



SOUTHERN SEMI SERVICES LTD.
150 NORTH SERVICE RD., P.O. BOX 2289
MOOSE JAW, SK S6H 7W6

(A Division of Warner Diesel Trucks and Equipment Ltd.)

G.S.T. Registration Number 104942305
P.S.T. Registration Number 1308212

TEL: (306) 694-4339
FAX: (306) 694-4231
TOLL FREE:
(IN SASKATCHEWAN)

*I46-1
MAY*

SERVICE INVOICE: R300004405:01

BILL TO
2054021 Ont Inc

DELIVER TO
2054021 Ont Inc

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
2025-06-16 8:22:43AM	6/20/2025	SC	ROBBY	DEBIT				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	CAB CARD	IN SERVICE	ODOMETER IN	ODOMETER OUT
2016	Peterbilt	389	1NPXDP9XXGD298953		SK465-3-2024-86	7/10/1905	0	1048758

Sold Operations

JOB #1 25-00 SC CLUTCH REPAIR AND DIAGNOSE

COMPLAINT CLUTCH REPAIR

ROOT CAUSE CLUTCH HANGING UP

CORRECTION DISCONNECT DRIVELINE AND EXHAUST. PULL TRANSMISSION AND REPLACE CLUTCH AND RESURFACE FLYWHEEL.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
17.00	LABOR 25-00		CLUTCH		2,465.00
1	SP 308925 25		CLUTCH-EASYPEDAL ADVANTAGE *D	1,850.21	1,850.21
8	SP 5007417		SPL BOLT	3.05	24.40
1	SP CLT009P		LUBE TUBE	21.92	21.92
2	07486		Roloc Disc	4.20	8.40
1	1924-01		Air Brake Tube (Plastic)	0.70	0.70
2	3/8LNC		Lock Nut Nc	0.67	1.34
2	3/8X1-1/4G8B		Grade 8 Bolt Nc	0.68	1.36
1	33970	WALKER	Lap Joint Exhaust Clamp	18.14	18.14
2	414053C1	NAV	Flanged Head Frame Bolt	8.83	17.66
2	414087C1	NAVISTAR	Flanged Head Nut	4.97	9.94
2	49-4A		Elbow	2.30	4.60
6	5/8LNF		Lock Nut Nf	1.80	10.80
2	85003	fuller	Fitting/ 90 Deg	9.64	19.28
1	88901247	G.M	Parts Cleaner	5.99	5.99
20	933-5B		Cable Tie	0.36	7.20
2	EMGARD 50-BULK	MOBIL	Trans Oil/Synthetic	17.96	35.92
1	K3381	Fuller	Halo O-ring Kit	20.00	20.00
2	ENV50		FILTER ENV CHARGE	0.50	1.00
1	FLYWHL		RESURFACE FLYWHEEL	104.50	104.50
TOTAL JOB #1 25-00					4,628.36

JOB #2 26-00 SC TRANSMISSION REPAIR AND DIAGNOSE

COMPLAINT DAMAGED BELL HOUSING

ROOT CAUSE WORN SHAFT BUSHING BORES

CORRECTION INSTALL NEW BELL HOUSING

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
2.00	LABOR 26-00		TRANSMISSION BELL HOUSING		290.00
1	FUL K3671		KIT, FORCED LUBE CL HOUSING *D	625.00	625.00
3	1/2FW		1/2 Flat Washer	0.56	1.68
1	1/2LNC		1/2 Lock Nut Nc	1.24	1.24
1	1/2X2-1/2G8B		Grade 8 Bolt Nc	2.06	2.06
TOTAL JOB #2 26-00					919.98



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Sold Operations (Cont.)

JOB #3 26-00 SC TRANSMISSION REPAIR AND DIAGNOSE

COMPLAINT INPUT SHAFT REPLACE

ROOT CAUSE WORN SHAFT SPLINES

CORRECTION REMOVE AND INSTALL NEW INPUT SHAFT KIT. INSTALL NEW CROSSSHAFTS AND FORK, REPAIR LINKAGE ROD.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
4.00	LABOR 26-00		TRANSMISSION		580.00
1	SP K2468CL		CLUTCH INSTALLATION KIT - R *D	378.90	378.90
1	06-01093	PETE	Clutch Cross Shaft (Pete)	84.33	84.33
1	07481		Roloc Disc	2.51	2.51
1	106C1498	SPICER	Cross Shaft	29.78	29.78
1	HWC00063	Peterbilt	Nut/crosshaft/Pete	9.60	9.60

TOTAL JOB #3 26-00 1,085.12

JOB #4 25-00 SC CLUTCH REPAIR AND DIAGNOSE

COMPLAINT GEAR STICK LOOSE

ROOT CAUSE WORN LOWER ISOLATOR BOLT

CORRECTION PULL OUT GEAR STICK AND REPAIR. REPLACE BOOT SEAL.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.00	LABOR 25-00		GEAR STICK REPAIR		145.00
1	10427	FULLER	Shift Tower Boot	5.18	5.18
1	3/8LNC		Lock Nut Nc	0.67	0.67
1	3/8X2G8B		Grade 8 Bolt Nc	1.01	1.01

TOTAL JOB #4 25-00 151.86



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PLEASE NOTE

Conditions: Returned goods must be accompanied by original invoice. Special order goods subject to 20% restocking charge. Goods returned after 30 days subject to 20% restocking charge.

MISC CHARGES	105.50
PARTS	3,199.82
LABOR	3,480.00
SUBLET	0.00
PREPAY	0.00
SHOP SUPPLIES	350.00
DIAGNOSTICS	0.00
PST	0.00
GST	356.77
TOTAL	7,492.09

AUTHORIZED BY _____ DATE _____

PICK-UP BY _____ DATE _____

CONTACT CUST _____ DATE/TIME _____



Work Order Invoice

R121105

REPRINT

Date: 05-12-23

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. - 1 Brandt Way PO Box 3856 - Regina, SK S4P 3R8

Billing Inquiries: Please email us at transportar@brandt.ca

CASH SALE CAB CARD
Sold To: Summit Leasing Corporation

CASH SALE CAB CARD
Ship To: Vancouver, BC V5K 3K3

CUSTOMER INVOICE

Table with columns: Year, Make / Model, VIN, License, Mileage, Unit/Stock, Delivery Mileage, Delivery Date, Engine Hours, Engine Model / Serial #, Transmission Model/Serial #

Table with columns: Memo, P.O. Number, Open Date / Time, Complete, Service Writer

Tax ID Date: 02-24-99

Tax ID:

1 repair turbo failure

CAUSE:

Turbo

CORRECTION:

Examine failure. Turbo has definitely failed. Removed turbo and injectors. A lot of oil has gone through engine. Some minor vertical scoring in a couple of cylinders, to be expected with so much oil going through. Removed exhaust housing from turbo and inspect sliding nozzle assembly. No evidence of anything going through from the engine (valve pieces, valve seat, etc). Removed exhaust manifold. Pressurized each cylinder and check for any major leaks from valves, none found. While rolling engine around, inspected valves and seat with borescope. No evidence of any in-cylinder failures. All injector tips are in good shape. Removed oil filter and cut open. Only brass material found consistent with turbo failure. Advised on findings, awaiting customer approval.

Summary table with columns: Item Name, Amount

Table with columns: Qty, Part Number, Description, Unit, Extended

Table with columns: SERVING SASKATCHEWAN, SERVING ONTARIO

Work Order Invoice

R121105

Date: 05-12-23

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2016	Peterbilt / 389	1NPXDP9XXGD298953		803773K	565
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	11-01-15	21846.0	MX-13 / Y079671	RTLO189188 / S1141377	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
Paul 2054021 Ontario Inc 306-513-6221		04-25-23 / 01:50PM	04-25-23	CZE*BCO

	Tax ID Date: 02-24-99	Tax ID:		
18	2135209PE	FLANGE BOLT - M10X55	4.24	76.32
1	2106210PE	GASKET- TURBOCHARGER EXHA	32.56	32.56
4	1895972PE	BOLT-FLANGE TURBOCHARGER	24.99	99.96
2	1982774PE	O-RING, 25X2	5.64	11.28
1	1982774PE	O-RING, 25X2	5.64	5.64
1	1961490PE	O-RING, 12 X 2	7.71	7.71
1	1960576PE	O-RING, 14 X 2	8.41	8.41
1	1961490PE	O-RING, 12 X 2	7.71	7.71
2	1858035PE	RING-SEAL, 9X16X1.5	2.36	4.72
1	1858035PE	RING-SEAL, 9X16X1.5	2.36	2.36
1	1982776PE	O-RING, 22X2	5.51	5.51
2	1863266PE	PLUG, W/ SEAL	53.69	107.38
6	1313120PE	BOLT-FLANGE M8X55	2.08	12.48
1	1924761PE	GASKET-VALVE COVER	158.39	158.39
1	2106218PE	GASKET-COOLANT PIPE	16.07	16.07
2	1961490PE	O-RING, 12 X 2	7.71	15.42
2	2035973PE	GASKET-EXHAUST, EGR	46.50	93.00
1	1786103PE	GASKET-AIR INLET	27.05	27.05
1	1948921PE	PACCAR OIL ELEMENT	71.87	71.87
1	1922496PE	PACCAR OIL ELEMENT-CENTRI	78.76	78.76
1	N4751001	KIT-MOUNTING RADIATOR/CHA	215.29	215.29
9	CT05317	TIE-CABLE 50LB 15.5" BLK	0.26	2.34
1	2140169PE	MOUNTING KIT-ACTUATOR, MX	251.24	251.24
1	D42-1005	GASKET-TURBO CHARGE AI	17.66	17.66
2	1858035PE	RING-SEAL, 9X16X1.5	2.36	4.72
1	EC50PLS	CLAMP-EXHAUST WB PREFRMD	15.99	15.99
2	07-02552	BUSHING-RUBBER 403810 20	17.86	35.72
1	EC7501	COOLANT-TRP ELC 50/50 JUG	13.55	13.55
1	PEDAC-20K	CHARGE AIR (W6926002)	1,807.40	1,807.40
1	2134455PRX#	CORE	660.00	660.00
42	257000-990C	CHV DELO400XLE SYNBLN10W30	8.02	336.84
1	1948921PE&	ENV CHG	1.00	1.00
1	1922496PE&	ENV CHG	0.50	0.50
42	257000-990C&	ENV CHG	0.05	2.10
1	EC7501&	ENV CHG	0.96	0.96
-1	COUPON	Y234360	1.00	-1.00

2 reinstall stacks
 CAUSE:
 Diagnose #5injector issue
 stacks
 CORRECTION:

SERVING SASKATCHEWAN		SERVING ONTARIO				
Collision Centre (306)-664-3368	Estevan (888)-345-8070	Ayr (866)-539-7383	Barrie (888)-221-2191	Belleville (343)-453-0348	Cardinal (877)-657-1300	Hagersville (800)-544-9874
Lloydminster (800)-667-6323		London (800)-561-7383	Mississauga (877)-268-0020	North Bay (800)-734-9876	Ottawa (888)-220-2642	Stoney Creek (844)-643-1214
Regina (800)-667-7716	Saskatoon (800)-667-3098	Sudbury (866)-220-6099	Vittoria (877)-426-9001	Whitby (888)-471-8888	Windsor (844)-737-6999	

Work Order Invoice

R121105

Date: 05-12-23

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Tax ID Date: 02-24-99 Tax ID:

Cleaned out all bores of oil .Cleaned and replaced all injector o-rings and lower seals ,installed injectors with new bolts and torqued to specs. Installed rockers and torqued to specs then performed a full top end set.Replaced rocker cover gasket and installed .Cleaned up cyl head and exhaust manifold ,reinstalled with new gaskets and bolts and torqued to specs, Installed new tubo and all pipes and hoses .Installed egr valve and egr cooler and reconnected all pipes. Started to remove air 2 air and found that the hood mounts had been welded on .Had to grind off welds and then remove bolts .Removed bolts securing a/c condensor noticed pie loose at lower pipeand no freon in system .Placed to one side removed air 2 air ,and installed new one .Had to replace mounting hardware for air 2 air as all bushings perished . Had to remount condensor as would not fit into old mounts as was rubbing up against air 2 air .Had to weld up hood bolts again and reinstalled springs .Refilled cooling system and replaced oil and filters bled fuel system and ran up smokes alot but should clean up after road test. Reinstalled stacks and tips and then installed heat shield on drivers side .Rod tested truck ran ok and cleared up no smoke but still has lots of oil in exhaust system checked over for vibration and found that the clutch is causing this problem also washed off engine

TOTAL LABOR 360.00

3 MSC-SSPU - SASKATCHEWAN SAFETY INSPECTION

CAUSE:

safety

CORRECTION:

performed the above sask safety

TOTAL LABOR 200.00

SASK SAFETY DECAL 20.00


4 right side low bean H/L inoperable, customer supplied

CAUSE:

lights inop

CORRECTION:

removed old lights, removed passenger side light housing. had to drill out 4 seized screws. unable to swap over harness to customer supplied headlights as old ones were hardwired in. looked up diagrams for harnesses to figure out which pins to hardwire new lights to, unable to make harness for new lights, used harnesses from new truck, both

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sides now working. de pinned drivers side plug to light harness and installed new pins with plug. swapped over new lenses in both sides and put back together housing, bolted onto hood, ran wiring and zip tied up. checked operation all okay

TOTAL LABOR	540.00
TOTAL PACCAR	32.43
TOTAL OTHER PARTS	6.40

Qty	Part Number	Description	Unit	Extended
1	DT06-08SA-P012	CONNECTOR	7.04	7.04
1	DTCH08P4E003	CONNECTOR-8 WAY DEUTSCH	4.23	4.23
2	CN40800	WEDGELOCK-8 CAV DEUTSCH S	1.86	3.72
4	HT91880	TUBING-HEAT SHRNK BLK 3/1	1.53	6.12
12	CT05317	TIE-CABLE 50LB 15.5" BLK	0.26	3.12
5	HWC09014	SCREW-MACH PAN PSD M5-0.8	1.64	8.20
16	76-2405	14GA SPLI	0.40	6.40

5 drivers side window cracked, passenger wiper blade split
 CAUSE:
 windshield + wiper
 CORRECTION:
 cut out and removed drivers side window, cleaned off old tape + silicone installed new window + cleaned off soap, installed new wiper on passenger side

TOTAL LABOR	180.00
TOTAL PACCAR	114.58
TOTAL OTHER PARTS	15.60

Qty	Part Number	Description	Unit	Extended
1	DW1037-30	GLASS-PETERBILT 30PK	104.96	104.96
1	WC18-50B	18" TRP BULK CONV METAL W	9.62	9.62
1	08620	BUTYL TAPE 1/4"X15'	15.60	15.60

6 air leak on vehicle
 CAUSE:
 air leak
 CORRECTION:
 aired up truck and sprayed down fittings, air lines and air bags on truck, found 6 airs leaks, 3 air drier fittings, 2 quick connect fittings above trans and one and right rear air bag, drained air and

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Qty	Part Number	Description	Unit	Extended
1	65101M0R	SHOCK-ABSORBER GAS MAGNUM	112.93	112.93
1	C71-1011SPL	ABSORBER-SHOCK	138.23	138.23


12 L/R fender rear support loose
 CAUSE:
 support
 CORRECTION:
 tightened up loose fender support bracket
 TOTAL LABOR 180.00

13 Battery terminals require cleaning
 CAUSE:
 battery connections dirty
 CORRECTION:
 Cleaned all posts and connections, replaced eyelet on one wire due to corrosion. applied a corrosion resistant grease to the connections once completed
 TOTAL LABOR 180.00
 TOTAL PACCAR 72.08
 TOTAL OTHER PARTS 8.12

Qty	Part Number	Description	Unit	Extended
1	BC1044	CABLE ASSY-BATTERY	49.72	49.72
1	HT97500	TUBING-HEAT SHRNK BLK 3/4	22.36	22.36
1	105118	1/0 LUG	3.80	3.80
1	84-9184	3/8X16 S.S. BATT NT	4.32	4.32

14 L/F/O air bag lower nut loose
 CAUSE:
 nut on lower airbag was loose
 CORRECTION:
 tightened nut until it was secured
 TOTAL LABOR 54.00

15 NOTE: Invoice name changed to Summit Leasing Corp to Finance this invoice for Paul Storey. Paul's information 2054021 Ontario Inc. 941

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Tax ID Date: 02-24-99 Tax ID:

Vaughan Street Moose Jaw SK 519-444-9281

CARBON TAX SURCHARGE 154.12
SHOP SUPPLIES 693.54

G.S.T. - REG. NO. 899544779 5.00 % OF 22,112.03 = 1,105.60

FACTORY REC COUPONS	-1.00
CORE INV REG	660.00
PPD ENVIRON. TAX REG	4.56
SLS SERV RETAIL	7,706.00
SLS SHOP SUPP REG SV	713.54
SLS PAC PTS RO REG	12,536.97
ENVIRONMENTAL FEE	154.12
SLS G O G REG	336.84
G.S.T. 899544779	1,105.60
K0000 CASH SALE	23,216.63

CCCCCC	000000	DDDDDD
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CCC	000 000	DDD DDD
CCC CCC	00000000	DDDDDDDD
CCCCCC	000000	DDDDDD

I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO BRANDT TRACTOR LTD. IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

PAYMENT TERMS: DUE AND PAYABLE NET 30 FOLLOWING THE INVOICE DATE. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON OVERDUE ACCOUNTS.

1. LIMITED WARRANTY:

1. When does the warranty apply?
 - a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT TRACTOR LTD. WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT. WHICH EVER HAPPENS FIRST.
 2. What is the effect of the warranty?
 - a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT TRACTOR LTD. IT'S AGENT OR EMPLOYEES.
 3. Who is covered by Warranty?
 - a) ONLY THE ORIGINAL CUSTOMER.
 4. What is covered by Warranty?
 - a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
 5. What is NOT covered by Warranty?
 - a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLIGENCE, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY. REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
 6. Where are warranty repairs to be done?
 - a) AT A LOCATION AUTHORIZED BY BRANDT TRACTOR LTD.
2. RESPONSIBILITY FOR EQUIPMENT: BRANDT TRACTOR LTD., WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT TRACTOR LTD.
3. ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED.
4. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL.
5. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED.

Customer: X _____

Date: _____

SERVING SASKATCHEWAN		SERVING ONTARIO				
Collision Centre (306)-664-3368	Estevan (888)-345-8070	Ayr (866)-539-7383	Barrie (888)-221-2191	Belleville (343)-453-0348	Cardinal (877)-657-1300	Hagersville (800)-544-9874
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Work Order Invoice

R120196

REPRINT

Date: 01-27-23

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. - 1 Brandt Way PO Box 3856 - Regina, SK S4P 3R8

Billing Inquiries: Please email us at transportar@brandt.ca

CASH SALE CAB CARD
Sold To: 2054021 Ontario Inc

CASH SALE CAB CARD
Ship To: Moose Jaw, SK S6H 5N8

CUSTOMER
INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2016	Peterbilt / 389	1NPXDP9XXGD298953		1249325K	565
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	11-01-15	20510.0	MX-13 / Y079671	RTLO18918B / S1141377	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
		12-14-22 / 09:31AM	12-14-22	BRW*BCO

Tax ID Date: 02-24-99 Tax ID:

1 MPI - PERFORM MULTI POINT INSPECTION AS PER SHEET.

>> NO CHARGE <<

2 Check and advise for coolant issues - low coolant light coming on, coolant in reservoir when driving get low coolant light, checks reservoir and it fills it back up again.
CAUSE:

CRACKED CYLINDER HEAD, ERRODED LINERS

CORRECTION:

Continue on from previous diagnosis of cooling system pressurizing. Removed components necessary for cylinder head removal and remove head. Found head cracked in multiple places on all cylinders except 6. 6 outer exhaust valve has sunk/worn into head. Block deck very corroded and outer walls of liners at deck to liner interface has rust built up. Cleaned deck as best as possible without removing liners and measure liner protrusion. Numbers indicate fretting and wear evident on counter bores. Advised at minimum to machine counterbores for a proper repair. Awaiting decision on repair direction.

Receive approval for rebuild. Drain oil, remove oil pan, pickup and oil pump. Remove pistons and liners. Clean counter bores and use flat stone on deck. Perform counter bore machining and installed +.25mm liners. Received rebuild kit. Remove turbo assembly and water/oil modules. Attempt to remove piston cooler nozzles and 2 out of 4 are seized into block and retaining tabs broke off. Had to clean up surface, weld washers and then nuts to nozzles and extract. Clean up bores and install new nozzles. Separate and clean oil module assembly. Installed new cooling element and filters. Reinstall to engine. Separate water module and replace thermostats, seals, water pump and filter. Reinstall to engine. Install new pistons and bearings. Swap over components to new cylinder head. Install head with new bolts and service gasket. Install new unit pumps and new injectors. Reinstall

SERVING SASKATCHEWAN		SERVING ONTARIO				
Collision Centre (306) 664-3368	Estevan (306) 636-6320	Ayr (519) 622-7799	Barrie (705) 431-7175	Belleville (343) 453-0348	Cardinal (613) 657-1300	Hagersville (905) 768-1300
Lloydminster (306) 825-3553		London (519) 686-1000	Mississauga (905) 268-2000	North Bay (705) 472-4000	Ottawa (613) 831-2940	Stoney Creek (905) 643-1214
Regina (306) 789-7383	Saskatoon (306) 242-3411	Sudbury (705) 222-1144	Vittoria (519)-426-9001	Whitby (905) 665-8888	Windsor (519) 737-6999	

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remainder of removed components. Fill oil system and crank to prime engine. Makes 40 psi cranking, connect injector harness, bleed fuel system and run engine. Fill cooling system with flush mixtures and run engine up to temp. Flushed cooling system with water a few times. Flush performed due to debris and sludge found when rebuilding. Fill with coolant and run up, top up coolant. Checked over, no issues. Road tested vehicle and reinspect. No leaks. Washed off engine bay. Advised clutch feels jumpy and vibrates intermittently during drive.

TOTAL LABOR	15,300.00
TOTAL PACCAR	36,153.46
TOTAL OTHER PARTS	66.93
TOTAL CORES	3,322.00
TOTAL GAS/OIL	210.32
TOTAL ENVIRONMENT CHG	7.08
TOTAL DIRTY CORES	-3,322.00
SHOP SUPPLIES	1,377.00

Qty	Part Number	Description	Unit	Extended
3	75088	BR/CLEAN	4.97	14.91
1	2146959PE	OIL COOLER-ENGINE	1,155.34	1,155.34
		B/O RELEASE FRE37961 CONFIRM # 63967		
1	2312234PE	GASKET-CYLINDER HEAD, SER	1,352.51	1,352.51
12	75088	BR/CLEAN	4.97	59.64
1	1863980PE	RING-SEALING	39.13	39.13
1	1643075PE	GASKET SET-OIL MODULE	52.96	52.96
2	1876688PE	O-RING	12.11	24.22
1	1922496PE	PACCAR OIL ELEMENT-CENTRI	78.32	78.32
1	1948921PE	PACCAR OIL ELEMENT	71.46	71.46
1	05-1867-513.356	PAINT-ENGINE HI TEMP TITA	23.85	23.85
18	2135209PE	FLANGE BOLT - M10X55	4.20	75.60
2	1738898PE	BRACKET	54.77	109.54
1	1982776PE	O-RING, 22X2	5.45	5.45
1	2106210PE	GASKET- TURBOCHARGER EXHA	32.22	32.22
2	1661278PE	RING-SEALING COOLANT PUMP	19.27	38.54
2	1878508PE	BOLT-CONNECTING ROD	3.24	6.48
25	CT05512	TIE-CABLE 120LB, 15.25" B	0.43	10.75
25	CT03316	TIE-CABLE 50LB 8" BLK	0.06	1.50
1	1893478PE	SENSOR-TEMPERATURE CHARGE	252.82	252.82
2	0331328PE	RING-COPPER 12X17X1.5MM	1.82	3.64
2	2007405PE	O-RING, 8.1X1.8	5.65	11.30
1	CC2610XFLG	RESTORE CLEANER	38.43	38.43

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1	2190203PEX	CYLINDER HEAD, MX-13 EPA1	9,194.30	9,194.30
1	2299992PEX	OVERHAUL KIT, LEVEL 3, EP	20,580.78	20,580.78
6	1982746PE	CYLINDER LINER SET, H=+0.	388.14	2,328.84
2	X011623	PACCAR 15" PRF FIT AIR-PR	255.57	511.14
1	FS19765FLG	SEPERATOR-FUEL FILTER	39.14	39.14
3	EC7501	COOLANT-TRP ELC 50/50 JUG	13.55	40.65
1	F014	FORTE 100 INSTANT LUBRICANT	15.40	15.40
1	C105	284G tube motor assy L0034-0	23.41	23.41
1	59330	BLACK RTV 193996	16.40	16.40
2	R1084-8	M8X1.25 HELA COIL	5.86	11.72
1	2190203PEX#	CORE	1,540.00	1,540.00
1	2299992PEX#	CORE	1,782.00	1,782.00
44	500010048C	SHELL ROTELLA T TRIPLE 15W40	4.78	210.32
1	1922496PE&	ENV CHG	0.50	0.50
1	1948921PE&	ENV CHG	1.00	1.00
	B/O RELEASE FRE37960	CONFIRM # 63966		
44	500010048C&	ENV CHG	0.05	2.20
1	FS19765FLG&	ENV CHG	0.50	0.50
3	EC7501&	ENV CHG	0.96	2.88
-2	2102391PRX*	CORE	264.00	-528.00
-6	1972591PEX*	CORE	209.00	-1,254.00
-1	2190203PEX*	CORE	1,540.00	-1,540.00

3 R&R Idler
 CAUSE:
 pully
 CORRECTION:
 remove and replace pully on customers vehicle.

TOTAL LABOR	90.00
TOTAL PACCAR	397.78
TOTAL FREIGHT	38.42
SHOP SUPPLIES	8.10

Qty	Part Number	Description	Unit	Extended
1	2234864PE	TENSIONER-V BELT	397.78	397.78
1	FREIGHT	FRT	38.42	38.42

4 Parts taken by customer
 TOTAL OTHER PARTS 1,330.98
 TOTAL FREIGHT 16.00

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Qty	Part Number	Description	Unit	Extended
1	TLED-H112	LED PROJECTOR HEADLIGHT A	665.49	665.49
1	TLED-H113	LED PROJECTOR HEADLIGHT A	665.49	665.49
1	FRT	FREIGHT	16.00	16.00

CARBON TAX SURCHARGE 307.80

G.S.T. - REG. NO. 899544779 5.00 % OF 55,303.87 = 2,765.19

CORE INV REG	0.00
PPD ENVIRON. TAX REG	7.08
SLS SERV RETAIL	15,390.00
SLS SHOP SUPP REG SV	1,385.10
SLS PAC PTS RO REG	37,949.15
ENVIRONMENTAL FEE	307.80
SLS G O G REG	210.32
SLS FREIGHT REG PRTS	54.42
G.S.T. 899544779	2,765.19
K0000 CASH SALE	58,069.06

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I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO BRANDT TRACTOR LTD. IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

PAYMENT TERMS: DUE AND PAYABLE NET 30 FOLLOWING THE INVOICE DATE. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON OVERDUE ACCOUNTS.

1. LIMITED WARRANTY:

- When does the warranty apply?
a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT TRACTOR LTD. WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT. WHICH EVER HAPPENS FIRST.
 - What is the effect of the warranty?
a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT TRACTOR LTD. ITS AGENT OR EMPLOYEES.
 - Who is covered by Warranty?
a) ONLY THE ORIGINAL CUSTOMER.
 - What is covered by Warranty?
a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
 - What is NOT covered by Warranty?
a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLIGENCE, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY. REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
 - Where are warranty repairs to be done?
a) AT A LOCATION AUTHORIZED BY BRANDT TRACTOR LTD.
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