

Unit Number: 159315

Customer Number:

11380WPS

Engine Hours:

INVOICE



INLAND

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V8B 4E2

C. REEVES LIMITED

Page 1 of 1

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR: 39055 TIM BURRIDGE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	KENWORTH T680	1XKYDP9X3EJ970026	1	569000 / 156900	J97002	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT14		30OCT2014	23:00 28JUN22		0.00	CASH	28JUN22
R.O. OPENED		BOOKED	OPTIONS: ENG:Y037814 TRN:FO16E313A AXL:HN04361040 1)MX13-13-Y037814 2)FO16E313A-S1050621 3)DSP40-HN04361040 4)HN04361041				
12:39 27JUN22		12:58 28JUN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A COVID 19 CUSTOMER ASSET SANITIZING

010-010-030 COVID 19 CUSTOMER ASSET SANITIZING

39026 ITPL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

1569000 SANITIZE UNIT

B CHECK FAN HUB LOOSE, JUST REBUILT HERE 11210WPS (MINOR KIT ONLY)

042-003-062 042 FAN CLUTCH ASSEMBLY MINOR OVER

HAUL (IN CHASSIS, CLUTCH MATERIAL)

39026CTRSE

39011CTRSE

574.00 574.00

1 79A9762RMAN CLUTCH-FAN

1476.45

CORE CHARGE C

572.00 572.00

-1 79A9762RMAN CORE RETURN

-572.00

PARTS: 1476.45 LABOR: 574.00 OTHER: 0.00 TOTAL LINE B: 2050.45

1569000 bring in unit, check fan hub, bearings fail, remove

hoses, rad bracing, alt, disconnect batt. r & r fan hub, reinstall

everything, test, all good.

C** 042 FAN CLUTCH ASSEMBLY MINOR OVER HAUL (IN CHASSIS, CLUTCH MATERIAL)

042-003-062 042 FAN CLUTCH ASSEMBLY MINOR OVER

HAUL (IN CHASSIS, CLUTCH MATERIAL)

99CTRSE

-894.48 -894.48

PARTS: 0.00 LABOR: -894.48 OTHER: 0.00 TOTAL LINE C: -894.48

GST

57.80

TERMS FOR FINAL INVOICE

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Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ -320.48
PARTS AMOUNT	\$ 1476.45
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 0.00
TOTAL CHARGES	\$ 1155.97
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 57.80
PLEASE PAY THIS AMOUNT	\$ 1213.77

Customer Copy

Unit Number: 159315

Customer Number:

11237WPS

Engine Hours:

INVOICE



INLAND

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

C. REEVES LIMITED

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SERVICE ADVISOR: 39029 JANET VANMIERLO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	KENWORTH T680	1XKYDP9X3EJ970026	1	568699 / 156869	J97002	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT14		30OCT2014	23:00 16JUN22		0.00	CASH	16JUN22
R.O. OPENED		BOOKED	OPTIONS: ENG:Y037814 TRN:FO16E313A AXL:HN04361040 1)MX13-13-Y037814 2)FO16E313A-S1050621 3)DSP40-HN04361040 4)HN04361041				
08:36 16JUN22		11:26 16JUN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A COVID 19 CUSTOMER ASSET SANITIZING

010-010-030 COVID 19 CUSTOMER ASSET SANITIZING

50406 ITPL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

1568699 SANITIZE UNIT

B PERFORM EXPRESS LUBE

010-010-006 010 EXPRESS LUBE

50406CTOCE

161.10 161.10

1 1922496PE PACCAR OIL ELEMENT-CENTRIFUGAL

70.26

1 EHC7 E.H.C.

0.50 0.50 0.50

1 1948921PE PACCAR OIL ELEMENT

49.99

1 EHC14 E.H.C.

1.00 1.00 1.00

1 2277129PE FILTER-FUEL

71.81

1 238011-980C GRSE-ULTRA-DUTY EP NLGI 2 181 KG

14.41

44 222290-990C CHV DELO 400 SDE 15W40CK-4

(BULK)

206.36

44 EHC1 E.H.C.

0.05 0.05 2.20

1 75088 BRAKECLEAN - NON CHLORINATED

5.06

1 0119135PE RING-COPPER 26.3X31.9X2MM

1.53

1 K37-1012 PACCAR FUEL ELEMENT

60.61

1 EHC14 E.H.C.

1.00 1.00 1.00

PARTS: 480.03 LABOR: 161.10 OTHER: 4.70 TOTAL LINE B: 645.83

1568699 PERFORM EXPRESS LUBE

C** check and repair lights as needed

034-GEN 034 GENERAL OP CODE - LIGHTING SYSTEM

50406CTRSE

90.20 90.20

1 6600-004 LAMP ASSEMBLY-6600 SERIES

53.93

1 15208 LIGHT-SEALED LICENSE PLATE

3.52

PARTS: 57.45 LABOR: 90.20 OTHER: 0.00 TOTAL LINE C: 147.65

1568699 inspected and troubleshoot, check connections and wires,

license plate light and load lamp bulb burnt out

TERMS FOR FINAL INVOICE

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Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

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

Customer Copy

Unit Number: 159315

Customer Number:

11237WPS

Engine Hours:

INVOICE

**INLAND**

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2**C. REEVES LIMITED**

Page 2 of 2

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Bus:

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Email:

SERVICE ADVISOR: 39029 JANET VANMIERLO

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	KENWORTH T680	1XKYDP9X3EJ970026	1	568699 / 156869	J97002	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT14		30OCT2014	23:00 16JUN22		0.00	CASH	16JUN22
R.O. OPENED		BOOKED	OPTIONS: ENG:Y037814 TRN:FO16E313A AXL:HN04361040 1)MX13-13-Y037814 2)FO16E313A-S1050621 3)DSP40-HN04361040 4)HN04361041				
08:36 16JUN22		11:26 16JUN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SHOP SUPPLIES							25.13
PERFORM EXPRESS LUBE							

GST

40.94

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 251.30
PARTS AMOUNT	\$ 537.48
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 29.83
TOTAL CHARGES	\$ 818.61
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 40.94
PLEASE PAY THIS AMOUNT	\$ 859.55

Customer Copy

Unit Number: 159315

Customer Number:

11210WPS

Engine Hours:

INVOICE

**INLAND**

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

Main: 204-694-3874

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

C. REEVES LIMITED

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SERVICE ADVISOR: 39029 JANET VANMIERLO

SERVICE ADVISOR: COUNCIL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	14	KENWORTH T680	1XKYDP9X3EJ970026	1	568699 / 156869	J97002	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30OCT14		30OCT2014	23:00 14JUN22		0.00	CASH	15JUN22
R.O. OPENED		BOOKED	OPTIONS: ENG:Y037814 TRN:F016E313A AXL:HN04361040 1)MX13-13-Y037814 2)F016E313A-S1050621 3)DSP40-HN04361040 4)HN04361041				
11:00 14JUN22		15:46 15JUN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A. COVID 19 CUSTOMER ASSET SANITIZING

010-010-030 COVID 19 CUSTOMER ASSET SANITIZING

39036 ITPL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

568699 SANITIZE UNIT

B. REPORT OF FAN COMING ON HALF WAY

042-TS 042 TROUBLESHOOT FAN, COMING ON HALFWAY

39028CTRSE

39036CTRSE

738.00 738.00

1 994346HOR SEAL-KIT

151.42

1 75088 BRAKECLEAN - NON CHLORINATED

5.06

PARTS: 156.48 LABOR: 738.00 OTHER: 0.00 TOTAL LINE B: 894.48

568699 Check for fan being half on, fan is operating normally, has 2 speed fan hub so fan always stays on partially, fan hub has small air leak but otherwise working as it should. Check for leak can hear fan hub leaking remove air to air piping, washer tank, alternator, both belts, tensioner and pulley unbolt fan hub and get a hand removing Get seal kit take fan hub apart clean all grease out install new seals and o-rings put back together install onto truck put belts, tensioner, pulley, alternator, washer tank, air to air piping back on run unit test fan hub no leaks park unit

C. CHECK TRANNY/COMMUNICATION ISSUES

027-TS 027 CHECK TRANNY/COMMUNICATION FAULTS

39028CTRSE

164.00 164.00

PARTS: 0.00 LABOR: 164.00 OTHER: 0.00 TOTAL LINE C: 164.00

568699 brought truck into shop, hook up to davie no engine faults, hook up to bendix no faults, hook up to trans ecu no faults, check cecu only had faults for radio, check v-can wiring had 60.9 ohms, both terminating resistors had 120.4 ohms, found no open circuits or shorts to ground, record trans vpa data and sent to eaton

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Authorized Signatory of Customer

Date

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

Customer Copy

Unit Number: 159315

Customer Number:

11210WPS

Engine Hours:

INVOICE

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
30OCT14		30OCT2014	23:00 14JUN22		0.00	CASH	15JUN22

R.O. OPENED	BOOKED	OPTIONS:
11:00 14JUN22	15:46 15JUN22	ENG:Y037814 TRN:FO16E313A AXL:HN04361040 1)MX13-13-Y037814 2)FO16E313A-S1050621 3)DSP40-HN04361040 4)HN04361041

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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D** REPLACE DOOR STOPS IF NEEDED (SUPPLIED ON FLOOR IN CAB IF NEEDED)

002-GEN 002 DOOR STOPS

99CTRSE 0.00 0.00 0.00 0.00 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

SHOP SUPPLIES 90.20

REPORT OF FAN COMING ON HALF

WAY, CHECK TRANNY/

COMMUNICATION ISSUES

GST

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 902.00
PARTS AMOUNT	\$ 156.48
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 90.20
TOTAL CHARGES	\$ 1148.68
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 57.43
PLEASE PAY THIS AMOUNT	\$ 1206.11

Customer Copy