EK12-13

CUSTOMER #: UNIT# 260

TITAN SPECIALIZED HAULING LTD

47534

INVOICE





53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

PAGE 1

HOME:			CONT:					001 # 00221	-	
BUS:			CELL:		SEF	RVICE ADVISOR:				
COLOUR	YEAR	EAR MAKE/MODEL				VIN	LICENSE	ODOME	TER IN/ OUT	TAG
	07	TETEN	WORTH CON	TOTOLICT	1 NIKC	1NKCXBTX07R930224		a l	1/216592	T0224
DEL DATE						PO NO.	K4138	PAYMENT	INV. DA	
DELDATE	PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE									
01JAN07 DE	1			17:00	9DEC24	UNIT260		CHG	09DEC2	24
R.O. OPENED READY OPTIONS: ENG: NXS29181										
13:41 04NC)V24	16:	33 09DEC2	24						
LINE OPCOD							LIS'		ET TO:	ral
						UP. (CHANGE PR	RE-COOL	ER, AIR		
			R, DID TES	ST EXHAU	ST GAS-	NOT)				
111 (SYSTEM							
			USP 1.80				moma.r.	288.		
PARTS:						: 0.00		LINE A:	288	.00
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INDIDCI						******		***		
B** ENGINE	E DIA	GNOS	SE - REMOV	E CYLIN	DER HEA	D AND INSPECT	FOR CA	USE OF		
			GASES IN							
119 E	ENGIN	E DI	AGNOSE							
		53 C	USP 5.38	3						
	1	40 C	CUSP 15.62							
			21.00			2	10.700.000.000 TO	3360.	프로그램	
PARTS:						: 0.00		LINE B:	3360	.00
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						AND INJECTORS M GEAR. STRIPE				
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						. REMOVED OIL				
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ANY MISSI	ING B	OLTS	ON THE E	BOTTOM E	ND. FOU	ND ONE BOLT MI	SSING	FROM THE		
						ND WHERE THE S				
						R PLATE AND PI				
						K OUT #2 AND #				
						LINDER PACKS.			ON	
						ORING ON THE C		And the state of t	707	
I hereby author	ize the	repair	work to be do	one along wit	h necessa	ry materials and parts.		CRIPTION	TOTA	LS
garageman's lie	emplo en is a	oyees cknow	ledged. You v	vill not be h	iicies as ield resnon	required. An express sible for loss damage	io.			
beyond your co	ontrol.	ackno	owledge the te	rms Net 30	days. 2%	per month on overdue	GAS, OIL,		=	
accounts.			550				SUBLET A	and the second s		
***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE										
FAILURE FOUN	ND^^						TOTAL CH			
Signature							LESS INSU	JRANCE		
Signature:							G.S.T.			
Print:							PLEASE THIS AMO			

CUSTOMER #: UNIT# 260

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INVOICE

HOME: CONT: 170 RITA KLARER BUS: CELL: SERVICE ADVISOR: MAKE/MODEL ODOMETER IN/ OUT TAG COLOUR LICENSE YEAR VIN 1NKCXBTX07R930224 K41389 1/216592 T0224 07 KENWORTH CONSTRUCT PROD. DATE WARR, EXP. **PROMISED** PO NO. RATE **PAYMENT** INV. DATE DEL DATE 17:00 09DEC24 UNIT260 CHG 09DEC24 01JAN07 DD R.O. OPENED READY OPTIONS: ENG: NXS29181 13:41 04NOV24 16:33 09DEC24 LINE OPCODE TECH TYPE HOURS TOTAL LIST RECOMMEND POLISHING THE CRANK SHAFT ON THE SCORING SURFACES. CLEANED

INSIDE ENGINE BLOCK. BUFFED OFF COUNTER BORE SURFACES. FOUND CRACK ON TOP OF ENGINE BLOCK IN-BETWEEN #4 AND #5 CYLINDER ON COUNTER BORE SURFACE. WILL TRY AND CUT COUNTER BORE DOWN TO WHERE THE CRACK ENDS. MEASURED CYLINDER LINER FLANGES. REMOVED CAM SHAFT IDLER GEAR. INSPECTED IDLER SHAFT BEARING. INSPECTED PISTON COOLING NOZZLES, TURBO, VVA, ROCKER SHAFT, CAM SHAFT, AND HEAD BOLTS. CLEANED OFF CYLINDER HEAD BOLTS ON WIRE WHEEL. REMOVED THERMOSTAT HOUSING, EXHAUST MANIFOLD, AND CAM SHAFT FROM CYLINDER HEAD. TOOK OUT ALL PLUGS AND SENSORS. MOVED CYLINDER HEAD ONTO PALLET. FOUND LINER PROTRUSION WAS LOW, ALSO FOUND #2 AND 5 PACKS SCORED AND #4 HAS WEAR ON IT FROM HEAD GASKET FAILURE. *************

C** ENGINE REPAIR - CUT #4 COUNTER BORE

121 ENGINE REPAIR

PARTS:

53 CUSP 0.74

140 CUSP 4.16

4.90

784.00

784.00 218.84

1 1010524 INSERT SEAT

218.84 LABOR: 784.00

OTHER:

TOTAL LINE C: 0.00

1002.84

1 CLEANED TOP OF ENGINE BLOCK. SANDED TOP OF BLOCK OVER #4 CYLINDER. CUT #4 COUNTER BORE TO 0.202 THOU. STOPPED PERIODICALLY TO MEASURE AND CLEAN CUTTER TOOL. CRACK IN ENGINE BLOCK DISAPPEARED AT 0.200 THOU. NO CRACKS WERE SEEN. MEASURED ALL COUNTER BORES TO VERIFY NO OTHER CYLINDERS NEEDED CUT. ALL CYLINDERS MEASURED GOOD. CLEANED CUTTER.

D** ENGINE REPAIR - REPAIR ENGINE USING GOLD KIT

121 ENGINE REPAIR

140 CUSP 29.31

164 CUSP 0.67

168 CUSP 0.02

30.00

1 10R9923 KIT ENG OVER

4800.00 4800.00

12530.53 2017.07 2017.07

CORE CHARGE C I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage

TOTALS DESCRIPTION LABOUR AMOUNT PARTS AMOUNT

beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.**

SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE G.S.T.

Signature:

PLEASE PAY THIS AMOUNT

GAS, OIL, LUBE

Print:

CUSTOMER #: 47

CONTE

UNIT# 260

TTOME

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53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

PAGE 3

COLOUR YEAR MAKEMODEL VIN LICHES DOMESTEN OUT TAGE	HOME:			CONT:		651 # 69221 9090							
O	BUS:	Lucia		CELL:		SEF		170 RI	TA KL		INI/OUT	TAC	
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CUSTOMER #: UNIT# 260

TITAN SPECIALIZED HAULING LTD

47534







53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

PAGE 4

INVOICE

BUS: CELL: SERVICE ADVISOR: 170 RITA KLARER COLOUR YEAR MAKEMODEL VN LICESE DODMETERINGUT TAGE OT KENWORTH CONSTRUCT INKCXBTX07R930224 K41389 1/216592 T0224 DEL DATE PROD. DATE WARR. EXP. PROMSED POND. RATE PAYMENT INV. DATE 01.JAN07 DD 17:00 09DEC24 UNIT260 CHG 09DEC24 RO. OFENED READY OPTONS: ENG:NXS29181 13:41 04NOV24 16:33 09DEC24 LINE OPTONS: ENG:NXS29181 14:50 04 04 04 04 04 04 04 04 04 04 04 04 04	HOME:			CONT:					GS1 # 69221	3030		
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CUSTOMER #:

47534

DESEL SHOP



UNIT# 260

TITAN SPECIALIZED HAULING LTD

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

PAGE 5

HOME: CONT:						GST # 89227 9696							
BUS: CELL:						SERVICE ADVISOR: 170 RITA KLARER							
COLOUR							VIN			ODOMETER IN/ OUT		TAG	
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CUSTOMER #: UNIT# 260

TITAN SPECIALIZED HAULING LTD

47534

TESSE .





INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

PAGE 6 HOME: CONT:

CELL: SERVICE ADVISOR: 170 RITA KLARER BUS: COLOUR YEAR MAKE/MODEL LICENSE ODOMETER IN/ OUT TAG KENWORTH CONSTRUCT 1NKCXBTX07R930224 K41389 1/216592 T0224 07 **DEL DATE** PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE **PAYMENT** INV. DATE 01JAN07 DD 17:00 09DEC24 UNIT260 CHG 09DEC24 R.O. OPENED READY **OPTIONS:** ENG: NXS29181 16:33 09DEC24 13:41 04NOV24

LINE OPCODE TECH TYPE HOURS

CUSP

-206.65 -206.65

PARTS: 0.00 LABOR: 0.00 OTHER: 760.04 TOTAL LINE F: 760.04

PARTS: 0.00 LABOR: 0.00 OTHER: 760.04 TOTAL LINE F: 216592 REGISTER 2 YEAR GOLD KIT PRECIOUS METALS WARRANTY AND APPLY CAT PROGRAM FOC-ENG-4490. THIS IS A CAT PROGRAM THAT DISCOUNTS THE PRICE OF THE PRECIOUS METALS COVERAGE.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

200.00

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS FOLLOWING COMPLETION OR DECLINE OF REPAIRS WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

1504.85 DESCRIPTION **TOTALS** I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue LABOUR AMOUNT 9328.00 19265.97 PARTS AMOUNT GAS, OIL, LUBE 0.00 937.38 SUBLET AMOUNT ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE MISC. CHARGES 565.64 FAILURE FOUND.** TOTAL CHARGES 30096.99 LESS INSURANCE 0.00 Signature: 1504.85 G.S.T. Print: PLEASE PAY
THIS AMOUNT 31601.84