F5518-1



PAI - Replacement Parts for Macks Spacializing in Head and Dahuilt Truck Darte

NGK

NGK

PG 1 OF 4

WORK ORDER

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-017617

CHARGE

GST Number

R 102784238

888-017617

DUPLICATE

2/14/24

K & D Truck Parts Ltd.

HTM

8/21/23 17617

NET 30 DAYS

SHOP

HTM

Vehicle VIN:

2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

Vehicle Make: KENWORTH Vehicle Model: T300

Vehicle Year:

2007

Unit No.:

Engine Serial No.:

Engine Make:

Engine Model:

Mileage: Engine Hours: 306535KM 14945HRS

1: CUSTOMER STATES HYDROVAC BLOWER IS NOT ENGAGING, BELEIVES THERE IS AN ISSUE WITH THE DROP BOX. DIAGNOSE AND ADVISE ON REPAIRS.

ACTION

REQUEST

1: BROUGHT UNIT INTO SHOP AND INSPECTED FOR FAULTS. FOUND TRANSFER CASE BLOWER OUTPUT SHAFT IS BROKEN OFF. TRANSFER CASE REQUIRES REBUILD OR REPLACEMENT. SHAFT IS NOT BROKEN OFF. BEARINGS FAILED AND SHAFT WAS ABLE TO FALL OUT. WILL REMOVE OUTPUT HOUSING AND REPORT FINDINGS

REMOVE AUX OUTPUT HOUSING, REMAINING SHAFT AND BEARINGS LOOK GOOD. FOUND OIL SUPPLY FOR AUX OUTPUT BEARINGS IN HOUSING MOSTLY BLOCKED BY SILICONE CAUSING OIL STARVATION TO BEARINGS AND SLIDING CLUTCH YOKE. PUT BACK TOGETHER ENOUGH TO PULL OUTSIDE.

QUOTED CUSTOMER ON PARTS FOR REPAIR, CUSTOMER WOULD LIKE TO SEE IF WE COULD CONVERT DRIVE SYSTEM TO HAVE A NAMCO TRANSFER CASE, MEASURED ALL SPECIFIED ANGLES AND MEASUREMENTS TO INSTALL NAMCO BOX IN PLACE OF COTTA BOX. PROVIDED PARTS ESTIMATE FOR NAMCO REPLACEMENT BOX. CUSTOMER WOULD LIKE TO PROCEED WITH REPAIRS.

REMOVE ALL REQUIRED COMPONENTS TO REMOVE TRANSFER CASE. REMOVED TRANSFER CASE ASSEMBLY, DRILLED MOUNTING HOLES IN NEW FRAME SIDE MOUNTS, INSTALL MOUNTS IN FRAME. INSTALL SIDE MOUNTS ON NAMCO BOX. INSTALL, VERIFY MOUNT HOLE LOCATIONS FOR T-CASE SIDE MOUNTS. DRILL HOLES IN SIDE MOUNTS. INSTALL T-CASE, STILL NEED INSTALL KIT/BUSHINGS BEFORE FINAL INSTALL CAN BE DONE. FIT OLD YOKES FROM COTTA BOX ON INPUT AND DRIVE OUTPUT, INPUT YOKE, WORKS. NEED BOTH OUTPUT YOKES. MEASURE FRONT INPUT SHAFT LENGTH, FIND OLD SHAFT ABLE TO BE REUSED. INSTALL DRIVELINE. REASSEMBLE ALL PARTS THAT CAN BE AT THIS TIME.

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

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C.K. UNDERGROUND

HTM

K & D Truck Parts Ltd.

2/14/24

NGK

8/21/23 17617

NGK

PG 2 OF 4

WORK ORDER

C.K. UNDERGROUND INVOICE

888-017617

CHARGE

GST Number

-

R 102784238

888-017617 **DUPLICATE**

NET 30 DAYS

SHOP

HTM

CUT STEADY BEARING YOKE TUBESHAFT OFF OLD REAR DRIVE OUTPUT SHAFT. FIND USED SPL 170 SHAFT THAT IS BIGGER THAN REQUIRED. INSTALL OUTPUT YOKES ON T-CASE, FIND DRIVE OUTPUT YOKE SPEED SPEED SENSOR TONE RING HITS SHIFT ACTUATOR, SENT OUT FOR MACHINING. INSTALL BLOWER OUTPUT YOKE ON DRIVE OUTPUT, BUILD DRIVESHAFT AND VERIFY PROPER LENGTH. REMOVE YOKE AND INSTALL ON LOWER OUTPUT. BUILD DRIVE SHAFT FOR BLOWER OUTPUT CONNECT SHAFT TO BLOWER AND T-CASE. WIRE UP NAMCO POSITIVE ENGAGEMENT SIGNAL SYSTEM WIRING, ACCORDING TO WIRING DIAGRAM IN MANUAL. CONNECT AIR SHIFT FOR T-CASE. MODIFY

AND STILL USES BLOWER HOUR METER IN THE SIDE BOX.

NAMCO P.E.S.S. SYSTEM IS NOT FUNCTIONING. TROUBLE SHOOT WIRING, FIND DIAGRAM GIVEN WAS INCORRECT. CONNECT PROPERLY, VERIFY OPERATION. BUILD HARNESS FOR SYSTEM IN CAB. INSTALL DRIVE OUTPUT YOKE, BUILD BRACKET FOR VSS. CONNECT WIRING, INSTALL VSS. START TRUCK, VERIFY SPEEDOMETER SHOWS VEHICLE SPEED, WILL VERIFY SPEEDOMETER IS ACCURATE ON TEST DRIVE. RUN UNIT WITH DRIVE OUTPUT SHAFT REMOVED FOR 5 MINUTES AS PER NAMCO GUIDELINES. RUN IN BLOWER MODE FOR 5 MINUTES.

SYSTEM FROM OLD T-CASE SO THAT BLOWER ENGAGMENT SWITCH FOR OLD SYSTEM WORKS

FOUND WHILE IN BLOWER MODE, UNIT IS VERY NOISY, AND BLOWER INPUT SHAFT LOOKS LOOSE. REMOVE BLOWER DRIVE SHAFT FROM T-CASE, NOISE IS BASICALLY NON EXISTENT WITH T-CASE IN BLOWER MODE NOW. REINSTALL SHAFT, RUN AT LOW SPEED. PERFORM RUN OUT TEST ON BLOWER INPUT YOKE. YOKE IS THIRTY THOU OUT, SHAFT IS ONLY TWO THOUSANDTHS OUT. REMOVE BLOWER INTAKE FILTER, INSPECT BLOWER. SIGNS OF BLOWER SHAFTS CONTACTING ONE ANOTHER VISIBLE, SUSPECT BLOWER IS GOING OUT. SUSPECT BLOWER MAY HAVE BEEN CAUSE FOR ORIGINAL T-CASE FAILURE. INSTALL DRIVE OUTPUT SHAFT, MAKE NEW STEADY BEARING MOUNT TO PUT SHAFTS AT CORRECT ANGLES. CONNECT REAR DRIVELINE.

AIR UP TRUCK, WASH UNIT (LEAKS FROM MANY HYD. SYSTEMS) READY FOR ROAD TEST. AFTER ROAD TEST, INSPECT FOR LEAKS FROM T-CASE. NONE FOUND. NOTE THAT HYDRAULIC SYSTEM IS LEAKING FROM REAR MANUAL VALVE BLOCK, HYDRAULIC PUMP AND FROM PTO. ITEMS WERE NOT DISTURBED DURING TRANSFERCASE REPAIR.

1 1 MIS 313

BRAKE CLEAN

TG

5.000

5.00

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH

(24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.



C.K. UNDERGROUND

Canadallaine in Hand and Dabrill Torrat Day

NGK

NGK

PG 3 OF 4

WORK ORDER

INVOICE 888-017617

CHARGE

GST Number K & D Truck Parts Ltd. R 102784238 888-017617 **DUPLICATE** 2/14/24 HTM 8/21/23 17617 NET 30 DAYS SHOP HTM GASKET MAKER R/STUFF 71.280 1 1 GRE 30876 TG 71.28 1 1 MIS 436ASXXSPSY00 NAMCO GEARBOX ASSEMBLY TG 31187.500 31187.50 1 1 MIS BRACKETKIT BRACKET & ISOLATOR KIT TG 3266.660 3266.66 1 1 FRT FREIGHT FREIGHT G 225.000 225.00 1 1 SPI SPL170X U JOINT TG 137.460 137.46 1 1 SPI 170-70-18X SPL170 STRAP KIT TG 28.360 28.36 1 1 EXC EM69010 C/BEARING 210661-1X TG 76.800 76.80 UP NSN SPL170 DRIVESHAFT 600.000 600.00 1 1 TG SPI 250-74-11 SPL170/250 MIDSHIP NUT M30 28.070 28.07 1 1 TG 36.330 36.33 1 1 SPI 5160X 1410 SERIES UJOINT TG SPI 33118KX SLIP YOKE 1.500-16SPL 92.870 92.87 1 1 TG SPI 3401491 SLIP TUBE SHAFT 162.280 162.28 TG 1 1 TOGGLE VALVE - 2 POSITION 178.720 178.72 BYO MIS VTS2 TG 1 1 2 FTS 1469-4A AB 90ELB 1/4 X 1/8 TG 3.100 6.20 FITTING 4.430 4.43 1 1 FTS 1469-4B TG REDUCER 1/4 TO 1/8 TG 1.960 1.96 1 FTS 120-BA 1 16.310 16.31 1 1 MIS 33050R LAMP KIT W/8" PIGTAIL TG 75 W 90 SYNTHETIC 16.230 308.37 19 19 BOS 75W90SYN TG 19 19 MIS ENVC EV CHARGE BULK OIL .050 . 95 8779.20 60.00 60.00 LAB LABOUR SERVICE TG 146.320 SHOP SUPPLIES TG 200.00 12.500 37.50 3 3 CUR COURIER IN CITY COURIER G 70.170 G 70.17 1 1 FRT FREIGHT FREIGHT 543.380 543.38 1 1 SUB LABOUR1 REDUCE OD OF TONE WHEEL TG

SUBLETS:

651.05

C.K. UNDERGROUND

REQUEST 2: CREATE/CONFIGURE YOKES AND DRIVESHAFTS TO FIT WITH NEW BOX.

LABOR:

ACTION

2: CUT STEADY BEARING YOKE TUBESHAFT OFF OLD REAR DRIVE OUTPUT SHAFT. FIND USED SPL 170 SHAFT THAT IS BIGGER THAN REQUIRED. INSTALL OUTPUT YOKES ON T-CASE, FIND DRIVE OUTPUT YOKE SPEED SPEED SENSOR TONE RING HITS SHIFT ACTUATOR, SENT OUT FOR MACHINING. INSTALL BLOWER OUTPUT YOKE ON DRIVE OUTPUT, BUILD DRIVESHAFT AND VERIFY PROPER LENGTH. REMOVE YOKE AND INSTALL ON LOWER OUTPUT. BUILD DRIVE SHAFT FOR BLOWER OUTPUT CONNECT SHAFT TO BLOWER AND T-CASE.

8779.20

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH

PARTS: 36434.55

(24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE, GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

Continued



SUPPLIES: 200.00

ngk

PG 4 OF 4 *WORK ORDER*

C.K. UNDERGROUND

HTM

PARTS: 1802.29

PARTS: 38236.84

2/14/24

TOTAL

C.K. UNDERGROUND

INVOICE

888-017617

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-017617 **DUPLICATE**

NET 30 DAYS

SHOP

HTM

1361.54

387.60

53.15

BUILD DRIVESHAFT FROM 2 SHAFTS FOR REAR DRIVE OUTPUT SHAFT. INSTALL NEW U-JOINT AND STEADY BEARING. BUILT CORRECT LENGTH DRIVESHAFT FROM EXISTING SHAFT WITH NEW PARTS FOR BLOWER OUTPUT SHAFT.

1	1	BYO	MIS 6.5-1-741-AD	1810 COMPANION FLANGE
1	1	BYO	MIS 6-2-ADAPT	7.75 MALE PILOT 3.75 FEMAL

LABOR:

LABOR:

8/21/23 17617

-	-			
1	1	BYO	MIS 6-2-ADAPT	
1	1	BYO	MIS 3-2-429	
20.00	20.00		LAB LABOUR	

2926.40

11705.60

FLANGE YOKE

SERVICE

SHOP SUPPLIES SUBLETS:

TG 0.00

TG

TG

TG

TG

146.320 SUPPLIES: 200.00

1361.540 387.600

53.150

2926.40 200.00

SUBLETS: 651.05 SUPPLIES: 400.00 GOODS & SERVICES TAX (CODE G) \$2,549.68

PROVINCIAL SALES TAX (CODE T) \$3,039.59

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

***** 50993.49

50993.49 5589.27

56582.76



9:44



NGK

PG 1 OF 1 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-017494

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-017494

DUPLICATE

7/12/23

HTM

7/11/23 17494

NET 30 DAYS

SHOP

SUPPLIES: 21.91

HTM

Vehicle VIN: Vehicle Make:

Engine Make:

2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

KENWORTH

Vehicle Model: T300

Vehicle Year:

2007

Unit No.:

Engine Serial No.:

Engine Model:

Mileage: Engine Hours: 303875KM

1: CUSTOMER STATES AN OUTER WHEEL SEAL IS LEAKING, VERIFY AND REPAIR AS REQUEST

LABOR:

NEEDED.

PARTS:

ACTION

1: VERIFIED RIGHT FRONT DRIVE AXLE GASKET WAS LEAKING. REMOVED AXLE SHAFT AND CLEANED MATING SURFACES. REINSTALLED AXLE SHAFT WITH NEW GASKET, TOPPED UP DIFF OIL AND FILLED HUB TO PROPER LEVEL. WASHED OFF OIL SOAKED AREAS ON TIRE AND RIM, SENT TRUCK FOR ROAD TEST. BROUGHT TRUCK BACK INTO SHOP AND VERIFIED NO LEAKS OR ISSUES.

214.13

1	1	STM 3303107	AXLE SHAFT GASKET	TG	4.650	4.65
1	1	BOS 75W90SYN	75 W 90 SYNTHETIC	TG	15.070	15.07
1	1	MIS ENVC	EV CHARGE BULK OIL	G	.050	. 05
1.50	1.50	LAB LABOUR	SERVICE	TG	142.750	214.13
1770 F18770 F1			SHOP SUPPLIES	TG		21.91

\$12.79 GOODS & SERVICES TAX (CODE G) PROVINCIAL SALES TAX (CODE T) \$15.35

0.00

SUBLETS:

***** KDT

***** 255.81 28.14

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

9:28

283.95

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.





NGK

PG 1 OF 2 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-017087

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-017087

DUPLICATE

4/10/23

HTM 3/30/23 17087

NET 30 DAYS

SHOP

HTM

Vehicle VIN: Vehicle Make: 2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

KENWORTH

Vehicle Model: T300

Unit No.:

Vehicle Year:

2007

Engine Serial No.:

Mileage:

297353KM

Engine Make:

Engine Model:

Engine Hours:

REQUEST 1: COMPLETE APPROVED REPAIRS FROM PRE-SAFETY INSPECTION:

-PERFORM FULL DRIVE AXLE BRAKE JOB.

-RIGHT REAR DRIVE CLEVIS/PINS/BUSHINGS ARE WORN OUT, REPLACE.

ACTION 1: REMOVED AND REPLACED ALL DRIVE AXLE BRAKE SHOES, DRUMS, AND HARDWARE KITS WITH NEW. ATTEMPTED TO SET BRAKES, RIGHT REAR SLACK ADJUSTER WOULD NOT RATCHET. REMOVED AND REPLACED RIGHT REAR DRIVE SLACK ADJUSTER WITH NEW, REMOVED AND REPLACED CLEVIS/PIN/BUSHINGS AS WELL. SET ALL BRAKES TO PROPER SPEC.

8	8	PAC E4709E2MFS23	ETN 16.5X7 "ES2" EXCH BU	LK TG	46.775	374.20
8	8	PAC E4709E2MFS23C	165X7 EATON ES CORE	TG	19.800	158.40
8-	8-	PAC E4709E2MFS23C	165X7 EATON ES CORE	CTG	19.800	158.40CR
4	4	PAC MKT4709ES2-N	KIT-BRK HDW-MNR	TG	11.141	44.56
4	4	PAC 3600AX	16.5x7 DRUM	TG	183.571	734.28
1	1	MIS 45210128	BUSHING	TG	4.710	4.71
1	1	MIS 20101010	5/8 BRAKE POT CLEVIS	TG	6.570	6.57
1	1	MIS 40010155	SLACK ADJUSTER	TG	160.210	160.21
7.00	7.00	LAB LABOUR	SERVICE	TG	142.750	999.25
			SHOP SUPPLIES	TG		102.22
	PARTS: 1324.53	LABOR: 999	.25 SUBLETS:	0.00	SUPPLIES: 102.22	

REQUEST 2: SAFETY INSPECTION COMMERCIAL TRUCK

2: PERFORMED SAFETY INSPECTION ON UNIT. ACTION

1	1	MIS DECAL	SASK.SAFETY DECAL	G	21.430	21.43
1.00	1.00	LAB LABOUR	SERVICE	TG	142.750	142.75

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.



C.K. UNDERGROUND

NGK

PG 2 OF 2 *WORK ORDER*

INVOICE

888-017087

CHARGE

GST Number

R 102784238 888-017087

DUPLICATE

K & D Truck Parts Ltd. 4/10/23

NET 30 DAYS

SHOP

HTM

HTM

C.K. UNDERGROUND

3/30/23 17087

SHOP SUPPLIES

TG

SUPPLIES: 14.60

14.60

PARTS:

21.43

142.75

SUBLETS:

0.00

TOTAL

PARTS: 1345.96

LABOR:

LABOR:

1142.00

SUBLETS: 0.00 GOODS & SERVICES TAX (CODE G) PROVINCIAL SALES TAX (CODE T)

SUPPLIES: 116.82 \$130.24

\$155.00

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

2604.78 285.24

2890.02



8:13





NGK

PG 1 OF 1

WORK ORDER

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-016934

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-016934

DUPLICATE

2/28/23

HTM

2/21/23 16934

NET 30 DAYS

SHOP

NGK

Vehicle VIN: Vehicle Make: 2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

KENWORTH

Vehicle Model: T300

Vehicle Year:

2007

Unit No.:

Engine Serial No.:

Mileage:

Engine Make:

Engine Model:

Engine Hours:

297353

REQUEST

1: CUSTOMER WOULD LIKE TO PERFORM PRE-SAFETY ON UNIT.

ACTION

1: TRUCK WOULD NOT START. PLUGGED IN AND CHARGED BATTERIES. BROUGHT TRUCK IN

AND PERFROMED PRE SAFETY.

2.00 2.00

PARTS:

0.00

LAB LABOUR

LABOR:

285.50

SERVICE

0.00 SUBLETS:

TG

142.750 SUPPLIES: 0.00 285.50

285.50

31.41

GOODS & SERVICES TAX (CODE G)

PROVINCIAL SALES TAX (CODE T)

\$14.28 \$17.13

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH

(24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

9:35

316.91

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.



NGK

PG 1 OF 1

WORK ORDER

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-016497

CHARGE

K & D Truck Parts Ltd.

GST Number

R 102784238

888-016497

DUPLICATE

10/03/22

HTM

9/23/22 16497

NET 30 DAYS

SHOP

HTM

Vehicle VIN:

2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

Vehicle Make:

KENWORTH

Vehicle Model: T300

Vehicle Year:

2007

Unit No.:

Engine Serial No.:

Engine Make:

Engine Model:

Mileage: Engine Hours:

296326KM 14333HRS

REQUEST

1: CUSTOMER BELIEVES DRIVESHAFT FOR BLOWER IS CAUSING ISSUES. TRUCK WAS IN SHOP PREVIOUSLY TO REPLACE DRIVESHAFT. VERIFY AND ADVISE OF REPAIRS.

ACTION

1: REMOVE DRIVESHAFT FOR BLOWER, NOTE THAT BALL AND SOCKET IN DOUBLE CARDAN JOINT IS BROKEN, ALSO FOUND TOO MUCH SPLINE STICKING OUT OF SLIP YOKE. TOOK MEASUREMENTS FOR NEW DRIVESHAFT, MEASURED ANGLES TO SEE IF THERE IS ANYTHING THAT CAN BE DONE WITH NEW SHAFT TO PREVENT MORE FAILURES. DIAGNOSED FAILURES TO BE FROM EXTREME RIDING ANGLES. SENT SHAFT OUT FOR SAMPLE. MACHINE SHOP WAS ABLE TO BUILD A STRONGER SHAFT WITH BIGGER CARDAN JOINTS TO PREVENT SIMILAR FAILURES.

REINSTALL NEW DRIVESHAFT FOR BLOWER, UPON INSTALLATION FOUND DRIVE SHAFT IS ABOUT 1/4" TOO LONG TO SLIP OVER OUTPUT YOKE ON TRANSFER CASE. REMOVE SLIP SHAFT AND SHORTEN BY 1/4" TO GET CORRECT SIZE. REINSTALL DRIVE SHAFT, BOLT IN DRIVESHAFT TO OUTPUT YOKE. RUN TRUCK AND VERIFY PROPER OPERATIONS. FOUND NO ISSUES OR VIBRATIONS OCCURING.

6.00 6.00 LAB LABOUR

SERVICE

SHOP SUPPLIES

TG TG TG

10:04

134.640

807.84 82.64

1

SUB LABOUR

REBUILD DRIVE SHAFT ASSY

1776.840

1776.84

PARTS:

LABOR:

SUBLETS: 1776.84

SUPPLIES: 82.64

0.00

807.84

GOODS & SERVICES TAX (CODE G) PROVINCIAL SALES TAX (CODE T)

\$133.37 \$160.04

***** KDT

***** 2667.32 293.41

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

2960.73

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.







NGK

PG 1 OF 1 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-015863

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-015863 **DUPLICATE**

3/25/22 NGK

3/23/22 15863 unit 535

NET 30 DAYS

SHOP

NGK

Vehicle VIN: Vehicle Make: 2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

KENWORTH

Vehicle Model: T300

Vehicle Year:

2007

Unit No.:

Engine Serial No.: Engine Make:

Engine Model:

Mileage: Engine Hours: 278063

REQUEST 1: SAFETY INSPECTION COMMERCIAL TRUCK

0.00

2.00

2.00

PARTS:

LAB LABOR1

SASK SAFETY INSP.PU.

134.640

269.28 LABOR:

SUBLETS:

0.00

SUPPLIES: 0.00

269.28

GOODS & SERVICES TAX (CODE G) \$13.46

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

269.28 13.46

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

15:20





NGK

PG 1 OF 1

WORK ORDER

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-015234

CHARGE

K & D Truck Parts Ltd.

GST Number

R 102784238

888-015234

DUPLICATE

8/19/21

DCB

8/19/21 15234

NET 30 DAYS

SHOP

DCB

Vehicle VIN:

2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

Vehicle Make:

KENWORTH

Vehicle Model: T300

Vehicle Year:

2007

Unit No.:

Engine Serial No.:

Engine Make:

Engine Model:

Mileage: Engine Hours: 0000

REQUEST

1: CUSTOMER COMPLAINT OF SIGNAL LIGHTS NOT WORKING PROPERLY, DIAGNOSE AND

REPAIR

ACTION

1: -FOUND THAT SIGNAL LIGHT FLASHER IS NO GOOD, REPLACED FLASHER, LIGHTS NOW

WORK AS THEY SHOULD.

1 1 0.50 0.50

MIS 44710

2 PRONG FLASHER

SERVICE

20.370

20.37

LAB LABOUR

SUBLETS:

TG

TG

PARTS:

20.37

LABOR:

65,68

131.360

SUPPLIES:

65.68

0.00

GOODS & SERVICES TAX (CODE G) PROVINCIAL SALES TAX (CODE T) \$4.30 \$5.16

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH

(24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

***** 86.05 9.46

11:55

95.51





NGK NGK PG 1 OF 1

WORK ORDER

C.K. UNDERGROUND C.K. UNDERGROUND INVOICE

888-015105

CHARGE

GST Number

K & D Truck Parts Ltd. R 102784238 888-015105

DUPLICATE

7/08/21 DCB 7/06/21 15105 NET 30 DAYS SHOP DCB

Vehicle VIN: 2NKMLZ9X77M997216 License No.: 218KYI Usual Driver: CORY STOUT

Vehicle Make: KENWORTH Vehicle Model: T300 Vehicle Year: 2007

Unit No.:

Engine Serial No.: Mileage: 277004

Engine Make: Engine Model: Engine Hours:

REQUEST 1: READ CODES AND ADVISE

ACTION 1: -READ CODES, COOLANT LEVEL LOW. COOLANT DOWN 11 LITRES. FILLED TO FULL.

-PRESSURE TEST COOLING SYSTEM, FOUND ONE OF THE AUX HEATER UNITS LEAKING AT CONNECTIONS, PINCHED OFF LINES AND PULLED HEATER OFF TO ACCESS. REMOVED LINE AND TRIMMED BACK TO WHERE LINE IS GOOD. REINSTALLED AND TIGHTENED. PRESSURIZED AGAIN, FOUND SMALL LEAK AT WATER FILLER HOSE, TIGHTENED CLAMP.

NO MORE LEAKS, TOPPED UP COOLANT.

14	14		BOS 30313-205		EX LIFE COOLANT 50/50	RED TG	2.990	41.86
14	14		MIS ENVC3		ENVIRO CHARGE COOLANT	TG	.140	1.96
1.80	1.80		LAB LABOUR		SERVICE	TG	131.360	236.45
					SHOP SUPPLIES	G		24.19
	PARTS:	43.82	LABOR:	236.45	SUBLETS:	0.00	SUPPLIES: 24.19	

GOODS & SERVICES TAX (CODE G) \$15.22
PROVINCIAL SALES TAX (CODE T) \$18.27

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS ARE SUBJECT TO A 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE. ALL ELECTRONIC COMPONENTS ARE FINAL SALE.

***** 304.46 33.49

11:25 337.95





NGK

PG 1 OF 2 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-014936

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-014936

DUPLICATE

5/19/21 14936 6/04/21 DCB

NET 30 DAYS

SHOP

NGK

Vehicle VIN: Vehicle Make: 2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

KENWORTH

Vehicle Model: T300

Vehicle Year:

Mileage:

2007

Unit No.:

ACTION

Engine Serial No.:

273920

Engine Make:

Engine Model: Engine Hours:

1: CUSTOMER COMPLAINT OF DRIVESHAFT FOR BLOWER HAVING A BAD WOBBLE, REMOVE AND REQUEST REPAIR

1: -VERIFIED BAD VIBRATION ON T-CASE TO BLOWER. DRIVESHAFT SLIP HAS WEAR IN SPLINES. REMOVED SHAFT, FOUND DOUBLE CARDIGAN JOINT ON BLOWER SIDE SEIZED. DISASSEMBLED JOINT AND FOUND CENTER PIN WORN OUT. WE ARE UNABLE TO REPAIR THIS SHAFT. SENT TO SPECIALTY SHOP.

-INSTALLED REPAIRED DRIVESHAFT WITH NEW STUB SHAFT AND NEW DOUBLE CARDIGAN JOINT. RAN BLOWER, SOME BANGING AT IDLE AND ON DECEL. THIS IS LIKELYDUE TO DRIVESHAFT BEING WORN OUT FOR SO LONG. DIPPED OIL WITH MAGNET, NO METAL, SCOPED T-CASE, NO OBVIOUS SIGNS OF DAMAGE. CANNOT SEE UPPER CASE.

-RECOMMEND CASE REMOVAL AND INSPECTION.

5.00	5.00		LAB LABOUR		SERVICE	TG	131.360	656.80
					SHOP SUPPLIES	G		67.19
1	1		SUB LABOUR		DRIVESHAFT REPAIR AS	NEEDE TG	1305.940	1305.94
					SHOP SUPPLIES	G		67.19
1	1		CUR COURIER		IN CITY COURIER	G	11.300	11.30
	PARTS:	0.00	LABOR:	656.80	SUBLETS:	1317.24	SUPPLIES: 67.19	

REQUEST 2: CUSTOMER COMPLAINT OF FAN BELT MAKING A BAD SQUEAL, REPAIR

2: -CONFIRMED BELT SQUEAL. TENSIONER IS NOT APPLYING ENOUGH TENSION. BELT IS ACTION INCORRECT LENGTH. CLEANED PULLEYS AND INSTALLED CORRECT LENGTH BELT.

1	1	MIS K080878	MICRO V-BELT	TG	79.890	79.89
1	1	FRT FREIGHT	FREIGHT	G	15.000	15.00
1.50	1.50	LAB LABOUR	SERVICE	TG	131.360	197.04

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH

(24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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KaD Track Parts Ltd

NGK

NGK

PG 2 OF 2

WORK ORDER

INVOICE

888-014936

CHARGE

GST Number

K & D Truck Parts Ltd.

C.K. UNDERGROUND

R 102784238

888-014936

DUPLICATE

6/04/21 DCB

5/19/21 14936

NET 30 DAYS

C.K. UNDERGROUND

SHOP

NGK

SHOP SUPPLIES

G

SUPPLIES: 20.16 20.16

PARTS:

94.89

197.04 LABOR:

SUBLETS:

0.00

87.35

TOTAL

PARTS:

94.89

LABOR:

853.84

SUBLETS: 1317.24 GOODS & SERVICES TAX (CODE G) PROVINCIAL SALES TAX (CODE T)

\$117.67 \$139.62

SUPPLIES:

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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2353.32 257.29

2610.61

15:17



ngk

PG 1 OF 6 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-014792

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-014792 **DUPLICATE**

6/04/21 DCB

4/08/21 14792

NET 30 DAYS

SHOP

NCK

Vehicle VIN: Vehicle Make: 2NKMLZ9X77M997216

License No.: 218KYI

Usual Driver:

CORY STOUT

Vehicle Model: T300

Vehicle Year:

Unit No.:

KENWORTH

2007

Engine Serial No.:

Mileage:

272519

Engine Make:

Engine Model:

Engine Hours:

1: SAFETY INSPECTION COMMERCIAL TRUCK REQUEST

1: PERFORM SGI SAFETY ACTION

1 1 2.00 2.00 15.00 MIS DECAL LAB LABOR1 SASK.SAFETY DECAL SASK SAFETY INSP.PU.

G

15.000 131.360 15.00

PARTS:

LABOR:

262.72

SUBLETS:

G 0.00

SUPPLIES: 0.00

262.72

REQUEST

2: PERFORM SERVICE INCLUDING OIL, OIL FILTER, FUEL FILTER AND AIR FILTER IF NEEDED.

GREASE TRUCK.

ACTION

2: -PERFORMED FULL SERVICE, REPLACE OIL AND FILTER.

MIS ENVC

-REPLACED FUEL FILTERS.

-REPLACED AIR FILTER, VERY DIRTY.

-TOPPED UP COOLANT 4 LITRES.

-TOPPED UP DIFFERENTIALS 4 LITRES. -GREASED UNIT.

1	1	BAL BD103
1	1	MIS ENV
21	21	MIS 550019977
21	21	MIS ENVC
4	4	BOS 30313-205
4	4	MIS ENVC3
Δ	Δ	BOS 75W90SYN

OIL FILTER ENVIRONMENTAL CHARGE SHELL ROT T 15W40 EV CHARGE BULK OIL EX LIFE COOLANT 50/50 RED ENVIRO CHARGE COOLANT

75 W 90 SYNTHETIC

EV CHARGE BULK OIL

TG TG TG TG TG TG TG

TG

29.440 1.000 4.950 .050 3.140 .140

11.400

.050

1.00 103.95 1.05 12.56 .56 45.60

29.44

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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Continued



NGK

PG 2 OF 6 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-014792

CHARGE

									CHAIN	GE
							GST Nur	nber		
K & D Tru	ck Parts Ltd						R 10278	34238		888-014792
										DUPLICATE
6/04/21	DCB	4/08/21	14792		NE	r 30 DAYS	!	SHOP)	NGK
0/04/21	DCB	4/00/21	14/32		NE.	1 JU DAIS	1 0	51101		11011
1	1	MIS	238011642C		GREASE ULTRA DUTY		TG	6.9	990	6.99
1	1	BAL	BF1293SPS		FUEL/WATER SEPARATOR		TG	42.2	280	42.28
1	1	BYO MIS	ENVIRO		FILTER ESC		TG	1.0	000	1.00
1	1	RAT.	BF7815		FUEL FILTER - SPIN OF	N	TG	17.5	570	17.57
1	1		RS2863		RADIAL SEAL OUTER AI		TG	44.3		44.13
_							1000	1.0		1.00
1	1		ENVIRO		FILTER ESC		TG			
3.50	3.50	LAB	LABOUR		SERVICE		TG	131.3	360	459.76
					SHOP SUPPLIES		G			47.03
P	ARTS: 307	.33	LABOR:	459.76	SUBLETS:	0.00	:	SUPPLIES:	47.03	
REQUEST	3: CHANGE E	TOWER OTT								
KEQUESI	J. CHANGE E	SHOWER OIL								
	2 10000000000									
ACTION	3: -CHANGED	BLOWER OIL	WITH CUSTOMER	R SUPPLIE	D OIL.					
1.50	1.50	LAB	LABOUR		SERVICE		TG	131.3	360	197.04
					SHOP SUPPLIES		G			20.16
T	ARTS: 0	0.00	LABOR:	197.04	SUBLETS:	0.00		SUPPLIES:	20.16	
	AKID.		InDon.	137.01	5522275.	0.00				
	4 0033300 0		077							
REQUEST	4: CHANGE	TRANSFER CASE	011							
ACTION					O FIND OIL SPECS. FIL					
	CASE WIT	TH 220 WEIGHT	OIL, GOOD FO	OR SUMMER	USE, RECOMMEND LIGHT	ER WEIGHT	r oil			
	FOR WINT				ti) struit russ (riscourre no concrete de carolina de la culti-pare de carolina de la composición de la concrete de carolina de la composición del composición de la composición de la composición de la composición del composición de la composició					
	TON HIM	002.								
		200	20.002207		DEO MUDDINE 220		TG	135.	000	135.00
1	1		3069320L		R&O TURBINE 220		. 7.7			
1.50	1.50	LAB	LABOUR		SERVICE		TG	131.	360	197.04
					SHOP SUPPLIES		G			20.16
I	ARTS: 135	5.00	LABOR:	197.04	SUBLETS:	0.00		SUPPLIES:	20.16	i
REQUEST	5. #3 PFDA	TPS- NO HOPN	ATR OR ELECT	TRIC GET	ONE WORKING. (1HR)					
KEQUEST	J. #5 REFR.	ins no nord,	AIR OR BEEC.	, 021	one notation (iii)					
	F			Manab .	to notien oum of tions of	ET ECMOP				
ACTION					O POWER OUT OF HORN S	ELECTOR				
	SWITCH.	CLEANED AND	TIGHTENED UP	CONNECTI	ONS, HORN NOW WORKS.					
										5/8/2001 (MASS)
0.80	0.80	LAB	LABOUR		SERVICE		TG	131.	360	105.09
					SHOP SUPPLIES		G			10.75

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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NGK

PG 3 OF 6

WORK ORDER

INVOICE

888-014792

CHARGE

GST Number

K & D Truck Parts Ltd.

PARTS:

R 102784238

888-014792

DUPLICATE

4/08/21 14792 6/04/21 DCB

0.00

NET 30 DAYS

0.00

SUBLETS:

C.K. UNDERGROUND

SHOP

SUPPLIES: 10.75

ngk

6: #21 REPAIRS- NO FIRE EXTINGUISHER IN CAB

- NO HAZARD KIT IN CAB

(.25HR)

C.K. UNDERGROUND

6: -INSTALLED FIRE EXTINGUISHER IN CAB AS WELL AS HAZARD SHEET. ACTION

LABOR:

105.09

1	1	MIS ABC025VWD	FIRE EXTINGUISHER 2.5LB AB	TG	47.388	41.39
1	1	MIS 71422	FLARE KIT	TG	34.210	34.21
0.20	0.20	LAB LABOUR	SERVICE	TG	131.360	26.27
			SHOP SUPPLIES	G		2.69

LABOR: 26.27 SUBLETS: 0.00 SUPPLIES: 2.69 PARTS: 81.60

7: #32 REPAIRS- AIM HEADLIGHTS, LH HIGH BEAM LOOSE IN HOUSING, REPAIR AND REQUEST

ADJUST (.5-2HRS)

ACTION 7: -REMOVED HEADLIGHT BEZEL, ADJUSTER SCREW IS SEIZED AND STRIPPED. WAS ABLE TO GET ADJUSTER TO FREE UP. NO AMOUNT OF ADJUSTMENT WORKED TO GET BEAM

DOWN. CHANGED HEADLIGHT AND ADJUSTED BEAM, NOW WORKS AS IT SHOULD.

1	1	MIS H6054	HEADLAMP	TG	16.670	16.67
1.50	1.50	LAB LABOUR	SERVICE	TG	131.360	197.04
			SHOP SUPPLIES	G		20.16

SUPPLIES: 20.16 197.04 SUBLETS: 0.00 LABOR: 16.67 PARTS:

8: #37 REPAIRS- DRIVERS LOWER STEP BROKEN/BENT, REPLACE (1HR) REQUEST

8: -REMOVED STEP, FOUND USED STEP THAT WILL WORK, CUT DOWN AND INSTALLED ONTO ACTION

TRUCK.

75.000 75.00 UP USED STEP ASSY, 36" TG 1 1 105.09 SERVICE TG 131.360 0.80 0.80 LAB LABOUR 10.75 G SHOP SUPPLIES

105.09 0.00 SUPPLIES: 10.75 SUBLETS: PARTS: 75.00 LABOR:

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH

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ngk

NGK

PG 4 OF 6

WORK ORDER

C.K. UNDERGROUND

DCB

C.K. UNDERGROUND

INVOICE

888-014792

CHARGE

GST Number

R 102784238

888-014792

K & D Truck Parts Ltd.

4/08/21 14792

NET 30 DAYS

SHOP

DUPLICATE NGK

9: #49 REPAIRS- BATTERY CONNECTIONS VERY CORRODED, CLEAN. (1 HR) REQUEST

ACTION

9: -REMOVED AND CLEANED ALL BATTERY CONNECTIONS.

0.50

6/04/21

0.50

LAB LABOUR

SERVICE

SHOP SUPPLIES

TG

131.360

65.68

6.72

PARTS:

0.00

LABOR:

65.68

SUBLETS:

0.00

SUPPLIES:

6.72

REQUEST 10: #54 REPAIRS- LFD AND RFD S-CAM BUSHINGS WORN OUT, REPLACE

- LRD SLACK ADJUSTER SPLINES WORN OUT, REPLACE

(8HRS)

10: -REMOVED LFD AND RFD WHEELS, BRAKES, SLACK ADJUSTERS, HUBS AND S-CAMS. ACTION SLACK ADJUSTER WAS SEIZED AND HAD TO BE CUT OFF. WHEN PULLING HUBS OFF THERE WAS A GOOD PILE OF STEEL SHAVINGS IN EACH HUB THAT HAD STARTED TO FLAKE THE BEARINGS AWAY, RECOMMEND PULLING POWER DIVIDER OUT AND INSPECTING DIFFERENTIAL. WHEEL BEARINGS NEED TO BE REPLACED.

-TOOK OIL SAMPLE FROM DIFFERENTIAL, VERY SILVER AND SEVERAL CHUNKS STUCK TO DRAIN PLUG.

-REPLACED S-CAM BUSHINSS ON LFD AND RFD, REPLACED LFD S-CAM. REUSED S-CAM ON RFD. INSTALLED SLACKS AND BRAKES. REPLACED WHEEL BEARINGS AND INSTALLED HUBS. INSTALLED DRUMS AND WHEELS. TORQUED TIRES AND SET BRAKES.

2	2		STM 392-9131		SEAL KIT		ľG	60.710	121.42
2	2		STM 3303107		AXLE SHAFT GASKET		rg .	3.270	6.54
4	4		MIS E1416A		CAM SHAFT SEAL		rg	1.840	7.36
1	1		MIS E10912		S-CAM	•	rg	85.490	85.49
2	2		MIS 40010155		SLACK ADJUSTER	!	rg	129.520	259.04
4	4		MIS E536		BUSHING, ROCKWELL	!	ľG	1.930	7.72
2	2		MIS SET429		NP363298/NP034946 BEA	AR SET	ľG	112.440	224.88
2	2		MIS SET430		NP840302/NP053874 BEA	AR SET	ľG	89.940	179.88
1	1		MIS E3234		HD. LOCK RING	•	rg	1.970	1.97
1	1		FTS 41346C		CONNECTOR	9	rg	1.750	1.75
1	1		FTS 120-CB		REDUCER ADAPTER		rg	1.630	1.63
8.00	8.00		LAB LABOUR		SERVICE		rg	131.360	1050.88
	PARTS:	897.68	LABOR:	1050.88	SUBLETS:	0.00		SUPPLIES: 0.00	

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(24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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NGK

PG 5 OF 6 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-014792

CHARGE

GST Number

K & D Truck Parts Ltd.

R 102784238

888-014792 **DUPLICATE**

NGK

4/08/21 14792 6/04/21 DCB NET 30 DAYS SHOP

REQUEST 11: #62 REPAIRS- LEFT STEER LOWER SHOCK BUSHING WORNOUT, REPLACE (.5HR)

ACTION 11: -REMOVED SHOCK ABSORBER AND REPLACED LOWER BUSHINGS, REINSTALLED SHOCK.

2	2		MIS E7528	3/	4" TAPERED SHOCK R	UBBER TG	5.000	10.00
0.50	0.50		LAB LABOUR	SE	RVICE	TG	131.360	65.68
	PARTS.	10 00	TAROR .	65.68	SUBLETS.	0.00	SUPPLIES: 0.00	

REQUEST 12: #64 REPAIRS- FLEX PIPE AFTER DOWN PIPE LEAKING, REPLACE. (1HR)

12: -REMOVED OLD FLEXPIPE AND INSTALLED NEW FLEX. ACTION

2	2		MIS 40PLA	4" STEP CLAMP	TG	9.150	18.30
2	2		MIS 4 FLEX	4 IN EXHAUST FLEX	TG	8.233	16.47
1.00	1.00		LAB LABOUR	SERVICE	TG	131.360	131.36
				SHOP SUPPLIES	G		13.44
	DADWC.	24 77	T.ABOD ·	121 26 GIIDI.PFG.	0.00	CHIDDITERS 12 AA	

REQUEST 13: WHILE DOING S-CAMS STEEL WAS FOUND IN HUB, DID OIL SAMPLE, MORE STEEL FOUND ON DIFF MAGNET. CUSTOMER CONFIRMED PULLING POWER DIVIDER AND INSPECTING DIFFERENTIAL.

ACTION 13: -DRAINED DIFFERENTIAL OIL AND PULLED POWER DIVIDER OUT, POWER DIVIDER NEST HAS MINIMAL WEAR, CROWN HAD SOME EVIDENCE OF STEEL RAN THROUGH, BUT NOT DAMAGED. CROWN AND PINION ALSO HAS EXCESSIVE BACKLASH. RECOMMEND PULLING DIFF AND ASSESSING.

> -PULLED FRONT DIFFERENTIAL, CONFIRMED EXCESSIVE BACKLASH, FOUND THAT THE NEST THRUST WASHERS ARE VERY PITTED AND NEED TO BE REPLACED. FOUND INPUT BEARING WORN OUT AND NEEDS TO BE REPLACED.

-REPLACED THRUST WASHERS AND REASSEMBLED DIFFERENTIAL, SET PROPER BACKLASH. CLEANED ALL STEEL OUT OF BANJO HOUSING. HAD TO REMOVE OUTPUT SHAFT FROM BANJO TO REINSTALL DIFFERENTIAL. INSTALLED DIFFERENTIAL INTO HOUSING AND RREINSTALLED OCUTPUT SHAFT. FILLED DIFFERENTIAL WITH NEW OIL.

1	1	EXC EE72950	EAT127591, SEAL	TG	25.610	25.61
1	1	SPI 128049	METRIC FLANGE NUT	TG	17.840	17.84

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NGK

\$420.49

PG 6 OF 6 *WORK ORDER*

C.K. UNDERGROUND

C.K. UNDERGROUND

INVOICE

888-014792

CHARGE

								GST Number	000 01 1700
K & D :	Fruck Part	s Lta.						R 102784238	888-014792 **DUPLICATE**
6/04/	/21	DCB	4/08/21	14792		net	30 DAYS	SHOP	NGK
1	1			BCU-7120 - MAK64AX52		CUP	TG	31.850	31.85
1	1		MIS	313		BRAKE CLEAN	TG	4.061	4.06
4	4		SPI	129305		PINION THRUST WASHER	TG	2.830	11.32
2	2		SPI	127386		SIDE GEAR WASHER	TG	3.730	7.46
1	1		MIS	555S		BEARING CONE	TG	61.640	61.64
2	2		SPI	127545		O-RING	TG	1.160	2.32
1	1		EXC	EE72960		SEAL	TG	21.890	21.89
13	13		BOS	75W90SYN		75 W 90 SYNTHETIC	TG	11.400	148.20
13	13		MIS	ENVC		EV CHARGE BULK OIL	TG	. 050	. 65
18,00	18.00	ı	LAB	LABOUR		SERVICE	TG	131.360	2364.48
	PARTS:	332.84	l .	LABOR:	2364.48	SUBLETS:	0.00	SUPPLIES: 0.0	0
TOTAL	PARTS:	1905.89)	LABOR:	5228.13	SUBLETS: GOODS & SERVICES TAX	0.00 (CODE G)	SUPPLIES: 151.8 \$364.31	6

PROVINCIAL SALES TAX (CODE T)

***** KDT

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

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***** 7285.88

784.80

