PBX Truck Service
Box 26
Blumenort, MB R0A 0C0
204-326-3155

Peterbilt of Steinbach
Independent Parts & Service Provider

Independent Field Service Representative

Invoice: **01116043**
Date / Hour: 4/30/2025 9:28:45PM
Repair Order: 116043
Customer: 2466
Branch: 1
Total Invoice: $ 54,818.51
COD

Bill To: WILDWOOD TRANSPORT
PO BOX 460777 RPO WEST DRIVE
WINNIPEG, MB R3R 3S3

Work: 204-957-8877

Ship To: WILDWOOD TRANSPORT
PO BOX 460777 RPO WEST DRIVE
WINNIPEG, MB R3R 3S3
Office Phone: 204-957-8877
Shop Phone: 204-381-4726
Email:
andrew.walton@wildwoodtransport.com
Fax: 204-957-8860

Customer P/O:
Add User: WNeufeld
Open Date: 04/16/2025 Completion Date: 04/30/2025
Salesperson:

Unit Number: 630 **Model Year: 2019** **Make/Model: PETERBILT 579**
Type: TRACTOR **VIN: 1XPBDP9X0LD669080** **Meter: 1 Kilometers**

Task: 1 42-0000000 Pressure Test Coolant System **Department: Service**
Complaint: Pressure Test Coolant System And Check For Leaks

Check and report on coolant consumption-Coolant spraying from over pressure cap***Prepared combustion testing equipment and went outside idled the truck up to temp and hooked up the tester. After 5-8 mins started getting yellow and got significantly worse over 2 mins. Took pictures and reported findings.
Cause: Removed egr cooler exhaust pipe to the valve. Checked inside for coolant. Found no coolant. Removed air compressor discharge hose from the air dryer and pressurized with shop air. After 5 mins recieved bubbles in the combustion tester. Forman also found fuel in the coolant resevoir.
Created a parts list for the work to be done, and Chance was getting the quote read
Correction: Reinstalled egr exhaust pipe and reinstalled coolant resevoir cap.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	50233204(KLF323)	BRAKE CLEANER	EA	1.0	$8.14	$8.14
	50233204(KLF323)	BRAKE CLEANER	EA	1.0	$8.14	$8.14
	KLF313(2416F)	BRAKE CLEANER	EA	1.0	$7.43	$7.43

Task 1 Subtotals
Parts: $23.71
Labor: $465.00
Task 1 Subtotals $488.71

Task: 2 124 Mileage And Hours And Confirm Vin Number **Department: Service**
Complaint: Mileage And Hours And Confirm Vin Number

Task 2 Subtotals
Parts: $0.00
Labor: $0.00
Task 2 Subtotals $0.00

Task: 3 40-000000 Engine - Power Plant System **Department: Service**
Complaint: Full engine rebuid.
Correction: Part one of rebuilding engine end of april , part Two will be may 1 2025

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	04G302(TO-4206)	ROLOC DISC 3" COURSE TAN	EA	2.0	$5.56	$11.12
	07525	BRISTLE DISC YELLOW	EA	1.0	$15.55	$15.55
	1313139PE	BOLT FLANGE	EA	1.0	$0.78	$0.78
	1781714PE	GASKET GEAR COVER	EA	1.0	$57.94	$57.94
	1858039PE	SEAL	EA	4.0	$2.60	$10.40

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1876189PE	SEAL FRONT CRANKSHAFT	EA	1.0	$186.30	$186.30
1876190PE	SEAL CRANKSHAFT REAR	EA	1.0	$222.13	$222.13
1922081PE	O-RING	EA	1.0	$25.18	$25.18
1982746PE	.25MM CYLINDER LINER	EA	6.0	$541.88	$3,251.28
2088216PE	VIBRATION DAMPER	EA	1.0	$1,509.16	$1,509.16
2102335PE	PIPE COOLANT	EA	1.0	$28.47	$28.47
2134899PE	PIPE COOLANT COMPRESSOR	EA	1.0	$54.30	$54.30
2188417PEX	CYLINDER HEAD	EA	1.0	$12,409.12	$12,409.12
2188417PEX-C	CYLINDER HEAD CORE	EA	1.0	$1,886.50	$1,886.50
2238797PEX	EGR COOLER	EA	1.0	$4,242.19	$4,242.19
2238797PEX-C	EGR COOLER CORE	EA	1.0	$210.38	$210.38
2264192PE	PLUG CYLINDER BLOCK	EA	1.0	$17.91	$17.91
2267963PE	O-RING	EA	1.0	$4.11	$4.11
2293705PE	AIR COMP CYL HEAD	EA	1.0	$1,829.93	$1,829.93
2306359PE	COOLANT PIPE	EA	1.0	$216.34	$216.34
2312234PE	SERVICE HEAD GASKET	EA	1.0	$633.56	$633.56
2397469PE	OIL COOLER	EA	1.0	$1,395.61	$1,395.61
2424364PE	OVERHAUL KIT LEVEL 2	EA	1.0	$11,797.50	$11,797.50
3MC7000028507(07480,04G202,TO-4200)	ROLOC DISC 2" COURSE TAN	EA	3.0	$2.61	$7.83
50233204(KLF323)	BRAKE CLEANER	EA	6.0	$8.14	$48.84
M10X20	BOLT 10.9 METRIC	EA	1.0	$1.35	$1.35
PEC/2011888PE	OIL FILTER SCREW CAP	EA	1.0	$308.75	$308.75
PEC/2130588PE	O-RING WATER PUMP	EA	1.0	$13.36	$13.36

Task 3 Subtotals

Parts:	$40,395.89
Labor:	$9,525.00
Task 3 Subtotals	$49,920.89

Task: 4 110 MB Safety On Truck **Department: Service**

Complaint: MB Saftey On Truck Please Check Brake Pot Stroke

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 4 Subtotals

Parts:	$0.00
Labor:	$300.00
Task 4 Subtotals	$300.00

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Task: 5 71-000000 Body **Department: Service**
Complaint: DS door damage from wind ripping it open
Correction: remove kick panel, bolt door limit strap thru cab with new bolts with flat washers and lock nuts.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1/4FEWSS	FENDER WASHER S/S	EA	2.0	$0.34	$0.68
	M6FW	FLAT WASHER METRIC	EA	2.0	$0.14	$0.28
	M6NUT-L	LOCKNUT 10.9 METRIC	EA	2.0	$0.28	$0.56
	M6X30	BOLT 10.9 METRIC	EA	2.0	$0.30	$0.60

Task 5 Subtotals Parts: $2.12
Labor: $240.00
Task 5 Subtotals $242.12

Task: 6 15 Repair Air Leak **Department: Service**
Complaint: Air leaks-10 min air is down to 50.
Correction: Not completed

Task 6 Subtotals Parts: $0.00
Labor: $0.00
Task 6 Subtotals $0.00

Task: 7 71-000000 Body **Department: Service**
Complaint: R mudflap loose
Correction: snug up r/s mudflap

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 7 Subtotals Parts: $0.00
Labor: $15.00
Task 7 Subtotals $15.00

Task: 8 73-000000 Tank and Vessel **Department: Service**
Complaint: Def tank cover loose
Correction: install new 1/4 inch nutserts in bottom def tank cover mount. bolt up cover

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1/4FWSS	FLAT WASHER S/S	EA	2.0	$0.13	$0.26
	1/4LWSS	LOCK WASHER S/S	EA	2.0	$0.14	$0.28
	1/4X1-SS	BOLT UNC S/S	EA	2.0	$0.42	$0.84
	ALS4-420-165	INSERT 1/4"NUT	EA	2.0	$1.17	$2.34
	M6FW	FLAT WASHER METRIC	EA	4.0	$0.14	$0.56
	M6NUT-L	LOCKNUT 10.9 METRIC	EA	2.0	$0.28	$0.56

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Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	M6X25	BOLT 10.9 METRIC	EA	2.0	$0.27	$0.54

Task 8 Subtotals Parts: $5.38
Labor: $120.00
Task 8 Subtotals $125.38

Task: 9 34-000000 Lighting System **Department: Service**
Complaint: Under glow lights not secure
Correction: drill step box hangers and tie up light bars behind box`s

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 9 Subtotals Parts: $0.00
Labor: $45.00
Task 9 Subtotals $45.00

Task: 10 34-010001 Lighting System - Headlamps - Adjust **Department: Service**
Complaint: Low beam dim no high beam
Correction: Not completed

Task 10 Subtotals Parts: $0.00
Labor: $0.00
Task 10 Subtotals $0.00

Task: 11 15 Repair Air Leak **Department: Service**
Complaint: Air leak on top of transmission
Correction: Not Completed

Task 11 Subtotals Parts: $0.00
Labor: $0.00
Task 11 Subtotals $0.00

Detail Tax Info:

GST Sales Tax #131808628	$2,610.41
PST Sales Tax	$0.00
Total:	$2,610.41

Total Parts:	**$40,427.10**
Total Labor:	**$10,710.00**
Total Shop Supplies:	**$1,071.00**
Invoice Subtotal:	**$52,208.10**
Total Tax:	**$2,610.41**
Total Invoice:	**$54,818.51**

Payment Method	Terms	Due Date
COD	Net due 15th	5/15/2025

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WARRANTIES: EXCLUSIONS AND LIMITATIONS

Any and all warranties on the products sold by PBX Truck Service Inc. are those made by the manufacturer. All vendor products each carry their own designated warranty. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any person for it any liability in connection with sale of said products.

PBX Truck Service Inc. obligation under this warranty does not include labour for removal and/or installation of the goods involved and described above, consumable parts such as filters, belts etc., and does not apply to any new or used parts and components supplied by the customer.

PBX Truck Service Inc. liability is hereunder being expressed as limited to repair or replacement of defective goods and excludes, without limiting, failure caused by misuse, abuse or neglect, indirect or consequential losses or any other financial losses (e.g.: downtime) caused by any warrantable failure(s).

TERMS AND CONDITIONS

20% handling charge on all returns
Late fees of 2% per month or 24% per year on any past balance due.
A surcharge of 2.5% may be applied for credit card payments.
Our payment terms are Net 15 unless otherwise stated.
The mention "COD" indicates immediate payment terms.
All return must be in original packaging
All electric or electronic parts, as well as special order parts, are non-returnable
No credit without this invoice or after 30 days of purchase date
Parts remain property of PBX Truck Service Inc. until full payment.