

F06-20

G.B. Truck and Diesel
 Truck Specialists Since 1973
"Your Cummins Engine Dealer"
 16808-113 Avenue NW
 Edmonton, Alberta T5M 2X3
 Phone: (780) 483-8314 Fax: (780) 483-8498
 Email: gbtruck@gbtruck.ca



Page 1 of 1
 Invoice Number: 27325
 Invoice Date: 11/23/2022
 Invoice Time: 10:32 AM
 Sales Order: 21053
 Customer:
 Warehouse: GB
 Pickup

Bill To: STUBERS CAT SERVICE LTD

Ship To: STUBERS CAT SERVICE LTD

Phone:

Fax:

Customer P/O: RO17763

Part	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
U30023U	USED MOUNT-ENGINE REAR (PACCA	EA	1.00	\$564.99	\$564.99

Detail Tax Information
 \$28.25 GST

Total Parts:	\$564.99
Total Core Charges:	\$0.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$0.00
Invoice Subtotal:	\$564.99
Total Tax:	\$28.25
Invoice Total:	\$593.24

Invoice Due Date: 12/23/2022 ON ACC

DEBIT/CC ACCEPTED UPON DELIVERY. USE OF DEBIT/CC AFTER DELIVERY WILL INCUR 3% CHARGE.
 NET 30 DAYS. NO RETURN ON ELECTRICAL PARTS. ALL RETURNS SUBJECT TO 15% RESTOCKING
 CHARGE. CORES MUST BE RETURNED WITHIN 90 DAYS.
 G.B. TRUCK & DIESEL IS A DIVISION OF THE SETHI GROUP OF COMPANIES INC.

O U T I hereby acknowledge my indebtedness in the amount of \$ _____
 being the total amount owing or balance owing as shown hereon.

 Date Signature

VISA	MC	AMEX	OTHER	Card No.	Exp.
☐	☐	☐	☐		

*Hand purvised cheque
 25/22*

#3311460 to
 898400.

74.363.95

G.B. Truck and Diesel

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GST #R14365342

Page 1 of 3

Invoice Number: 27324

Invoice Date: 11/22/2022

Invoice Time: 4:16 pm

R/O: 17763

Customer:

Warehouse: GB

Billing

Customer: STUBERS CAT SERVICE LTD

Owning

Customer: STUBERS CAT SERVICE LTD

Phone:

Fax:

Customer P/O:

Unit Number: 72 *Kenworth*

Year:

Meter Reading: 236,002 Kilometers

Manufacturer: KENWORTH

Model:

VIN: 1XKDP4EX8FR970794

Unit Components:

Manufacturer

Model

Description

Serial Number

CUMMINS

ISXCM2350

ENGINE

79777719

Comments: 4540 HRS

RECON ESN 60845901

Job: 1

Dept: Service

ENGINE MISS

ENGINE MISS

Correction: CHECK FOR MISS / FOUND ENGINE FAILED

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
3033247	SEAL,O RING	EA	1.00	\$16.32	\$16.32
3102802	SEAL,O RING	EA	1.00	\$8.36	\$8.36
5271480	SEAL,O RING	EA	1.00	\$7.38	\$7.38
DR7080RX	ENG ISX 15 13 B 600@1900	EA	1.00	\$56,972.94	\$56,972.94
DR7080RX-C	ENG ISX 15 13 B 600@1900	RET EA	-1.00	\$16,989.43	-\$16,989.43
DR7080RX-C	ENG ISX15 600@1900 (CORE)	CHG EA	1.00	\$16,989.43	\$16,989.43
0011	A/C O/ R#6	EA	1.00	\$0.61	\$0.61
0013	A/C O/R #8	EA	4.00	\$0.55	\$2.20
0015	A/C O/R #10	EA	2.00	\$0.68	\$1.36
3/4NCLN	3/4NC NYLON LOCKNUT	EA	2.00	\$1.13	\$2.26
3/4X4NF	3/4X4" NF GR8 BOLT	EA	2.00	\$4.06	\$8.12
350-0093	300W ENGINE OIL PAN HEATER 27MM	EA	1.00	\$77.41	\$77.41
4060638	BELT - CUMMINS A/C	EA	1.00	\$42.41	\$42.41
4120858X	POLY V-BELT - CUMMINS	EA	1.00	\$151.38	\$151.38
561245	16-14 SHRINK ELEC CONN BLUE	EA	5.00	\$0.87	\$4.35
6306-2NSL	PILOT BEARING	EA	1.00	\$19.46	\$19.46
817825F	GAUGE CHROME PANEL	EA	1.00	\$18.77	\$18.77
8WS-075	3/4 GR8 PLATED WASHER	EA	4.00	\$0.55	\$2.20
PHS10	1-1/16 OD GEAR CLAMP	EA	5.00	\$1.57	\$7.85
PHS16	1-1/2 OD GEAR CLAMP	EA	2.00	\$1.57	\$3.14
EGR PLUG	EGR PLUG	EA	1.00	\$84.50	\$84.50
SUB	FLYWHEEL SURFACE	EA	1.00	\$143.00	\$143.00
5-16401	PACCAR MOUNT- FRT ENGINE	EA	2.00	\$41.50	\$83.00
DYNO	DYNO BREAK IN	EA	1.00	\$662.09	\$662.09
108925-25AM	CLUTCH 15.5-2050TQ-7S10F-ET6	EA	1.00	\$1,115.40	\$1,115.40
R60510	PYROMETER KIT (PROBE, LEAD, GAU	EA	1.00	\$332.79	\$332.79

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Page 2 of 3
Invoice Number: 27324
Invoice Date: 11/22/2022
Invoice Time: 4:16 pm
R/O: 17763
Customer:
Warehouse: GB

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SUB	CLEAN AND TEST RADIATOR/CAC	EA	1.00	\$429.00	\$429.00
	Labor Summary		2.88	\$150.00	\$432.00

Job Subtotals	
Parts:	\$60,196.30
Core Charges:	\$16,989.43
Core Returns:	-\$16,989.43
Labor:	\$432.00
Miscellaneous:	\$0.00
Shop Supplies:	\$34.56
EPA Charge:	\$0.00
Job Subtotals	\$60,662.86

Job: 2 Dept: Service ENGINE 12 REMOVE & INSTALL

Correction: DRAIN COOLANT/ EVACUATE AC/ REMOVE RAD CAC AND AC CONDENSER/ UNHOOK TRANNY AND ENGINE MOUNTS/ UNHOOK ENGINE HARNESS/ REMOVE ENGINE/ CONVERT RECON ENGINE TO CUSTOMER / INSTALL MACHINED FLYWHEEL / INSTALL NEW CLUTCH / INSTALL ENGINE AND HOOK UP / INSTALL NEW PAN HEATER/INSTALL ALL REMOVED COMPONENTS/ INSTALL PYROMETER/ RUN AND CHECK / RECHARGE AC/ REMOVE AND REPLACE AIR FILTERS/ SEND FOR DYNO

2

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
15W40	15W40 VALVOLINE ENGINE OIL - CUMI	EA	46.00	\$5.46	\$251.16
2880482	CLMP, V BAND	EA	1.00	\$80.24	\$80.24
3684359	GASKET,EXH OUT CONNECTION	EA	1.00	\$17.82	\$17.82
3/8-1/4BUS	3/8"-1/4" Bushing	EA	1.00	\$7.24	\$7.24
FREONR134A	R134A FREON PER LBS	EA	3.50	\$24.86	\$87.01
GD3000	50/50 LONGLIFE COOLANT	EA	14.00	\$13.86	\$194.04
PS-1	POWER STEERING FLUID	EA	2.00	\$15.12	\$30.24
U30023	MOUNT-ENGINE REAR (PACCAR)	EA	1.00	\$1,129.97	\$1,129.97
170-70-18X	STRAP KT SPL170	EA	2.00	\$30.54	\$61.08
P614986	AIR FILTER	EA	2.00	\$220.83	\$441.66
	Labor Summary		45.00	\$150.00	\$6,750.00

Job Subtotals	
Parts:	\$2,300.46
Core Charges:	\$0.00
Core Returns:	\$0.00
Labor:	\$6,750.00
Miscellaneous:	\$0.00
Shop Supplies:	\$540.00
EPA Charge:	\$4.50
Job Subtotals	\$9,594.96

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GST #814365342

Page 3 of 3

Invoice Number: 27324
Invoice Date: 11/22/2022
Invoice Time: 4:16 pm
R/O: 17763
Customer:
Warehouse: GB

Detail Tax Information
\$3,512.89 GST

Payment Terms: Net 30 Days

Sale Type: ON ACC

NET 30 DAYS, DEBIT/CC WILL BE CHARGED 3% AFTER DELIVERY DATE. 2% PER MONTH ADDED AFTER 30 DAYS. THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. G.B. TRUCK & DIESEL IS A DIVISION OF SETHI GROUP OF COMPANIES INC.

Drivers responsibility to retorque wheels after 100 KM if wheels have been removed for any reason.

O U T	I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.	
	Date _____	Signature _____

VISA	MC	AMEX	OTHER	Card No.	Exp.
☐	☐	☐	☐		

Total Parts: \$62,496.76
Total Core Charges: \$16,989.43
Total Core Returns: -\$16,989.43
Total Labor: \$7,182.00
Total Miscellaneous: \$0.00
Total Shop Supplies: \$574.56
Total Environmental Charge: \$4.50
Invoice Subtotal: \$70,257.82
Total Tax: \$3,512.89

Invoice Total: \$73,770.71

NORTRUX INC.

DYNAMOMETER SPECIFICATION SHEET

Date: Nov 21 2022

Model - Serial #: _____

Engine/Model _____

RO #: _____

Oil Psi: Idle/Hi: 20-40

Miles/Km: _____

Customer Name: _____

Full RPM: 2000

Hours: _____

Rated H.P.: 600

RPM MASTER TACH	2100	2000	1900	1800	1700	1600	1500	1400	1300	1200	1100	1000	900	800	700	600	500	400	300	200
MPH/KMH																				
BHP																				
FUEL PRESS																				
ENGINE TIMING																				
INTAKE MANIF PRESS																				
PISTON RING PRESS																				
COOLANT TEMP																				
CRANK PRESS																				

Corrections and Comments: _____

Service Technician's Signature: _____