

Unit Number: DR962112

Customer Number: 10724

13 KW

7017BRS

Engine Hours:

INVOICE



INLAND TRUCK & EQUIPMENT

1240 HIGHLAND AVE, BRANDON, MB, R7C1A7

Main: 204-728-6681

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd. c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

*** Invoices Emailed ***

Page 1 of 3

Cell:

SERVICE ADVISOR: 36016 RYAN MCCLURE

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN / OUT, TAG, DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes R.O. OPENED and BOOKED dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A NEW TRANSMISSION THAT WAS INSTALL IN MAY 2025 IS GRINDING WHEN SHIFTING FROM HIGH RANGE TO LOW RANGE 026-TS 026 TROUBLESHOOTING MANUAL TRANSMISSION 50303 SMYTH, CARTER LIC#: Y

PARTS: 0.00 LABOR: 371.00 OTHER: 0.00 TOTAL LINE A: 371.00

456929 TOOK UNIT FOR TEST DRIVE. RAN THROUGH ALL THE GEARS BUT FOCUSED ON UPSHIFTING AND DOWNSHIFTING FROM HIGH TO LOW AND LOW TO HIGH. UNIT WAS SHIFTTING WITH NO ISSUES.

B CUSTOMER SUSPECTS THE AIR COMPRESSOR HAS FAILED, CONFIRM AND ADVISE REPAIR DIRECTION

010-TAL CUSTOMER SUSPECTS THE AIR COMPRESSOR HAS FAILED, CONFIRM AND ADVISE REPAIR DIRECTION 50303 SMYTH, CARTER LIC#: Y

PARTS: 0.00 LABOR: 371.00 OTHER: 0.00 TOTAL LINE B: 371.00

456929 CHECKED AIR BUILD UP TIME AND IT WAS WITHIN SPEC. RAN IT AGAIN AND IT WAS SLOW AND THE COMPRESSOR SOUNDED LOUD. UNHOOKED THE DISCHARGE LINE AND HOOKED UP TO SHOP AIR. TESTED BUILD UP TIME OFF OF SHOP AIR TO VERIFY THAT THE TANK AND DISCHARGE SIDE WAS OK AND IT WAS. RECOMMEND A COMPRESSOR AS WELL AS A NEW DRYER FILTER AND PURGE VALVE.

C** 013 AIR COMPRESSOR R&R

013-009-001 013 AIR COMPRESSOR R&R 50303 SMYTH, CARTER LIC#: Y

1 PPP2U003 CARTRIDGE 1075.90 1075.90
1 K022105BXW KIT-PURGE VALVE AD-IS/AD-IP 43.65
1 3690864RXCUM COMPRESSOR, 1 CYL AIR 171.96
CORE CHARGE C 2730.63
1 5440813CUM GASKET, ACC DRIVE SUPPORT 343.75 343.75
1 4988280CUM GASKET, HYDRAULIC PUMP 26.47
1 3102109CUM SEAL, O RING 6.77
7.92

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

Customer Copy

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Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts and labor items with associated costs.

PARTS: 3131.52 LABOR: 1075.90 OTHER: 1.57 TOTAL LINE C: 4208.99
456929 DRAINED COOLANT AND POWERSTEERING FLUID. REMOVED POWER STEERING LINES THEN REMOVED THE PS RESERVOIR...

D** 013 AIR DRYER SERVICE
013-010-066 013 AIR DRYER SERVICE
50303 SMYTH, CARTER LIC#: Y
CTRS 371.00 371.00
PARTS: 0.00 LABOR: 371.00 OTHER: 0.00 TOTAL LINE D: 371.00

Table with columns: DESCRIPTION, TOTALS. Includes terms for final invoice and a summary of charges.

Customer Copy

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Cell:

SERVICE ADVISOR: 36016 RYAN MCCLURE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	KENWORTH T800	1XKDD40X8DR962112		456929 / 456929	R96211	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13			23:00 06AUG25	DR962112	0.00	CHG	06AUG25
R.O. OPENED	BOOKED	OPTIONS:					
13:49 01AUG25	16:38 06AUG25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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REMOVED AND REPLACED THE FILTER. REINSTALLED THE CAT WALK.

SHOP SUPPLIES

218.89

NEW TRANSMISSION THAT WAS
INSTALL IN MAY 2025 IS
GRINDING WHEN SHIFTING FROM
HIGH RANGE TO LOW RANGE

GST
PST

277.04
387.86

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 2188.90
PARTS AMOUNT	\$ 3131.52
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 220.46
TOTAL CHARGES	\$ 5540.88
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 664.90
PLEASE PAY THIS AMOUNT	\$ 6205.78

Customer Copy