



**ABC  
TRANSMISSIONS LTD.**

9357 193RD STREET • SURREY, BC V4N 4E7 • (604) 882-2886

SERVICE INVOICE	
R500008674:01	
Date Invoiced:	08/12/2024
PO No:	CASH
Terms:	C-CSH

BILL TO

DELIVER TO

C.O.D.

ABC TRANSMISSIONS LTD  
9357 - 193RD STREET  
SURREY BC V4N4E7  
6044552201

**SALE  
MAIL ORDER**

DATE CREATE	JE ID	ADVISOR	VINID	CUSTOMER UNIT #	MODEL #	SERIAL #	OF
08/09/2024	2309119	AW JR	170153	109	338/358	2AYNV8JV4D3S15226	
HOURS	ODOM IN	ODOM OUT					
0	711899	711899					

MID: 5840267  
TID: 004  
Batch #: 225001  
08/12/24  
ORDER#: 0  
APPR CODE: 011139  
VISA  
\*\*\*\*\*5540

REF#: 00000001  
RRN: 00000001  
11:53:45

Manual CNP  
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**Sold Operations**

**JOB #1 50-DIAG-TRAI DIAGNOSE TRANSMISSION**

- COMPLAINT - SLIPPING, BANGING INTO GEAR, NOT GOING ABOVE 3RD.  
 CAUSE - BROKEN TRIMMER SPRINGS.  
 CORRECTION - GATHER RO INFORMATION.  
 - INSTALL REAR DRIVESHAFT.  
 - COMPLETE PRELIMINARY TROUBLESHOOTING. TCM CONTAINS INACTIVE CODE P0843.  
 - COULD NOT GET CODE TO BECOME ACTIVE.  
 - LOCATE TCM ON RIGHT FRAME RAIL AT REAR OF TRANSMISSION.  
 - REMOVE TCM PLUG AND MEASURE RESISTANCE OF PS1 AT TCM PLUG. OK.  
 - ISOLATE OEM HARNESS AND CHECK FOR OPENS, SHORTS, GROUNDS AND LOAD TEST. ( )  
 - REMOVE TCM COVER AND TCM.  
 - FLASH TEST TCM & TEST TRUCK. COULD NOT GET CODE TO BECOME ACTIVE.  
 - REQUEST VALVE BODY INSPECTION.  
 - MAKE UP PARTS LIST AND SUBMIT TO PARTS DEPT.  
 - REMOVE TEST TCM AND FULLY INSTALL ORIGINAL TCM AND COVER.  
 - REMOVE TRANS PLUG COVER, ELECTRICAL CONNECTIONS, FILTER CARTRIDGES, COOL VALVE BODY.  
 - TEAR DOWN VALVE BODY TO FIND BROKEN TRIMMERS.  
 - INSTRUCTED TO STBY FOR APPROVAL.  
 - BUILD VALVE BODY.  
 - INSTALL VALVE BODY, COOLER LINES, FILTER CARTRIDGES, ELECTRICAL CONNECTION:  
 TRANSMISSION PLUG COVER.  
 - FILL WITH ORIGINAL OIL & TOP UP USING 2L OF TRANSYND.  
 - TEST DRIVE. OK.

**AMOUNT \$4,137.38**

APPROVED

MOTO X \_\_\_\_\_

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

MERCHANT COPY

QTY	QTY OH	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		ATD-I	ATD IN-CHASSIS REPAIRS - PFP		
3		500A/23046376	SEAL-FACE	B 10.65	31.95
1		500A/29503283	GASKET- CASE	B 78.17	78.17
2		500A/29507437	O-RING-UDN-041 VITON	B 12.24	24.48
1		500A/29512863	O-RING-UDN-225 VITON	B 24.45	24.45
2		500A/29524449	GASKET-FILTER COVER	B 6.28	12.56

**Sold Operations (Cont.)**

QTY	QTY OH	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1		500A/29537066	GASKET-FILTER	B	7.25	7.25
2		500A/29541897	SOLENOID-IN BORE NORM HIGH C	B	188.79	377.58
1		500A/29542084	SEAL - WT HARNESS STANDOFF	B	29.43	29.43
1		500A/29542991	SEAL-FACE	B	5.27	5.27
2		500A/29544297	SOLENOID-IN BORE NORM LOW CL	B	203.12	406.24
1		500A/29545638	SOLENOID-IN BORE CLOSED END	B	380.78	380.78
1		500A/29546538	GASKET - CHANNEL PLATE MD6	B	46.42	46.42
2		500A/29548953	O-RING-CUSTOM LOW TEMPERATURE	B	13.91	27.82
1		500A/29552364	SWITCH ASSEMBLY-PRESSURE	B	202.90	202.90
4		500A/29554236	SPRING-CONICAL COMPN CLOSED	B	8.53	34.12
2		500X/0908972-1L	TRANSYND 668, BULK 1L	B	17.46	34.92
		LABOUR AL-096901	TROUBLESHOOTING & DIAGNOSTICS	B		1,793.50
2		EN0018	ENVIRONMENTAL FEE	B	0.18	0.36

Prepay: \$0.00 Parts: \$1,724.34 Labour: \$1,793.50 [8.50] Misc: \$0.36 Sublet: \$0 **\$3,518.20**

**Sold Operations Totals** Prepay: \$0.00 Parts: \$1,724.34 Labour: \$1,793.50 Misc: \$0.36 Sublet: \$0.00 **\$3,518.20**

If you would like to have your invoices automatically emailed to you, contact our accounts receivable department at [AR@cullendiesel.com](mailto:AR@cullendiesel.com)

YEAR/MAKE/ MODEL: 2013 / HINO / 338/358
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: / 6511068398
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,793.50
PARTS		\$1,724.34
MISC		\$0.36
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$3,518.20</b>

SHOP SUPPLIES	\$175.89
PST	258.59
GST/HST	184.70
<b>TOTAL</b>	<b>\$4,137.38</b>

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

Please Remit Payment to:  
 ABC TRANSMISSIONS LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 820135077



# Invoice

**Indeed Canada Corp**  
2 Bloor West, 12th Floor  
Toronto  
ON, M4W3E2  
Canada  
GST/HST# 84465 0739 RT0001  
QST# 1225839006TQ0001  
BC PST# 14691611  
SK PST# 7598741

Invoice #: 96352683  
Date: 08/13/2024  
Due Date: 08/13/2024

Total Amount: 525.86 CAD

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**Total Due: 0.00 CAD**

Description / Memo	Amount
August 2024 Sponsored Jobs on Indeed.com	500.82 CAD
GST/HST @ 5% on 500.82	25.04 CAD
BC PST @ 0% on 500.82	0.00 CAD
<b>Total Amount</b>	<b>525.86 CAD</b>

***PAID INVOICE***  
***THIS INVOICE IS FOR YOUR RECORDS***

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Date: 08/13/2024

Terms: Due upon receipt

Due Date: 08/13/2024

Information in "Bill To" section may be updated