

C10-1



PO BOX 90  
9300 GOLF COURSE RD  
DAWSON CREEK, BC V1G 4E9

Phone: (250) 782-8126  
Fax: (250) 782-9726  
Toll Free: (800) 663-1610  
www.gearorama.ca  
GST # 804320216

**BILL TO**  
RORISON LAND DEVELOPMENT LTD. - 12444  
DAWSON CREEK BC V1G 4E9  
P:  
F:

**DELIVER TO**  
RORISON LAND DEVELOPMENT LTD. - 12444  
PO BOX 628 STN MAIN  
DAWSON CREEK BC V1G 4H4  
P: (250) 784-3993  
F:

**SERVICE INVOICE**  
**R100016725:01**

DATE OPENED 5/29/2025		DATE INVOICE 7/25/2025		SALES TYPE SRET	UNIT ID 106228	ADVISOR JACOB SCHURMANN		TERMS VIC	CUSTOMER PO	
YEAR 2008	MAKE SPARTAN	MODEL MOTOR HOME		VIN 4VZAT1C948C063834	CUSTOMER UNIT #	ENGINE S/N 35199569		IN SERVICE	ODOMETER IN 157418	ODOMETER OUT 157418

**Sold Operations**

JOB #1 112      SRET    ENGINE  
COMPLAINT    MOTORHOME W/ CUMMINS ENGINE, ENGINE HAS MISS AND BLUE SMOKE  
CAUSE

**BILL TO**

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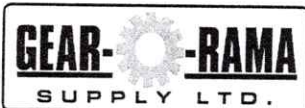
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**R100016725:01**

DATE OPENED		DATE INVOICE		SALES TYPE	UNIT ID	ADVISOR		TERMS	CUSTOMER PO	
5/29/2025		7/25/2025		SRET	106228	JACOB SCHURMANN		VIC		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #		ENGINE S/N		IN SERVICE	ODOMETER IN	ODOMETER OUT
2008	SPARTAN	MOTOR HOME	4VZAT1C948C063834			35199569			157418	157418

**Sold Operations (Cont.)**

- CORRECTION**
- RAN ENGINE & COULD FEEL MISFIRE, CONNECT TO ECM, FOUND 2 INACTIVE F/C NOT RELATED TO MISFIRE. PERFORM CYLINDER CUTOFF TEST, FOUND CYLINDER 1 DEAD.
  - REMOVE BACK PANEL, REMOVED VALVE COVER AND INSPECT TOP END. NO OBVIOUS ISSUES FOUND. REMOVE ENGINE BRAKE AND ROCKER SHAFT ASSEMBLY, REMOVED #1 INJECTOR, INJECTOR SEEMS NEWER THAN THE REST. INSPECT CYLINDER, APPEARS TO BE OK.
  - VACUUM OUT CYLINDER, INSTALLED NEW INJECTOR, REINSTALLED ROCKER SHAFT AND PUSH TUBES THEN SET TOP END. INSTALLED ENGINE BRAKE AND SET LASH, REINSTALLED VALVE COVER WITH NEW GASKET.
  - RAN ENGINE AND STILL HAD A MISS, REMOVED VALVE COVER, UNPLUG #1 CYL, RAN ENGINE, F/C LOGED, HARNESS & PASS THRU SEEM GOOD.
  - CHECKED PUSH TUBE TRAVEL ON INTAKE AND EXHAUST VALVES FOR #1 AND #2 CYLINDERS AND THEY READ WITHIN .005 TO .002 OF EACH OTHER. GOOD
  - REMOVED INJECTOR 1 AND 2 CYLINDERS, VACUUM CYLINDERS OUT AND INSPECT WITH SCOPE DOWN #1 CYL. BUT COULD NOT SEE ANYTHING OBVIOUS.
  - CHANGED INJECTORS FROM #1 INTO #2 AND #2 INTO #1 HOLE, REINSTALLED PUSH TUBES AND SET LASH, RAN ENGINE AND MISS IS STILL IN #1 CYLINDER.
  - PREFORMED BLOW BY TEST, READS FINE AT 2 IN H2O SPEC IS 12" NEW AND 18" USED.
  - DRAIN COOLANT & REMOVE COOLANT TANK, AIR CLEANER HOUSING, HOOD ASSEMBLY. REMOVE CHARGE AIR PIPES AND COOLANT PIPES, DISCONNECT EXHAUST AND CLAMPS, REMOVED ALL EGR AND COOLANT TUBES, THERMOSTAT HOUSING, TENSIONER BRACKET AND PULLEYS. REMOVED CRANKCASE BREATHER AND MOUNTING PLATE, FUEL LINES AND ELECTRICAL HARNESS. REMOVE EGR VALVE AND COOLER, TURBO AND EXHAUST MANIFOLD. DISCONNECT ALL CLAMPS SECURING COOLANT OIL LINES TO HEAD. REMOVE VALVE COVER, ENGINE BRAKES, ROCKERS THEN REMOVED ROCKER BOX AND SUPPORTS, REMOVED INJECTORS, THEN PULL OUT CYLINDER HEAD.
  - FOUND #1 EXHAUST VALVE SEAT IS DAMAGED. INSPECT LINERS AND PISTONS, THEY ALL SEEM TO BE OK. #1 HAS SOME MINOR DAMAGES FROM VALVE HITTING PISTON AND 1 SCORE MARK ON SIDE OF LINER.
  - INSPECT TURBO AND FOUND TURBINE IS DAMAGED, REMOVED HOT HOUSING FOR BETTER INSPECTION AND FOUND VANES ARE ALSO DAMAGED.
  - PRESSURE TEST CAC, OK. INSPECT EGR COOLER AND FOUND IT IS VERY WET INSIDE AND LEAKING.
  - CLEANED ROCKER BOX, DRILL OUT 3 DAMAGED THREADS AND INSTALLED HELI COILS INTO.
  - CLEANED #1 LINER WHERE VALVE HIT EDGE, CLEANED DECK AND BLOCK.
  - INSTALLED NEW HEAD GASKET AND CYLINDER HEAD, ROCKER BOX THEN INSTALLED ROCKERS AND SET ALL VALVES AND INJECTORS, INSTALLED ENGINE BRAKES AND SET, INSTALLED VALVE COVER. INSTALLED EXHAUST MANIFOLD, NEW EGR COOLER AND NEW TURBO USING ALL NEW GASKETS AND SEALS. CONNECT COOLANT LINES, EXHAUST, AIR INTAKE, CHARGE AIR, FUEL LINES, BREATHER AND TUBING, EGR TUBES, NEW THERMOSTAT. INSTALLED DIPSTICK TUBE, AIR CLEANER AND BRACKETS, COOLANT TANK THEN REPLACED COOLANT LINES FROM TANK TO UPPER RAD HOSE AND EGR VENT AS THEY WERE VERY BRITTLE.
  - DRAIN OIL AND REPLACED OIL FILTER, FILL ENGINE WITH NEW 15W40.
  - PRESSURE TEST COOLING SYSTEM THEN FILLED. INSTALLED ALTERNATOR BRACKET, ALTERNATOR, CENTER





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**SERVICE INVOICE**  
**R100016725:01**

DATE OPENED		DATE INVOICE		SALES TYPE	UNIT ID	ADVISOR		TERMS		CUSTOMER PO			
5/29/2025		7/25/2025		SRET	106228	JACOB SCHURMANN		N/C					
YEAR	MAKE	MODEL		VIN		CUSTOMER UNIT #		ENGINE S/N		IN SERVICE		ODOMETER IN	ODOMETER OUT
2008	SPARTAN	MOTOR HOME		4VZAT1C948C063834				35199569				157418	157418

### Sold Operations (Cont.)

PULLEY, AC COMPRESSOR AND BELTS. CONNECT WITH INSITE TO CLEAR ANY FAULTS. INSTALLED CHARGER AND RUN ENGINE, OIL PRESSURE CAME UP TO 60 PSI, ENGINE RUNS GOOD.  
- TAKE FOR TEST DRIVE THEN CHECK FOR LEAKS ONCE BACK AT SHOP. NO LEAKS. ENGINE RUNS GOOD.  
- REPAIR COMPLETED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
49.50	LABOR 112	ENGINE	180.00	8,910.00
2	3871404	O-RING	12.88	25.76
1	FRT	FREIGHT SALES - INJECTOR / GASKET / ORING'S	30.00	30.00
1	KF325	ELECTRICAL CONTACT CLEANER	11.25	11.25
8	ZBJ836029	TIE HVY DTY 15 1/4 100PER BAG	0.45	3.60
4	M10X45	METRIC BOLT	1.30	5.20
1	79600	HAND PADS 6X9 GREEN	2.89	2.89
1	181211	TURBOCHARGER	4,072.63	4,072.63
1	4089478	KIT,UPPER ENGINE GASKET	727.26	727.26
1	4309506	KIT,EXH RCN COOLER	2,006.24	2,006.24
1	LF14000NN	Oil Filter, Nanonet Used On Cu	99.38	99.38
1	ECO>8	FILTER ECO	1.45	1.45
1	FRT	FREIGHT SALES - COOLER	100.00	100.00
1	FRT	FREIGHT SALES - TURBO	120.00	120.00
1	MACH	REPAIR CYLINDER HEAD	3,412.50	3,412.50
1	KF325	ELECTRICAL CONTACT CLEANER	11.25	11.25
4	3103015	SEAL,GROMMET	6.96	27.84
1	4318947	THERMOSTAT	139.42	139.42
1	186780	SEAL,THERMOSTAT	35.51	35.51
1	HS-28	IDEAL CLAMP	2.70	2.70
4	3818824	NUT,HEXAGON FLANGE	6.68	26.72
1	3683144	CLAMP,V BAND	104.63	104.63
12	ZBJ836019	Tie Wrap 8 Black	0.12	1.44
6	MH-4	TRIDON CLAMP	2.02	12.12
60	5526-025	BLUE HEATER HOSE 1/4 ID	0.38	22.80
3	CHE22781106	DELO FLC 50/50 RED (3.785L)	12.99	38.97
3	ECO-AF	ECO FEE	1.68	5.04
33	SH500010048	Oil, Engine, Rotella T4 Triple	6.57	216.81
33	ECO-08	ECO FEE	0.48	15.84

**TOTAL JOB #1 112 20,189.25**



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**SERVICE INVOICE**  
**R100016725:01**

DATE OPENED		DATE INVOICE		SALES TYPE	UNIT ID	ADVISOR		TERMS		CUSTOMER PO	
5/29/2025		7/25/2025		SRET	106228	JACOB SCHURMANN		N/A			
YEAR	MAKE	MODEL		VIN		CUSTOMER UNIT #	ENGINE S/N		IN SERVICE	ODOMETER IN	ODOMETER OUT
2008	SPARTAN	MOTOR HOME		4VZAT1C948C063834			35199569			157418	157418

### THANK-YOU FOR YOUR BUSINESS!

I, the undersigned, owner or duly authorized representative, authorize the repair and service work listed to be done, along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways and elsewhere for the purpose of testing and/or inspection. It is understood that Gear-O-Rama Supply Ltd does not assume any liability whatsoever for damage or loss to vehicle or contents while in their possession. An express mechanic's lien is hereby acknowledged on the vehicles described in this order to secure the full amount of repairs and services thereto. Further, I acknowledge full responsibility for any damage resulting from inadequate cold weather protection.

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

PICK-UP BY \_\_\_\_\_ DATE \_\_\_\_\_


CONTACT CUST \_\_\_\_\_ DATE/TIME \_\_\_\_\_

MISC CHARGES	272.33
PARTS	7,594.42
LABOR	8,910.00
SUBLET	3,412.50
SHOP SUPPLIES	500.00
DIAGNOSTICS	0.00
SUBTOTAL	20,689.25
GST	1,034.46
PST	1,448.25
TOTAL	23,171.96

Please Remit Payment to:  
GEAR-O-RAMA SUPPLY LTD.  
PO BOX 90  
9300 GOLF COURSE RD  
DAWSON CREEK, BC V1G 4E9

Receipt from Inland Truck & Equipment - Dawson Creek

Receipt #1411-7956

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA\$1,749.76	Sep 19, 2025, 8:56:37 AM	 - 1450

SUMMARY

54840DCP: \$1,749.76	CA\$1,749.76
<b>Amount paid</b>	<b>CA\$1,749.76</b>

If you have any questions, contact us at [payments@inland-group.com](mailto:payments@inland-group.com) or call us at +1 250-784-0934.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Inland Truck & Equipment - Dawson Creek, which partners with Stripe to provide invoicing and payment processing.

Application Name: MASTERCARD, AID: A0000000041010, Account Type: credit

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# INLAND

## TRUCK & EQUIPMENT

2612 92nd Ave., Dawson Creek, BC, V1G 0G2

Main: (250) 784-0934

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

### Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

**Return/Refund Policy:** Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

**Core Return Policy:** Please return cores also within 30 days of original invoice date.

DATE ENTERED 18 SEP 25	YOUR ORDER NO.	DATE SHIPPED 19 SEP 25	INVOICE DATE 19 SEP 25	INVOICE NUMBER 54840DCP
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SOLD TO  
ACCOUNT NO. P1  
PAT  
SHIP TO  
PAGE 1 OF 1

SHIP VIA			SLSM. 51157	B/L NO.	TERMS CASH	F.O.B. POINT DAWSON CREEK BC 07:56		
QUANTITY			PART NO.	DESCRIPTION	BIN	NET	EXTENDED	
ORD	SHIP	S.O.						
1	1	0	GA104N	EGR VALVE	SPEC	1492.29	1,492.29	
				FREIGHT			70.00	
			DAWSON CREEK GST	78.11	PAID BY CC			
			DAWSON CREEK PST	109.36	PAID BY CC			
			CC					

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

BLANKET PO#

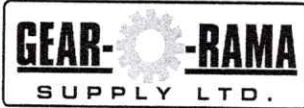
CUSTOMER'S SIGNATURE

X

PARTS	1,492.29
SUBLET	
FREIGHT	70.00
SALES TAX	187.47
METHOD OF PAYMENT	CC
CC TOTAL	\$1,749.76

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

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**SERVICE INVOICE**  
**R100017053:01**

<u>DATE OPENED</u> 9/17/2025		<u>DATE INVOICE</u> 9/19/2025		<u>SALES TYPE</u> SRET	<u>UNIT ID</u> 106228	<u>ADVISOR</u> ANDY SCHURMANN		<u>TERMS</u> N/C	<u>CUSTOMER PO</u>	
<u>YEAR</u> 2008	<u>MAKE</u> SPARTAN	<u>MODEL</u> MOTOR HOME	<u>VIN</u> 4VZAT1C948C063834			<u>CUSTOMER UNIT #</u>	<u>ENGINE S/N</u> 35199569	<u>IN SERVICE</u>	<u>ODOMETER IN</u> 157435	<u>ODOMETER OUT</u> 157435

**Sold Operations**

**JOB #1 112 SRET ENGINE**

**COMPLAINT** LOSS OF POWER AND BLACK SMOKE

**CAUSE**

**CORRECTION**

- RUN ENGINE UP TO TEMPERATURE AND PERFORM EGR VALVE OPERATIONAL TEST
- EGR VALVE FAILS AS IT IS NOT OPENING 100%
- FAULTS FOR EGR VALVE HAVE BEEN LOGGED, CURRENTLY INACTIVE.
- DRAIN COOLANT, REMOVED EGR VALVE.
- INSTALLED CUSTOMER SUPPLIED EGR VALVE AND GASKETS, FILL COOLING SYSTEM.
- CONNECT WITH INSITE, TESTED EGR VALVE, IT REACHES 100% OPEN AND CLOSSES FULLY.
- CLEARED FAULTS AND TEST DRIVE, HAD POOR RESPONSE AT FIRST BUT CLEARED UP DURING DRIVE.
- TEST DRIVE AND MONITOR DATA, ALL LOOKS OK, NO FAULTS RETURNED.
- REPAIR COMPLETE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4.70	LABOR 112	ENGINE	180.00	846.00
<b>TOTAL JOB #1 112</b>				<b>846.00</b>

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PICK-UP BY \_\_\_\_\_ DATE \_\_\_\_\_

CONTACT CUST \_\_\_\_\_ DATE/TIME \_\_\_\_\_

MISC CHARGES	0.00
PARTS	0.00
LABOR	846.00
SUBLET	0.00
SHOP SUPPLIES	71.91
DIAGNOSTICS	0.00
SUBTOTAL	917.91
GST	45.90
PST	64.25
<b>TOTAL</b>	<b>1,028.06</b>

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