

**ARJ Heavy Truck & Trailer Repair
/ Outdoor Oasis Landscaping and
Design Ltd**

Box 430

Dauphin, MB R7N 2V3, CA

arjheavy@gmail.com

(204) 638-0711



Invoice:

Date:

2/11/2025

AD1-298

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1399	COD	2/11/2025			
Item	Description	Quantity	Rate	Amount	
Complaint: running rough					
Cause: Customer request					
Labor	Correction: Engine / Fuel / Start truck. Perform injector cutout test - #2 dead hole. Remove and replace injector. Set valves and injector on cylinder #2 - truck ran better. Cam and rollers are flaking and oil in coolant Scan truck for throttle pedal issue. Try their test pedal. try their test ECM. Neither fixed the problem. Tested harness from ECM to peddle - found bad throttle signal return wire. Ran new wire - codes went inactive. Throttle works as should.	8.50000	\$146.00	\$1,241.00	
Parts	Injector Reman	1.00000	\$782.46	\$782.46	
Parts	Inherent Core for Injector Reman	1.00000	\$421.20	\$421.20	
Parts	Dirty Core for Injector Reman	-1.00000	\$421.20	-\$421.20	
Parts	Freight	1.00000	\$40.50	\$40.50	
				Subtotal	\$2,063.96

2005
9400i
2HSCNAPR15C037008

Unit: VIN: 2HSCNAPR15C037008
2005 International 9400i
Chassis: 653,789 Kilometres

Labor	\$1,241.00
Parts	\$822.96
Shop Supplies	\$124.10
Pre-Charge Subtotal	\$2,188.06
GST (5% of \$2,188.06)	\$109.40
PST (7% of \$2,188.06)	\$153.16
Total	\$2,450.62
Payments & Credits	\$2,450.62
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
3/3/2025	3/3/2025				\$2,450.62

Thank you for your business. All invoices are due upon receipt. Payments can be made via cheque, cash, debit, Visa or Mastercard. E-transfers can be sent to arjheavy@gmail.com

Please contact us promptly if you have questions about work that was completed or inquiries regarding your bill.

We appreciate your business!

Cores may be returned up to 30 days from purchase. Any cores received after that will not receive credit. Late payment charges of 3% per month will be charged on all past due amounts. A service charge of 2% will be applies to all credit card charges over \$5000.

Customer Signature: _____

Printed Name: _____ Date: _____