

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Kenworth Lloydminster

6101 - 63 Avenue

Lloydminster, Alberta T0V 3T0

Phone: 780-871-0960

Invoice: 04LP344089

Date / Time: 4/10/2023 9:12:04AM

Parts Order: 344089

Customer:

Branch: Lloyd

Invoice Total: \$ 10,037.37

\*\*\* Charge \*\*\*

Page 1 of 1

Bill To: SYDIA BROS ENT LTD.

Ship To: SYDIA BROS ENT LTD.

Office Phone:

Shop Phone:

Email:

Customer P/O: UNIT#170

Invoiced By: Diking

Delivery Method: LKW DEL IN

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	DD46170P410CGL	REBUILD DIFF 4.10 W/ LOCK & PUMP Serial Number: WO# 16641	EA	1		
					Bin Location: PR150	
C1494	DD46170P410-C	CORE DIFFERENTIAL	EA	1		
					Bin Location: WHCORE	
P0100	512894ETN	OUTPUT SHAFT KIT D46-170HP	EA	1		
					Bin Location: REM	
P0100	504060ETN	KIT-BEARING	EA	1		
					Bin Location: REM	
P0100	AS7005	SEAL-OIL	EA	1		
					Bin Location: REM	

PACCAR: Loyalty Card Program Y234358 5.00

PACCAR: Loyalty Card Program Y234358 5.00

COUPON

TRP AXLE SEALS

Customer Tax ID: 121079917RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total \$478.21  
\$478.21

POSTED



Total Parts:

Total Core Charges:

Total Core Returns:

Total Miscellaneous:

Invoice Subtotal:

Total Tax:

Invoice Total:

Payment Method:  
Charge

Payment Terms:  
Net 15th of month

Due Date:  
05/15/2023

2012 KW T800  
1XKDD40X4CR956953

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.  
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: \_\_\_\_\_

PRINT NAME: AL S

Remit To: Edmonton Kenworth Ltd.  
17335 118 Avenue  
Edmonton, AB  
T5S 2P5  
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LS120376  
Date / Hour: 4/17/2023 9:57:41AM  
Repair Order: 120376  
Customer:  
Branch: Lloyd  
Total Invoice: \$15,910.67  
\*\*\*Charge\*\*\*  
Page 1

Bill To: Sydia Bros Ent Ltd.

Ship To: Sydia Bros Ent Ltd.

Office Phone:  
Shop Phone:  
Email:

Work:

Shop:

Customer P/O:

Open Date: 04/13/2023

Completion Date: 04/17/2023

Add User: Evandewatering

Salesperson: Malbert

Unit Number: 170

Model Year: 2012

Make/Model: KENWORTH T800

Type: Class 8

VIN: 1XKDD40X4CR956953

Meter: 1530680 Kilometers

In-Service Date: 01/30/2012

ECM Reading: 40191

\*\*\*EMISSIONS HAVE BEEN MODIFIED\*\*\*

Task: 1 05-000050C Clean high-touch asset surfaces

Department: 81

90500

Complaint: Clean high-touch asset surfaces

Clean high-touch asset surfaces prior to and after service

Task 1 Subtotals

Parts:

\$0.00

Labor:

\$0.00

Task 1 Subtotals

\$0.00

Task: 2 05-000050I Complimentary Customer Inspection

Department: 81

90501

Complaint: Complimentary Customer Inspection

Complete complimentary customer inspection

Task 2 Subtotals

Parts:

\$0.00

Labor:

\$0.00

Task 2 Subtotals

\$0.00

Task: 3 45-000000 Engine System

Department: 81

Complaint: CUSTOMER COMPLAINT OF METAL FILLINGS IN THE OLD FUEL FILTERS "CUSTOMER REPLACED WITH NEW" RUNS HORRIBLE AND HAS A MEAN RATTLE LHS "CHECK AND ADVISE"  
"UNIT IS DELETED"

Correction: CUSTOMER COMPLAINT OF METAL IN FUEL AND RUNNING POORLY. VERIFY CMPLAINT, METAL IN OLD WATER SEPARATOR. REMOVE FUEL RETURN LINE T MANIFOLD AND RUN INTO PAIL, FUEL IS CLEAN, CONTAMINATION IS COMING FROM FUEL TANKS. RUN INJECTOR PERFORMANCE TEST, 4 OF 6 FAILED. ADVISE REPLACEMENT OF ALL 6. REMOVE VALVE COVER, CHECK VALVE ADJUSTMENT, IT IS WITHIN SPEC. ROCKERSHAFTS WORN AT JAKE ROCKER DETENT, ADVISE REPLACEMENT OF ROCKERSHAFTS AND REBUILD JAKE ROCKERS. REMOVE ROCKER SHAFTS, AND ALL 6 INJECTORS. CLEAN INJECTOR BORES. REBUILD JAKE ROCKERS, AND INSTALL ONTO NEW ROCKER SHAFTS. INSTALL ROCKER SHAFTS, PERFORM TOP END SET. INSTALL 6 NEW INJECTORS. CALIBRATE IN ECM. RE-INSTALL PARTS REMOVED FOR ACCESS. WASH ENGINE AND RUN AND CHECK FOR LEAKS. ROAD TEST UNIT: NO MIL OR CEL WARNINGS



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	287216100 D	CORE INJECTOR FUEL XPI	EA	-4.0		
P0100	287216100 D	CORE INJECTOR FUEL XPI	EA	-2.0		
P0100	287216100 D	CORE INJECTOR FUEL XPI	EA	4.0		
P0100	287216100 D	CORE INJECTOR FUEL XPI	EA	2.0		
P0100	2882081CUM	KIT-ENGINE BRAKE OVERHAUL	EA	1.0		
P0100	2882570CUM	SHAFT LEVER ROCKER	EA	1.0		
P0100	2882571CUM	SHAFT LEVER ROCKER	EA	1.0		

\*\* See Last Page for Invoice Total \*\*

Remit To: Edmonton Kenworth Ltd.  
17335 118 Avenue  
Edmonton, AB  
T5S 2P5  
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LS120376  
Date / Hour: 4/17/2023 9:57:41AM  
Repair Order: 120376  
Customer:  
Branch: Lloyd  
Total Invoice: \$15,910.67  
\*\*\*Charge\*\*\*  
Page 2

Bill To: Sydia Bros Ent Ltd.

Ship To: Sydia Bros Ent Ltd.

Office Phone:  
Shop Phone:  
Email:

Work:

Shop:

Customer P/O:		Open Date: 04/13/2023		Completion Date: 04/17/2023	
Add User: Evandawetering		Salesperson: Malbert			
P0100	5579417PXCUM	KIT, INJECTOR	EA	4.0	
PACCAR: Loyalty Card Program M23APR4580 35.00					
PACCAR: Loyalty Card Program M23APR4580 35.00					
P0100	5579417PXCUM	KIT, INJECTOR	EA	2.0	
PACCAR: Loyalty Card Program M23APR4580 35.00					
PACCAR: Loyalty Card Program M23APR4580 35.00					
D1650	AP2267	ADAPTER-PIPE BRS PLUG SQHD 1/2MNPT	EA	3.0	
D1650	AP23191	ADAPTER-PIPE BRS PLUG HEXHD 3/8MNPT	EA	1.0	
F0375	Q347367FLG	CAP FILL VENTED	EA	1.0	
	COUPON	CUMMINS GENUINE INJECTOR		-4.0	
	COUPON	CUMMINS GENUINE INJECTOR		-2.0	
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	
Tech: 749					
Tech: 784					
Tech: 932					

Task 3 Subtotals

Parts:  
Core Chg:  
Core Ret:  
Labor:  
Miscellaneous:  
Task 3 Subtotals

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
Total: \$767.65

Payment Method  
\*\*\*Charge\*\*\*

Terms  
Net 15th of month

Due Date  
5/15/2023

Total Parts:  
Total Core Charge:  
Total Core Ret:  
Total Labor:  
Total Miscellaneous:  
Invoice Subtotal:  
Total Tax:  
Total Invoice:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LS110863

Date / Hour: 10/6/2021 12:48:52PM

Repair Order: 110863

Customer:

Branch: Lloyd

Total Invoice: \$62,761.43

\*\*\*Charge\*\*\*

Page 1

Bill To: Sydia Bros Ent Ltd.

Ship To: Sydia Bros Ent Ltd.

Work:

Shop:

Customer P/O: Unit 170 Swainner Malbert Orig R/O: 0 Completion Date: 10/05/2021

Unit Number: 170

Model Year: 2012

Make/Model: KENWORTH T800

Type: Class 8

VIN: 1XKDD40X4CR956953

Meter: 1312816 Kilometers

In-Service Date: 01/30/2012

ECM Reading: 34430

\*\*\*EMISSIONS HAVE BEEN MODIFIED\*\*\*

Task: 1 05-000050C Clean high-touch asset surfaces

Department: 81

90500

Complaint: Clean high-touch asset surfaces prior to and after service

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 05-000050I Complimentary Customer Inspection

Department: 81

90501

Complaint: Complete complimentary customer inspection

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

Task: 3 45-000090 Engine-Miss- Diagnose

Department: 81

Complaint: LOUD BANG, NOW ENGINE MISS AND LOW POWER.

Correction: REPAIR COMPLETED ON TASK 4

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$0.00

Task 3 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 3 Subtotals \$0.00

Task: 4 45-000000 Engine System

Department: 81

Complaint: REMOVE ENGINE AND INSTALL CUMMINS DROP IN ENGINE

Correction: CHECK THE PROBLEM FOUND 1-2-6 EXHAUST CAM LOBE HAS DAMAGED, CAN NOT ADJUSTED PROPERLY THE JAKE ROCKER #8 EVEN ADJUSTMENT IS ALL THE WAY UP. RINSED THE ENGINE OFF. RECOVERED AC SYSTEM 1.3 LB. FREON ONLY, DRAINED FLUIDS, DISCONNECT WIRINGS, HOSES AND PIPING'S, REMOVED ENGINE ASSEMBLY FROM UNIT, INSPECTED CLUTCH CONDITION, INPUT SHAFT, CROSS SHAFT OK, RHS REAR AND FRONT ENGINE MOUNT ARE WORN, SWAPPED ENGINE COMPONENTS FROM OLD ENGINE FRONT / REAR MOUNTING BRACKET, ALTERNATOR BRACKET, FAN HUB COOLANT FITTINGS, BLOCK HEATER, ECM, OIL DIP STICK, EGR CROSSOVER TUBE, RESURFACE FLYWHEEL, RE/RE VALVE TO PRE LUBE CAM SHAFT AND ROLLERS, REPLACED CLUTCH ASSEMBLY, TWO PIECE CLUTCH BRAKE, PILOT BEARING, RHS AND FRONT ENGINE MOUNTS BOTH, TRANNY COOLER COOLANT HOSE (DAMAGED), INSTALL NEW ENGINE ESN 60843112, CONNECT ALL COMPONENTS, MODIFIED AIR COMPRESSOR DISCHARGE LINE BECAUSE IS TWO PISTON COMPRESSOR, CHANGED OIL HEATER WIRING CONNECTED TO ORIGINAL WIRING, AC LINE BETWEEN COMPRESSOR AND EXPANSION VALVE (DAMAGED), AIR FILTERS, PRIMARY FUEL FILTER AND PLASTIC BOWL (CRACKED), RECEIVER DRYER, FILLED UP 47 LITERS DELO 10W30, NEW COOLANT, PRESSURE TEST SYSTEM NO LEAK, OPERATE THE ENGINE SOUND IS GOOD 42 PSI OIL PRESSURE, CHECK AC OPERATION OK, ADJUST CLUTCH INTERNAL/ EXTERNAL, CLEARED ALL FAULT CODES, UNIT WENT FOR TEST DRIVE, CHECK OVER = GOOD, COMPLETED. HOOK UP FOR ECM IMAGE,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	05-16401	MOUNT-ENGINE RUBBER 50/MM	EA	2.0		
T0450	08-808S-A	LOOM-SPLIT 1/2"	FT	5.0		
P0100	12447TBG	SUPPORT-ENGINE REAR	EA	1.0		
P0100	DR0658800 D	CORE ISX ENGINE	EA	-1.0		

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Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LS110863  
 Date / Hour: 10/6/2021 12:48:52PM  
 Repair Order: 110863  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$62,761.43  
 \*\*\*Charge\*\*\*  
 Page 2

Bill To: Sydia Bros Ent Ltd.

Ship To: Sydia Bros Ent Ltd.

Work:		Shop:					
Customer P/O:	Unit 170	Swallner	Maibert	Orig R/O:	0	Completion Date:	10/5/2021
647	24704N-604WHD	FITTING-SAE45 STL FSTRSWV		EA	1.0		
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK		LT	47.0		
	EHC005	Enviro Charge			1.0		
P0100	2866337CUM	GASKET EXHAUST EPA CIRCULAR		EA	1.0		
P0100	2866636CUM	GASKET AFM DEVICE		EA	2.0		
C5300	3081695	SEAL O-RING		EA	1.0		
E0160	308925-25CA	EP 15.5, 2050 TORW, VCT DAMPER, 7-SPR 288		EA	1.0		
		Serial Number: AU2103040002					
PACCAR: Loyalty Card Program Y212149 40.00							
P0100	380-C015	CORD-REPLACEMENT		EA	1.0		
P0100	3684359CUM	GASKET EXH OUT CONNECTION		EA	1.0		
P0100	4965731CUM	O-RING		EA	1.0		
P0100	4988280CUM	GASKET HYDRAULIC PUMP		EA	1.0		
S1150	550050745	PZL DEXMERC ATF_6*1QT_A0II		EA	2.0		
	EHC010	Enviro Charge			1.0		
P0100	6306LLUA1C3/2E	BEARING		EA	1.0		
G1200	83-3111	BUTT CONN 16-14 GA		EA	8.0		
G1200	83-3112	BUTT CONN 12-10 GA		EA	2.0		
G1475	844003GRC	TUBING HEAT SHRNK BLK 3/4X6" B1G6		EA	1.0		
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20		EA	4.0		
G1475	848003GRC	CLAMP RUBBER INSLTD 5/8 ID B1G10		EA	2.0		
G1475	848004GRC	CLAMP RUBBER INSLTD 3/4 ID B1G10		EA	1.0		
P0100	90-0012	CLAMP-V BAND 4"		EA	2.0		
P0100	90-0013	CLAMP-V BAND 5"		EA	1.0		
P0100	9210TRP	CLAMP-HOSE W/LINER #10		EA	4.0		
P0100	9216TRP	CLAMP-HOSE W/LINER #16		EA	2.0		
D1650	AP2203	ADAPTER-#10MSAE TO #8MNPT45		EA	1.0		
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK		EA	30.0		
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK		EA	50.0		
P0100	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150L		EA	4.0		
M1495	D10212054	REFRIGERANT R134A 30/LB		LB	3.0		
P0100	D1030-3833	HOSE-HEATER #12X300' J20R3-A ET SIL		FT	6.0		
P0100	D1030-3950	HOSE-HEATER #16X25' J20R3		FT	3.0		
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR		EA	1.0		
PACCAR: Loyalty Card Program Y212159 2.50							
PACCAR: Loyalty Card Program Y212159 2.50							
P0100	D84-1000-6122180	BELT-POLY 12 RIBS X 2180 END/PLYSTR		EA	1.0		
PACCAR: Loyalty Card Program Y212159 2.50							
PACCAR: Loyalty Card Program Y212159 2.50							
D1650	D9022-6050	HOSE ASSY-COMPRESSOR DISCHARGE #10		EA	1.0		

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17335 118 Avenue  
Edmonton, AB  
T5S 2P5  
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 04LS110863  
Date / Hour: 10/6/2021 12:48:52PM  
Repair Order: 110863  
Customer:  
Branch: Lloyd  
Total Invoice: \$62,761.43  
\*\*\*Charge\*\*\*

Page 3

Bill To: Sydia Bros Ent Ltd.

Ship To: Sydia Bros Ent Ltd.

Work:

Shop:

Customer P/O:	Unit 170	Swallner	Malbert	Orig R/O:	0	Completion Date:	10/5/2021
P0100	DR0658800 D	CORE ISX ENGINE		EA	1.0		
P0100	DR7004RXCUM	ENGINE-ISX 15 10 B 600@1800 XPI		EA	1.0		
		Serial Number: 80843112					
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG		JG	16.0		
	PACCAR: Loyalty Card Program Y212154				1.00		
D1650	F50-1792-0345	HOSE ASSY-SUCTION #10		EA	1.0		
831	FG4561	FITTING-CMPRSN 90DEG 3/8		EA	1.0		
P0100	FG90011	FITTING-BRASS M27X2.0MNPT		EA	1.0		
P0100	GD11350	DRYER-RECEIVER O RING 3"X10-3/32 3/		EA	1.0		
	PACCAR: Loyalty Card Program Y212170				2.50		
	PACCAR: Loyalty Card Program Y212170				2.50		
M0047	HWC01079	BOLT-HEX M20-2.50X120 CL10.9 PHO		EA	2.0		
M0047	HWC04046	BOLT-HEX M12-1.75X60 CL10.9 PHO		EA	1.0		
M0047	HWC04641	BOLT-HEX SL NYL 3/4-10NCX2-1/4 GR8		EA	1.0		
P0100	HWC04705	BOLT-HEX M10-1.50X80 CL10.9 CAD		EA	1.0		
M0047	HWC04916	NUT-HEX SL NYL M20-2.5X2		EA	2.0		
M0047	HWC05722	WASHER-ROUND M20X37X4 HDND CAD		EA	4.0		
P0100	HWC12700	NUT-HEX SL NYL M10-1.50X11.40T CL10		EA	1.0		
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1		EA	4.0		
M0047	HWC12713	NUT-HEX SL NYL M8-1.25X11.40T CL10		EA	5.0		
P0100	HWC12726	NUT-HEX SL NYL M6-1.00X7.60T CL10 C		EA	5.0		
P0100	K066-423	BUSHING-ENGINE FRONT 100/MM		EA	2.0		
P0100	K37-1004	FILTER-FUEL/WATER PACCAR 60/MM		EA	1.0		
	EHC050	Enviro Charge			1.0		
P0100	M66-6647	PIPE-EXHAUST MBEND 4" SS EPA-Y		EA	1.0		
D1180	P614986	FILTER-AIR PACCAR PREFERRED FIT 13"		EA	2.0		
F0375	Q347367FLG	CAP FILL VENTED		EA	1.0		
P0100	RK8166302	KIT-BOWL HEATED (REPLACEMENT)		EA	1.0		
C1025	SB200	BRAKE-CLUTCH 2"		EA	1.0		
P0100	W34-1095-070	BOLT-FLANGE M16X2X70 10.9		EA	4.0		
	PPD	PREPAID FREIGHT			1.0		
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES			1.0		

Tech: 188

Task 4 Subtotals

Parts:

Core Chg:

Core Ret:

EHC:

Labor:

Miscellaneous:

Task 4 Subtotals

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17335 118 Avenue  
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Page 4

Bill To: Sydia Bros Ent Ltd.

Ship To: Sydia Bros Ent Ltd.

Work:

Shop:

Customer P/O: Unit 170 Swallner Malbert Orig R/O: 0 Completion Date: 10/5/2021

Task: 5 43-000004 Exhaust System- Leak

Department: 81

Complaint: FLEX PIPE UNDER CAB LEAKING

Correction: REMOVE DAMAGED FLEX PIPE AND CLAMPS. HAD TO REMOVE Y PIPE TO GET NEW PIECE IN. REASSEMBLE WITH NEW GASKETS AND CLAMPS. REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2886337CUM	GASKET EXHAUST EPA CIRCULAR	EA	1.0		
P0100	90-0013	CLAMP-V BAND 5"	EA	1.0		
P0100	EC40PLA	CLAMP-EXHAUST, 4"	EA	1.0		
	PACCAR: Loyalty Card Program Y212000 1.00					
	PACCAR: Loyalty Card Program Y212000 1.00					
P0100	EC50PLA	CLAMP-EXHAUST, 5"(10EA=1BOX)	EA	2.0		
	PACCAR: Loyalty Card Program Y212000 1.00					
	PACCAR: Loyalty Card Program Y212000 1.00					
P0100	EF50300S	PIPE-EXHAUST FLEX 5"X25'SS	FT	1.0		
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0		
	Tech: 170					
	Tech: 188					

Task 5 Subtotals

Parts:

Labor:

Miscellaneous:

Task 5 Subtotals

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$2,988.64  
Total: \$2,988.64

Total Parts:

Total Core Charge:

Total Core Ret:

Total EHC:

Total Labor:

Total Miscellaneous:

Invoice Subtotal:

Total Tax:

Total Invoice:

Payment Method

Terms

Due Date

Charge

Net 15th of month

11/15/2021



Bob's Truck & Trailer Ltd.  
Box 188  
Zenon Park, SK S0E 1W0  
bobstrucktrailer@gmail.com  
Phone # 306-801-9440

## Invoice

Date	Invoice #
2024-01-03	4217

To
Sydia Bros. Ent. Ltd.

170

P.O. No.	Terms
774 MJC	Due on receipt

Item	Description	Qty	U/M	Rate	Amount
LABOUR	12' KW SER# 956953 1,626,234KMS. DRIVER: FISH CAB CARD # 0013431 DIAG. REAR DIFF ISSUES, UPON REMOVAL FOUND REAR AXLES WORN OUT, DRAINED REAR DIFF OIL, REMOVED DRIVELINE, IN ORDER TO REMOVE THE DIFF HAD TO ALSO REMOVE LEFT DRIVE AXLE WHEELS, BRAKE POTS AND LEFT REAR DRUM, SHOES AND S-CAM, REMOVED DIFF, CLEANED DIFF HOUSING, CLEANED MATING SURFACES, REMOVED YOKE FROM OLD DIFF AND INSTALLED ON NEW DIFF, INSTALLED DIFF (SUPPLIED), INSTALLED NEW AXLES (SUPPLIED), S-CAM, SLACK, SHOES DRUM, WHEELS, DRIVELINE AND DIFF OIL, TORQUED LEFT DRIVE AXLE WHEELS & SET BRAKES ON REAR AXLE	16.75	hr	160.00	2,680.00
GR8-58LN	GR8 5/8 NYLON LOCK NUT	4		2.24	8.96
19X1083	CLEVIS PIN .50X2"	2		3.26	6.52
19X127	CLEVIS PIN .25X1-37/64	2		2.30	4.60
SHOP SUPPLIES				65.00	65.00

Payment is due in full upon receipt of invoice. Interest charged at 2% per month on overdue invoices. We accept Debit/Credit Cards, e-transfer, or cheques payable to Bob's Truck & Trailer Ltd. A 3% additional charge will be applied to Credit Card purchases. Safety inspections must be completed in 30 days or they require reinspection. DISCLAIMER: RETORQUING TIRES AFTER ANY WORK DONE TO TIRES/RIMS/WHEEL HUB/ETC IS THE CUSTOMERS RESPONSIBILITY

### Sales Tax Summary

GST@5.0%  
Total Tax

138.25  
138.25

Thank you for your Business.

**Amount Due \$2,903.33**