



63 Strathmoor Drive
 Sherwood Park, AB T8H 0C1
 Ph: 780.416.4444
 www.artictruckparts.com

Invoice: **105W2051**
 Date / Hour: 2/20/2024 3:25:33PM
 Repair Order: 2051
 Customer:
 Branch: 105
 Total Invoice: \$ 6,739.70
 COD
 Page 1 of 2

F22-1(w)

Bill To: DIESEL DOC MOBILE REPAIR LTD

Ship To: DIESEL DOC MOBILE REPAIR LTD

Customer P/O: CASH ACCT

Open Date: 02/13/2024

Completion Date: 02/20/2024

Add User: BBoreham

Salesperson: Calgary House Sales

Unit Number: 213692

Model Year: 2013

Make/Model: PETERBILT 389

Type: Truck

VIN: 1XPXD49X1DD213692

Meter: 1606069 Kilometers

ECM Reading: 20404

Task: 1 B105 REPAIR General Repair

Department: Service

Complaint: -SWAP REAR AXLE FROM SNIP AS REQUIRED.
 -ROTATE TIRES ON REAR AXLE,
 -REPLACE SPRING PIN BUSHINGS AT SAME TIME
 -REPLACE DAMAGED AIR BAG



Cause: *****
 TORQUE TAG# 003023
 YOUR WHEELS MUST BE RE-TORQUED BETWEEN 50KM-100KM
 FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE
 OR INJURY.

Correction: CHECK BRAKES ON BOTH SETS OF AXLES
 GREASE TRUCK
 CHECK OIL LEVELS
 PUT SPARE PARTS FOR CUSTOMER ON PALLETS
 REPAIR AIR LEAK, MAKE SURE AXLE LOCKS ARE WORKING
 TEST DRIVE UNIT, DOUBLE CHECK
 EVERYTHING WORKS, BUT ABS LIGHT IS ON
 CUSTOMER TO TAKE TRUCK AS IS AND REPAIR ABS. HAS HIS ORIGINAL ABS SENSORS WITH HIS SPARE PARTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FA	110-DC	BUSH 1/2 MPTX3/8 FPT	EA	1.0	\$1.75	\$1.75
S6	170-70-18X	SPL170 STRAP KIT	EA	2.0	\$29.63	\$59.26
S6	250-70-18X	SPL250 STRAP KIT	EA	1.0	\$26.23	\$26.23
AM	MR782E	F/L/IHC PREM POLY BUSH	EA	4.0	\$71.78	\$287.12
MD	S-100	BRAKE MATE-STROKE INDICATOR	EA	4.0	\$0.86	\$3.44
	EPA	EPA		1.0	\$8.00	\$8.00
	I/C Non St	20mm x 180mm Bolt kit		1.0	\$75.00	\$75.00

Task 1 Subtotals
 Parts: \$377.80
 Labor: \$5,157.96
 Miscellaneous: \$83.00
 Task 1 Subtotals \$5,618.76

Task: 2 B105 ALIGN Alignment Labour

Department: Service

Complaint: PERFORM WHEEL ALIGNMENT
 Correction: -ADJUST TOE AS REQUIRED
 -CENTER STEERING WHEEL
 -ADJUST SHIMS ON BOTH REAR AXLES TO GET ALIGNMENT CORRECT WITH NEW BANJOS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals						Parts: \$0.00
						Labor: \$500.00

** See Last Page for Invoice Total **

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Sherwood Park, AB T8H 0C1

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Open Date: 02/13/2024

Completion Date: 02/20/2024

Add User: BBoreham

Salesperson: Calgary House Sales

Task 2 Subtotals

\$500.00

Customer Tax ID: 123456789RT0001

GST/HST Number: 101190221

Detail Tax Info:

Sales Tax \$320.94
Total: \$320.94

Total Parts: \$377.80
Total Labor: \$5,657.96
Total Miscellaneous: \$83.00
Total Shop Supplies: \$300.00
Invoice Subtotal: \$6,418.76
Total Tax: \$320.94
Total Invoice: \$6,739.70

Payment Method

Terms

Due Date

COD

Net 30 Days From Statement 3/30/2024

Remit To:

Artic Sherwood Park
11523 - 186ST NW

Edmonton, AB T5S 2W6

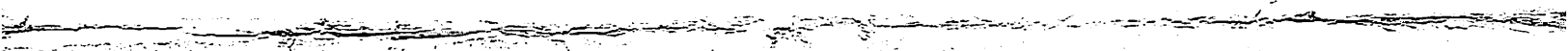
- 1. Invoices are due and payable, NET 30 Days.
- 2. A service charge of 1 1/2% per month (18% annum) applicable to overdue accounts.
- 3. All goods sold F.O.B. our warehouse unless otherwise stated. Do NOT return goods without receiving our permission. All Claims must be made within 5 days after receipt of goods.

*Pd
Visa*

Customer Signature _____

57

22



100



BADGER TRUCKS PARTS LTD.

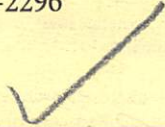
GST #R100375849

57501 LILY LAKE ROAD

STURGEON COUNTY, AB T0G 1L2

(780) 961-2522 Fax (780) 961-2296

1-877-460-5985



CUSTOMER ORDER NUMBER		TELEPHONE	FAX		DATE <i>Feb 13/24</i>				
NAME <i>Seisel Doc</i>									
ADDRESS									
CITY <i>Edm</i>			PROVINCE <i>AB</i>		POSTAL CODE				
SOLD BY	CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D	PAID OUT	
QUANTITY	DESCRIPTION					PRICE	AMOUNT		
	<i>2027</i>								
	<i>rear disc Petubert</i>						<i>15.500 =</i>		
	<i>D46 170 3.73.</i>								
<i>pd VISA</i>									
<i>Arctic</i>									
							SUBTOTAL	<i>15500 =</i>	
EXCHANGE							GST	<i>775 =</i>	
							PST		
							TOTAL	<i>16275 =</i>	
							SPECIAL INSTRUCTIONS		RECEIVED BY

THANK YOU

STANDARD TRADE PRACTICES OF THE DISMANTLING INDUSTRY AND BADGER TRUCKS PARTS LTD. ("Seller")

1. A reasonable cash deposit is required for orders where parts must be removed, or ordered from other sources.
2. Parts sold on an exchange basis, unless otherwise specified. Cores must be turned in within 30 days or a core charge will be applied.
3. Engines are guaranteed against rod knock, cracked block, and excessive smoking for a period of 45 days from date of purchase. Engine accessories are not guaranteed.
4. Transmissions are guaranteed to work properly at the time of purchase. Gears are guaranteed to be in good condition at the time of purchase, bearings are guaranteed to be without material noise at time of purchase. Starters, generators, alternators guaranteed to work properly at the time of purchase. There is no responsibility for improper installation, faulty voltage regulator, or poor electrical connections by customer.
5. Radiators and heaters are guaranteed to work at time of purchase. Batteries are guaranteed to hold charge.
6. THERE IS NO RESPONSIBILITY FOR IMPROPER INSTALLATION OR USAGE AFTER TIME OF PURCHASE, SELLER IS NOT LIABLE FOR AND PURCHASER WAIVES ALL CLAIMS FOR CONSEQUENTIAL DAMAGES WHICH RESULT FROM THE SALE OF THE ABOVE PARTS INCLUDING, BUT NOT LIMITED TO, LABOUR CHARGES TO INSTALL OR REMOVE THE PARTS, LOSS OF INCOME, WAGES OR SALARY OR CAR RENTAL CHARGES. BUYER'S SOLE REMEDY AGAINST SELLER SHALL BE A RETURN OF THE PRICE ON THE FRONT OF THIS INVOICE OR AN EXCHANGE OF A REPLACEMENT PART IF TIMELY RETURN OF THE PRICE ON THE FRONT OF THIS INVOICE OR AN EXCHANGE OF A REPLACEMENT PART IF TIMELY RETURNED TO SELLER, THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.
7. Parts must be clearly designated "rebuilt" to qualify for overhauled guarantee.
8. Parts may not be returned after 30 days from the date of this invoice unless otherwise stated in writing at time of purchase. These parts are subject to acceptance by dismantler and are subject to a 15% handling charge if accepted. Parts other than those originally sold or which have been altered or damaged are not acceptable for return. Body sections which have been cut off to order are not returnable. The parts must be in the same condition as when sold upon return. It is agreed that the sold determinator of condition for return is Seller. Buyer agrees to any inspection or method of inspection indicated by Seller. Buyer agrees to any inspection or method of inspection indicated by Seller and agrees Seller has the right not to accept returned used merchandise if in Seller's discretion, he believes condition of used merchandise has changed from date of sale.
9. Claims for adjustment or return due to defective or improper parts must be made in writing within 30 days of time of purchase, unless other specific arrangements were made in writing at time of purchase.
10. All used parts or mechanise must be inspected by buyer for defects or safety hazards. Seller states that it in no way guarantees or warrants used merchandise for apparent or non- apparent safety hazards and affirmatively states that used parts or merchandise sold may have safety hazards, and it is the responsibility of buyer to inspect for actual or latent safety hazards or hire an expert to so inspect.
11. Buyers affirms that before he has entered into this agreement , Seller requested that he examine the parts or merchandise, to ascertain whether there was defects therein; that Seller afforded to buyer an adequate opportunity to make such examination before he entered into this agreement and that he has examined the goods as fully as he desires for the purpose of determining whether there are defects.
12. No warranty on labour.

Differentials & Differential Parts / Rear Rears
(Tandem Rear or Single)

Stock#

3694-PETE-4

Differential Make (Rear)

Spicer/Dana

Differential Model (Rear)

D46-170

Ratio

3.73

Serial#

80340642

Truck Year

2022

Truck Make

Peterbilt

Truck Model

389

VIN

1XPXD49XXND789346

Condition

Used

Description

2022 PETE 389 SPICER D46-170 FRONT R40-172
REAR, 3.73 RATIO, ALL LOCKS, 40000 LBS



PO Box 418
Linden, AB T0M 1J0

Telephone: 403-546-4190
Fax: 403-546-2592

Equipment: 3

Work Order #: 6193
Date: 01/15/22

Completed Date: 02/22/22

Year: 2013
Make: Peterbilt
Model: 389
Odometer: 1,396,796

Serial Number: 1XPXD49X1DD213692

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
TB	Labour/Tim		16.00	100.00	1,600.00
RT	Labour/Randy		5.00	75.00	375.00

Parts

Part #	Description	Quantity/Hours	Price/Rate	Amount
250-70-18X	250-70-18X, Bearing Kit R	1.00	22.29	22.29
101D/ABPN495FT...	101D/ABPN495FT10G, 5 GLV flex pipe per foot	1.00	9.20	9.20
101D/ABPN3550...	101D/ABPN3550PLS, 5 inch Stainless Steel Exhaust Clamp per foot	2.00	10.20	20.40
101D/ABPN3550P...	101D/ABPN3550PLAG, 5 inch Aluminized Steel exhaust clamp per foot	3.00	8.39	25.17
ABP/N49-5FT10S	ABP/N49-5FT10S, EXH Flex Pipe 5in S/S - per foot	2.00	23.80	47.60
79A9798RMAN	79A9798RMAN, Fan-Clutch	1.00	1,046.51	1,046.51
3095798CUM	3095798CUM, Turbo stud SIG	2.00	20.23	40.46
4026884CUM	4026884CUM, Turbo flange gasket SIG	1.00	19.77	19.77
3680324	3680324, Turbo return oil line gasket SIG	1.00	7.37	7.37
K4148	K4148, Speed kit	1.00	49.83	49.83
308925-25	308925-25, Clutch	1.00	935.00	935.00
RTL020918B	RTL020918B, Transmission	1.00	5,170.00	5,170.00

DRIVER COMPLAINT OF CLUTCH BRAKE NOT WORKING, LOOKED AND FOUND CLUTCH BRAKE NOT ON SHAFT ANY MORE AND THE CLUTCH HOUSING BROKE.
AND DRIVER STATED TRANS WAS STARTING TO POP OUTA DIRECT GEAR

REMOVED TRANS/ CLUTCH, CLEANED OUT AND EXTRA BITS OF METAL.
REPLACED TRANS AND CLUTCH WITH NEW ONES AND PUT BACK TOGETHER

REPLACED EXHAUST THAT NEED TO BE REPLACED
TIGHTENED UP REAR HALF FENDERS
CHANGED TURBO GASKET
CHANGED FAN HUB

Total Labor	1,975.00
Total Parts	7,393.60
Total Returns	.00
Total Sublet	.00
Shop Supplies	6,000.00
Invoice Total	15,368.60



PO Box 418
Linden, AB T0M 1J0

Telephone: 403-546-4190
Fax: 403-546-2592

Equipment: 3

Work Order #: 6068
Date: 11/01/21

Completed Date: 11/24/21

Year: 2013
Make: Peterbilt
Model: 389
Odometer: 1,378,818

Serial Number: 1XPXD49X1DD213692

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
TB	Labour/Tim		40.00	100.00	4,000.00
RT	Labour/Randy		10.00	75.00	750.00

Parts

Part #	Description	Quantity/Hours	Price/Rate	Amount
SC2010	SC2010, Pressure Cap	1.00	24.33	24.33
K2918	K2918, Oil Seal	1.00	53.10	53.10
5484230CUM	5484230CUM, Sig 600 Rocker	1.00	150.34	150.34
4298626CUM	4298626CUM, Sig 600 Valve Camshaft	1.00	2,306.80	2,306.80
3687007CUM	3687007CUM, SEAL-RECTANGULAR STRIP	2.00	45.57	91.14
3688451CUM	3688451CUM, Dipstick Cummins	1.00	186.50	186.50
5658283CUM	5658283CUM, Sig 600 Head	1.00	5,881.77	5,881.77
4376172CUM	4376172CUM, Sig 600 Classic Kit	1.00	3,399.32	3,399.32
2882087	2882087, Sig 600 Rod Bearings	6.00	108.85	653.10
4062568RXCUM	4062568RXCUM, Injector	6.00	800.18	4,801.08
214827	214827, 11R24.5 Bridgestone W919	8.00	594.00	4,752.00

ENGINE PUSHING COOLANT, TOOK HEAD OFF AND FOUND HEADGASKET BLOWN AROUND CYLINDER 5, CHECKED LINER PROTRUSION AND FOUND LINERS SUNK.

HAD ONSITE DIESEL CUT NEW COUNTERBORES AND INFRAMED ENGINE

PUT NEW HEAD ON AND NEW INJECTORS ASWELL

PUT CUMMINS CLASSIC INFRAME KIT IN.

FIXED SOME EXHAUST LEAKS

PUT NEW WINTER TIRES ON

Total Labor	4,750.00
Total Parts	22,299.48
Total Returns	.00
Total Sublet	.00
Shop Supplies	200.00
Invoice Total	27,249.48



QuickServe[®] Online

Product/Engine/System Dataplate - (ReCon) ESN: 60815174 VIN:		
Marketing Model Name	Service Model Name	EPA Model Name
SIGNATURE 600	ISX CM570	Not Available
Shop Order	Build Plant	Build Date
S0472	Not Available	2015-07-08T00:00:00Z
	ECM Code	Fuel Pump Part #
2015-09-26T00:00:00Z	N10174	Not Available
Fuel Pump Calibration	Marketing Engine Configuration #	Technical Engine Configuration #
Not Available	D103001BB11	D103001BX03
CPL #		
2834		