

CUSTOMER #: 303168

740834

GLOVER



TRUCKS

INVOICE

GLOVER INTERNATIONAL TRUCKS LTD.
 585 Premier Road, Hy Grade Industrial Park
 P.O. Box 1690 · Drumheller, Alberta T0J 0Y0
 Phone: (403) 823-6001 Fax: (403) 823-6012
 Toll Free: 1-866-242-7232

PAGE 1

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	13	FREIGHTLINER CORONAD	1FUJGNDR2DDBT7974	03M244	472230/472230	T12243
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN13 DD			17:00 20JUN25		6C	18JUL25
R.O. OPENED	READY	COMMENTS: ENG:472903S0118351				
20:06 16JUN25	19:25 18JUL25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A SERVICE CALL- DIAGNOSE GREY SMOKE & NOISY ENGINE							
M-39 SERVICE CALL- REBUILD ENGINE, REPLACE EGR							
COOLER, CYLINDER HEAD, OIL COOLE							
				1853 CP		2.57	
				1395 CP		77.43	
						80.00	
					14000.00		14000.00
1	DDERA4721400475	EGR COOLER	DD15				2801.12
		CORE CHARGE C			801.32		801.32
1	DDEA4721421180	SEAL					10.98
2	DDEA9909978604	HOSE CLAMP					11.08
2	DDEN00000003528	CLAMP - EGR PIPE					19.48
1	FRT	FREIGHT CHARGE	EMG ORDER				49.27
4	56127412B	ALL SS LINED CLAMP	0.69 TO 1.25				9.88
10	F6V125TB	1-1/4" F6 WOVEN WIRE LOOM					33.80
2	BDT12512DF	COUPLER					4.04
10	56111075	HEATER HOSE SILICONE	3/4"				33.70
-1	DDERA4721400475	CORE RETURN					-801.32
1	DDERA4720962499	TURBOCHARGER	DD15/16				3037.32
		CORE CHARGE C			1001.65		1001.65
1	DDEA0019954102	PIPE CLAMP					39.29
2	DDEA4729970245	O-RING					25.18
1	DDEA0209976545	ORING KIT					27.35
1	DDEA4721841980	SEAL					140.36
1	DDEA4721800975	THERMOSTAT, OIL COOLER					85.14
1	DDERA4730105020	CYL HEAD	DD15/16				8937.59
		CORE CHARGE C			3004.95		3004.95
1	0428675000	PIPE, BELLOWS					882.18
1	FRT	FREIGHT CHARGE	EMG ORDER				43.06
1	DDEA4722010280	SEAL, WATER PUMP					10.46
1	DDEA4721401208	EGR LINE					579.04
1	DDEA0019950502	PIPE CLAMP					44.68
2	DDEA4721421180	SEAL					21.96
1	FRT	FREIGHT CHARGE	EMG ORDER				31.35
-1	DDERA4730105020	CORE RETURN					-3004.95

A GARAGEKEEPER/ALIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

**HEAD OFFICE:
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TRUCKS LTD.**

226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

DATE

PRINT NAME

GST #: 893115618RT0001

CUSTOMER #: 303168

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BOB ROSGEN
PO BOX 370
DRUMHELLER, AB T0J 0Y0
HOME:403-321-0459 CONT:403-321-0459
BUS: CELL:

PAGE 2

Table with columns: UNIT #, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Includes details for unit WHITE, 13, FREIGHTLINER CORONAD, VIN 1FUJGNDR2DDBT7974, LICENSE 03M244, ODOMETER 472230/472230, TAG T12243.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts and services such as OH KIT STEP 1 DD15, CORE CHARGE C, TUBE - DIPSTICK, ENGINE OIL, WIRING HARNESS, FUEL INJECTOR, BOLT, CONNECTING ROD, THERMOSTAT, COOLANT, SEAL, HEX SCREW, CLAMP, SCREW F CRANKSHFT, etc.

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

CUSTOMER SIGNATURE X
DATE
PRINT NAME X
GST #: 893115618RT0001

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R.O. OPENED	READY	COMMENTS: ENG:472903S0118351				
20:06 16JUN25	19:25 18JUL25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	33088.87	LABOR:	14000.00	OTHER:	614.43	TOTAL LINE A:	47703.30
	472230						

DROVE TO LOCATION. . CHECKED COOLANT LEVEL, FOUND LOW. PRESSURE TESTED BUT COULD NOT FIND LEAKS. REMOVED PIPE OFF BACK OF EGR COOLER. AND FOUND COOLANT POURING OUT OF THERE. EGR COOLER WAS FAILED. NO GOOD. CUSTOMER HAD UNIT TOWED TO SHOP.

BROUGHT THE UNIT INTO THE SHOP. DRAINED THE COOLANT. REMOVED AIR FILTER HOUSING. REMOVED CONNECTION PIPES TO EGR COOLER. REMOVED AND REPLACED EGR COOLER. REINSTALLED CONNECTION PIPES. REFILLED COOLING SYSTEM. RAN ENGINE AND FOUND LOSING COOLANT INTERNALLY WHILE RUNNING. CHECKED OIL LEVEL , OVERFULL WITH EVIDENCE OF COOLANT. DRAINED OIL AND REMOVED OIL PAN. FOUND #5 LINER WAS CRACKED. DRAINED THE COOLANT. REMOVED ALL CONNECTIONS TO OIL COOLANT MODULE AND REMOVED OIL COOLER. DISASSEMBLED, CLEANED AND REASSEMBLED WITH ALL NEW SEALS. REMOVED AND REPLACED OIL THERMOSTAT. REINSTALLED OIL COOLANT MODULE. REMOVED ALL FUEL LINES FOR INJECTORS AND NEEDLER LINES. REMOVED INTAKE PIPING. DISCONNECTED ALL COOLANT HOSES FROM ENGINE. REMOVED TURBO AND LINES TURBO NOT RE-USEABLE. REMOVED VALVE COVER, ROCKER SHAFTS AND INJECTORS. REMOVED CAMSHAFT HOUSING. REMOVED CYLINDER HEAD. REMOVED OIL PUMP AND SUCTION MANIFOLD. INSPECTED OIL PUMP FAILED. REMOVED ALL PISTONS AND LINERS. INSTALLED NEW LINERS AND CONFIRM PROTRUSION WAS WITHIN SPECIFICATIONS. INSTALLED ALL NEW PISTONS WITH NEW CONNECTING RODS. REMOVED AND REPLACED ALL ENGINE MAIN BEARINGS. INSTALLED NEW OIL PUMP AND SUCTION MANIFOLD. REINSTALLED OIL PAN WITH NEW GASKET. TRANSFERRED COMPONENTS FROM OLD CYLINDER HEAD TO NEW HEAD. INSTALLED NEW HEAD GASKET. INSTALLED HEAD USING ALL NEW BOLTS. REINSTALLED CAMSHAFT HOUSING AND CAMSHAFTS. TIMED CAMS TO ENGINE. REINSTALLED ROCKER SHAFTS AND SET VALVES. REINSTALLED INJECTORS AND ALL FUEL LINES. REINSTALLED VALVE COVER. INSTALLED NEW TURBO. RECONNECTED ALL COOLANT HOSES TO ENGINE. REMOVED AND REPLACED OIL FUEL AND WATER FILTERS. REFILLED COOLING SYSTEM WITH 40 LITRES. PRIMED OIL SYSTEM WITH TOOL. ADDED 57 LITRES 15W40. RUN ENGINE. CONFIRMED NO LEAKS. ROAD TESTED AND CONFIRM BOOST AT 30 PSI UNDER LOAD AND NO ENGINE FAULTS. FOUND JAKES WEAK. THE BOOST GAUGE AND PYRO WERE NOT OPERABLE.

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FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
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SALES TAXES	
PLEASE PAY THIS AMOUNT	

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20:06 16JUN25	19:25 18JUL25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
REMOVED AND REPLACED PYRO AND PROBE. CONFIRMED OPERATION. CHECKED BOOST GAUGE AND FOUND BAD WIRING IN DASH. REMOVED AND REPLACED WIRING. CONFIRM BOOST GAUGE WORKING. REMOVED AIR CLEANER HOUSING AND VALVE COVER. REMOVED AND REPLACED BOTH JAKE SOLENOIDS. TEST DROVE AND JAKES WORKING.							

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 500.00

 *WE ARE OPEN:
 MON-FRI: 7:00AM-5:30PM, SAT-SUN: CLOSED
 *IF WHEELS WERE REMOVED DURING REPAIR, WHEEL NUTS SHOULD BE RETORQUED @ 150KMS.
 *REMOVED PARTS MUST BE SPECIFIED AT TIME OF ESTIMATE APPROVAL IF THEY ARE TO BE KEPT (EXCLUDES CORE / WARRANTY PARTS).

www.glover-trucks.com



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DESCRIPTION	TOTALS
LABOUR AMOUNT	14000.00
PARTS AMOUNT	33088.87
FUEL, OIL, LUBE	614.43
SUBLET AMOUNT	0.00
MISC. CHARGES	500.00
TOTAL CHARGES	48203.30
LESS INSURANCE	0.00
SALES TAXES	2410.16
PLEASE PAY THIS AMOUNT	50613.46

CUSTOMER SIGNATURE **X**

DATE

PRINT NAME **X**

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