

**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:	Custon	ner P/O: RO17	7763	
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 Total Core Ch Total Core R Total Miscella	eturns:	\$564.99 \$0.00 \$0.00 \$0.00
Invoice Due Date: 12/23/2022	ON ACC		Invoice State  Tote  Invoice	al Tax:	\$564.99 \$28.25 <b>\$593.24</b>

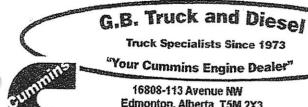
DEBIT/CC ACCEPTED UPON DELIVERY. USE OF DEBIT/CC AFTER DELIVERY WILL INCUR 3% CHARGE. NET 30 DAYS. NO RETURN ON ELECTRICAL PARTS. ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. CORES MUST BE RETURNED WITHIN 90 DAYS.

G.B. TRUCK & DIESEL IS A DIVISION OF THE SETHI GROUP OF COMPANIES INC.

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	Date			Signature	
VISA	MC	AMEX	OTHER	Card No.	Exp.

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#3311460 to 898400 74.363.95



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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 Meter Reading: 236,002 Kilometers

Year:

Manufacturer: KENWORTH

Model:

VIN:

1XKDP4EX8FR970794

**Unit Components:** 

Manufacturer **CUMMINS** 

Model

ISXCM2350

Description **ENGINE** 

Serial Number 79777719

Comments: 4540 HRS

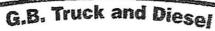
RECON ESN 60845901

Job: 1 Dept: Service ENGINE MISS

ENGINE MISS

Correction: CHECK FOR MISS / FOUND ENGINE FAILED

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Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Estandad Dia
3033247	SEAL,O RING	EA	1.00	\$16.32	Extended Price
3102802	SEAL,O RING	EA	1.00	\$8.36	\$16.32
5271480	SEAL,O RING	EA	1.00	\$7.38	\$8.36
DR7080RX	ENG ISX 15 13 B 600@1900	EA	1.00		\$7.38
DR7080RX-C	ENG ISX 15 13 B 600@1900	RET EA	-1.00	\$56,972.94	\$56,972.94
DR7080RX-C	ENG ISX15 600@1900 (CORE)	CHG EA	1.00	\$16,989.43	-\$16,989.43
0011	A/C O/ R#6	EA	0.000	\$16,989.43	\$16,989.43
0013	A/C O/R #8	EA	1.00	\$0.61	\$0.61
0015	A/C O/R #10	EA	4.00	\$0.55	\$2.20
3/4NCLN	3/4NC NYLON LOCKNUT	EA	2.00	\$0.68	\$1.36
3/4X4NF	3/4X4" NF GR8 BOLT	EA	2.00	\$1.13	\$2.26
350-0093	300W ENGINE OIL PAN HEATER 27M		2.00	\$4.06	\$8.12
4060638	BELT - CUMMINS A/C		1.00	\$77.41	\$77.41
4120858X	POLY V-BELT - CUMMINS	EA	1.00	\$42.41	\$42.41
561245	16-14 SHRINK ELEC CONN BLUE	EA	1.00	\$151.38	\$151.38
6306-2NSL	PILOT BEARING	EA	5.00	\$0.87	\$4.35
817825F	GAUGE CHROME PANEL	EA	1.00	\$19.46	\$19.46
8WS-075	3/4 GR8 PLATED WASHER	EA	1.00	\$18.77	\$18.77
PHS10	1-1/16 OD GEAR CLAMP	EA	4.00	\$0.55	\$2.20
PHS16	1-1/2 OD GEAR CLAMP	EA	5.00	\$1.57	\$7.85
EGR PLUG		EA	2.00	\$1.57	\$3.14
SUB	EGR PLUG	EA	1.00	\$84.50	\$84.50
5-16401	FLYWHEEL SURFACE	EA	1.00	\$143.00	\$143.00
YNO	PACCAR MOUNT- FRT ENGINE	EA	2.00	\$41.50	\$83.00
108925-25AM	DYNO BREAK IN	EA	1.00	\$662.09	\$662.09
R60510	CLUTCH 15.5-2050TQ-7S10F-ET6	EA	1.00	\$1,115.40	\$1,115.40
3000 me 75 607	PYROMETER KIT (PROBE, LEAD, GA	AU 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
		[			

2.00	\$ 130.00	\$432.00
Job Subt	otals	
F	arts:	\$60,196.30
Core Cha	rges:	\$16,989.43
Core Ret	urns:	-\$16,989.43
L	abor:	\$432.00
Viscellane	eous:	\$0.00
Shop Supp	olies:	\$34.56
EPA Ch	arge:	\$0.00
Job Subt	otals	\$60,662.86
	Job Subt F Core Char Core Ret L: Miscellane Shop Supp EPA Char	Job Subtotals Parts: Core Charges: Core Returns: Labor: Miscellaneous: Shop Supplies: EPA Charge: Job Subtotals

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

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Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price	
15W40	15W40 VALVOLINE ENGINE OIL - CUMI	EA	46.00	\$5.46		_
2880482	CLMP, V BAND	EA	1.00	\$80.24	\$251.16	
3684359	GASKET, EXH OUT CONNECTION	EA	1.00	\$17.82	\$80.24 \$17.82	
3/8-1/4BUS	3/8"-1/4" Bushing	EA	1.00	\$7.24	\$7.24	
FREONR134A	R134A FREON PER LBS	EΑ	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	

	40,,00,00
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

## G.B. Truck and Diesel

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Page 3 of 3

Invoice Number: 27324

Invoice Date: 11/22/2022 Invoice Time: 4:16 pm

R/O: 17763

Customer:

Warehouse: GB

		Total Parts:	\$62,496.76
5		Total Core Charges:	\$16,989.43
Detail Tax Informa		Total Core Returns:	-\$16,989.43
\$3,512.89 GS		Total Labor:	\$7,182.00
		Total Miscellaneous:	\$0.00
		Total Shop Supplies: Total Environmental Charge:	\$574.56 \$4.50
		Invoice Subtotal:	\$70,257.82
Payment Terms:	Net 30 Days	Total Tax:	\$3,512.89
Sale Type:	ON ACC	Invoice Total:	
NET 30 DAYS, DE AFTER 30 DAYS.	EBIT/CC WILL BE CHARG THIS IS THE ONLY ITEM	ED 3% AFTER DELIVERY DATE. 2% PER MONTH ADDED  IZED ACCOUNT RENDERED. G.B. TRUCK & DIESEL IS A	\$73,770.71

DIVISION OF SETHI GROUP OF COMPANIES INC.

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

0 U T	I hereby acknowled being the total amo	lge my indebtedness in the amount ount owing or balance owing as show	of \$ n hereon.
_	Date	Signature	
vis.	A MC AMEX OTHER	Card No.	Exp.

NORTRUX INC.		· D	YNAMO	DMETER	R SPEC	IFICATION	ON SHEE	ΞΤ	
Date: New 21 2022 RO #: Customer Name:	,-		Oil P	si: Idle/Hi: Full RPM:		40		-	ine/Model Miles/Km:
EPMINASTER TACH 2400 MENNAR ERE SET TACH 2400		2200		100 485 28	95 493 30	90 488 30	85 485 30		1500
Corrections and Comments	:	·		200	200	205	205		
<b>C3</b> 5 - 55					. :				
Service Technician's Signat	ure:								

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