



# WESTERN STAR TRUCKS (NORTH) of FORT MCMURRAY

Address: 18 - 3500 Sapsie Creek Trail | Fort McMurray, AB T9H 0H6  
Phone: 587-601-1414 | Toll Free: 1-844-601-1414 | Fax: 587-601-1804

Visit us online at [www.wsnorth.com](http://www.wsnorth.com)

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 89229702

**\*\* Reprint \*\***

Invoice: 0030311247

Date / Hour: 6/13/2024 3:08:08PM

Repair Order: 11247

Customer:

Branch: FT MC

Total Invoice: \$367.50

\*\*\*CHARGE AR\*\*\*

Page 1 of 4

**Bill To:** REGIONAL MUNICIPALITY OF WOOD BUFFALO

**Ship To:** REGIONAL MUNICIPALITY OF  
WOOD BUFFALO

Office Phone:

Email:

Work:

Shop:

Fax:

Customer P/O: 4500058006

Open Date: 05/30/2024

Completion Date: 08/02/2024

Add User: AHENDERSON

Salesperson: HOUSE

**Unit Number: 04-47**

**Model Year: 2012**

**Make/Model: FTL M2106**

**Type: TRACTOR**

**VIN: 1FVHCYBSXDDFE0772**

**Meter: 132997 Kilometers**

**In-Service Date: 04/04/2013**

**ECM Reading: 8508**

WO: 0067826

**Task: 1 47-100047.01 R.M.W.B. CVIP (AB) TRUCK 12 MONTH**

**Department: SERVICE**

**Complaint: PERFORM CVIP INSPECTION**

**Cause: ANNUAL INSPECTION**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 350.00				

<b>Task 1 Subtotals</b>	Parts:	\$0.00
	Labor:	\$350.00
	<b>Task 1 Subtotals</b>	<b>\$350.00</b>

**Task: 2 92-100002.01 WHEELS OFF AIR BRAKE TWO AXLES FOR CVIP**

**Department: SERVICE**

**Complaint: PERFORM WHEEL OFF INSPECTION**

**Cause: REQUIRED FOR INSPECTION**

**Correction: RE-TORQUE WHEELS WITHIN 150KM.**

<b>Task 2 Subtotals</b>	Parts:	\$0.00
	Labor:	\$0.00
	<b>Task 2 Subtotals</b>	<b>\$0.00</b>

**Task: 3 02-100016.01 WINDSHIELD WASHER PUMP R/R**

**Department: SERVICE**

**Complaint: REPLACE BOTH WASHER SPRAYERS**

**Correction: REPAIR DECLINED BY CUSTOMER**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-

<b>Task 3 Subtotals</b>	Parts:	\$0.00
	Labor:	\$0.00
	<b>Task 3 Subtotals</b>	<b>\$0.00</b>

**Task: 5 34-000001.01 LIGHTING DIAGNOSE**

**Department: SERVICE**

**Complaint: DIAGNOSE AND REPAIR ALL LIGHTS ON GARBAGE HOPPER STROBE WITH BEACONS ON - MARKERS AND WORK LIGHTS**

**Correction: REPAIR DECLINED BY CUSTOMER**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-

<b>Task 5 Subtotals</b>	Parts:	\$0.00
	Labor:	\$0.00

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Office Phone:

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Open Date: 05/30/2024

Completion Date: 06/02/2024

Add User: AHENDERSON

Salesperson: HOUSE

Task 5 Subtotals

\$0.00

**Task: 6 34-200001.01 LIGHTING REPAIR**

**Department: SERVICE**

**Complaint:** REPLACE FLASHER LIGHT BAR ON THE REAR 3RD ONE IN FROM THE LEFT - 50% OUT

**Correction:** REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 6 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 6 Subtotals						\$0.00

**Task: 7 34-200001.01 LIGHTING REPAIR**

**Department: SERVICE**

**Complaint:** DIAGNOSE AND REPAIR 4 FRONT FLASHERS ON LIGHT BAR (4/8 NOT WORKING)

**Correction:** REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 7 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 7 Subtotals						\$0.00

**Task: 9 60-10000.01 \*\*WSN\*\* MISC REPAIR \*\*WSN\*\***

**Department: SERVICE**

**Complaint:** REPLACE GROOVING FAN BELT

**Correction:** REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 9 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 9 Subtotals						\$0.00

**Task: 10 502-10001.01 HYDRAULIC**

**Department: SERVICE**

**Complaint:** SECURE R/S HYDRAULIC HOSE COMING FROM TANK BRACKET LOOSE - REPLACE BOLT

**Correction:** REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 10 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 10 Subtotals						\$0.00

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# WESTERN STAR TRUCKS (NORTH) of FORT MCMURRAY

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Open Date: 05/30/2024

Completion Date: 06/02/2024

Add User: AHENDERSON

Salesperson: HOUSE

**Task: 11 15-100008.01 TIE ROD END R/R ONE INC. ADJUST TOE**

**Department: SERVICE**

Complaint: REPLACE DRIVERS SIDE TIE ROD END

Correction: REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 11 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 11 Subtotals						\$0.00

**Task: 13 18-100007.01 WHEEL SEAL REAR R/R THREE**

**Department: SERVICE**

Complaint: REPLACE STEER AXLE WHEEL SEALS

REPLACE BOTH STEER AXLE SHOES - R/S CRACKED & L/S OIL CONTAMINATED

Correction: REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 13 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 13 Subtotals						\$0.00

**Task: 15 17-200003.01 TIRE REPLACE**

**Department: SERVICE**

Complaint: \* SUBLET \*

REPAIR OR REPLACE 2ND DRIVE P/S INSIDE TIRE - NAIL IN IT AND ITS LEAKING

SIZE: 11R 22.5

Correction: REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$0.00	\$-
Task 15 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 15 Subtotals						\$0.00

**Task: 17 18-100002.01 WHEEL SEAL FRONT R/R TWO**

**Department: SERVICE**

Complaint: REPLACE ALL DRIVE WHEEL SEALS.

REPLACE 2ND DRIVE D/S SHOES AND STEAM CLEAN DRUM

Correction: REPAIR DECLINED BY CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Customer P/O: 4500058006

Open Date: 05/30/2024

Completion Date: 06/02/2024

Add User: AHENDERSON

Salesperson: HOUSE

SS SVC

SHOP SUPPLIES

1.0

\$0.00

\$-

Task 17 Subtotals

Parts:

\$0.00

Labor:

\$0.00

Task 17 Subtotals

\$0.00

Detail Tax Info:

GST

\$17.50

Total:

\$17.50

Total Parts:

\$0.00

Total Labor:

\$350.00

Invoice Subtotal:

\$350.00

Total Tax:

\$17.50

Total Invoice:

\$367.50

Payment Method

\*\*\*CHARGE AR\*\*\*

Terms

NET 30

Due Date

7/13/2024

Remit To:

WESTERN STAR TRUCKS OF FORT MCMURRAY  
24210 - 114 AVENUE

ACHESON, AB T7X 6B9

**Keith** Digitally signed  
by Keith Bruce  
Date:  
**Bruce** 2024.06.20  
07:23:16 -06'00'

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ 367.50 BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: \_\_\_\_\_ X \_\_\_\_\_ ERRORS AND OMISSIONS EXCEPTED

\*\*\*\*\* EMAIL IN NOW AVAILABLE \* NO RETURNS ON ELECTRICAL \* CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT \*\*\*\*\*

\*\*\*\*\* EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER \*\*\*\*\*