

Major Repair summary for International Lube Truck  
SN J072936

October 2021 AC system repair Omega Invoice 8474 \$3013.87

April 2022 Replaced walking beam suspension bushings and pins Complete Suspension and Brake Invoice 199297 \$896.45

July 2022 Replaced coolant overflow/reservoir tank Glover Invoice 882219 \$330.31

March 2023 Fuel System diagnosis and repair, Glover Invoice 26494 \$9512.54

May 2023 Replaced coolant pump Glover Invoice 125755 \$646.12

Included in this will be a copy of the Service Checklist we have been using for this unit and a copy of the Engine and Transmission oil samples.

במסגרת תכנית "מבצע 100" - תכנית להקמת 100 יחידות דיור חדשים ברחבי הארץ, תחת אגף התכנון והבנייה של משרד הרווחה והשירותים החברתיים.

CUSTOMER #:  
UNIT# ST-19

ACRE PRIME

26494

\*INVOICE\*

GLOVER



TRUCKS

GLOVER INTERNATIONAL TRUCKS LTD.

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CELL:

SERVICE ADVISOR: 1181 BEN SMITH

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
ST-19	09	INTERNATIONAL 7500 6	1HTWNAZT79J072936		82707/82839	T174
IN SVC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN09 DD			23:00 30MAR23	-	177.00 3CASH	20APR23
R.O. OPENED		READY	COMMENTS: SOLD-STK:72936 DLR:920233304			
			ENG:570HM2U3035322 TRN:6510799439			
30MAR23		20APR23	AXL:FRONTARD00356903 1)REAR FRONT AXLE F (More...)			
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL

A DIAGNOSE AND ADVISE FOR ENGINE IS RUNNING ROUGH OVER 1500RPM

D-ERR DIAGNOSE AND ADVISE FOR ENGINE IS RUNNING  
ROUGH - (OVERWRITE WITH CUSTOMER FEEDBACK ON  
WHEN THE ENGINE IS RUNNING ROUGH)

1372 CP  
1428 CP  
1519 CP

ENTERED MAY 02 2023

FUEL FUEL UP CUSTOMER UNIT

5 ZBJD836029 TIE HD, TIE-HVY DTY 15 1/4 100

1 BC5845004 390G BRAKE CLEAN

1 1882777C93 HARNESS ASSY ENGINE SENSOR

EDM STK

1 1825945C1 GROMMET VIBRATION ISOLATOR

2 1812348C1 SLEEVE 3/8 TUBE -FLEX

5 ZBJD836029 TIE HD, TIE-HVY DTY 15 1/4 100

1 2031753C1 CLAMP AIR DUCT HOSE

1 1875808C1 GASKET EXHAUST SINGLE LAYER

1 07447 SCOTCH PAD

1 SH550057739 ROTELLA ELC NF 50/50 CASE 6 1

1 1835985C92 SENSOR ASSY CAM/CRANK POSITION

1 1828345C91 SENSOR, CAMSHAFT/CRANKSHAFT PO

1 FAR110BA BUSHING

3 K0100810 TUBING

1 100B 1/4NPT 90 FEMALE ELBOW

1 5010823R91 INJECTOR, ASSY REMAN DT570 I32

CORE CHARGE C

INJECTOR- GLOVER90 STOCK

1 1842626C96 SEAL, KIT, HP OIL RAIL SEALS

HIGH PRESSURE RAIL SEAL KIT. STOCK

-1 RLREBATE REPAIRLINK REBATE

INJECTOR REBATE REPAIRLINK

1 SH550057739 ROTELLA ELC NF 50/50 CASE 6 1

1 ZCSM10BC0880 M8 BOLT

4248.00 4248.00  
80.00 80.00

1.70

3.75

2216.40

12.81

21.94

1.70

114.36

26.47

1.82

11.65

294.79

297.26

1.14

4.95

3.80

857.22

317.40 317.40

204.12

75.00

12.73

1.09

A GARAGEKEEPERS LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE  
TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE  
RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH)  
ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS  
LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY  
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Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

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

CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #: 893115618RT0001

CUSTOMER #:  
UNIT# ST-19

26494

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SERVICE ADVISOR: 1181 BEN SMITH

BUS:		CELL:		SERVICE ADVISOR:		TECH:	
UNIT #	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/OUT	TAG
ST-19	09	INTERNATIONAL 7500 6		1H1WNAZT79J072936		82707/82839	T174
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
01JAN09 DL			23:00 30MAR23	-	177.00	3CASH	20APR23
R.O. OPENED		READY		COMMENTS: SOLD-STK:72936 DLR:920233304			
30MAR23		20APR23		ENG:570HM2U3035322 TRN:6510799439			
				AXL:FRONTARD00356903 1)REAR FRONT AXLE F (More...)			
LINE OPCODE TECH TYPE HOURS					LIST	NET	TOTAL

PARTS: 4014.70 LABOR: 4248.00 OTHER: 80.00 TOTAL LINE A: 8342.70

82707 ERRODED O-RING DIAGNOSE AND ADVISE FOR ENGINE IS RUNNING ROUGH OVER 1500RPM. RAN ENGINE AND NOTICED WHEN COLD, I CAN FEEL A BIT OF IMBALANCE. RAN ENGINE TO OPERATING TEMP AND NOTICE ENGINE GOTTEN A BIT ROUGH PAST 1800 RPM AND UNDER FULL LOAD, IT MISFIRES. NOTE ENGINE FAN IS ON ALL THE TIME, CHECKED FEATURE PARAMETER AND WAS SET IN OFF STATE FOR VISCOUS SPEED CONTROL. UNIT IS EQUIP WITH 2 SPEED ECT CONTROLLED FAN SYSTEM, CHANGED PARAMETER TO MATCH FAN SETUP. RECORDED THE PERFORMANCE DATA, INTAKE AND BACK PRESSURE ARE IN SPEC. ICP AND ICP DESIRED ARE MATCHED. RCT WHEN HOT, SHOWED 2 CYLINDERS ABOVE SPEED ROTATION, POSSIBLE ISSUE WITH LEAKING INJECTORS. WOULD LIKE TO ROAD TEST UNIT ON THE ROAD AND PERFORM A SNAP SHOT, SEE HOW THE UNIT RUNS. RAN THE UNIT UP TO TEMPERATURE AND CONNECT LAPTOP. RECORD A SNAPSHOT OF WHEN THE ENGINE WAS STUMBLING. REVIEWED THE SNAPSHOT AND NOTED LOWER THAN EXPECTED VGT DUTY CYCLE. SOME PARAMETERS ALSO NOT MATCHING WHAT IS EXPECTED. REVIEWED WITH THE CUSTOMER AND DECIDED TO INSTALL A TEST ECM WITH ORIGINAL PROGRAMMING TO RULE OUT THE CUSTOM PROGRAMMING. PROGRAMMED THE TEST ECM. REMOVED THE FENDER AND INNER FENDER ON DRIVER SIDE. REMOVED THE CLAMP ON LINES NEAR THE ECM. DISCONNECTED THE GROUND STRAP. REMOVED THE AIR COMPRESSOR DISCHARGE LINE AND MOVED IT OUT OF THE WAY. REMOVED THE ENGINE OIL DIP STICK TUBE. REMOVED THE ECM ELECTRICAL CONNECTORS. ALL OF THE CONNECTORS WERE MISSING THE CAM LOCK SO IT TOOK AROUND 3 HOURS WORKING THE TRACKS BACK AND FORTH TO REMOVE THE CONNECTORS. REMOVED ALL OF THE CONNECTORS. REMOVED THE ECM MOUNTING BOLTS. REMOVED THE ECM. REMOVED THE VIBRATION GROMMET FROM THE OLD ECM. INSTALLED THEM IN THE TEST ECM. INSTALLED THE TEST ECM. INSTALLED ALL THE ELECTRICAL CONNECTORS. AGAIN IT TOOK A BIT LONGER TO INSTALL THE CONNECTORS. INSTALLED THE GROUND STRAP. INSTALLED THE DIPSTICK TUBE. INSTALLED THE DISCHARGE LINE. INSTALLED THE FENDERS. INSTALLED EVERYTHING BACK ON. HOOKED UP TO NED. CLEARED ALL THE FAULT CODES. STARTED A SNAP SHOT AND THE SERVICE MANAGER TOOK THE UNIT FOR A ROAD TEST. AFTER ROAD TEST REVIEWED THE SNAPSHOT AND FOUND THAT THE VGT WAS NOT AT THE EXPECTED DUTY CYCLE. NOTICED THE WIRING NEAR THE EXHAUST

A GARAGEKEEPERS LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

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Toll Free: 1-800-662-7186

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

CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #: 893115618RT0001

CUSTOMER #:  
UNIT# ST-19

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		ENG:570HM2U3035322 TRN:6510799439				
30MAR23	20APR23	AXL:FRONTARD00356903 1)REAR FRONT AXLE F (More...)				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET TOTAL

MANIFOLD HAS SOME DAMAGE. REMOVED THE PASSENGER SIDE INNER FENDER. INSPECTED THE VGT HARNESS AND FOUND THAT THE CONNECTOR LOCK WAS BROKEN. EXPOSED THE HARNESS AND INSPECTED. FOUND THAT THERE WAS CHAFFING PRESENT TO BARE WIRE ON THE VGT CIRCUITS. RECOMMEND REPLACING THE SENSOR HARNESS. ADVISED SERVICE MANAGER. SUBMITTED A PNA FOR SENSOR HARNESS. PLACED THE INNER FENDER IN THE CAB AND THE BOLTS IN THE CUP HOLDER. PARKED THE UNIT OUTSIDE. CLEANED THE BAY. PARKED THE UNIT OUT BACK. GOT APPROVAL FROM THE CUSTOMER. BROUGHT THE UNIT BACK IN. DISCONNECTED ALL THE ECM CONNECTORS. REMOVED THE DIP STICK TUBE. REMOVED THE DISCHARGE LINE AND MOVED IT AWAY. REMOVED THE ECM MOUNTING BOLTS. REMOVED THE TEST ECM. GOT THE NEW SENSOR HARNESS. REMOVED THE AIR BOX. REMOVED THE FUEL LINE. DISCONNECTED ALL THE SENSOR CONNECTORS. FED THE HARNESS OUT. IT TOOK A WHILE TO REMOVE AS THERE WERE 17 CONNECTORS THAT NEEDED TO BE UNPLUGGED AND THEY ALL HAD TO BE FED OUT BY DIFFERENT ANGLES. REMOVED THE HARNESS. COMPARED THE NEW HARNESS TO THE OLD ONE. FED THE NEW HARNESS IN. CONNECTED ALL THE CONNECTORS. INSTALLED THE OLD ECM. INSTALLED THE DISCHARGE LINE. INSTALLED THE DIP STICK TUBE. INSTALLED THE AIR BOX. INSTALLED THE DRIVER AND PASSENGER SIDE FENDERS. INSTALLED EVERYTHING BACK IN. INSTALLED ZIP TIES AS NEEDED. UNIT WILL BE ROAD TESTED TO CONFIRM REPAIRS. UNIT IS STILL ACTING UP. FOUND A SIMILAR UNIT AND RECORDED A SNAP SHOT OF THE UNIT TO COMPARE. GRAPHED AND REVIEWED BOTH UNITS. STILL THE ONLY THING STICKING OUT WAS VGT DUTY CYCLE. NEXT STEP IS TO CHECK THE INTEGRITY OF THE CAM AND CRANK SENSORS TO RULE OUT A SENSOR DISCREPANCY. BROUGHT THE UNIT BACK INSIDE. REMOVED THE PASSENGER AND DRIVER SIDE FENDERS. DISCONNECTED THE CRANK SENSOR. REMOVED THE CRANK SENSOR BOLT. REMOVED THE CRANK SENSOR. INSPECT THE CRANK SENSOR AND FOUND SOME CRACKING AT THE O-RING. DISCONNECTED THE CAM SENSOR. REMOVED THE CAM SENSOR BOLT. REMOVED THE CAM SENSOR. RECOMMEND REPLACING BOTH SENSOR. GOT NEW SENSOR. LUBRICATED THE O-RINGS. INSTALLED BOTH SENSOR. INSTALLED THE MOUNTING BOLTS. INSTALLED THE CONNECTORS. INSTALLED THE FENDERS. UNIT WILL NEED TO BE ROAD TESTED. DURING ROAD TEST, NO CHANGE. REVIEW EVERYTHING WITH THE CUSTOMER. CHECKED FOR AIR MANAGEMENT LEAKS. FOUND AN EXHAUST LEAK AT THE BLOCK OFF PLATE AT THE MANIFOLD. RESEALED THE

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

CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #: 893116618RT0001

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UNIT# ST-19

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			AXL:FRONTARD00356903 1)REAR FRONT AXLE F (More...)			
LINE OPCODE TECH TYPE HOURS			LIST		NET	TOTAL

BLOCK OFF PLATE. HAD TO REMOVE THE DOGHOUSE FOR ACCESS. ONCE REPLACED, ROAD TEST AGAIN WITH NO CHANGE. RE-EVALUATE AND DISCUSS WITH THE CUSTOMER. FUEL SYSTEM CHECKS NEXT IN LINE. HOOKED UP CLEAR LINE TO FUEL RETURN LINE AND CHECKED FOR AERATION FROM PUMP, NO AERATION FOUND IN ANY RUNNING CONDITIONS, WATCHED FUEL PRESSURE GAUGE THAT WAS CONNECTED AT FUEL FILTER TEST PORT, NO MAJOR FUEL PRESSURE DROPS WERE FOUND IN ANY RUNNING CONDITIONS, FURTHER DIAG IS NEEDED, BROUGHT UNIT UP TO TEMP AND PULLED IN SHOP, REMOVED VALVE COVER AND RAN UNIT WITH COVER OFF TO LOOK FOR ANY VISUAL ISSUES IN VALVE TRAIN, NO ISSUES FOUND DURING INSPECTION, FULL FIELDED IPR AND CRANKED ENGINE OVER TO CHECK FOR ANY LEAKS AT OIL RAIL AND INJECTORS, NO LEAKS WERE FOUND DURING TEST, NEXT TEST PERFORMED WAS A OHM READING ON ALL INJECTOR COILS (#1 OPEN=2.3 OHMS #1 CLOSED=3.0, #2 OPEN=1.4 OHMS #2 CLOSED=1.4 OHMS #3 OPEN=1.4 OHMS #3 CLOSED=2.2 OHMS, #4 OPEN=1.4 #4 CLOSED=1.4 #5 OPEN=1.4 #5 CLOSED=2.1, #6 OPEN=1.2 #6 CLOSED=1.4) ALL INJECTORS ARE OK BUT NUMBER 1, REMOVED HIGH PRESSURE OIL RAIL AND INSPECTED O-RINGS FOUND THAT ONE OF THE RINGS FROM HEAD TO HIGH PRESSURE OIL RAIL WAS DAMAGED. REVIEWED WITH CUSTOMER. CUSTOMER APPROVED HIGH PRESSURE RAIL RE-SEAL AND #1 INJECTOR. REPLACED NUMBER 1 INJECTOR. PRE-LUBED O-RINGS IN NEW ENGINE OIL AND DROPPED DOWN INTO HOLE, TORQUED INJECTOR ANCHOR BOLT TO 30 FTLB, DID A VALVE SET AND SET ALL VALVES TO .019 AS PER SPEC AND TORQUED JAM NUTS TO 22FTLB, INSTALLED ALL NEW SEALS ON OIL RAIL AND REPLACED O-RING FROM OIL RAIL TO HEAD, TORQUED DOWN OIL RAIL USING PROPER SEQUENCE AND TORQUED BOLTS TO 22 FTLB, RE-INSTALLED INJECTOR HARNESS/COVER GASKET AND PLUGGED IN ALL INJECTORS AND RECONNECTED TRUCK HARNESS TO INJECTOR GASKET, INSTALLED VALVE COVER AND TORQUED ALL BOLTS IN SEQUENCE TO 25FTLB, RAN TRUCK TO GET OIL UP INTO HIGH PRESSURE OIL MANIFOLD AND REVVED UNIT UP TO CLEAR OUT SOME OF THE AIR FROM THE RAIL, RE-INSTALLED AIR INTAKE AND ALL ELECTRICAL CONNECTIONS, WASHED UNIT OF ANY OIL AND RESIDUE, SENT UNIT FOR ROAD TEST. ALL OKAY!

\*\*\*\*\*  
B DIAGNOSE AND ADVISE SPEEDOMETER AND HOUR METER NOT READING CORRECTLY  
AND ENGINE SPEED CANNOT BE ADJUSTED WITH STEERING CONTROLS  
D-DIAG DIAGNOSE AND ADVISE - OVERWRITE WITH

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Toll Free: 1-800-662-7188

CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #: 893115618RT0001

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

CUSTOMER #:  
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			AXL:FRONTARD00356903 1)REAR FRONT AXLE F (More...)			
LINE OPCODE TECH TYPE HOURS			LIST		NET	TOTAL

DETAILED CUSTOMER CONCERNS

PARTS: 1372 CP 265.50 265.50  
LABOR: 0.00 265.50 OTHER: 0.00 TOTAL LINE B: 265.50

82707 UNIT BLANKED DURING CUSTOM PROGRAMMING. 1372 - DIAGNOSE FOR CAUSE AND CORRECTION OF SPEEDOMETER NOT READING CORRECTLY. CHECKED WITH ECM PARAMETERS, ECM HAS BEEN RESET TO DEFAULT VALUES. THIS WAS DONE BY A PROGRAMMING EVENT AND PARAMETERS WHERE NO MOVED OVER TO THE ECM, ADVISE WE CAN PROGRAM THE ODOMETER AND CALIBRATE. ENTERED IN ALL THE DATA FROM SERVICE PORTAL ON THE UNIT'S LOAD OUT. TRANSMISSION HAS 16 TOOTH TAIL SHFT TONE RING, 6.14 GAR, 478 TIRE REVS PER MILE, AND 46969PPM. PROGRAMMED THE ECM FOR THESE BASE SETTINGS. WILL NEED TO ROAD TEST TO CHECK SPEED SETTING. ROAD TEST AND CONFIRMED SPEED. NEXT DIAGNOSE AND ADVISE FOR HOUR METER NOT READING CORRECTLY. HOURMETER IS NOT ACCURATE BASED ON MILES AND YEAR. SUSPECT ECM CALIBRATION ISSUE, CUSTOMER ADVISED THIS UNIT HAS CUSTOM PROGRAMMING, ADVISE THE CUSTOM PROGRAMMER TO CORRECT THE HOURS AND MISSING VIN IN THE ECM. NOTE VIN IS REQUIRED IN THE ECM FOR PROPER PROGRAMMING. SINCE THE UNIT HAS CUSTOM PROGRAMMING, BLANKING THE ECM WILL CAUSE PROGRAMMING ISSUES. UNIT WILL NEED TO STAY AT THE CURRENT HOURS. DIAGNOSE AND ADVISE UNABLE TO ADJUST IDLE WITH CRUISE CONTROL. CHECKED PARAMETERS AND ALL SETTINGS HAVE BEEN RESET TO BASE VALUES DUE TO CUSTOM PROGRAMMING. PARAMETERS WHERE NOT LOADED BACK IN THE ECM AFTER CUSTOM PROGRAMMING. ENABLED THE CRUISE SWITCHES TO ALLOW HIGH OPERATION. TESTED OPERATION. ALL OKAY.

\*\*\*\*\*

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

\*\*\*\*THANK YOU FOR YOUR PATRONAGE\*\*\*\*

HOURS OF OPERATION

MON-FRI 7:00AM-5:00PM

SAT-SUN CLOSED

\*\*PLEASE NOTE\*\* IF WHEELS REMOVED DURING REPAIR, WHEEL NUTS SHOULD BE RE-TORQUED AFTER 150KMS.

104:  
AR14  
ST-19  
451.35

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DESCRIPTION	TOTALS
LABOUR AMOUNT	4513.50
PARTS AMOUNT	4014.70
FUEL, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	531.35
TOTAL CHARGES	9059.55
LESS INSURANCE	0.00
SALES TAXES	452.99
PLEASE PAY THIS AMOUNT	9512.54

CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #R093115618RT0001

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SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.  
5425 90 Avenue S.E.  
Calgary, Alberta T2C 4Z6  
Phone: (403) 723-6666  
Fax: (403) 723-6653  
Toll Free: 1-888-723-6767

**AIRDRIE** ☐ **CALGARY-1** ☒ **CALGARY-2** ☐ **CAMROSE** ☐ **DRUMHELLER** ☐ **RED DEER** ☐

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
21 JUL 22	ST19CCLW	21 JUL 22	21 JUL 22	882219	14:27:03

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ACCOUNT NO.

ACRE PRIME

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PAGE 1 OF 1

ENTERED JUL 27 2022

SHIP VIA DEL		SLSM. 1534	B/L NO.	TERMS CASH	F.O.B. POINT CALGARY, AB	
QUANTITY 1	BIN 15	PART NO. 3569593C93	DESCRIPTION RESRVOIR,	LIST	NET	AMOUNT
		FLT-6 FLT12	ADJUST ENVIRO FEE (\$0. \$1 ENVIRO FEE		314.08 -0.50 1.00	314.08
				ENTERED JUL 27 2022		
				164 A214 ST-19		
CHARGE ACCOUNT CUSTOMERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.				PARTS		314.58
				FREIGHT		0.00
				SALES TAX/G.S.T.		15.73
				GST #: 893115618RT0001		
CUSTOMER'S SIGNATURE X				TOTAL		\$330.31
PRINT NAME HERE X						

**IDEALEASE**

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

Copyright 2014 COK Distrib. LLC PARTS INVOICE 1UP - R321 - 11/2013

**CUSTOMER COPY**



# Invoice

**ROKIN199297**

240136 FRONTIER CRESCENT  
ROCKY VIEW COUNTY, AB T1X  
(403) 263-2337

Remit To: Complete Suspension & Brake  
240136 Frontier Crescent  
Rockyview County, AB T1X 0R4

<b>Ordered</b>	<b>Inv. Date</b>	<b>Inv. Time</b>	<b>Ship Date</b>	<b>Terms</b>
4/21/2022	4/23/2022	14:28:00	4/21/2022	Net29th Prox

Bill To  
ACRE PRIME INC

Ship To  
ACRE PRIME INC

Fleet Unit: \_\_\_\_\_

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Logan	Brent	ST19CC		1	ROK	Will Call	0	5
Bin1	Bin2	Part Number	Description	Ord	Ship	B/O	Price	Amt

Q1	N/A	HDR 34013 088L	BSHNG KIT, BAR PIN 334-831	4	4	0	\$163.44	\$653.76
N/A	N/A	BEAMPRESS2	W/BEAM PRESS CHARGE (2 BSHG)	2	2	0	\$100.00	\$200.00
<b>Subtotal</b>								<b>\$853.76</b>
<b>Core Returns</b>								<b>(\$0.00)</b>
<b>Freight</b>								<b>\$0.00</b>
<b>PST</b>								<b>\$0.00</b>
<b>GST</b>								<b>\$42.69</b>
<b>Discount</b>								<b>(\$0.00)</b>
<b>Adjustment</b>								<b>\$0.00</b>
<b>Total</b>								<b>\$896.45</b>

Notes

104  
A-214

ENTERED MAY - 9 2022

104  
A214  
ST-19.

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered in misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER  
SIGNATURE \_\_\_\_\_



ROKIN199297

GST

848002507

21-5-002  
A214

# Invoice



## OMEGA HVAC INC.

248 SILVERADO RANGE VIEW SW  
CALGARY AB T2X 0E1  
Ph: 403 - 889 9092  
omegahvacinc@gmail.com

Date	Invoice #
2021-10-27	8478
P.O. #	WO#

Invoice To
ACRE PRIME INC.

Unit Detail:
UNIT # ST - 19
MAKE: INTERNATIONAL
MODEL/SR# 7500 SBA

Part #	Description	Qty	Unit Price	Amount
NITROGEN	PRESSURE TEST	2	14.47	28.94
3611894C1	NAVISTAR TRUCKS SD7H115E ENHANCED COMP MADE IN USA	1	751.20	751.20
3670134-C1	NAVISTAR PROSTAR DRYER-RECEIVER	1	293.00	293.00
2614861C92	KIT, AIR CONDITION O-RINGS, GASKET	1	82.31	82.31
3660853C2	Expansion Valve Navistar International	1	112.00	112.00
8585	A/C FLUSHING SOLUTION	1	93.45	93.45
A1FF	FRESH AIR FILTER	1	33.21	33.21
2606229C92	KIT, HVAC THERMISTOR	1	173.54	173.54
R 134n	REFRIGERANT	1	126.65	126.65
REF-OIL	REFRIGERENT OIL	1	19.32	19.32
REF - DYE	REFRIGERANT DYE	1	15.23	15.23
2222	VACUUME PUMP ENVIRO CHARGE	1	19.50	19.50
1111	LABOUR	1	1,122.00	1,122.00
	JULY 2021 (Wabamun Lake - Site) checked air conditioning system. Compressor is seized. Checked overall system. Someone wired compressor directly from the battery. Compressor was running all the time and finally seized. Did electrical troubleshoot and checked all wire harness and controls. Need new compressor, both pressure sensors, expansion valve and receiver dryer with necessary o rings. Ordered new parts. Picked up parts and went back to job site. Removed seized compressor and dryer. Flushed entire system to remove contaminations and burnt oil. Installed new compressor and dryer. Installed new expansion valve. Pressure washed evaporator. Could not start engine because truck was down. October - Calgary yard. Went back to job site with new pressure switches. Installed new pressure switches and fix all electrical wiring harnesses. Put everything back together. Pressure test, vacuumed and charged with R134n. test runs AC ok.			
	GST on sales		5.00%	143.52

OMEGA HVAC INC.  
THANK YOU FOR YOUR BUSINESS!

Payment due upon receipt of invoice

GST # 752380097

GST Total	\$143.52
Subtotal	\$2,870.35
<b>Total</b>	<b>\$3,013.87</b>