010-030 COVID 19 CUSTOMER ASSET SANITIZING

99 ITPL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

B PERFORM HYLIFE FULL SERVICE PER/ATTACHED - CHEVRON 10W30

010-010-006 PERFORM HYLIFE FULL SERVICE

PER/ATTACHED - CHEVRON 10W30

36010CTOCE

350.00 350.00

1 K37-1012 PACCAR FUEL ELEMENT

48.39

1 EHC14 E.H.C.

1.00 1.00 1.00

1 2164463PE FILTER FUEL

62.99

1 EHC14 E.H.C.

1.00 1.00 1.00

1 2234788PE PACCAR OIL ELEMENT

45.02

1 EHC14 E.H.C.

1.00 1.00 1.00

1 1922496PE PACCAR OIL ELEMENT-CENTRIFUGAL

51.99

1 EHC14 E.H.C.

1.00 1.00 1.00

1 1982821PE DRAIN PLUG, SINGLE USE, MX OIL PAN

14.30

2 235208-642C GREASE-DELO EP NLGI 2 40 TU

10.04

1 D197-4 BUG BASHER WINDSHLD CLEANER

3.19

1 5008414PGBXW CARTRIDGE-PURAGUARD OIL

COALESCING SN

163.13

1 CC2602FLG-1 TEST STRIP 3-WAY SINGLE

1.05

1 EHC14 E.H.C.

1.00 1.00 1.00

1 CFR19501 FILTER-AIR CAB EXTERIOR REPLACE

13.71

1 Q347367FLG CAP-FILL VENTED

13.42

46 257000-990C CHV DELO400XLE SYNBLN10W30 BULK

200.10

46 EHC1 E.H.C.

0.05 0.05 2.30

PARTS: 627.33 LABOR: 350.00 OTHER: 7.30 TOTAL LINE B: 984.63

240186 PERFORMED HYLIFE FULL SERVICE AS PER SHEET.

C ELBOW AT BOTTOM OF STACK BROKEN. STACK SHIELD RUBBED THROUGH BUNK.

043-003-018 043 R&R EXHAUST STACK BUSHINGS (ONE

SIDE)

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

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

Customer Copy

Unit Number: **6034**

Customer Number:

1287BRSC

Engine Hours:

INVOICE

**INLAND**

1240 HIGHLAND AVE, BRANDON, MB R7C 1A7

Main: 204-728-8681

www.inland-group.com

GST No R133498386

Remit To: Inland Kenworth

26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V8

Page 2 of 4

Home:

Bu.:

Cell:

Email:

SERVICE ADVISOR: **36016 RYAN MCCLURE**

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
KEY-NO.-G4		19	KENWORTH T800		3WKDDP9X2KF951711		240186 / 240186		F95171
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT		INV. DATE
01JAN19				23:00 16JUN20	158695	0.00	CHG		22JUN20
R.O. OPENED			BOOKED		OPTIONS: ENG:Y173961 TRN:EATON FO-18E313A-MHP ULTRASFT AXL:SDRA18860606_3.55 2JMERITOR-MT40-14X (More...)				
14:03 15JUN20			11:19 22JUN20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			36010CTRSE			444.00	444.00
		1	M66-8757-001 PIPE-EXHAUST				3754.82
		1	M46-1099-002 SHIELD-EXHAUST LH				833.27
		1	50AS CLAMP-EXHAUST ACCUSEAL 5" SS				14.45
		1	M13-1009 BUSHING-MOUNTING EXHAUST				30.17
		1	EM75-69000HTATR EXHAUST MOUNT BUSHING KIT (HIGH TEMP				43.86
		1	EC50PLS CLAMP-EXHAUST WB PREFRMD 5" SS				8.99
		1	FRT FREIGHT				175.00
PARTS:	4860.56	LABOR:	444.00	OTHER:	0.00	TOTAL LINE C:	5304.56

240186

REMOVED CLAMPS, CUT AND REMOVED BROKEN ELBOW, ORDERED SHIELD, ELBOW AT BOTTOM OF STACK AND BUSHINGS FOR TOP STACK MOUNT. INSTALLED CUSTOMER PROVIDED METAL SHEET WHERE HOLE WAS IN BUNK FROM HEAT SHIELD RUBBING. THEN INSTALLED NEW PARTS ONCE THEY ARRIVED AND CHECKED FOR EXHAUST LEAKS, NONE WERE FOUND.

D** RIGHT INNER LIGHT HAS MOISTURE/WATER.

014-002-027 RIGHT INNER LIGHT HAS MOISTURE/WATER.

36010CTRSE

44.40

44.40

PARTS: 0.00 LABOR: 44.40 OTHER: 0.00 TOTAL LINE D:
240186 REMOVED LIGHT AND INSPECTED LIGHT FOR CRACKS/ OPENING TO LET THE MOISTURE IN. RE-INSTALL LIGHT. HIGH LIFE WILL HAVE TO ORDER AND REPLACE AS WE DO NOT HAVE THIS LIGHT.

E** LS WORK/LOAD LIGHT INOP

034-GEN LS WORK/LOAD LIGHT INOP

36010CTRSE

74.00

74.00

1 4411BULB BULB-SEALED BEAM

28.90

PARTS: 28.90 LABOR: 74.00 OTHER: 0.00 TOTAL LINE E:
240186 REMOVE COVER, AND FOUND LIGHT TERMINAL TO BE BROKEN OFF LIGHT BULB. REMOVE BULB, AND ORDER NEW LIGHT. INSTALL NEW LIGHT, AND TEST. BOTH WORK LIGHTS ARE WORKING.

TERMS FOR FINAL INVOICE

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Authorized Signatory of Customer

Date

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

Customer Copy

Unit Number: **6034**

Customer Number:

1287BRSC

Engine Hours:

INVOICE

**INLAND**

1240 HIGHLAND AVE, BRANDON, MB R7C 1A7

Main: 204-728-6681

www.inland-group.com

GST No R133488386

Remit To: Inland Kenworth

26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V8

Page 3 of 4

Home:

Bu:

Cell:

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SERVICE ADVISOR: **36016 RYAN MCCLURE**

SERVICE ADVISOR: 36016 RYAN MCCLURE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
KEY-NO.-G4	19	KENWORTH T800	3WKDDP9X2KF951711		240186 / 240186	F95171	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19			23:00 16JUN20	158695	0.00	CHG	22JUN20
R.O. OPENED		BOOKED		OPTIONS: ENG:Y173981 TRN:EATON FO-18E313A-MHP ULTRASFT AXL:SDRA18860806_3.55 2)MERITOR-MT40-14X (More...)			
14:03 15JUN20		11:19 22JUN20					

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

F** BACKUP ALARM INOP

054-GEN BACKUP ALARM INOP

36010CTRSE

148.00 148.00

16 CT05317 TIE-CABLE 50LB 15.5" BLK

7.20

4 842550GRC CONNECTOR-SHRINK

BUTT, 10-12GA, 1EA=15PK

1.24

PARTS: 8.44 LABOR: 148.00 OTHER: 0.00 TOTAL LINE F: 156.44

240186 INSPECTED AND TESTED WIRING FROM REVERSE LIGHTS TO THE
 BACKUP ALARM AND FOUND SOME WIRING WORN THROUGH. REPAIRED DAMAGED
 WIRING AND CHECKED OPERATION. BACKUP ALARM NOW WORKS. SECURED WIRING
 WHERE IT WOULDN'T GET WORN THROUGH AGAIN.

G** REPLACE GLAD HAND RUBBERS

010-TAL REPLACE GLAD HAND RUBBERS

36010CTRSE

44.40 44.40

2 101113TEC GLADHAND SEAL -SEALED TYPE

3.06

PARTS: 3.06 LABOR: 44.40 OTHER: 0.00 TOTAL LINE G: 47.46

240186 REMOVE AND REPLACE GLAD HAND RUBBERS. LUBRICATE.

H** WORN OUT REFLECTOR TAPE TOP RIGHT SIDE

014-GEN WORN OUT REFLECTOR TAPE TOP RIGHT SIDE

36010CTRSE

111.00 111.00

1 406415GRC TAPE RELECTIVE SILVER 2" X 12'

ROLL

16.93

PARTS: 16.93 LABOR: 111.00 OTHER: 0.00 TOTAL LINE H: 127.93

240186 PEELED OFF DAMAGED REFLECTIVE TAPE AND INSTALLED NEW.

I** LF DRIVE AXLE, S CAM GREASE FITTING LEAKING.

013-001-031 LF DRIVE AXLE, S CAM GREASE FITTING

LEAKING.

36010CTRSE

148.00 148.00

PARTS: 0.00 LABOR: 148.00 OTHER: 0.00 TOTAL LINE I: 148.00

240186 REMOVED THE DAMAGED GREASE FITTING, INSTALLED NEW AND

GREASED SCAM TUBE.

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Authorized Signatory of Customer

Date

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

Customer Copy

Unit Number: **6034**

Customer Number:

1287BRSC

INVOICE

Engine Hours:

**INLAND**

1240 HIGHLAND AVE, BRANDON, MB R7C 1A7

Main: 204-728-6681

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Page 4 of 4

Home:

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SERVICE ADVISOR: **36016 RYAN MCCLURE**

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
KEY-NO.-G4		19	KENWORTH T800		3WKDDP9X2KF951711			240186 / 240186		F95171
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED	PO NO.		RATE	PAYMENT	INV. DATE	
01JAN19				23:00 16JUN20	158695		0.00	CHG	22JUN20	
R.O. OPENED		BOOKED		OPTIONS: ENG:Y173961 TRN:EATON FO-18E313A-MHP ULTRASFT AXL:SDRA18860606_3.55 2)MERITOR-MT40-14X (More...)						
14:03 15JUN20		11:19 22JUN20								

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
J**							
	013-001-031		LEFT STEERING AXLE S CAM GREASE FITTING				
	36010CTRSE				44.40		44.40
PARTS:	0.00	LABOR:	44.40	OTHER:	0.00	TOTAL LINE J:	44.40
	240186		REPLACE BOTH SCAM TUBE GREASE FITTINGS AND GREASED.				

K**							
	011-001-006		RIGHT KING PIN GREASE FITTING				
	36010CTRSE				44.40		44.40
PARTS:	0.00	LABOR:	44.40	OTHER:	0.00	TOTAL LINE K:	44.40
	240186		REMOVED DAMAGED GREASE FITTING, INSTALLED NEW FITTING AND GREASED.				

L**							
	017-GEN LF DRIVE INSIDE TIRE VALVE STEM EXTENDER BROKEN						
	36010CTRSE				29.60		29.60
PARTS:	0.00	LABOR:	29.60	OTHER:	0.00	TOTAL LINE L:	29.60
	240186		REMOVE VALVE STEM EXTENDER, IT IS NOT NEEDED ON THIS TRUCK.				
			CHECK TIRE PRESSURE AND IT IS AT 100 PSI.				

M**							
	044-002-013		REPLACE FUEL FILTER CAP				
	36010CTRSE				29.60		29.60
	1 2188295PE COVER-FUEL SYSTEM						173.73
PARTS:	173.73	LABOR:	29.60	OTHER:	0.00	TOTAL LINE M:	203.33
	240186		HAD TO REPLACE FUEL FILTER CAP AS ALL OF THE RETAINING CLIPS WERE BROKEN.				

							151.18
SHOP SUPPLIES							
FULL SERVICE							

369.46

GST

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 1511.80
PARTS AMOUNT	\$ 5718.95
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 158.48
TOTAL CHARGES	\$ 7389.23
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 369.46
PLEASE PAY THIS AMOUNT	\$ 7758.69

Customer Copy



Integrity Ventures Inc.
495 PTH 12 N
Steinbach, MB R5G 1V1
Phone: 204-320-9695
Fax: 204-320-1655
www.integrityventures.ca



"DO IT WITH INTEGRITY"

Invoice
Date / Hour: 10/31/2023 5:43:12PM
Repair Order: 19489
Customer:
Branch: 1
Total Invoice: \$5,666.71
Charge

Page 1 of 6

Bill To:

Ship To:

Work: Shop: Fax:
Customer P/O: 243917 mark House Orig R/O: 0 Completion Date: 10/27/2023

Unit Number: 6034 Model Year: 2019 Make/Model: Kenworth T800
Type: Truck/Tractor VIN: 3WKDDP9X2KF951711 Meter: 267372 Miles

Task: 1 46-00003 HYLIFE "FULL" SERVICE Department: Service
Complaint: PERFORM HYLIFE "FULL" SERVICE
Cause: PREVENTATIVE MAINTENANCE
Correction: Performed Hylife "Full" service.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1922496	FILTER, OIL	Each	1.0	\$103.08	\$103.08
	1982821	PLUG, OIL DRAIN	Each	1.0	\$23.91	\$23.91
	2234788	FILTER, OIL	Each	1.0	\$82.23	\$82.23
	2277129	FUEL FILTER	Each	1.0	\$115.04	\$115.04
	257000-990	OIL, 10W30, SYNBLEND, DELO 400 XLE (LITER)	Liter	42.0	\$6.02	\$252.84
	259118-652	TUBE, GREASE, STARPLEX EP 2	Each	1.0	\$5.46	\$5.46
	87000C4951	JUG, WASHER FLUID, -35	Each	1.0	\$5.79	\$5.79
	K37-1012	FUEL FILTER	Each	1.0	\$88.13	\$88.13
	Shop Suppl	Shop Supplies		1.0	\$13.75	\$13.75
Labor Quote: 250.00						

Task 1 Subtotals
Parts: \$676.48
Labor: \$250.00
Miscellaneous: \$13.75
Task 1 Subtotals \$940.23

Task: 2 47-01001 VEHICLE ECM PRINT REPORT Department: Service
Complaint: CONNECT & PRINT ECM REPORT - ATTACH TO R/O
Correction: Connected diagnostic computer and printed vehicle life report.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.0	\$7.85	\$7.85

Task 2 Subtotals
Parts: \$0.00
Labor: \$139.00
Miscellaneous: \$7.65
Task 2 Subtotals \$146.65

Task: 3 13-110000 Brakes - Anti-Lock System - Diagnose Department: Service
Complaint: DIAGNOSE CUSTOMER REPORTS INTERMITTENT ABS LIGHT
Cause: RUBBED THROUGH WIRING

Correction: Connected diagnostic computer and checked faults. Unit has multiple inactive faults for erratic values. 10 counts for steer axle left sensor. Tested and verified sensor and circuit. Unit shows high resistance for modulator valves. Inspected the harness and found rubbed through wires. Repaired wiring and secured. Wrapped wiring with tessa tape to prevent corrosion. Cleared out faults. Took unit for test drive and verified repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20469544	TESSA TAPE-ROT PROOF	Foot	38.0	\$1.29	\$49.02

** See Last Page for Invoice Total **



Integrity Ventures Inc.
 495 PTH 12 N
 Steinbach, MB R5G 1V1
 Phone: 204-320-9695
 Fax: 204-320-1655
 www.integrityventures.ca



"DO IT WITH INTEGRITY"

Invoice:
 Date / Hour: 10/31/2023 5:43:12PM
 Repair Order: 19489
 Customer:
 Branch: 1
 Total Invoice: \$5,666.71
 Charge
 Page 2 of 6

Bill To:

Ship To: I

Customer P/O:	243917	markt	House	Orig R/O:	0	Completion Date:	10/27/2023
Shop Suppl		Shop Supplies			1.0	\$16.05	\$16.05
Task 3 Subtotals				Parts:		\$49.02	
				Labor:		\$291.90	
				Miscellaneous:		\$16.05	
Task 3 Subtotals						\$356.97	

Task: 4 40-000000 Engine - Power Plant System Department: Service

Complaint: DRIVER REPORTED UNIT DID NOT GET UP PAST 75 KM/H - DRIVER STOPPED AND TURNED ENGINE ON/OFF AND STARTED WORKING AGAIN - CUSTOMER SUSPECTS DIRT/DEBRIS UNDER BRAKE PEDAL

Cause: BRAKE PEDAL BINDING

Correction: Connected diagnostic computer and checked faults. Found 1 count faults for almost all ECM components. Found brake switch active at all times. Found chassis module faults for coolant pump and node 5. Diagnosed the brake switch issue and found brake pedal binding causing pedal not to fully release. Lubed up the components and verified pedal function. Tested chassis module node 5 and found open circuit. Found and repaired multiple shorted circuit. Installed new fuse and verified all faults inactive. Cleared out all faults.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	7377	FUSE, MINI, 20A	Each	1.0	\$0.74	\$0.74
	Shop Suppl	Shop Supplies		1.0	\$16.82	\$16.82
Task 4 Subtotals				Parts:		\$0.74
				Labor:		\$305.80
				Miscellaneous:		\$16.82
Task 4 Subtotals						\$323.36

Task: 5 01-010003 A/C System - Repair Department: Service

Complaint: SERVICE REPAIRS:
 - ENGINE AND BUNK ESPART NOT WORKING

Cause: BROKEN WIRES

Correction: Bunk heater had no power to the display. Found and repaired the harness and verified power. Ran the unit and verified bunk heater was working. Engine heater fault for no signal. Found and repaired the harness. Connected computer and cleared out faults. Unit was in interlock. Ran the unit and verified.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20469544	TESSA TAPE-ROT PROOF	Foot	10.0	\$1.29	\$12.90
	Shop Suppl	Shop Supplies		1.0	\$14.53	\$14.53
Task 5 Subtotals				Parts:		\$12.90
				Labor:		\$264.10
				Miscellaneous:		\$14.53
Task 5 Subtotals						\$291.53

Task: 6 02-000000 Cab and Sheet Metal Department: Service

Complaint: SERVICE REPAIRS:
 - DRIVER VISOR HOLD CLIP BROKEN

Cause: BROKEN

Correction: Removed and replaced the drivers sun visor mounting clip.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	S16-1008	CLIP, SUNVISOR	Each	1.0	\$41.81	\$41.81

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Charge

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Bill To:

Ship To

Fax:

Customer P/O:	243817	markt	House	Orig R/O:	0	Completion Date:	10/27/2023
Shop Suppl	Shop Supplies			1.0	\$1.53	\$1.53	
Task 6 Subtotals				Parts:		\$41.81	
				Labor:		\$27.80	
				Miscellaneous:		\$1.53	
Task 6 Subtotals						\$71.14	

Task: 7 34-000000 Lighting System

Department: Service

Complaint: SERVICE REPAIRS:

- TRAILER CORD MISSING AUX POWER AND LEFT TURN SIGNAL

Cause: EXPOSED WIRING

Correction: Removed trailer cord end. Found exposed/short wiring. Cut wiring back and installed into pig tail. Tested and found aux power not working. Checked and found burnt out fuse. Removed and replaced fuse. Tested and verified repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ATO30	FUSE, ATO-30, PKG 5	Each	1.0	\$1.14	\$1.14
	Shop Suppl	Shop Supplies		1.0	\$3.06	\$3.06
Task 7 Subtotals				Parts:		\$1.14
				Labor:		\$55.80
				Miscellaneous:		\$3.06
Task 7 Subtotals						\$59.80

Task: 8 02-000000 Cab and Sheet Metal

Department: Service

Complaint: SERVICE REPAIRS:

- BOTH CUBBY DOOR SEALS BROKEN

Cause: BROKEN

Correction: Removed and replaced the left cubby door seal. Waiting for right door seal to come in. Unit to return for repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	T42-1002-2530	SEAL, COMPARTMENT DOOR	Each	1.0	\$442.25	\$442.25
	T42-1002-2530	SEAL, COMPARTMENT DOOR	Each	1.0	\$442.25	\$442.25
	Shop Suppl	Shop Supplies		1.0	\$6.88	\$6.88
Task 8 Subtotals				Parts:		\$884.50
				Labor:		\$125.10
				Miscellaneous:		\$6.88
Task 8 Subtotals						\$1,016.48

Task: 9 42-000000 Coolant Leak

Department: Service

Complaint: SERVICE REPAIRS:

DIAGNOSE AND REPAIR COOLANT LEAKS

- RIGHT SIDE OF ENGINE

- COOLANT STRENGTH TOO HIGH (ADJUST)

Cause: LEAKING

Correction: Pressure tested the coolant system and checked for leaks. Found the coolant filter valve hose leaking. Found the lower radiator hose leaking. Found the coolant hose to hard pipe for the heater manifold leaking. Removed and replaced the coolant hoses. Pressure tested and verified no more leaks. Found coolant strength too high. Adjusted strength.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Customer P/O:	243917	markt	House	Orig R/O:	0	Completion Date:	10/27/2023
2179472PE		O-RING	Each	3.0		\$1.43	\$4.29
24240		HOSE, COOLANT, HD, GREEN STRIPE, 2.5"	Foot	1.0		\$43.78	\$43.78
24820		HOSE, COOLANT, GS DURION, 1.25"	Inch	6.0		\$0.94	\$5.64
ET-24		CLAMP, EXTENDED TONGUE (1.50-2.00, 38-51)	Each	2.0		\$2.14	\$4.28
V50-1047-120200180		HOSE, COOLANT	Each	1.0		\$265.86	\$265.86
Shop Suppl		Shop Supplies		1.0		\$26.76	\$26.76
Task 9 Subtotals				Parts:			\$323.85
				Labor:			\$486.50
				Miscellaneous:			\$26.76
				Task 9 Subtotals			\$837.11

Task: 10 02-020000 Fenders **Department: Service**

Complaint: SERVICE REPAIRS:
 - RIGHT STEER FENDER LOOSE
 - AXLE 2 LEFT AND RIGHT SPLASH SHEILDS RUBBING ON BRAKE DRUM
 Cause: LOOSE

Correction: Tightened right steer fender. Removed and replaced drive axle dust shields on both sides axle 2.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	K088118K	KIT, DUST SHIELD	Each	2.0	\$164.14	\$328.28
	Shop Suppl	Shop Supplies		1.0	\$12.23	\$12.23
Task 10 Subtotals				Parts:		\$328.28
				Labor:		\$222.40
				Miscellaneous:		\$12.23
				Task 10 Subtotals		\$562.91

Task: 11 41-000000 Intake System **Department: Service**

Complaint: SERVICE REPAIRS:
 - ENGINE AIR FILTER PLUGGED
 Cause: PLUGGED

Correction: Removed and replaced the engine intake air filters.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	AF4195	FILTER, AIR, ENGINE	Each	2.0	\$265.18	\$530.36
	Shop Suppl	Shop Supplies		1.0	\$3.06	\$3.06
Task 11 Subtotals				Parts:		\$530.36
				Labor:		\$55.60
				Miscellaneous:		\$3.06
				Task 11 Subtotals		\$589.02

Task: 13 WiringRepair Secure Loose Wiring / Hoses **Department: Service**

Complaint: SERVICE REPAIRS:
 - LOOSE ABS WIRING AT DRIVE AXLES
 - LOOSE WIRING IN FRAME
 - LOOSE / RUBBING AIRLINES UNDER CAB

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Bill To:

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Customer P/O: 243917 markt House Orig R/O: 0 Completion Date: 10/27/2023

Cause: LOOSE

Correction: Secured loose wiring and airlines.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.0	\$2.29	\$2.29
Task 13 Subtotals				Parts:		\$0.00
				Labor:		\$41.70
				Miscellaneous:		\$2.29
Task 13 Subtotals						\$43.99

Task: 15 13-000000 Brake System

Department: Service

Complaint: SERVICE REPAIRS:

- ALL DRIVE BRAKES OUT OF ADJUSTMENT

Cause: OUT OF ADJUSTMENT

Correction: Adjusted brakes.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.0	\$3.82	\$3.82
Task 15 Subtotals				Parts:		\$0.00
				Labor:		\$69.50
				Miscellaneous:		\$3.82
Task 15 Subtotals						\$73.32

Task: 16 05-010003 Air lines repair

Department: Service

Complaint: SERVICE REPAIRS:

- AIRLINE TETHER WORN

Cause: WORN OUT

Correction: Removed and replaced airline tethers.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	17-148	AIR LINE TENDER/SPRING 20 WITH CASE ENDS	Each	2.0	\$19.85	\$39.70
	Shop Suppl	Shop Supplies		1.0	\$0.76	\$0.76
Task 16 Subtotals				Parts:		\$39.70
				Labor:		\$13.90
				Miscellaneous:		\$0.76
Task 16 Subtotals						\$54.36

GST/HST Number: BN 847620507 MC001

Detail Tax Info:

GST - BN 847620507 MC001

Total: \$269.84

Total Parts: \$2,888.78
 Total Labor: \$2,348.90
 Total Miscellaneous: \$129.19
 Total Freight: \$30.00

** See Last Page for Invoice Total **



Integrity Ventures Inc.
 495 PTH 12 N
 Steinbach, MB R5G 1V1
 Phone: 204-920-9895
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 Date / Hour: 10/31/2023 5:43:12PM
 Repair Order: 19489
 Customer:
 Branch: 1
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 Charge
 Page 6 of 6

Bill To:

Ship To:

Customer P/O: 243917 markt House Orig R/O: 0 Completion Date: 10/27/2023

Invoice Subtotal:	\$5,396.87
Total Tax:	\$269.84
Total Invoice:	\$5,666.71

Payment Method
 Charge

Terms
 charge

Due Date
 11/30/2023

Wheel nuts and suspension components are torqued to factory specifications & must be retorqued after 100 KMS. Integrity Ventures Inc is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. Late fees will be charged at 2% monthly on overdue accounts. We reserve the right to invoke the Garage Keeper's Act to secure payment on above invoice.

Signature: _____



Integrity Ventures Inc.
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"DO IT WITH INTEGRITY"

Invoice:
 Date / Hour: 6/30/2023 11:24:56PM
 Repair Order: 18788
 Customer:
 Branch: 1
 Total Invoice: \$8,248.64
 Charge
 Page 1 of 7

Bill To:

Ship To:

Customer P/O: 235979	ryanb	House	Orig R/O: 0	Completion Date: 06/30/2023
Unit Number: 6034	Model Year: 2019	Make/Model: Kenworth T800		
Type: Truck/Tractor	VIN: 3WKDDP9X2KF951711	Meter: 415356 Miles		

Task: 1 30-000000 Electrical Group Department: Service

Complaint: CONNECT TO UNIT / CHECK FAULTS:
 - CHECK ABS/TRAC FAULTS ACTIVE
 - CHECK TRANS SERVICE LIGHT ON SHIFTER
 - CHECK ENGINE FAULTS
 Cause: MULTIPLE FAULTS

Correction: Connected diagnostic computer and checked faults. Unit has ABS fault for brake pressure switch. Unit has transmission fault for failed brake sensor calibration. Connected ABS diagnostic computer and performed calibration. Verified no ABS faults and transmission faults. Took unit for a test drive and verified no faults returned. Unit has active fault for DEF heating lines. Unit has multiple faults for voltage. Charged the batteries and failed. Unit needs new batteries. Diagnosed the heating lines and verified reading correct resistance. Tested control circuit from the ACM and fuse panel. Found multiple corroded pins and broken harness housing at the ACM. Removed chassis harness from the ACM to the battery box, inspected and found 2 corroded wires. Repaired, routed and secured the harness. Removed the left front fender. Removed chassis harness, inspected and found corroded wire. Repaired, routed and secured harness. Installed fender using new bolts. Reterminated ACM harness wires and installed new harness housing. Installed harness connection and secured. Verified unit has no active faults. Cleared out faults. Performed regen and verified repair. Unit has fault for loss of communication with DEF level sensor. Tested and verified the circuit to the sensor. Unit needs new sensor. Removed the DEF tank straps and found both fasteners seized. Due to plastic DEF tank, unable to use heat to remove. Once removed, lowered the DEF tank from the frame. Removed and replaced the DEF tank level sensor. Lifted the DEF tank into place and secured straps. Used new hardware to secure straps. Cleared out faults. Verified system has no coolant or DEF leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1241608-6	TERMINAL, 16-16AWG	Each	24.0	\$2.89	\$69.36
	20469544	TESSA TAPE-ROT PROOF	Foot	10.0	\$1.29	\$12.90
	2106443PE	CONNECTOR	Each	36.0	\$0.84	\$30.24
	2-1355123-3	CONNECTOR, ACM, 60-WAY	Each	1.0	\$212.95	\$212.95
	3/8TRGR8	ROD, THREADED	Each	1.0	\$6.83	\$6.83
	32715	FENDER WASHER 3/8X1-1/4 OD	Each	4.0	\$0.56	\$2.24
	36782	LOCK NUT 3/8-16	Each	2.0	\$2.29	\$4.58
	44461	MET 10.9 HX HD CAP SCR M8X1.25X40MM	Each	2.0	\$0.88	\$1.76
	83-3110	BUTT CONNECTOR, UNINSULATED,(PKG 100)	Each	7.0	\$0.16	\$1.12
	83-6029	CABLE TIE, NYLON, HD, BLACK, 15"	Each	100.0	\$0.22	\$22.00
	84-4006-3	TUBING, HEAT SHRINK, DUAL WALL, BLACK, 3:1, 1/8"	Each	2.0	\$0.68	\$1.36
	980881	CABLE TIE W/PUSH IN RET(100)	Each	1.0	\$2.00	\$2.00
	KP78602	NUT, LOCK, STOVER, M8X1.25	Each	2.0	\$0.51	\$1.02
	MP39603	GR. 8 HEX NUT 3/8-16	Each	2.0	\$0.31	\$0.62
	MP43983	MET HARDENED FLAT WASHER M8	Each	4.0	\$0.13	\$0.52
	Q21-6170-002K1T	SENSOR, DEF QUALITY	Each	1.0	\$656.90	\$656.90
	Shop Suppl	Shop Supplies		1.0	\$105.71	\$105.71
Task 1 Subtotals				Parts:	\$1,026.40	

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Bill To:

Ship To:

Customer P/O:	235979	ryanb	House	Orig R/O: 0	Completion Date: 6/30/2023
					Labor: \$2,210.10
					Miscellaneous: \$105.71
					Task 1 Subtotals \$3,342.21

Task: 2 32-010014 Starting System - Batteries - Replace

Department: Service

Complaint: REPLACE BATTERIES / CLEAN BATTERY CONNECTIONS

Cause: FAILED BATTERIES / MISSING CABLES

Correction: Removed the battery hold-down, took extra time to remove/cut out seized bolts and spinning riv-nuts. Removed the batteries. Found 2 battery connecting cables missing. Welded rod to fix cut bolts (bolts were special order). Installed new rivnuts. Made new 2 battery connecting cables. Cleaned all connections and installed new batteries. Installed hold-down bolts with anti-seize, then reinstalled battery cover. Checked and verified the repair.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	V31HC730-C	BATTERY, DUAL, DEEP CYCLE, TYPE 31 -CORE	Each	-4.0	\$30.09	(\$120.36)
	3/8TRGR8	ROD, THREADED	Each	1.0	\$6.83	\$6.83
	82-5701	CABLE, BATTERY, BLACK, 2/0GA	Foot	1.0	\$5.38	\$5.38
	82-9437	LUG, COPPER, 3/0GA, 3/8"		4.0	\$5.77	\$23.08
	83-6016	CABLE TIE, NYLON, HD, BLACK, 9"	Each	7.0	\$0.18	\$1.26
	83-6029	CABLE TIE, NYLON, HD, BLACK, 15"	Each	3.0	\$0.22	\$0.66
	ALS4-616-150	INSERT, 3/8-16	Each	2.0	\$1.05	\$2.10
	V31HC730	BATTERY, DUAL, DEEP CYCLE, TYPE 31	Each	4.0	\$172.52	\$690.08
	V31HC730-C	BATTERY, DUAL, DEEP CYCLE, TYPE 31 -CORE	Each	4.0	\$30.09	\$120.36
	Shop Suppl	Shop Supplies		1.0	\$14.63	\$14.63
				Task 2 Subtotals		
				Parts:		\$729.39
				Core Chg:		\$120.36
				Core Ret:		(\$120.36)
				Labor:		\$305.80
				Miscellaneous:		\$14.63
				Task 2 Subtotals		\$1,049.82

Task: 3 46-00002 HYLIFE "DRY" SERVICE

Department: Service

Complaint: PERFORM HYLIFE "DRY" SERVICE

Cause: PREVENTATIVE MAINTENANCE

Correction: Performed Hylife "Dry" service.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	238011-642	TUBE, GREASE, ULTRA-DUTY EP, NLGI 2	Each	1.0	\$6.09	\$6.09
	8750RU4954	JUG, WASHER FLUID, SUMMER	Each	1.0	\$4.15	\$4.15
	Shop Suppl	Shop Supplies		1.0	\$7.17	\$7.17
				Task 3 Subtotals		
				Parts:		\$10.24
				Labor:		\$150.00

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Bill To:

Ship To:

Customer P/O:	235979	ryanb	House	Orig R/O: 0	Completion Date: 6/30/2023
					Miscellaneous: \$7.17
					Task 3 Subtotals \$167.41

Task: 4 05-010002 Air Leak Department: Service

Complaint: SERVICE REPAIRS:

- AIR LEAK AT FIFTH WHEEL SLIDE RELEASE
- AIR LEAK NEAR REAR AIR TANK
- AIR LINES LOOSE AND RUBBING ABOVE A3 LEFT AIR BAG

Cause: LEAKING

Correction: Charged the air system and checked for leaks. Found the fifth wheel slide cylinder leaking. Ordered part. Inspected for air leaks at the air tanks, found a 90 degree elbow leaking on rear tank and drain valve on the front tank. Removed and replaced the fittings. Charged the air system and rechecked for leaks. Verified no further air tank fittings leaking. Secured the loose airlines above A3 for left air bag. Reinstalled the loose loom onto the airline and secured into place. Removed and replaced fifth wheel slide release cylinder. Found release jaws seized. Lubricated and hammered jaws free. Charged the air system and checked for leaks, no audible air leaks found.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1469-4A	ELBOW, MALE PIPE 1/4 TUBE X 1/8 PIPE, D.O.T.	Each	1.0	\$8.08	\$8.08
	1469-8D	FITTING, AIR, ELBOW, 1/2TUBE-1/2MPT	Each	1.0	\$24.20	\$24.20
	KPRK1070	KIT, AIR CYLINDER, FIFTH WHEEL	Each	1.0	\$173.00	\$173.00
	R95512105N	VALVE, DRAIN, AIR (W/ CABLE)	Each	1.0	\$17.19	\$17.19
	Shop Suppl	Shop Supplies		1.0	\$11.97	\$11.97
Task 4 Subtotals					Parts:	\$222.47
					Labor:	\$250.20
					Miscellaneous:	\$11.97
Task 4 Subtotals						\$484.64

Task: 5 52-030004 Electrical Accessories - Radio/Stereo - Replace Department: Service

Complaint: SERVICE REPAIRS:

- REPLACE MISSING CB MIC

Cause: MISSING

Correction: Installed missing CB mic.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HGM77	MIC, 4PIN, 9' CORD, NOISE CANCELLING	Each	1.0	\$72.81	\$72.81
	Shop Suppl	Shop Supplies		1.0	\$0.67	\$0.67
Task 5 Subtotals					Parts:	\$72.81
					Labor:	\$13.90
					Miscellaneous:	\$0.67
Task 5 Subtotals						\$87.38

Task: 6 02-350003 Cab Windshield Wipers/Washers - Repair Department: Service

Complaint: SERVICE REPAIRS:

- REPAIR LEFT WASHER FLUID INSUFFICIENT SPRAY
- REPLACE WIPER BLADES

Cause: FAILED / DIRTY

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Bill To:

Ship To:

Customer P/O: 235979 ryanb House Orig R/O: 0 Completion Date: 6/30/2023
 Correction: Removed and replaced wiper blades. Cleaned out spray nozzle. Tested and verified washer fluid spray functioning normally.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	63-151	WIPER BLADE, 15"	Each	2.0	\$26.22	\$52.44
	Shop Suppl	Shop Supplies		1.0	\$2.00	\$2.00
Task 6 Subtotals				Parts:		\$52.44
				Labor:		\$41.70
				Miscellaneous:		\$2.00
Task 6 Subtotals						\$96.14

Task: 7 02-240003 Windshield and Glass - Repair Department: Service

Complaint: SERVICE REPAIRS:
 - REPAIR STONE CHIP IN RIGHT WINDSHIELD
 Cause: CHIPPED
 Correction: Repaired stone chip in right windshield.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies		1.0	\$3.99	\$3.99
	WindRepair	Stone Chip Repair		1.0	\$60.00	\$60.00
Task 7 Subtotals				Parts:		\$0.00
				Labor:		\$83.40
				Miscellaneous:		\$63.99
Task 7 Subtotals						\$147.39

Task: 8 79-000000 Safety Devices Department: Service

Complaint: SERVICE REPAIRS:
 - REPLACE MISSING HAZARD KIT
 Cause: MISSING
 Correction: Installed missing hazard kit.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	71422	KIT, EMERGENCY/HAZARD	Each	1.0	\$47.82	\$47.82
	Shop Suppl	Shop Supplies		1.0	\$0.67	\$0.67
Task 8 Subtotals				Parts:		\$47.82
				Labor:		\$13.90
				Miscellaneous:		\$0.67
Task 8 Subtotals						\$62.39

Task: 9 34-000000 Lighting System Department: Service

Complaint: SERVICE REPAIRS:
 - REPAIR TAIL LIGHTS NOT FUNCTIONAL
 - REPAIR RIGHT REVERSE LIGHT NOT FUNCTIONAL
 - REPAIR REVERSE ALARM NOT FUNCTIONAL
 - SECURE LEFT HEADLIGHT HARNESS
 Cause: CORRODED / FAILED

** See Last Page for Invoice Total **



Integrity Ventures Inc.
495 PTH 12 N
Steinbach, MB R5G 1V1
Phone: 204-320-8693
Fax: 204-320-1655
www.integrityventures.ca



"DO IT WITH INTEGRITY"

Invoice:
Date / Hour: 6/30/2023 11:24:56PM
Repair Order: 18788
Customer:
Branch: 1
Total Invoice: \$8,248.64
Charge

Page 5 of 7

Bill To:

Ship To: '

Customer P/O:		235979	ryanb	House	Orig R/O: 0	Completion Date: 6/30/2023
Correction: Removed the taillights and right reverse light. Found connectors and lights corroded. Removed and replaced the lights. Checked for power at the connectors. Found low voltage. Unwrapped the harness and found multiple corroded sections past the main connector. Cut out the main plug and routed new wiring. Tested tail, signal and stop lights. Verified all lights now working. Inspected and found power at reverse alarm, alarm not functional. Removed and replaced reverse alarm, tested and verified the repair.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	36780	LOCK NUT 1/4-20	Each	2.0	\$0.70	\$1.40
	39701	HARDENED FLAT WASHER- 1/4 SAE, ZY	Each	4.0	\$0.15	\$0.60
	62691	LIGHT, LED, ROUND, WHITE, 4"	Each	1.0	\$58.04	\$58.04
	67080	PIGTAIL, 3 PRONG, 3 WIRE, 90 DEG	Each	4.0	\$2.12	\$8.48
	73040	ALARM, BACKUP, MEDIUM DUTY, 97DB, 12V/24V	Each	1.0	\$30.27	\$30.27
	83-3111	BUTT CONNECTOR, UNINSULATED, SEAMLESS, 16-1	Each	22.0	\$0.16	\$3.52
	83-6021	CABLE TIE, NYLON, STD, BLACK, 11.1"	Each	15.0	\$0.09	\$1.35
	84-5008-3	HOT MELT SHRINK TUBE, 4:1, 1/1	Each	9.0	\$1.13	\$10.17
	87-8000	WIRE, 16GA RED (PER FOOT)	Foot	2.0	\$0.16	\$0.32
	91740	GROMMET, LIGHT, ROUND, 4"	Each	2.0	\$1.93	\$3.86
	D38004	SCREW, HEX, GRADE 8, 1/4-20X1	Each	2.0	\$0.31	\$0.62
	G4002	LIGHT, STT, RED, LED, HI COUNT, ROUND, 4"	Each	2.0	\$33.19	\$66.38
	Shop Suppl	Shop Supplies		1.0	\$19.94	\$19.94
				Task 9 Subtotals	Parts:	\$185.01
					Labor:	\$417.00
					Miscellaneous:	\$19.94
				Task 9 Subtotals		\$621.95

Task: 10 43-000000 Exhaust System

Department: Service

Complaint: SERVICE REPAIRS:

- REPAIR SCR INLET EXHAUST PIPE CLAMP LOOSE
- REPAIR EXHAUST STACK LOOSE

Cause: BROKEN / LOOSE

Correction: Installed missing heat shield at SCR Inlet pipe. Found exhaust stack mount broken and clamps loose. Removed and replaced the clamps for the exhaust stack. Fabricated a new bracket and installed, verified the repair.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10451	PIPE SHIELD, EXHAUST, TITANIUM, 6X24"	Each	1.0	\$199.89	\$199.89
	20961913	CLAMP, 1.25" X 5"	Each	1.0	\$11.81	\$11.81
	21209156	CABLE TIE, S/S	Each	2.0	\$16.44	\$32.88
	P206603	CLAMP, GUILLotine 5	Each	1.0	\$9.08	\$9.06
	Shop Suppl	Shop Supplies		1.0	\$10.64	\$10.84
				Task 10 Subtotals	Parts:	\$253.74
					Labor:	\$222.40
					Miscellaneous:	\$10.84

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Customer P/O:	235979	ryanb	House	Orig R/O: 0	Completion Date: 6/30/2023
Task 10 Subtotals					\$488.78

Task: 11 15-000000 Steering Assembly Department: Service

Complaint: SERVICE REPAIRS:

- REPLACE DRAG LINK

Cause: FAILED

Correction: Removed and replaced drag link.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	463.DS5922A	DRAG LINK, KENWORTH	Each	1.0	\$402.78	\$402.78
	Shop Suppl	Shop Supplies		1.0	\$3.99	\$3.99
Task 11 Subtotals				Parts:		\$402.78
				Labor:		\$83.40
				Miscellaneous:		\$3.99
Task 11 Subtotals						\$480.17

Task: 12 16-000000 Suspension Department: Service

Complaint: SERVICE REPAIRS:

- REPLACE A2 SHOCK ABSORBERS SEEPING

- A3 RIGHT SPRING BUSHING FAILS

Cause: FAILED / LEAKING

Correction: Removed A2 splash shields to access A3 spring pin bolts.

-Removed A3 spring pin mounting bolts, then lifted truck and removed and replaced right side spring bushing.

-Re-installed mounting bolts and spacers, then lowered truck.

-Removed both A2 shocks, then installed new left side shock. Found one shock kit was missing hardware, brought back to parts. **Extra time taken to cut out seized shocks**

-Re-installed A2 splash shields.

NOW WAITING ON SHOCK

6/27/2023 1:52:58 PM 32 Reinstall shocks adjusted to the right height it's ready to go.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	85069	SHOCK ABSORBER	Each	2.0	\$115.31	\$230.62
	RB268	BUSHING, DRIVE AXLE	Each	1.0	\$91.13	\$91.13
	Shop Suppl	Shop Supplies		1.0	\$16.63	\$16.63
Task 12 Subtotals				Parts:		\$321.75
				Labor:		\$347.50
				Miscellaneous:		\$16.63
Task 12 Subtotals						\$685.88

Task: 13 02-000000 Cab and Sheet Metal Department: Service

Complaint: SERVICE REPAIRS:

- SECURE A2 LEFT SPLASH SHIELD LOOSE

- SECURE LEFT MUDFLAP LOOSE

Cause: LOOSE

Correction: Secured the A2 splash shield. Checked and verified the repair.

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Customer P/O:		235979	ryanb	House	Orig R/O: 0	Completion Date: 6/30/2023	
Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	Shop Suppl	Shop Supplies			1.0	\$1.99	\$1.99
				Task 13 Subtotals	Parts:		\$0.00
					Labor:		\$41.70
					Miscellaneous:		\$1.99
				Task 13 Subtotals			\$43.69

GST/HST Number: BN 847620507 MC001

Detail Tax Info:

GST - BN 847620507 MC001 \$392.79
Total: \$392.79

Total Parts: \$3,324.85
Total Core Charge: \$120.36
Total Core Ret: (\$120.36)
Total Labor: \$4,181.00
Total Miscellaneous: \$260.00
Total Freight: \$90.00
Invoice Subtotal: \$7,855.85
Total Tax: \$392.79
Total Invoice: \$8,248.64

Payment Method Terms Due Date
Charge charge 7/30/2023

Wheel nuts and suspension components are torqued to factory specifications & must be retorqued after 100 KMS. Integrity Ventures Inc is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. Late fees will be charged at 2% monthly on overdue accounts. We reserve the right to invoke the Garage Keeper's Act to secure payment on above invoice.

Signature: _____