



CROSSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
BROOKS, ALBERTA T1R 1C7
PH:(403) 362-6683 - FAX: (403) 362-4545
GST # 10121 - 2074RT



304-5
SEP

Invoice #	BKS-106247	PO#	
Date	8/30/2017	Terms	Net 30
Time	00:00	Due Date	9/29/2017

BRYCE QUASHNICK

Service Invoice

Contact

Customer

Memo

RO#	BKS-16307		
RO Date	8/3/2017		
Miles	In	118509.0	Out 118509.0
Hours	In	0.0	Out 0.0
Service Writer	Blair Hassett		
Stock#	(9652)		
Serial#	2FUPYSYB6EV230745		
Yr Make Model	1984 FREIGHTLINER CONVENTIONAL		
Description	1984 FREIGHTLINER		
License	44P188		
Fleet#			
In Service Date			

Customer Service Issue # 1

Com: COOLANT SYSTEM PRESSURING UP

Cause:

Fix: Check for cooling system pressurizing, isolate air compressor, run truck to check. Still pressuring up with air compressor isolated. Drain coolant. Remove air piping, coolant piping, exhaust piping and turbo oil lines. Remove turbo, exhaust manifold, intake manifold, wiring and and coolant lines to cylinder head. Remove fan blade, hub and fan mount. Remove valve covers, rocker shafts, pushrods, valve bridges and injectors. Remove cylinder head mounting bolts and cylinder head. Clean and inspect all parts. Send cylinder head to machine shop to be tested. Found cost of fixing head verses reman that reman was the better way to go. Swap over all fittings to be reused from old to new. Clean cylinder back and check cylinder liner protrusion. Install head with new gaskets and spacer. Torque head to spec in sequence. Install injectors, pushrods, valve bridges and rockers. Perform valve and engine brake set. Install valve covers. Install intake manifold, exhaust manifold, turbo, exhaust piping, intake piping, wiring, fan drive, fan hub and fan blade. Replace both sets of belts. Replace temp sensor and gauge assembly. Fill with coolant and oil. Replace oil and fuel filters. Prime fuel system. Start truck, Run and check, steam clean off. Road test to check.

Note:

Mech	Type	Description					Total
1928	Labor	LABOUR	LABOUR	0.0000	112.00	0.00%	\$0.00
3015	Labor	LABOUR	LABOUR	0.0000	112.00	0.00%	\$0.00
1940	Labor	LABOUR	LABOUR	10.0000	112.00	0.00%	\$1,120.00
1936	Labor	LABOUR	LABOUR	15.0000	112.00	0.00%	\$1,680.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	100.00	0.00%	\$100.00
	Misc.	FREIGHT	FREIGHT FOR PARTS ORDERED	1.0000	80.00	0.00%	\$80.00
	Misc.	FREIGHT	FREIGHT TO TEST CYL HEAD (TO AND FROM)	1.0000	80.00	0.00%	\$80.00
	Item	0R3674-610	CYLINDER HEAD	1.0000	4185.39	0.00%	\$4,185.39
	Core Chrg.	0R3674-610	CYLINDER HEAD (Core Charge)	1.0000	2500.00	0.00%	\$2,500.00
	Item	4250626-610	GASKET KIT	1.0000	1159.18	0.00%	\$1,159.18
	Item	1909861-610	GASKET KIT	1.0000	290.80	0.00%	\$290.80
	Item	6I2981-610	PLATE	1.0000	1397.17	0.00%	\$1,397.17
	Item	1006178-610	GASKET	1.0000	9.78	0.00%	\$9.78
	Item	9L9098-610	SEAL	6.0000	9.95	0.00%	\$59.70
	Item	7W4487-610	WASHER	6.0000	3.70	0.00%	\$22.20
	Item	9M7002-610	SEAL O RING	4.0000	14.19	0.00%	\$56.76
	Item	4N4188-610	GASKET	1.0000	6.44	0.00%	\$6.44

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Customer Name		Invoice#	RO#	Date			
BRYCE QUASHNICK		106247	16307	08/30/2017			
Item	3602-M408BC-702	BRAKE PARTS CLEANER 408G	4.0000	8.37	0.00%	\$33.48	
Item	SR528-8-8-485	REUSABLE END 1/2 STEEL TO 1/2 F SAE	1.0000	8.02	0.00%	\$8.02	
Item	SR540-8-8-485	REUSABLE END 5/8 STEEL TO 5/8 F SAE 45deg	1.0000	20.82	0.00%	\$20.82	
Misc.	SUBLET	REPAIR AND WELD BRACKET	1.0000	110.00	0.00%	\$110.00	
Item	4N1156-610	GASKET	1.0000	6.66	0.00%	\$6.66	
Item	1R0749-610	FUEL FILTER	1.0000	31.31	0.00%	\$31.31	
Misc.	EHC FILTER		1.0000	1.00	0.00%	\$1.00	
Item	1R0716-610	OIL FILTER CAT	1.0000	44.03	0.00%	\$44.03	
Misc.	EHC FILTER		1.0000	1.00	0.00%	\$1.00	
Item	7376-836029-702	16" WIDE WIRE TIE	20.0000	0.46	0.00%	\$9.20	
Item	7376-836025-702	16" SLIM WIRE TIE	20.0000	0.27	0.00%	\$5.40	
Item	2428-17515-702	GOLD LABEL BELTS	2.0000	26.85	0.00%	\$53.70	
Item	8633-22650-702	GATORBACK V-BELTS	2.0000	43.51	0.00%	\$87.02	
Item	1671-105816-702	15W40 ENGINE OIL	30.0000	7.39	0.00%	\$221.70	
Misc.	EHC OIL		30.0000	0.05	0.00%	\$1.50	
Item	16-244x52-610	UNIV. AF 3.78L	3.0000	26.07	0.00%	\$78.21	
Item	7376-836019-702	8" SLIM WIRE TIE	20.0000	0.12	0.00%	\$2.40	
Core Ret.	OR3674-610	CYLINDER HEAD (Core Return)	-1.0000	2500.00	0.00%	(\$2,500.00)	
Misc.	SUBLET	TEST CYL HEAD	1.0000	319.93	0.00%	\$319.93	
Item	82326-216-610	WATER TEMP GUAGE	1.0000	325.00	0.00%	\$325.00	
						Subtotal	\$11,607.80

Customer Service Issue # 2

Com: LEFT FRONT DRIVE AXLE WHEEL SEAL LEAKING.

Cause:

Fix: Remove left front drive axle tires, axle, hub and drum. Clean and inspect all parts. Remove and replace pitted wheel bearings and races. Replace brake shoes. Install hub with new seal, adjust wheel bearings. Install axle and tires. Torque tires, adjust brakes. Top up diff oil level.

Note:

Mech	Type	Description				Total	
3015	Labor	LABOUR	LABOUR	2.0000	112.00	0.00%	\$224.00
	Item	8235-MER0273-702	WHEEL SEAL(47692)	1.0000	64.34	0.00%	\$64.34
	Item	1458-SET401-702	BEARING SET 580/572	1.0000	44.94	0.00%	\$44.94
	Item	8235-MERSET403-702	BEARING	1.0000	50.27	0.00%	\$50.27
	Item	8235-SEG24515Q-702	LINED SHOE	2.0000	41.33	0.00%	\$82.66
	Item	8235-MKT4515QHDK-702	KIT-BRK HDW-MNR	1.0000	13.58	0.00%	\$13.58
	Item	1671-105558-702	SYNTHETIC 75W90 GEAR OIL	1.0000	15.01	0.00%	\$15.01
	Misc.	EHC OIL		1.0000	0.05	0.00%	\$0.05
	Item	3602-M408BC-702	BRAKE PARTS CLEANER 408G	2.0000	8.37	0.00%	\$16.74
	Misc.	MSC	SHOP SUPPLIES	1.0000	11.20	0.00%	\$11.20
						Subtotal	\$522.79

Customer Name	Invoice#	RO#	Date
BRYCE QUASHNICK	106247	16307	08/30/2017

Repair Totals							
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:
Customer	Parts:	\$8,401.91	Labor:	\$3,024.00	Misc.:	\$704.68	PreTax Subtotal:
							Sales Tax:
							\$606.55
							Total Due from Customer:
							\$12,737.14

GST # 10121-2074RT	\$606.55	\$12,130.54								
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other	
\$0.00	\$0.00		\$0.00		\$12,737.14	\$0.00	\$0.00	\$0.00	\$0.00	

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

Disclaimer of Warranties

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS: NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Please make checks payable to:
CROSSTOWN TRUCK & TIRE (BROOKS) LTD

Summary of Charges	
\$12,130.54	Taxable
\$0.05	Non-Taxable
\$12,130.59	Subtotal
\$606.55	Sales Tax
\$12,737.14	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

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CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
BROOKS, ALBERTA T1R 1C7
PH: (403) 362-6683 - FAX: (403) 362-4545
GST # 10121 - 2074RT



Invoice #	BKS-105999	PO#	
Date	7/22/2017	Terms	Net 30
Time	00:00	Due Date	8/21/2017

RO#	BKS-16185		
RO Date	7/12/2017		
Miles	In	116899.0	Out 116899.0
Hours	In	0.0	Out 0.0
Service Writer	Blair Hassett		
Stock#	(4471)		
Serial#	2FUPYSYB6EV230745		
Yr Make Model	1984 FREIGHTLINER		
Description	1984 FREIGHTLINER		
License	46-L051		
Fleet#			
In Service Date			

BRYCE QUASHNICK

Service Invoice

Contact

Customer

Memo

Customer Service Issue # 1

Com: EXHAUST MANIFOLD

Cause:

Fix: Remove all piping to turbo, remove turbo. Remove all exhaust manifold nuts. Remove manifold. Remove all studs that were not already broken. Drain coolant. remove all hoses to thermostat housing. Remove thermostat housing. Send exhaust manifold to machine shop to be resurfaced. Weld onto broken studs with chromuim rods, weld on nuts and remove four broken studs. Drill out broken of pieces of drill bit easy out and exhaust stud from top hole on #1 cylinder. Drill hole in head oversized and install and Heli-Coil. Chase all stud holes in cylinder head. Clean all sealing surfaces. Install new studs. Install manifold with new gaskets, torque to spec. Install turbo with new studs. Rivot air intake back onto firewall Install all piping to turbo. Install thermostat housing with new gaskets. Remove radiator fill neck. clean sealing surface, make up new gasket and install. fill with coolant and pressure test for leaks.

Note:

Mech	Type	Description					Total
2466	Labor	LABOUR	LABOUR	8.0000	112.00	0.00%	\$896.00
1935	Labor	LABOUR	LABOUR	0.0000	112.00	0.00%	\$0.00
1928	Labor	LABOUR	LABOUR	10.0000	112.00	0.00%	\$1,120.00
1940	Labor	LABOUR	LABOUR	0.0000	112.00	0.00%	\$0.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	100.00	0.00%	\$100.00
	Misc.	FREIGHT		1.0000	50.00	0.00%	\$50.00
	Item	1S4295-610	GASKET (CAT)	1.0000	14.65	0.00%	\$14.65
	Item	1S6595-610	GASKET	1.0000	1.75	0.00%	\$1.75
	Item	4N0699-610	GASKET	1.0000	2.93	0.00%	\$2.93
	Item	2M9780-610	SEAL O RING	1.0000	2.80	0.00%	\$2.80
	Item	4N1156-610	GASKET	1.0000	3.22	0.00%	\$3.22
	Item	2N2765-610	BOLT	4.0000	21.81	0.00%	\$87.24
	Item	2N2766-610	LOCK NUT (CAT)	16.0000	12.32	0.00%	\$197.12
	Item	1299452-610	GASKET	6.0000	9.80	0.00%	\$58.80
	Item	2S3770-610	SPACER	4.0000	26.68	0.00%	\$106.72
	Item	4S6137-610	STUD	11.0000	25.83	0.00%	\$284.13
	Item	7L0520-610	STUD	1.0000	18.80	0.00%	\$18.80
	Item	1S4810-610	GASKET	1.0000	2.10	0.00%	\$2.10
	Item	9H6067-810	SEAL	1.0000	8.27	0.00%	\$8.27
	Item	4W4014-610	GASKET	1.0000	7.90	0.00%	\$7.90
	Item	5K5959-610	SEAL O RING	1.0000	8.16	0.00%	\$8.16
	Item	ET-16-485	EXT. TONGUE GEAR CLAMP	1.0000	1.73	0.00%	\$1.73

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Customer Name		Invoice#	RO#	Date			
BRYCE QUASHNICK		105999	16185	07/22/2017			
Item	16-244x52-610	UNIV. AF 3.78L	1.0000	22.43	0.00%	\$22.43	
Item	16-244x52-610	UNIV. AF 3.78L	1.0000	22.43	0.00%	\$22.43	
Item	2428-80384-702	TRANSMISSION OIL COOLER H	5.0000	5.94	0.00%	\$29.70	
Item	35335-610	2" CLAMP	1.0000	3.84	0.00%	\$3.84	
Misc.	SUBLET	RESURFACE EXHAUST MANIFOLD	1.0000	341.25	0.00%	\$341.25	
						Subtotal	\$3,391.97

Customer Service Issue # 2

Com: Replace exhaust elbows below stacks

Cause:

Fix: Remove clamps and lower flex pipe. left muffler to corroded to install new elbow. Remove heat shield and stack. Remove and replace left muffler. Install heat shield and stack. Install new elbow and flex pipe to Y pipe on both sides.

Note:

Mech	Type	Description				Total	
2466	Labor	LABOUR	LABOUR	6.0000	112.00	0.00%	\$672.00
	Misc.	MISC. PART	CHROME EXHAUST ELBOW	2.0000	243.09	0.00%	\$486.18
	Item	2191-P206603-702	CLAMP, ZINC PLATED	6.0000	8.08	0.00%	\$48.48
	Item	2191-X007785-702	SEAL CLAMP 127MM	7.0000	13.41	0.00%	\$93.87
	Item	35775-610	HEAVY DUTY U TYPE CLAMP	1.0000	12.80	0.00%	\$12.80
	Item	FLT86130M-610	EXHAUST MUFFLER	1.0000	142.88	0.00%	\$142.88
	Item	2191-P226143-702	5" FLEX TUBE	2.0000	7.38	0.00%	\$14.76
	Misc.	MSC	SHOP SUPPLIES	1.0000	33.60	0.00%	\$33.60
						Subtotal	\$1,504.57

Customer Service Issue # 3

Com: Replace oil line to filter.

Cause:

Fix: Remove supply line to oil filter. Make up new line and install.

Note:

Mech	Type	Description				Total	
2466	Labor	LABOUR	LABOUR	1.0000	112.00	0.00%	\$112.00
	Misc.	MISC. PART	HOSE	1.0000	144.50	0.00%	\$144.50
	Misc.	MSC	SHOP SUPPLIES	1.0000	5.60	0.00%	\$5.60
						Subtotal	\$262.10

Customer Name	Invoice#	RO#	Date
BRYCE QUASHNICK	105999	16185	07/22/2017

Repair Totals						
Warranty	Parts:		Labor:		Misc.:	
Internal	Parts:		Labor:		Misc.:	
Customer	Parts:	\$1,197.51	Labor:	\$2,800.00	Misc.:	\$1,161.13
						PreTax Subtotal:
						\$5,158.64
						Sales Tax:
						\$257.95
						Total Due from Customer:
						\$5,416.59

GST # 10121-2074RT		\$257.95	\$5,158.64							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other	
\$0.00	\$0.00		\$0.00		\$5,416.59	\$0.00	\$0.00	\$0.00	\$0.00	

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

Disclaimer of Warranties

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS: NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Please make checks payable to:
CROSSTOWN TRUCK & TIRE (BROOKS) LTD

Summary of Charges	
\$5,158.64	Taxable
\$0.00	Non-Taxable
\$5,158.64	Subtotal
\$257.95	Sales Tax
\$5,416.59	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

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