



0870989 BC LTD DBA JUST DIESEL
8983 ROCK ISLAND ROAD
PRINCE GEORGE, BC. V2N5T4
Phone: 250-614-9334 Fax: 250-614-9342

INVOICE

967

INVOICE

Printed Date: 03/27/2024

Work Completed: 03/15/2024

PARMAR SOLUTIONS

2016 Volvo - VNL - Series - VNL-64 - Volvo D16 VECTRO (OBD) 6 CYL

Lic #: NL4383

Odometer In :531561

VIN #: 4V4NC9KL9 GN928562

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
MVI DECAL DECAL		1.00	10.00	10.00	TRUCK MVI W/REPAIRS - 3 AXLE GC07293	1.87	255.00
INSPECTION PLUG K034202		1.00	4.53	4.53	FULL SERVICE CHANGE ENGINE OIL, OIL FILTER, FUEL FILTERS, AND AIR FILTER. CHECK DIFF LEVELS- GOOD. TOP UP WASHER FLUID. GREASE TRUCK	3.00	492.00
6" RED LED OVAL LAMP 60250R		1.00	57.77	57.77	CLUTCH/ BRAKE SWITCH CRUISE NOT FUNCTIONING PROPERLY	2.50	410.00
1/4" 90' MALE NPT CONNECTOR G7096-04-04		1.00	4.10	4.10	RE/RE STEERING COLUMN PANELS. ADJUST BRAKE SWITCH TO GET CRUISE CONTROL WORKING		
GLAD HAND RUBBER 179.1013		1.00	4.06	4.06	#2,3 AXLE CAGING BOLTS.	0.50	82.00
MUD FLAP F00131		2.00	23.83	47.66	TRUCK DEAD. CAGE #2 AND #3 AXLE BRAKES, TOW TRUCK IN TO SHOP. UNCAGE #2 AND #3 AXLE BRAKES		
CHROME MUDFLAP HANGER NF30C		1.00	240.35	240.35	BUSHINGS JACKED UP FRONT CORNER OF TRUCK AT FRAME - REMOVED SPRING PIN BOLTS AND INSPECTED BUSHING - TOLD TO PUT BACK TOGETHER. AXLE MOVED BACK AND HAD TO USE A COMEALONG TO BE PUT BACK IN PLACE. TIGHTENED LARGE BOLT WEDGE - BOLT WOULDN'T GO IN, REMOVED BOLT AGAIN PULLED THREADS AND INSTALLED NEW BOLT AND WEDGE BELT	3.00	492.00
LED OVAL BACK UP LAMP 6060C		1.00	83.71	83.71			
U-JOINT SPL350X		1.00	981.99	981.99	WEBASTO FUEL LINE/ FILTER/ PUMP BROKEN AND LOOSE BEHIND RH FUEL TANK.	0.25	41.00
6" GROMMET 60700		3.00	3.67	11.01	TIE UP WEBASTO FUEL LINE, FILTER AND PUMP.		
3 PRONG PIGTAIL 67090		1.00	2.31	2.31	RH #1 AIR BAG RH #1 LOWER SHOCK LOOSE	3.50	574.00
MIRROR GLASS 85114948		1.00	311.56	311.56	REPLACE RH #1 AIR BAG. BUILD NEW LEVELING ROD. REMOVE AND REPLACE RH #1 SHOCK BOLTS- SEIZED		
GRILL INSULATOR 20700116		10.00	14.96	149.60	FLEX PIPE UNDER REAR CAB ROTTEN	3.00	492.00
WASHER FLUID CAP 20462640		1.00	16.71	16.71	RE/RE LH STACK HALF WAY UP, REPLACE FLEX PIPE UNDER CAB		
HOOD LATCH/PIN ASSEMBLY 20498998		2.00	279.37	558.74	U-JOINT AT STEADY BEARING WORN REMOVE DRIVESHAFT AFTER STEADY BEARING. CUT U-JOINT OUT, AIR HAMMER CAPS OUT. CLEAN UP BORES. REPLACE U-JOINT AT STEADY BEARING END. CLEAN UP OTHER END CAPS AND BOTH YOKE ENDS. INSTALL DRIVESHAFT. INSTALL NEW STRAP KITS, TORQUE TO SPEC. GREASE BOTH U-JOINTS	2.75	451.00
BULB BP896		1.00	9.34	9.34	HOOD DOESN'T WANT TO LOCK/ LATCH- ADJUST	2.50	410.00
ECO FEE BP896		1.00	0.07	0.07	REPLACE HOOD PINS AND LATCHES. ADJUST HOOD		
3/8" AIR SLEEVE G4330-06		1.00	1.26	1.26	MAGNUM PLATE ON BUMPER LOOSE	0.50	82.00
3/8" SPRING FITITNG G4316G-06-06		1.00	8.46	8.46	REMOVE MAGNUM PLATE ON FRONT BUMPER- COULDN'T RIVET BACK ON, CORNERS OF PLATE BROKEN OFF		
M5 X 12MM BOLT M5X12NC10.9		10.00	0.21	2.10	CHECK ENGINE LIGHT SCAN AND CLEAR INACTIVE CODES	0.50	82.00
AIR BAG AB1DK20L9554		1.00	325.37	325.37	DRIVERS MIRROR REPLACES DRIVERS SIDE MIRROR.	0.50	82.00

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Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
HOOD LATCH RETAINER 20565618		1.00	244.49	244.49	RH FOG/ DRIVING LIGHT. REPLACE RH FOG LIGHT.	0.25	41.00
HOOD LATCH RETAINER 20565619		1.00	244.49	244.49	LH/ RH MUDFLAP AND HANGER REPLACE LL/RH MUDFLAPS AND HANGER	0.50	82.00
1/4" MALE NPT CONNECTOR G7016-04-04		1.00	2.81	2.81	DIAGNOSE NO REVERSE LIGHTS NO POWER AT TAIL FRAME - FOUND BLOWN FUSE - REPLACE FUSE. NO POWER AT TAIL FRAME - REPAIR BROKEN WIRE IN FRAME POWER AT TAIL FRAME WIRE IN REVERSE LIGHT - WORKS AS IT SHOULD	2.50	410.00
LEVELING ROD S-14187		1.00	23.36	23.36			
EXHAUST BAND CLAMP 5" 33225		2.00	17.76	35.52	RH FAIRING LOOSE UNDER RH DOOR LH FAIRING NOT LATCHING UNDER DRIVERS DOOR	4.50	738.00
5" EXHAUST CLAMP FB-5ZN		1.00	17.26	17.26	CLEAN UP LR/RR FAIRINGS - BROKEN AND JAGGED, FAIRING LOOSE		
SHOCK 85933		1.00	103.61	103.61	REMOVE BROKEN HANDLE ON USED LH FARING, INSTALL FAIRING ONTO TRUCK		
BATTERY 31-MHD		4.00	254.56	1,018.24	REMOVE BROKEN SUPPORT ON RH FAIRING. INSTALL NEW SUPPORT, HANDLES, AND LATCHES. REPLACE FRONT PIN MOUNT. INSTALL ONTO TRUCK		
AIR FILTER RS4642		1.00	128.49	128.49	TAIL FRAME. REMOVE TAIL FRAME AND STRAIGHTEN PRESS BOLT BACK ON TRUCK	1.25	205.00
FUEL FILTER BF46233		1.00	44.51	44.51	BLUE GLAD HAND RUBBER. LH #2 PIGGYBACK INSPECTION PLUG. LOCKER AND HOOK LINE. REPLACE BLUE GLAD HAND RUBBER.	0.25	41.00
FILTER LEVY BF46233		1.00	1.79	1.79	REPLACE L2 PIGGYBACK INSPECTION PLUG.		
OIL FILTER B76		2.00	19.56	39.12	REPLACE FITTING #2 LOCKER AND HOOK LINE.		
FILTER LEVY B76		2.00	1.79	3.58	RED GLAD HAND HOSE CHAFFED. REPLACE RED GLADHAND LINE.	0.50	82.00
OIL FILTER B7409		1.00	43.14	43.14	BRACKET IN FRONT OF RH #2 TIRE REMOVE BROKEN BRACKETS INFRONT OF R2 / L2 WHEELS	0.50	82.00
FILTER LEVY B7409		1.00	1.79	1.79	RR TAIL LIGHT- TOO MANY LEDS OUT. LICENSE PLATE BRACKET. REPLACE RR TAIL LIGHT.	0.50	82.00
WINDSHIELD WASHER FLUID 15-215		1.00	6.07	6.07	STRAIGHTEN LICENSE PLATE BRACKET.		
RETAINER KIT 3507018X		2.00	75.07	150.14	GRILL BROKEN AND NOT SECURED	0.50	82.00
LH FAIRING ASSEMBLY LHF		1.00	750.00	750.00	REMOVE GRILL, REMOVE ALL BROKEN BOLTS AND INSTALL NEW SPACERS.		
RH FAIRING SUPPORT 21287627		1.00	812.70	812.70	AIR LEAK AT LH FIREWALL REPAIR AIR LEAK AT FIREWALL	0.50	82.00
M8 WASHER 994861		3.00	6.19	18.57	WEATHER STRIPPING ON FIREWALL. MOUNT WEATHER STRIPPING BACK ON FIREWALL.	0.25	41.00
M8 X 1.25 X 25MM BOLT 994447		6.00	10.16	60.96			

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Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
M5 X 1.0 X 30 MM BOLT 84717051		1.00	4.49	4.49	WIRING ON LH WIPER ARM.	0.50	82.00
HANDLE EXTENSION 20727160		1.00	29.97	29.97	WINDOW WASHER TANK. MOVE WIRING ON LH WIPER ARM TO UNDER THE HOOD.		
FAIRING HANDLE 20745996		1.00	47.64	47.64	REPLACE WINDOW WASHER TANK CAP.		
FAIRING HANDLE 20745997		2.00	47.64	95.28	BATTERIES REPLACE BATTERIES, CLEAN ALL CONNECTIONS	1.50	246.00
HANDLE EXTENSION 20727161		2.00	27.97	55.94	DIAGNOSE VERY HARD STARTING RECOMMEND STARTING WITH REPLACING FUEL PRIMER PUMP. CANNOT GET PRIMER PUMP BY ITSELF, NEED TO GET THE WHOLE FILTER HOUSING. ADVISE CUSTOMER, CUSTOMER WOULD LIKE REPLACED	0.25	41.00
M5 X 0.8 X 30 MM BOLT 84717051		2.00	4.49	8.98	FUEL PRIMER REPLACE FUEL PRIMER / FILTER ASSEMBLY - MOST OF THE FUEL LINES WERE SEIZED	7.00	1,148.00
LATCH BUSHING 20745994		2.00	4.31	8.62	BUMPER REMOVE FOG LIGHTS TO GET A BETTER LOOK AT BUMPER MOUNT - 2 / 4 BOLTS RIPPED OUT OF MOUNT. RE-INSTALLED FOG LAMPS	1.00	164.00
FAIRING PIN 20745991		1.00	66.64	66.64			
E-CLIP 990929		1.00	14.00	14.00			
PIN SPRING 20836662		1.00	9.77	9.77			
FAIRING LOCK 20573596		1.00	10.29	10.29			
TIE STRAP		4.00	0.77	3.08			
1/2" X 1 1/2" BOLT		4.00	1.60	6.40			
1/2" FLATWASHER		8.00	0.39	3.12			
1/2" NUT		4.00	0.99	3.96			
5/8" X 1 1/2" BOLT		4.00	1.72	6.88			
5/8" FLATWASHER		8.00	0.51	4.08			
5/8" NUT		4.00	1.37	5.48			
3/8" X 1 1/4" BOLT		2.00	0.46	0.92			
3/8" FLATWASHER		8.00	0.27	2.16			
3/8" NUT		4.00	0.60	2.40			

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Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
3/8" RUBBER AIR LINE		10.00	1.50	15.00			
HAB-6-REEL							
5" FLEX PIPE		1.00	23.27	23.27			
FP							
15W40 BULK OIL		43.00	6.47	278.21			
OIL							
DISPOSAL FEE		1.00	3.41	3.41			
OIL							
5/16" SS FLATWASHER		16.00	0.29	4.64			
3/4" X 9" BOLT		1.00	12.99	12.99			
PAUB079-736							
3/4" FLATWASHER		2.00	0.36	0.72			
PAUB101-126							
3/4" LOCKNUT		1.00	0.89	0.89			
PAUB063-526							
150 AMP FUSE		1.00	6.99	6.99			
150							
FUEL FILTER HOUSING		1.00	1,138.83	1,138.83			
21870635							
RUBBER WASHER		9.00	15.38	138.42			
20852764							
SEALING WASHER		4.00	14.27	57.08			
20852762							
O-RING		1.00	37.78	37.78			
967344							
Shop Supplies				759.40			

Taxes

GST	852.15
PST	1,193.01

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Org. Estimate	0.00	Revisions	0.00	Current Estimate	0.00
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Labor:	7,594.00
Parts:	9,449.07

SubTotal:	17,043.07
Tax:	2,045.16
Total:	19,088.23
Bal Due:	\$19,088.23

[Payments -]

Vehicle Received: 1/31/2024

Customer Number : 67

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby are those made by the manufacturer. Any portion of this invoice that is appointed for warranty considerations will be submitted as a warranty claim to the manufacturer, under any circumstances the claim or any portion of the claim is rejected, it will become the sole responsibility of the owner to pay the remaining portion. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full.

GST 83172 9454 RT 0001

Signature _____ Date _____

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