

CUSTOMER #: 303168

742166



INTERNATIONAL
Bosch Truck Group Inc.

INVOICE

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BOSCH TRUCK GROUP INC.
385 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

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
LEAD	16	DOEPKER GB19763L	2DEGBSA31G1034989	4WP183	1/1	DOLEAD
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN16 DD			17:00 10FEB26		6C	26FEB26

R.O. OPENED READY COMMENTS: DLR:233304

08:15 03FEB26 12:36 26FEB26

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PERFORM COMMERCIAL VEHICLE INSPECTION ON TRAILER - FULL INSPECTION - WHEELS/DRUMS REMOVED- TRIDEM AXLE TRAILER
 CAUSE: "A" FULL INSPECTION - DRUM BRAKES &/OR "D" FULL INSPECTION - DISC BRAKES
 T-83-3 PERFORM COMMERCIAL VEHICLE INSPECTION ON TRAILER - FULL INSPECTION - WHEELS/DRUMS REMOVED- TRIDEM AXLE TRAILER
 910 CP 5.50 489.00 489.00
 SUBL WELDING REPAIRS PO#1651313 CP 480.00 480.00
 PARTS: 0.00 LABOR: 489.00 OTHER: 480.00 TOTAL LINE A: 969.00

1 PERFORMED A COMPLETE CVIP INSPECTION. REMOVED ALL THE WHEELS. INSPECTED, MEASURED AND RECORDED ALL THE REQUIRED CVIP BRAKE MEASUREMENTS. REINSTALLED ALL THE WHEELS AND TORQUE TO SPECIFICATIONS. CV8317286

 B** BRAKES, AIR/HYDRAULIC, REPAIR
 M-69-4 REPLACE GLAD HAND RUBBERS, ALL SCAMS & TUBES, AXLE #3 RH SHOES, DRUM, BEARINGS & WHEEL SEAL
 910 CP 12.00 2100.00 2100.00
 2 FLT4707QP23KNSP NEW FLT BRAKE SHOE KIT 114.00
 2 FLT4400B DRUM, BRAKE DRUM REAR 170.00
 1 R615025SP REPAIR KIT, CAMSHAFT, BRA 36.04
 1 R607326 CAMSHAFT, BRAKE, RH 64.70
 1 TMSET413 BEARING SET, CUP AND CONE, FRO 64.81
 1 TMSET414 BEARING SET, CUP AND CONE, HM2 97.29
 1 CR46300XTC24SP SCOTSEAL PLUSXL SEAL 43.15
 1 FRT FREIGHT CHARGE, EMG ORDER 50.00
 4 FLTR801074 FLEETRITE SLACK ADJUSTER 450.92
 1 BDT146212F AB UNION COUP 3/4 33.78
 1 BDT14626F AB UNION COUP 3/8 8.48
 1 BDT146812DF AB CONN 3/4 TX1/2 MPT 21.75
 3 1775012 NYLON TUBING 3/4" 10.20

A GARAGEKEEPERS LIEN 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 BOSCH TRUCK GROUP INC. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

HEAD OFFICE:
BOSCH TRUCK GROUP INC.
228 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 348-5526
Fax: (403) 342-4415
Toll Free: 1-800-862-7188

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 X

DATE

PRINT NAME X

GST #: 893115618RT0001

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UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
LEAD	16	DOEPKER GB19763L	2DEGBSA31G1034989	4WP183	1/1	DOLEAD
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN16 DD			17:00 10FEB26		6C	26FEB26
R.O. OPENED	READY	COMMENTS: DLR:233304				
08:15 03FEB26	12:36 26FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	FLTGH012	FLEETRITE	AIR BRAKE	GLADHAND S			5.04
PARTS: 1170.16 LABOR: 2100.00 OTHER: 0.00 TOTAL LINE B:							3270.16

1 REMOVED AND REPLACED GLAD HAND RUBBERS. FREED UP SLACK ADJUSTERS. REMOVED AND REPLACED ALL S CAMS AND CAM TUBES. REMOVED AND REPLACED AXLE #3 RH SHOES, DRUMS, BEARINGS AND WHEEL SEAL. GREASED ALL COMPONENTS. ADJUSTED THE BRAKES

C** MISC REPAIRS

M-69 LUBRICATE & ADJUST FIFTH WHEEL, CLEAN LIGHT & TRAILER CORD, REPLACE AXLE #2LH AIR BAG & AIR LINES, CHECK RIDE HEIGHT
910 CP 2.50

437.50 437.50

- 1 AB8709 HEND INTRAXX SUSP 130.13
- 1 SH550075629SP GADUS S3 V220C 2 10 0.4KG 4.58
- 1 ZCP3303009 GASKET- HUB CAP 2.88
- 1 SH550041222 PZL PLATINUM ATF4 6 1QT 12.53
- 1 BDT14626F AB UNION COUP 3/8 8.48

PARTS: 158.60 LABOR: 437.50 OTHER: 0.00 TOTAL LINE C: 596.10

1 LUBRICATED AND ADJUSTED FIFTH WHEEL. CLEANED LIGHT PLUG AND TRAILER CORD. REMOVED AND REPLACED AXLE #2 LH AIR BAG. REPAIRED/REPLACED AIR LINES. RECHECKED FOR AIR LEAKS. CHECKED RIDE HEIGHT.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 302.65

www.boschtruckgroup.com

*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).

IDEALLEASE

A GARAGEKEEPERS LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

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DESCRIPTION	TOTALS
LABOUR AMOUNT	3026.50
PARTS AMOUNT	1328.76
FUEL, OIL, LUBE	0.00
SUBLET AMOUNT	480.00
MISC. CHARGES	302.65
TOTAL CHARGES	5137.91
LESS INSURANCE	0.00
SALES TAXES	256.90
PLEASE PAY THIS AMOUNT	5394.81

CUSTOMER SIGNATURE X

DATE

PRINT NAME X

GST #: 893116818RT001