

CUSTOMER #:

WIDE OPEN SLASHING

48602

INVOICE

PAGE 1

Subcontractor to
Diamond
International Trucks
Edmonton, AB53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

HOME:

CONT:

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BUS:

CELL:

SERVICE ADVISOR: 5 FRASER FOSSHEIM

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	03	PEERLESS LOWBED	2PLG052333BF11064		1/1	T1064	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN03 DD			17:00 22AUG25			CHG	25AUG25

R.O. OPENED

READY

OPTIONS:

13:52 13AUG25 17:07 22AUG25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A TRAILER CVIP INSPECTION, TRI AXLE WHEELS OFF (AIR BRAKES)

154 TRAILER CVIP INSPECTION, TRI AXLE WHEELS OFF
(AIR BRAKES)

152 CUSP	4.45
155 CUSP	0.84
168 CUSP	0.42
173 CUSP	0.29
	6.00

984.00 984.00

PARTS: 0.00 LABOR: 984.00 OTHER: 0.00 TOTAL LINE A: 984.00

1 SUPPORTED UNIT AND REMOVED ALL WHEELS. COMPLETED CVIP INSPECTION
AND CREATED A LIST OF REQUIRED REPAIRS. ONCE THE INSPECTION WAS DONE,
INSTALLED WHEELS, PUT UNIT BACK ON THE GROUND AND TORQUED ALL WHEEL
NUTS TO SPEC. FINALIZED ALL NECESSARY PAPER WORK AND ISSUED A CVIP
STICKER ONCE REPAIRS WERE COMPLETED.

B** SUSPENSION - REPAIR FOR #1 LH AND RH AIR BAG PEDISTALS CRACKED

139 SUSPENSION

168 CUSP	3.00	492.00	492.00
2 566ER9580 AIR SPRING			369.66
2 1472-6B TEE 3/8 TUBE TO 1/4 MPT			7.28
1 1462-6 AIR BRAKE UNION			5.89
1 NYL3/8 3/8 BRAKE TUBE NYLON			1.62

MISC FREIGHT FOR AIRBAGS

CUSP

40.00 40.00

PARTS: 384.45 LABOR: 492.00 OTHER: 40.00 TOTAL LINE B: 916.45

1 REMOVED AIR BAGS, CUT TO REMOVE SEIZED BOLTS: FITTINGS AND 1 AIR
LINE DAMAGED. CLEANED MOUNTING AREAS AND INSTALLED NEW #1LH+RH AIR BAGS
WITH NEW FITTINGS, TORQUED TO SPEC. REPLACED 1 AIR LINE AND CONNECTED,
TESTED FOR LEAKS: NO LEAKS FOUND.

C** BRAKES AIR - REPAIR FOR #3LH BRAKE SHOES SEPARATING FROM STEEL WEB.

105 BRAKES AIR

168 CUSP	0.50	82.00	82.00
1 WK4707Q-23KSB 16.5X7 BRAKE SHOE Q PLUS			85.99

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beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
accounts.***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
FAILURE FOUND.***

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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PARTS: 85.99 LABOR: 82.00 OTHER: 0.00 TOTAL LINE C: 167.99

1 REMOVED AND REPLACED #3LH BRAKE SHOES: FOUND SLACK ADJUSTER SCREW
IS STRIPPED. WILL NEED TO REPLACE SLACK ADJUSTER.

D** BRAKES AIR - REPAIR FOR #2 LH BRAKE SHOE AND DRUM WORN OUT OF SPEC.

105 BRAKES AIR

168 CUSP 0.27

173 CUSP 0.73

1.00

164.00 164.00

1 WK4707Q-23KSB 16.5X7 BRAKE SHOE Q PLUS

85.99

1 X60600 3600A BRAKE DRUM

99.95

PARTS: 185.94 LABOR: 164.00 OTHER: 0.00 TOTAL LINE D: 349.94

1 REPLACED #2LH BRAKE SHOES AND DRUM.

E** ELECTRICAL SYSTEM - DIAGNOSE FOR LICENSE PLATE LIGHT NOT WORKING
AND MOVE TO LICENSE PLATE.

118 ELECTRICAL SYSTEM

168 CUSP 1.08

173 CUSP 0.92

2.00

328.00 328.00

1 LLP2101P LED LICENSE LAMP GREY HOUSING

10.00

PARTS: 10.00 LABOR: 328.00 OTHER: 0.00 TOTAL LINE E: 338.00

1 REMOVED LICENSE PLATE LIGHT AND TESTED POWER: GOOD. CLEANED
SURFACES, RE-ROUTED WIRING AND MOUNTED NEW LICENSE PLATE LIGHT.

F** ELECTRICAL SYSTEM - DIAGNOSE FOR REAR LEFT RED ROUND MARKER LIGHT
NOT WORKING.

118 ELECTRICAL SYSTEM

173 CUSP 0.50

82.00 82.00

PARTS: 0.00 LABOR: 82.00 OTHER: 0.00 TOTAL LINE F: 82.00

1 TESTED REAR MARKER LIGHTS: ALL BUT 1 LH WORKING. REMOVED LIGHT
AND INSPECTED: LIGHT DAMAGED. TESTED WIRING: GOOD POWER/ WILL NEED TO
REPLACE MARKER.

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accounts.

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

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
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G** ELECTRICAL SYSTEM - DIAGNOSE FOR TRAILER CORD NOT WORKING.

118 ELECTRICAL SYSTEM

173 CUSP 1.00

164.00

164.00

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

1 PLUGGED TRAILER CORD IN AND TESTED: GETTING POWER TO PLUG. WILL NEED TO REPLACE TRAILER CORD PLUG.

H** FRAME ASSEMBLY - REPAIR FOR 2 CROSS MEMBERS ABOVE REAR AXLES
CRACKED. BEND BACK IN POSITION AND WELD.

122 FRAME ASSEMBLY

168 CUSP 0.20

173 CUSP 0.10

0.30

49.20

49.20

1 PC1462-8 1/2 PUSH LOC UNION

10.00

MISC ANGLE IRON

CUSP

119.50

119.50

MISC COST FOR WELDING

CUSP

588.00

588.00

PARTS: 10.00 LABOR: 49.20 OTHER: 707.50 TOTAL LINE H: 766.70

1 BENT REAR CROSS MEMBER BACK INTO POSITION AND WELDED, REPLACED
OTHER CROSSMEMBER: 1 AIR LINE WAS DAMAGED. INSTALLED UNION ON AIR LINE
AND TESTED: NO LEAKS.

I** BODY - REPAIR FOR REFLECTIVE TAPE MISSING ON LH MIDDLE OF TRAILER.

104 BODY

173 CUSP 0.60

98.40

98.40

5 RT20150RWFT REFLECTIVE TAPE

3.55

PARTS: 3.55 LABOR: 98.40 OTHER: 0.00 TOTAL LINE I: 101.95

1 REMOVED OLD TAPE, CLEANED SURFACES AND INSTALL 5FT OF NEW
REFLECTIVE TAPE ON LH MIDDLE OF UNIT.

J** ELECTRICAL SYSTEM - CHANGE RH REAR MARKERS TO REFLECTIVE MARKERS.

CHANGE FRONT AMBER MARKERS TO REFLECTIVE TYPE.

118 ELECTRICAL SYSTEM

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

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			173 CUSP	0.60		98.40	98.40
			2 45832 2 1/2" ROUND CLEARANCE MARKER LIGHTS				8.34
			2 45833 2 1/2" ROUND CLEARANCE MARKER LIGHTS				8.34
PARTS:	16.68	LABOR:	98.40	OTHER:	0.00	TOTAL LINE J:	115.08

1 REPLACED REAR AND FRONT AMBER MARKERS.

K** ELECTRICAL SYSTEM - REPAIR FOR RH REAR PULL OUT LIGHT BOX FALLING OFF.

118 ELECTRICAL SYSTEM

173 CUSP 2.35

141 CUSP 0.65

3.00

492.00 492.00

1 1041 LIGHT BOX

77.45

1 LED2500-4RP LED 2.5" RED 4-DIO

6.19

1 8440053E 3/16" SHRINK TUBE

0.86

PARTS: 84.50 LABOR: 492.00 OTHER: 0.00 TOTAL LINE K: 576.50

1 REMOVED AND DISCONNECTED LIGHTS FROM RH REAR BOX. REMOVED RUBBER SHELLS AND LIGHT BOX, CLEANED ALL PARTS AND SURFACES. PREPARED AND WELDED NEW LIGHT BOX INTO PLACE, RE-CONNECTED WIRING.

L** BODY - REPAIR FOR HOLE IN DECK BOARDS

104 BODY

168 CUSP 1.50

246.00 246.00

PARTS: 0.00 LABOR: 246.00 OTHER: 0.00 TOTAL LINE L: 246.00

1 MEASURED AND CUT STEEL TO SIZE. DRILLED AND MOUNTED STEEL PIECE TO DECK.

M** BODY - INSTALL BOLTS IN METAL BAR ON RH SIDE OF REAR OF DECK.

104 BODY

168 CUSP 0.50

82.00 82.00

PARTS: 0.00 LABOR: 82.00 OTHER: 0.00 TOTAL LINE M: 82.00

1 INSTALLED NEW BOLTS IN METAL BAR ON RH SIDE OF REAR DECK.

N** TIRES AND RIMS - REPAIR FOR #1RH OUT TIRE FLAT - TIRE SHOP WILL

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 accounts.

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

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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NEED TO FIX

140 TIRES AND RIMS

99 CUSP 0.00

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE N: 0.00

1 FOUNTAIN TIRE CHARGED CUSTOMER DIRECTLY.

O** TIRES AND RIMS - ADJUST TIRE PRESSURE ON #2RH INNER.

140 TIRES AND RIMS

173 CUSP 0.20

32.80

32.80

PARTS: 0.00 LABOR: 32.80 OTHER: 0.00 TOTAL LINE O: 32.80

1 ADJUSTED #1RH TIRE PRESSURE TO 90 PSI.

P** BODY - REPAIR FOR HOLE IN RH REAR RUBBER FENDER OVER REAR WHEELS.

104 BODY

173 CUSP 2.00

328.00

328.00

5 MISC BELTING 3/8", 2 PLY 30" WIDE

261.10

MISC FREIGHT FOR BELTING MATERIAL

CUSP

40.00

40.00

PARTS: 261.10 LABOR: 328.00 OTHER: 40.00 TOTAL LINE P: 629.10

1 REMOVED RH REAR RUBBER FENDER: 1 BOLT IS STRIPPED. EXTRACTED

BROKEN BOLT, MEASURED AND CUT NEW MAT TO SIZE. DRILLED NEW MOUNTING

HOLES AND INSTALLED NEW RH REAR RUBBER FENDER.

Q** BRAKES AIR - REPLACE #3LH SLACK ADJUSTER (STRIPPED)

105 BRAKES AIR

168 CUSP 0.42

173 CUSP 0.88

1.30

213.20

213.20

1 1081041 LOCK RING

0.35

1 179CPK CLEVIS PIN KIT

3.82

1 ASH40010216 SLACK ADJUSTER TRL 1.5-10

82.50

PARTS: 86.67 LABOR: 213.20 OTHER: 0.00 TOTAL LINE Q: 299.87

1 REMOVED #3LH SLACK ADJUSTER, CLEANED GROOVES AND INSTALLED NEW

SLACK WITH NEW CLEVIS AND COTTER PIN. GREASED NEW SLACK.

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Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
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R** ELECTRICAL SYSTEM - REPLACE BOOSTER PLUG

118 ELECTRICAL SYSTEM

173 CUSP 1.30

213.20

213.20

1 82-1002 HEAVY DUTY 7-WAY CONNECTORS

12.79

PARTS: 12.79 LABOR: 213.20 OTHER: 0.00 TOTAL LINE R:

225.99

1 CLEANED WIRING WITH ELECTRICAL CLEANER, REMOVED BRACKET FROM
CROSS MEMBER. INSTALLED NEW BRACKET AND PLUG. CONNECTED WIRING AND
INSTALLED COVER.

S** ELECTRICAL SYSTEM - REPLACE LH REAR RED MARKER LIGHT & PIGTAIL

118 ELECTRICAL SYSTEM

173 CUSP 0.50

82.00

82.00

1 8440063E 1/8" SHRINK TUBE

0.73

1 PT6020P 2-WIRE PIGTAIL RH ANGLE

1.34

PARTS: 2.07 LABOR: 82.00 OTHER: 0.00 TOTAL LINE S:

84.07

1 REMOVED OLD LIGHT AND WIRED IN NEW MARKER AND PIGTAIL. TESTED:
WORKING AS IT SHOULD.

T** SUSPENSION - REPLACE #3LH AIR BAG (LEAKING)

139 SUSPENSION

158 CUSP 0.50

168 CUSP 1.00

1.50

246.00

246.00

1 566ER9580 AIR SPRING

184.83

MISC N/A

CUSP

0.00

0.00

PARTS: 184.83 LABOR: 246.00 OTHER: 0.00 TOTAL LINE T:

430.83

1 REMOVED OLD AND MOUNTED NEW #3LH AIR BAG, INSTALLED AIR FITTINGS
AND CONNECTED LINES: LEVELING VALVE WAS DAMAGED DURING AIR BAG INSTALL.
WILL NEED TO REPLACE LEVELING VALVE AND TEST FOR LEAKS.

U** SUSPENSION - REPLACE LEVELING VALVE AND TEST FOR LEAKS

139 SUSPENSION

158INTER 0.00

(N/C)

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PARTS AMOUNT	
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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
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1	FS6591	HEIGHT CONTROL VALVE					(N/C)
1	1469-4B	AIR BRAKE ELBOW 90 DEG					(N/C)
1	1469-6B	NAB COMP MALE 90-3/8TX1/4MPT (FORMERLY 4798)					(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE U: 0.00

1 REMOVED AIR LINES AND LEVELING VALVE. SWAPPED FITTING TO NEW
VALVE AND MOUNTED TO TRAILER. CONNECTED AIR LINES AND TESTED FOR LEAKS:
NO LEAKS FOUND.

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.

339.67

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	LABOUR AMOUNT	4477.20
	PARTS AMOUNT	1328.57
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	987.50
	TOTAL CHARGES	6793.27
	LESS INSURANCE	0.00
	G.S.T.	339.67
	PLEASE PAY THIS AMOUNT	7132.94

Signature: _____

Print: _____