

2005 PETERBILT



Smoked Diesel Repair Ltd.
Bay 5 - 6211 51 Ave
Lloydminster AB T9V 2E1
smokeddieselrepair@gmail.com
GST Registration No.: 7021 68121 RT0001

INVOICE

INVOICE TO

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

INVOICE # 1048

DATE 14/12/2017

DUE DATE 13/01/2018

TERMS Net 30

PARTS	QTY	RATE	AMOUNT
Labor	22.85	126.45	2,889.38
Shop Supply/Shop Tools	22.85	5.00	114.25
Wheel Seal:382-8036	-	55.04	55.04
Oil:ATF	5	7.60	38.00
Oil:75W90	-	14.72	14.72
Antifreeze:Extended life	16	4.89	78.24
Freon R-134A	4	12.75	51.00
Electrical Connectors:83-2350	8	0.75	6.00
A/C Switch:79PSL3-4	1	82.34	82.34
Radiator:21013708	1	4,039.85	4,039.85
Steering Gear:TAS65024A	1	1,699.09	1,699.09
Power Steering Reservoir:Pete Assembly	1	371.53	371.53
A/C Condensor:F31-6043	1	1,230.93	1,230.93
Bumper Brace:Pete LH	1	135.60	135.60
Bumper:TU08C0020-02TS	1	579.15	579.15
Fog Light:645015	1	300.00	300.00
Hubcap:3434024	1	44.95	44.95

2005 PETERBILT 379
VIN - 849644
KMS - 1,464,263

SUBTOTAL
GST @ 5%
TOTAL
BALANCE DUE

11,730.07
586.51 only
12,316.58

\$12,316.58

-Drain coolant, remove intake piping, remove a/c condensor, remove air cooler, remove rad hoses and remove radiator, swap over exterior parts onto new radiator, install new radiator into truck, reinstall rad

Please make cheque payable to Smoked Diesel Repair Ltd.

CK #6924
5967
12-02-18

hoses, air cooler, condensor, intake piping and fill with antifreeze, run truck and check for antifreeze leaks - good

- charge air conditioning, condensor has hole in it from accident, R&R condensor and charge a/c
- R&R steering gear assembly + bleed and flush system
- R&R power steering reservoir assembly + fill with fluids
- remove hood to be sent to body shop
- reinstall hood when body work was done + re align hood and adjust headlights
- R&R front bumper + R&R left bumper brace
- R&R left front steer wheel seal and hub cap
- R&R a/c pressure fan switch
- go thru Full front wheel alignment
- R&R left fog light + wire in and align light

Please make cheque payable to Smoked Diesel Repair Ltd.



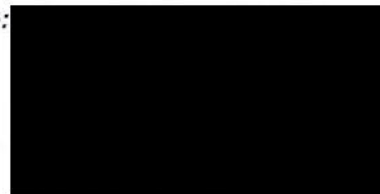
Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **04LP145685**
Date / Time: 5/9/2017 10:11:54AM
Parts Order: 145685
Customer: [REDACTED]
Branch: Lloyd
Invoice Total: **\$ 21,626.67**
*** Mastercard-M ***
Page 1 of 2

2005 PETERBILT
PARTS ONLY

Bill To:

Ship To:



Customer P/O:		Invoiced By: Kkay	Delivery Method: LKW DEL IN			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
R0005	10R9923	EX KIT ENGINE OVERHAUL	EA	1	\$7,795.00	\$7,795.00
IN STOCK				Bin Location: RBHOOD		
R0005	10R9923C	CORE KIT ENGINE OVERHAUL	EA	1	\$1,453.89	\$1,453.89
				Bin Location: WHCORE		
R0005	2477133	THERMOSTAT 190F/88C	EA	1	\$64.80	\$64.80
IN STOCK				Bin Location: REM		
R0005	10R1273	EX INJECTOR FUEL	EA	2	\$825.00	\$1,650.00
IN STOCK				Bin Location: PR22		
R0005	10R1273C	CORE INJECTOR FUEL	EA	2	\$189.73	\$379.46
				Bin Location: WHCORE		
R0005	2484841	CLAMP V-BAND	EA	1	\$20.75	\$20.75
IN STOCK				Bin Location: REM		
R0005	6V6353	SEAL O-RING	EA	1	\$27.52	\$27.52
IN STOCK				Bin Location: 28G01D		
R0005	20R2647	EX HEAD CYLINDER	EA	1	\$5,175.00	\$5,175.00
IN STOCK				Bin Location: PR22		
R0005	20R2647C	CORE HEAD GP CYL	EA	1	\$3,078.66	\$3,078.66
				Bin Location: WHCORE		
R0005	3078322	SHAFT ASSY	EA	2	\$444.07	\$888.14
				Bin Location: REM		
R0005	3265214	COIL ASSY	EA	1	\$34.84	\$34.84
				Bin Location: 29J07A		
R0005	3078322	SHAFT ASSY	EA	1	\$0.00	\$0.00
				Bin Location: 67D		
Item Backordered - Inter-Branch						
R0006	2568753	FILTER ASSY SERVICE	EA	1	\$27.77	\$27.77
				Bin Location: DSP14		
	EHC100	Enviro Charge		1	\$1.00	\$1.00

Customer Tax ID: 825868771RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$1029.84
\$1029.84

B02-5

Total Parts: \$15,683.82
Total Core Charges: \$4,912.01
Total Core Returns: \$0.00

HAWKING

B02-5



Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **04LP145685**

Date / Time: 5/9/2017 10:11:54AM

Parts Order: 145685

Customer: [REDACTED]

Branch: Lloyd

Invoice Total: \$ 21,626.67

*** Mastercard-M ***

Page 2 of 2

Bill To:

Ship To:

Customer P/O:

Invoiced By: Kkay

Delivery Method: LKW DEL IN

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
----------	-------------	--------------------------	-----	----------	-------	-----------

Edmonton Kenworth Ltd.
Parts & Service

Total EHC: \$1.00

Invoice Subtotal: \$20,596.83

Total Tax: \$1,029.84

Invoice Total: \$21,626.67

Payment Method:
Mastercard-M

Payment Terms:
Due Immediately

Due Date:
05/10/2017

1XP5DB9X45N849644 2005 PETERBILT 379
MXS00486

Please Provide Proof Of Purchase For Returns. A Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components. Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within One Year of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____

pd visa
6749

J 346