



INVOICE
901-024942

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: 1-866-308-7827

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.			
		160490						160490					
WESTERN STAR - GRANDE PRAIRIE										GST Number 892297052 RT		REFERENCE NUMBER 901-024942	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA		**DUPLICATE**	
3/06/14		JLG		2/11/14 24942		101299GP		NET 10 PROJ		SHOP		JLG	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION					CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT	
IN SERVICE: 11/25/2004 ENGINE YEAR MAKE MODEL CDO IN CDO OUT UNIT # COLOR													
VIN: 1FUJF6CK05DN62833 06R0796423 2005 FREIGHTLINER CONVEN 1210105 1210105 99-0468 GREY													
REQUEST 1: ENGINE REBUILD													
ACTION 1: EXCESSIVE ENGINE BLOWBY, WORN OUT CYLINDERS													
C: WASHED UNIT FOR REPAIR, RAN UP TO TEMP AND ADVISED CUSTOMER OF OIL LEAKS BEFORE STARTING. BROUGHT UNIT INTO SHOP, DRAINED OIL AND COOLANT. REMOVED INTAKE PIPING, RAD SUPPORTS, VALVE COVER, EGR/AIR TO AIR PIPING, TURBO, JAKES, ROCKER ARMS, INJECTORS, CAMSHAFT. DISCONNECTED SENSOR HARNESSSES. REMOVED COOLANT HOSES AND CYLINDER HEAD. FOUND ALL CYLINDERS SCORED. REMOVED OIL PAN, PICK-UP TUBES AND PUMP. REMOVED CYLINDER PACKS, EGR VALVE, COOLER AND WATER PUMP. CLEANED ALL COMPONENTS FOR RE-USE. INSPECTED BLOCK, OK. CHECKED LINER PROTRUSIONS, OK. ASSEMBLED NEW CYLINDER KITS. ASSEMBLED NEW CYLINDER HEAD, RE-ASSEMBLED ENGINE AS DIS-ASSEMBLED WITH NEW COMPONENTS. DID NOT REPLACE EGR COOLER BUT FLUSHED TO CLEAN CARBON. DID NOT REPLACE EGR VALVE, TURBO OR ROCKER SEAT ASSEMBLIES. HAD TO REPLACE CAMSHAFT DUE TO DAMAGE CAM GEAR PERFORMED TOP END VALVE SET. REPLACED VARIOUS COOLANT HOSES INCLUDING COOLANT HOSE FROM WATER PUMP TO AIR COMPRESSOR (SPLIT @ COMPRESSOR). REPLACED OIL, COOLANT AND FUEL FILTERS. HAD TO RE-TORQUE OIL FILTER ADAPTERS. REMOVED AIR FILTERS AND FOUND CANISTERS LEAKING. RE-SEALED CANISTERS AND RE-INSTALLED AIR FILTERS. ALSO ADVISED CUSTOMER OF OIL PAN MAY NOT SEAL DUE TO FRITTED REAR STRUCTURE. PRIMED ENGINE AND RAN UNIT. REMOVED DASH PANEL TO LOCATE DIAGNOSTIC CONNECTOR. PROGRAMMED INJECTOR COILS. TEST DROVE UNIT, JAKES WERE WEAK. REMOVED INTAKE AND VALVE COVER. REPLACED JAKE SOLENOIDS, RE-ASSEMBLED, TESTED OPERATION, OK.													
1	1		DDE R23538858	HEAD, Cylinder Reliabil	TG	X51	2068.680		2068.68				
1	1		DDE C23538858	COKE, Cylinder Head	G		1614.250		1614.25				
38	38		DDE 23530768	BOLT, Head	TG	V42	5.230		198.74				
7	7		DDE 08929690	BEARING, Camshaft Ser 60	TG	C10E	15.400		107.80				
2	2		DDE 23533492	KIT, T/Stat & Seal 165 Deg	TG	D01B	28.280		56.56				
1	1		DDE 23533691	KIT, Main Bearing	TG		257.890		357.89				
2	2		DN 23530573	FILTER, Oil 360 >8	TG	P07C	11.550		23.10				
2	2		ENC OVER8	ENVIRONMENTAL CHARGE	TG		1.000		2.00				
1	1		DN 23530645	FILTER, Fuel Secondary <8	TG	P07D	14.920		14.92				
										960 EGR DDEC V			
HAYING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO WESTERN STAR TRUCKS (NORTH) LTD.										SUB-TOTAL			
IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.										TAX			
DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED										TIME PREPARED			
										TOTAL			
										Continued			

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*** DUPLICATE ***



WESTERN STAR

INVOICE
901-024942

WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 110 Street, Grande Prairie, Alberta T6W 1M3 Ph: (780) 513-2235 Fax: (780) 513-2845 Toll Free: 1-866-388-7827

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

PG 2 OF 5
WORK ORDER*

WESTERN STAR - GRANDE PRAIRIE						GST Number		REFERENCE NUMBER	
MTH DAY YR.		WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		**DUPLICATE**	
3/06/14		JLG	2/11/14 24942	101299GP	NET 10 PROX	SHOP		JLG	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		BHC UNDERB	ENVIRONMENTAL CHARGE	TG		.500		.50
1	1		DDE WCBSP457A	PAINT, 860 Blue	TG BB4	16.190			16.19
1	1		DDE 23536443	KIT, Overhaul Gasket	TG C01A	368.460			368.46
1	1		DDE 23512901	VALVE, Oil Regulator	TG V41	40.240			40.24
1	1		DDE R23535013	WATER PUMP	TG	430.130			430.13
1	1		DDE C23535018	CORE, Water Pump	G	147.130			147.13
6			DDE R23538831	CYLINDER KIT 860	TG H04C	534.430			2796.58
				see note					
6	6		DDE C23538831	CORE, CYLINDER KIT	G	279.130			1674.78
1	1		DDE 23528691	ELBOW	TG C10I	88.030			88.03
6	6		DDE 23526141	KIT, Shell	TG C10H	41.080			246.48
1	1		DDE 23533949	MANIFOLD, Centre	TG D01C	253.590			253.59
1	1		DDE 23533821	MANIFOLD, Exhaust	TG D01C	102.140			102.14
1	1		DDE 23533822	MANIFOLD, Exhaust	TG D01C	93.910			93.91
1	1		DDE 23532339	LOCTITE 509	TG V43	23.780			23.78
1	1		DDE R23527448	PUMP, Oil Reman	TG D11B	603.980			603.98
1	1		DDE C23527448	CORE, Oil Pump	G	147.130			147.13
6	6		DDE C23538831	CORE, CYLINDER KIT	C G	279.130			1674.78CR
1	1		DDE 23536019	HARNES, Injector	TG D01E	127.080			127.08
4	4		DDE 23533913	STUD, Exhaust 1.50"	TG V43	10.500			42.00
				Turbo Mount					
4	4		DDE 23531401	NUT, M10X1.5X20MM Flange	TG V43	5.090			20.36
2	2		DDE 23533707	STUD	TG V43	8.420			16.84
5	5		DDE 23534432	NUT	TG V43	.510			2.55
1	1		DDE 23533220	PIPE	TG D01A	41.410			41.41
2	2		DDE 23537128	CLAMP	TG V44	17.710			35.42
4	4		DDE 23537111	KIT, Injector O-Ring	TG V44	9.300			37.20
1	1		DDE 08929357	BOLT, Exh. Manifold	TG V40	9.870			9.87
6	6		DDE 08929393	BOLT, Injector	TG V40	2.430			14.58
1	1		DDE R4147030038	INJECTOR, Reman 6 Pack	TG D11D	2666.330			2666.33
1	1		DDE C4147030038	CORE, Injector 6 Pack	G	1625.250			1625.25
1	1		DDE 23531275	FITTING	TG	15.950			15.95
1	1		AER 1902968	SWIVEL, 90 Deg.	TG V20	32.080			32.08
1	1		DDE 05107607	HOSE	TG C10E	16.260			16.26
1	1		DDE 23530714	HOSE, 2.75" I.D. X 2.36"	TG V42	14.650			14.65
4	4		BRZ CT350L88	CLAMP, Constant Torque	TG C05C	6.330			25.32
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO WESTERN STAR TRUCKS (NORTH) LTD.						SUB-TOTAL			
IN THE SUM OF \$						TAX			
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK						TOTAL			
DATE: X						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED	
						TOTAL		Continued	

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*** DUPLICATE ***


INVOICE
901-024942
WESTERN STAR AND FREIGHTLINER TRUCKS OF GRANDE PRAIRIE

A DIVISION OF WESTERN STAR TRUCKS (NORTH) LTD.

7802 - 210 Street, Grande Prairie, Alberta T8W 1M5 Ph:(780) 513-2299 Fax:(780) 513-2846 Toll Free: 1-800-988-7827

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		CHARGE	
		160490						160490				PG 3 OF 5 *WORK ORDER*	
WESTERN STAR - GRANDE PRAIRIE										GST Number		REFERENCE NUMBER	
										892297052 RT		901-024942	
MTH DAY YR.		WRITER		ORDER NO		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA		**DUPLICATE**	
3/06/14		JLG		2/11/14 24942		101299GP		NET 10 PROX		SHOP		JLG	
QUANTITY ORDERED	QUANTITY SHIPPED	RACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT		
1	1		DDE 23533534 2-3/4" - 3-5/8" GASKET				TG C57	13.300			13.30		
1	1		DDE 23533210 GASKET				TG C57	12.330			12.33		
2	2		DDE 08929875 ROSE				TG V40	14.250			28.50		
4	4		BRZ CT9432B CLAMP, Constant Torque				TG Q25	5.900			23.60		
1	1		DDE R23533694 CAMSHAFT				TG	991.410			991.41		
1	1		DDE C23533694 CONF. Camshaft				G	176.550			176.55		
2	2	BYO	GDL ZC6M10BC1265 M12*65MM BOLT GR10.9				TG	1.480			2.96		
3	3		PAC M3504004L CONDUIT				TG	.440			1.32		
1-	1-		DDE C414703003S CORE, Injector 6 Pack				C G	1625.250			1625.25CR		
1-	1-		DDE C23533694 CORE, Camshaft				C G	176.550			176.55CR		
1	1		BRZ 9210H CLAMP, Liner				TG Q25	1.290			1.29		
1	1		DDE 23539103 GASKET				TG D16	47.350			47.35		
3	3		BEN 476445028 SLERVE, Reflector				TG B04A	2.560			7.98		
1	1		BRZ VT10588A023ARB CLAMP				TG T02F	14.390			14.39		
1	1		DDE A5319972945 SEAL, Ring				TG V49A	1.540			1.54		
1	1		GT 4100580DF BELT, Micro V				TG H09	30.350			30.35		
1	1		PIC 23524403 FILTER, Coolant <8				TG	7.910			7.91		
1	1		EHC UNDER8 ENVIRONMENTAL CHARGE				TG	.500			.50		
13	13		OWT 23519396 COOLANT, Longlife Previx Red				TG	12.260			158.38		
1	1		FG F51000 FILTER, Water Separator >8				TG P04C	16.410			16.41		
1	1		EHC OVER8 ENVIRONMENTAL CHARGE				TG	1.000			1.00		
1	1		DDE 23539104 GASKET, Oil Pan				TG D15	60.650			60.65		
12	12		GDL 5515250 ROSE, Silicone 2 1/2"				TG	3.000			36.00		
4	4		BRZ CT250L59 CLAMP, 1-3/4" - 2-5/8"				TG C05C	6.190			24.76		
1	1		GDL BWS050 WASHER, Flat 1/2				TG BB1	.100			.10		
1	1		DDE 23533264 ZIP TIE, Fir Tree				TG	1.800			1.80		
2	2		BRZ B92240411FRU CLAMP, Hose 4"				TG C05B	6.210			12.42		
1	1		BRZ CT300L55 CLAMP, Constant Torque				TG C05C	6.280			6.28		
1	1		BRZ 9212H CLAMP, Liner				TG Q25	1.320			1.32		
1	1		DDE 23508408 RING, Seal				TG V41	9.720			9.72		
5	5		GDL 5526038 ROSE, Silicone 3/8"				TG	4.150			20.75		
2	2		BRZ 3506C CLAMP				TG Q25	.483			.97		
36	36		PC DE15BLK OIL, Bulk Duxor-E 15W40				TG	4.400			158.40		
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.										SUB-TOTAL			
IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK										TAX			
DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED										TIME PREPARED			
										TOTAL			
										Continued			

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BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
		160490						160490			
PG 4 OF 5 **EX ORDER**											
CHARGE											
WESTERN STAR - GRANDE PRAIRIE								GST Number		REFERENCE NUMBER	
								892297052 RT		901-024942	
MTH. DAY YR.		WRITER		ORDER NO.		CUSTOMER P.C. NUMBER		TERMS		SHIP VIA	
3/06/14		JLG		2/11/14 24942		101299GP		NET 10 PROX		SHOP	
										JLG	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		FL 0517223000 CAP, Radiator 10 PSI				TG Q33	7.400			7.40
1	1		DDE 23538772 CONNECTOR				TG V44	22.030			22.03
			Temp Sensors / Turbo Speed								
1-	1-		DDE C23535018 CORE, Water Pump				C G	147.130			147.13CR
1-	1-		DDE C23527448 CORE, Oil Pump				C G	147.130			147.13CR
1-	1-		DDE C23538858 CORE, Cylinder Head				C G	1614.250			1614.25CR
2	2		DDE 1024612 SOLENOID, Jake 797				TG V40	137.700			275.40
36.00	36.00		LAB GPR				G	150.000			5400.00
			SHOP SUPPLIES								432.00
PARTS: 13321.01		LABOR: 5400.00		SUBLETS: 0.00		SUPPLIES: 432.00					
REQUEST 2: INSTALL STARTER											
ACTION 2: C; CUSTOMERS REQUEST											
C; REMOVED AND REPLACED STARTER. FOUND CLUTCH SPRINGS IN FLYWHEEL HOUSING.											
CUSTOMER ADVISED PREVIOUS FAILURE. NO CORE PUT OLD STARTER IN CAB.											
1	1		DR 8300019 STARTER, Raman 39MT 12V				TG B10D	322.110			322.11
1	1		DR 8300019C CORE, Starter 39MT				G	243.750			243.75
3.50	3.50		LAB GPR				G	150.000			525.00
			SHOP SUPPLIES								42.00
PARTS: 322.11		LABOR: 525.00		SUBLETS: 0.00		SUPPLIES: 42.00					
CORES: 243.75											
REQUEST 3: REPLACE ALTERNATOR ***PUT OLD BELT & ALTERN. IN CAB***											
ACTION 3: C; CUSTOMERS REQUEST, BELTS WORN AND HOLES											
C; REMOVED BELTS, REMOVED AND REPLACED ALTERNATOR. PUT OLD PARTS IN CAB.											
1	1		DR 8500889 24SI ALTERNATOR, PAD MT				TG B09E	223.410			223.41
1	1		GT 4080562DF BELT, Alternator				TG G09	20.750			20.75
1.00	1.00		LAB GPR				G	150.000			150.00
			SHOP SUPPLIES								12.00
PARTS: 244.16		LABOR: 150.00		SUBLETS: 0.00		SUPPLIES: 12.00					
REQUEST 4: C/R CEL ON											
ACTION 4: C; FUEL TEMP SENSOR NOT READING PROPERLY											
C; AFTER OVERHAUL, RAN UNIT AND HAD CEL FOR FUEL TEMP SENSOR INTUT VOLTAGE HIGH. REMOVED AND REPLACED FUEL TEMP SENSOR AND DAMAGED CONNECTOR. CLEARED ALL FAULTS.											
1	1		DDE 23527830 SENSOR, Fuel/Coolant/Oil				TG V42	16.460			16.46
			Temperature								
0.80	0.80		LAB GPR				G	150.000			120.00
HAYING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE. I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO WESTERN STAR TRUCKS (NORTH) LTD.								SUB-TOTAL			
IN THE SUM OF \$								TAX			
DATE: X								ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED	
								TOTAL		Continued	

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BILL TO	CUSTOMER NO	SALESMAN NO	SHIP TO	CUSTOMER NO	SALESMAN NO
	160490			160490	

PG 5 OF 5
WORK ORDER

WESTERN STAR - GRANDE PRAIRIE						GST Number 892297052 RT		REFERENCE NUMBER 901-024942		
MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER PO. NUMBER	TERMS	SHIP VIA	**DUPLICATE**		
3/06/14			JLG	2/11/14 24942	101299GP	NET 10 PROX	SHOP	JLG		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
SHOP SUPPLIES										3.60
PARTS: 16.45		LABOR: 120.00		SUBLETS: 0.00		SUPPLIES: 9.60				
REQUEST	5: PERFORM DYNO.									
ACTION	5: C; BROUGHT UNIT OVER TO MAJAX FOR DYNO.									
1.10	1.10		LAB GPR	REG LABOUR - GP	G		150.000		165.00	
SHOP SUPPLIES										13.20
PARTS: 0.00		LABOR: 165.00		SUBLETS: 0.00		SUPPLIES: 13.20				
TOTAL	PARTS: 13903.75		LABOR: 6360.00		SUBLETS: 0.00		SUPPLIES: 508.80			
CORES: 243.75										
GOODS & SERVICES TAX (CODE G) \$1,050.83										

***** 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.						SUB-TOTAL		21016.30		
IN THE SUM OF \$						TAX		1050.83		
DATE: _____ X						TOTAL		22067.13		

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*** DUPLICATE ***

21016
10261
31297.
+ 12210.83
43507.93