WESTERN STAR

FREIGHTLINER®

INVOICE
901-034474

WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2256 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.
	160490			160492	

WORK ORDER

CHARGE

WESTERN STAR - GRANDE PRAIRIE

GST Number 892297053 RT

REFERENCE NUMBER 901-034474

MTH DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
1/10/17	KMN	1/05/17 34474	105266	NET 10 PROX	SHOP	**DUPLICATE** NIK

IN SERVICE: 11/25/2004	ENGINE	YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR
VIN: 1FUJF6CK05DN62833	06R0796423	2005	FREIGHTLINER	CONVEN	23255	23255	99-0468	GREY

REQUEST 1 [redacted]

ACTION 1: C: REAR STRUCTURE FRETTED CAUSING OIL LEAK

C: DRAINED ENGINE OIL, DISCONNECTED BATTERIES, REMOVED DRIVESHAFT, YOKE, SHIFT TOWER, AIR LINES, HARNESS, TRANSMISSION, CLUTCH, STARTER, FLYWHEEL AND FLYWHEEL HOUSING. INSPECTED HOUSING AND FOUND SEALING SURFACE POUNDED OUT AT BOTTOM CORNERS. CLEANED BLOCK SEALING SURFACE ABD THREADED BOLT HOLES. INSTALLED NEW HOUSING USING NEW ENGINE MOUNTS AS OLD ONES WERE BROKEN. INSTALLED NEW REAR MAIN SEAL. REINSTALLED STARTED. INSTALLED NEW FLYWHEEL AS OLD ONE WORN BEYOND SPEC WITH NEW BOLTS, SCUFF PLATE AND PILOT BEARING. REPLACED CLUTCH CROSS SHAFTS AND BUSHINGS. INSTALLED NEW CLUTCH AND CLUTCH BRAKE. REINSTALLED TRANSMISSION AND ALL COMPONENTS REMOVED UPON DISASSEMBLY. CHECKED ENGINE OIL AND FILTERS. FILLED UNIT UP WITH NEW OIL. CHECKED TRANSMISSION OIL LEVEL - GOOD. RAN UP TO TEMP AND CHECKED FOR LEAKS AT FLYWHEEL HOUSING AND OIL PAN - GOOD. ADJUSTED CLUTCH TO 0.5" GAP AT CLUTCH BRAKE. TRIED TO ADJUST LINKAGE AT FIREWALL BUT SEIZED, TRIED HEATING BUT BROKE. REMOVED LINKAGE ROD FROM FIREWALL TO TRANSMISSION AND LOWER BUSHING FELL OUT AS IT IS WORE OUT. WELDED EYE BOLT BACK ONTO ROD AT TOP AND PUT A COUPLE FENDER WASHERS BESIDE WORN OUT BUSHING AT BOTTOM AS THERE IS NO STOCK FOR LINKAGE ROD ($400.00 FROM CALGARY). TOOK UNIT FOR ROAD TEST AND RECHECKED FOR LEAKS -OKAY. THERE ARE OIL LEAKS AT FRONT OF ENGINE AT AIR COMPRESSOR, CAM GEAR COVER AND POSSIBLY GEAR COVER. RECOMMEND THAT CUSTOMER ORDERS NEW LINKAGE ROD, BUT UNIT CAN BE USED WITH THE TEMPORARY REPAIR. VERIFIED ALL REPAIRS - GOOD. RELEASED UNIT TO CUSTOMER.

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		DDE 23522643	HOUSING, F/W Asm	TG	X52	1582.110		1582.11
1	1		DDE 23519651	SEAL, Rear Crankshaft	TG	C10H	83.060		83.06
1	1		DDE 23513509	SEALANT, Gasket	TG	V41	31.700		31.70
1	1		FUL 4305230	COVER, Hand Hole	TG	X06H	10.720		10.72
1	1		FDX 10024	SEAL, Glad Hand	TG	S05	1.520		1.52
1	1		FL 0212176000	BEARING, Pilot 72MM X 30MM	TG	B04B	62.650		62.65
3	3		SPI CLT008P	HOSE, Lube 8"	TG		12.700		38.10
2	2		DN 23530573	FILTER, Oil S60 :8	TG	P07C	16.770		33.54
2	2		EHC OVER8	ENVIRONMENTAL CHARGE	TG		1.000		2.00

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $ ____________ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

SUB-TOTAL

TAX

DATE: ____________ X ____________

ERRORS AND OMISSIONS EXCEPTED

TIME PREPARED

TOTAL Continued

*** DUPLICATE ***

WESTERN STAR

INVOICE
901-034474

WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T8W 1M3 Ph:(780) 513-2236 Fax:(780) 513-2846 Toll Free: 1-866-388-7827

BILL TO	CUSTOMER NO	SALESMAN NO.	SHIP TO	CUSTOMER NO	SALESMAN NO
	160490			160493	

PG 2 OF 2
WORK ORDER

CHARGE

	GST Number	REFERENCE NUMBER
WESTERN STAR - GRANDE PRAIRIE	892297052 RT	901-034474

MTH DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	**DUPLICATE**
1/10/17	KMN	1/05/17 34474	105266	NET 10 PROX	SHOP	NIK

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
12	12		DDE 08929795	BOLT, Flywheel	TG	V40	3.200		38.40
1	1		WWS 2XX247623	WASHER, Shackle Pin .06"	TG	Q57	3.560		3.56
1	1		BCD 273302	ISOLATOR, Engine Support	TG	C11B	47.360		47.36
2	2		GDL CS8SC075450	BOLT, 3/4 X 4-1/2 NC	TG	BB1	4.000		8.00
2	2		GDL SL9SC075	NUT, Lock Stover 3/4NC	TG	BB1	2.277		4.55
4	4		GDL 8WS075	WASHER, Flat 3/4	TG	BB1	.310		1.24
4	4		FUL 12815	BUSHING	TG	V58	5.540		22.16
1	1		BAC SB200	BRAKE, Clutch 2"	TG	E07M	28.810		28.81
1	1		FL 0213031001	SHAFT, Clutch Release	TG	Q32	24.130		24.13
1	1		FL 0213154002	SHAFT, Clutch Cross	TG	Q32	43.660		43.66
2	2		BRA 124A	ELBOW, 45D	TG		1.770		3.54
1	1		DDE 23514177	FLYWHEEL	TG	H06F	2534.020		2534.02
1	1		FRT I	Incoming Freight	G		300.000		300.00
1	1		SPI 20892520	CLUTCH, 15.5x2" 10 Spline 1860 Ft-Lb	TG		1085.000		1085.00
1	1		DDE C5100532	PLATE, Scuff	TG	C10E	20,310		20.31
3	3		BRA D8692X2	ELBOW, #2 x 1/8 NPT Comp	TG	V20	3.160		9.48
1	1		FUL 4305294	GASKET, Shift Cover	TG	V60	8.250		8.25
1	1		DDE 23539104	GASKET, Oil Pan	TG	D15	93.990		93.99
4	4		GDL 8WS050	WASHER, Flat 1/2	TG	BB1	.120		.48
2	2		GDL SL9SC050	NUT, Lock Stover 1/2NC	TG	BB1	1.206		2.41
2	2		GDL CS8SC050200	BOLT, 1/2X2NC Gr 8	TG	BB1	.580		1.16
2	2		GDL CS8SC050250	BOLT, 1/2X2-1/2NC Gr 8	TG	BB1	1.283		2.57
38	38		ESO 23519845	OIL, DDC Gen., 15W40 Bulk	TG		3.860		146.68
38	38		EHC OIL2	ENVIRO CHARGE, Oil Bulk	TG		.050		1.90
1	1		FL A0213381000	ROD, Clutch	TG	F08E	378.620		378.62
21.00	21.00		LAB GPR	REG LABOUR - GP	G		159.000		3339.00
				SHOP SUPPLIES					267.12

PARTS: 6655.68 LABOR: 3339.00 SUBLETS: 0.00 SUPPLIES: 267.12

GOODS & SERVICES TAX (CODE G) $513.10

****** EMAIL INVOICES NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT ******

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF $ ______ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK	SUB-TOTAL 10261.80 / TAX 513.10
DATE: ______ X ______ ERRORS AND OMISSIONS EXCEPTED / TIME PREPARED 10:03	TOTAL 10774.90

*** DUPLICATE ***