EF17-2

#### 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.

of purchase, accompanied by original involce. Ditty cores must be returned within 90 days to receive core credit. 16% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days

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5391- 61 Avenue S.E. Calgary, Alberta T2C 5N7 Phone: (403) 720-3892 Fax: (403) 720-3892 SOLD PROM: GLOVER INTERNATIONAL TRUCKS L'TD.

**TRUCKS** 



228 Otteens Drive, Red Deet, AB T4P OV8 Phone: (403) 346-6525 Fex: (403) 342-4415 Toll Free: 1-800-662-7186 GLOVER INTERNATIONAL TRUCKS LTD. HEAD OFFICE:

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PAGE 1

GLOVER INTERNATIONAL TRUCKS LTD. \$391- 61 Avenue S.B. Calgary, Alberta T2C 5N7 Phono: (403) 720-3940 Pax: (403) 720-3892

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GLOVER INTERNATIONAL TRUCKS LTD. 5391-61 Avenue S.B. Calgary, Alberta T2C 5N7 Phone: (403) 720-3940

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GLOVER

TRUCKS

ACRE PRIME

\*INVOICE\*

GLOVER INTERNATIONAL TRUCKS LTD. \$391-61 Avenue S.E. Calgary, Alberta T2C 5N7 Phone: (403) 720-3940

					PAGE 4		Cí	ilgary, Alberia 7 Phone: (403) 720	72C 5N7 ∙3940	
HOME:		CONT:						Fax: (403) 720-	3892	
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RESERVE THE RI	1911 TO 0	CHARGE 24% PER ANN REMIT TO GLOVER INT	ERNATIONAL TRU	* * * * *	ona: (403) 346-5526		C, CHA			
LTO. PER THE	REMIT	TO INSTRUCTIONS C	THOM RUCY HE	HLY   PR	x: (403) 342-4415		TAL CH	ARGES		
STATEMENT.				To	Il Frau: 1-800-662-718	LES	ss insu	RANCE		
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26494

GLOVER

TRUCKS

ACRE PRIME

\*INVOICE\*

PAGE 5

GLOVER INTERNATIONAL TRUCKS 1.TD. 5391-61 Ayonuo S.H. Calgary, Alberta T2C 5N7 Phono: (403) 720-3940 Pax: (403) 720-3892

HOME: CONT: 1181 BEN SMITH SERVICE ADVISOR: CELL: BUS: LICENSE ODOMETER IN/OUT VIN MAKE/MODEL UNIT # YEAR 198 1HTWNAZT79J072936 82707/82839 7500 6 INTERNATIONAL 09 ST-19 PAYMENT NV DATE PO NO. PROMISED IN SVC. DATE PROD. DATE WARR. EXP. 20APR23 177,00 3CASH 23:00 30MAR23 01.JAN09 DD COMMENTS: SOLD-STK: 72936 DLR: 920233304 READY R.O. OPENED ENG: 570HM2U3035322 TRN: 6510799439 AXL: FRONTARD00356903 1) REAR FRONT AXLE F (More...) 20APR23 30MAR23 NET TOTAL LIST LINE OPCODE TECH TYPE HOURS

DETAILED CUSTOMER CONCERNS

265,50 265,50

265.50

1372 · CP

TOTAL LINE B: 265.50 OTHER: 0,00 0,00 LABOR: PARTS: 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 UNITS LOAD OUT. TRANSMISSION HAS 1.6 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 UNI THAS CUSTOME 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.

451.35

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

\*\*\*\*THANK YOU FOR YOUR PATRONAGE\*\*\*\* HOURS OF OPERATION

MON FRI 7:00AM 5:00PM

SAT-SUN CLOSED

150KMS.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\* PLEASE NOTE\*\* IF WHEELS REMOVED DURING REPAIR, WHEEL NUTS SHOULD BE RE-TORQUED WATER

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 OVERQUE ACCOUNTS, REMIT TO GLOVEIL INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

HEAD OFFICE: GLOVER INTERNATIONAL TRUCKS LTD. 226 Quoons Drive, Hed Door, AB T4P OV8 Phone: (403) 346-5525 Fux: (403) 342-4416 Toll Fran: 1-800-662-7186

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

CUSTOMER X THIRD

GST #: 893115618RT0001



HEAD OFFICE: GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive, Red Dcer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186

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 Ø CALGARY-2 ■ CAMROSE ■ DRUMHELLER ■ RED DEER ■

ATEENTERED	YOUR ORDER NO.	DATE SHIPPED	1	INVOICE		14 07 03
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b ACRI	E PRIME		P T		ENTI	ERED JUL 2 7.2022

SHIP VIA SLSM. B/L NO.	TERMS	F.O.B. POINT
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CHARGE ACCOUNT CUSTOMERS:		
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RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH)	ON OVERDUE	
ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT	TO FREIGHT	0.00
INSTRUCTIONS ON YOUR MONTHLY STATEMENT.	SALES TAX/G.S.T.	15.73 IDEALEAS
CUSTOMER'S SIGNATURE	GST #: 893115618	RT0001
V	TOTAL	\$330.31

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 COC BYEN, LLC PARTE INVOICE NUP . N3C1 - MAGING

CUSTOMER COPY



#### Invoice

#### **ROKIN199297**

Remit To: Complete Suspension & Brake

240136 Frontier Crescent Rockyview County, AB T1X 0R4

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

Ordered 4/21/2022

Inv. Date 4/23/2022 inv. Time Ship Date 14:28:00 4/21/2022

Terms Net29th Prox

**BIII** To

ACRE PRIME INC

Ship To

**ACRE PRIME INC** 

Fleet Unit:

Enter	ed By	Invoiced By	<b>Customer PO</b>	Reference	Sales Rep	Warehous	e Sh	lp Vla	PST %	GST %
Lo	gan	Brent	ST19CC		1	ROK	w	III Call	O	5
Bin1	Bin2	Part Number	Descrip	ion		Ord	Ship	В/О	Price	Amt
Q1	N/A	HDR 34013 088	L BSHNG K	IT, BAR PIN 334-	831	4	4	0	\$163.44	\$653.76
N/A	N/A	BEAMPRESS2		PRESS CHARGE		2	2	0	\$100.00	\$200.00
						Sul	total			\$853.76
			¥			Coi	e Retu	rns		(\$0.00)
		164 A-7				Fre	lght			\$0.00
Notes		A-7.	M.			PS'	r			\$0.00
••••		•				GS	T			\$42.69
		•				Dis	count			(\$0.00)
•		<i>. </i>				Adj	ustme	nt		\$0.00
		• •				Tot	al			\$896.45

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 is 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 tioms are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheel matel 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 chaques.

**CUSTOMER SIGNATURE** 





**ROKIN199297** 

**GST** 

848002507

## 21-5-002 H214

# OMEGA

#### OMEGA HVAC INC.

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

## Invoice

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

•	
Invoice To	
ACRE PRIME INC.	
_	

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

Part#	Description	Qly	Unit Price	Amount
NTROGEN 3611894C1 3670134-C1 2614861C92 3660853C2 8585 AIFF 2606229C92 R 134n REI*-OIL REF - DYE 2222	PRESSURE TEST NAVISTAR TRUCKS SD7H15E ENHANCED COMP MADE IN USA NAVISTAR PROSTAR DRYER-RECEIVER KIT, AIR CONDITION O-RINGS, GASKET Expansion Valve Navistar International AC FLUSHING SOLUTION FRESH AIR FILTER KIT, HYAC THERMISTOR REFRIGERANT REPRIGERANT REPRIGERANT OIL REFRIGERANT DYE VACUUME PUMP ENVIRO CHARGE LABOUR JULY 2021 (Wahamun 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 troubleshedt and checked all wire harness and controls. Need new compressor, both pressure sensors, expansion valve and receiver dryer with necessary orings. Ordered new parts. Picked up parts and went back to job site. Removed selected 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 harnessos. Put everything back together. Pressure test, vacuumed and charged with R134n. test runs AC ok.		33,21 173,54 126,65 19,32 15,23	33.21 173.54 126.65 19.32 15.23 19.50
	GST on sales		5.00%	- (1) [44] (1) (1] (43.52 -

GST#

OMEGA HVAC INC.
THANK YOU FOR YOUR BUSINESS!

Payment due upon receipt of invoice

752380097

 GST Total
 \$143,52

 Subtotal
 \$2,870.35

 Total
 \$3,013.87