B16-2
SEP

LOT LOCATION:
CUSTOMER #:
UNIT# SH128 Engine Hrs:
SCOTT HYDRO-VAC LTD
*** Invoices Emailed ***
PO BOX 341
FORT ST. JOHN, BC V1J 6W7
HOME:250-785-8225 CONT:250-263-4431
BUS: 250-263-4431 CELL:

13084FJSC

INVOICE

PAGE 1

INLAND

10611 Finning Frontage Road, Fort St John, BC V1J 8A9
Main: (250) 785-6105 Toll Free: (800) 667-5400
www.inland-group.com GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 50257 CORY HELLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	14	KENWORTH T800	1NKDX4TX8ER967227		265082/265082	R96722

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23SEP13 DD			23:00 04APR24	SH-128	0.00	CHG	05APR24

R.O. OPENED	READY	OPTIONS:
14:19 25MAR24	12:33 05APR24	ENG:79656118 TRN:S1013686

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A - PERFORM ENGINE OVERHAUL AT CUSTOMER'S REQUEST			
CAUSE: - REQUESTED, DUE TO HIGH BLOW-BY			
045-019-000 B: 045: ENGINE OVERHAUL (INCLUDES PISTON AND LINERS, MAIN/ROD BEARINGS, CYL HEAD) CUMMINS ISX			
13070 CTAR			
13031 CTAR			
		11000.00	11000.00
4 07-03286RUB MOUNT-RADIATOR OE RUBBER			336.48
4 HWC01045 SPACER-ROUND 5/8X3X0.12T STL			18.36
2 CT300LTRP CLAMP-CONST TORQUE HD SS #48			35.34
2 EC7501 COOLANT-TRP ELC 50/50 JUG			28.36
2 EHC50 E.H.C.	1.21	1.21	2.42
1 GD11350 DRYER-RECEIVER O RING 3"X10-3/32 3/8FEM			48.96
2 P614986 FILTER-AIR FITS PACCAR 13" AIR CLEANER			323.62
1 VH11600 KIT- O-RING- HVAC SERVICE- RUBBER/HNBR			6.34
2 257000-428C CHEVRON 10W30 SYNBLEND CK-4 PAIL			266.42
2 EHC24 E.H.C.	3.97	3.97	7.94
1 257000-464C CHEVRON 10W30 SYNBLEND CK-4 BOTTLE			27.87
1 EHC52 E.H.C.	0.79	0.79	0.79
1 5693737CUM KIT,OVERHAUL			11248.38
1 5458260RXCUM KIT, TURBOCHARGER			10103.16
CORE CHARGE C		962.50	962.50
1 5658302RXCUM HEAD, CYLINDER			9487.60
CORE CHARGE C		756.25	756.25
10 3678506CUM SCREW,HEX FLANGE HEAD CAP			341.00
1 2882570CUM SHAFT,ROCKER LEVER			376.96
1 2882571CUM SHAFT,ROCKER LEVER			378.26
6 2892986CUM SPRING,COMPRESSION			111.96
6 3413129CUM VALVE,CHECK			773.16

TERMS FOR FINAL INVOICE
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Acknowledgement of Indebtedness and Repairer's Lien
In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

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SERVICE ADVISOR: 50257 CORY HELLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	14	KENWORTH T800	1NKDX4TX8ER967227		265082/265082	R96722

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R.O. OPENED	READY	OPTIONS:
14:19 25MAR24	12:33 05APR24	ENG:79656118 TRN:S1013686

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
6 5298564CUM SHIM			511.20
1 5680039RXCUM PUMP,LUBRICATING OIL			1107.11
CORE CHARGE C		137.50	137.50
1 M66-6647 PIPE-EXHAUST MBEND 4" SS ALMZ			843.82
1 2866636CUM GASKET, AFM DEVICE			20.72
15 CT05317 TIE-CABLE 50LB 15.5" BLK			3.75
10 CT05512 TIE-CABLE 120LB, 15.25" BLK			4.60
4 CTD6511 TIE-CABLE DUAL CLAMP BLK 19.2" 150LBS			23.12
1 3689251CUM MANIFOLD-EXHAUST			1148.83
2 4965698CUM SCREW,HEX FLANGE HEAD CAP			21.22
1 EC7101 COOLANT-TRP ELC CONCENTRATE JUG			16.89
1 EHC50 E.H.C.	1.21	1.21	1.21
1 LF4376 COMPRESSOR-SHD A/C R134A PV6 BELT VERT			351.12
-1 5680039RXCUM CORE RETURN			-137.50
-1 5458260RXCUM CORE RETURN			-962.50
55 D10212054-OZ REFRIGERANT R134A-30 LB C			82.50
2 PAG100 DYED PAG 100 OIL			7.18

PARTS: 38810.54 LABOR: 11000.00 OTHER: 12.36 TOTAL LINE A: 49822.90

265082
- HOOKED UP TO CUMMINS PRINTED CODES & PARAMETERS
- STARTED EDS SESSION # DSCDD5551
- DRAINED COOLANT
- HOOKED UP A/C MACHINE NO FREON IN SYSTEM
- REMOVED AIR TO AIR & AIR INTAKE PIPING
- REMOVED AIR INTAKE & EGR CROSSOVER PIPES
- REMOVED OIL & COOLANT LINES FROM TURBO & ACTUATOR
- REMOVED ACTUATOR FOUND TURBO SECTOR SHAFT SEIZED
- REMOVED VALVE COVER FOUND # 6 EXHAUST VALVES SITTING 3 MM HIGH
- REMOVED COOLANT & A/C LINES
- REMOVED OIL COOLER & LIFTED OFF RAD, CAC & A/C CONDENSER
- REMOVED FAN SHROUD, BLADES, BELTS, TENSIONER & HUB
- STRIPPED DRIVER SIDE OF HEAD

Authorized Signatory of Customer Date

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- STRIPPED PASSENGER SIDE OF HEAD
- REMOVED UPPER FRONT TIMING COVER
- UNSCISSORED GEAR & REMOVED CAM & TOP IDLER GEARS
- REMOVED PASSTHROUGH PLATES
- REMOVED INJECTOR HARNESS & ROCKER SHAFTS
- REMOVED CAMSHAFT & CROSSOVERS FROM VALVES
- REMOVED HEAD BOLTS 2 BOLTS WOULD NOT COME OUT HAD TO DRILL BOLT HEADS OUT TO 11/16
- REMOVED CYLINDER HEAD & DRILLED HEAD BOLTS
- REMOVED INTAKE MANIFOLD, INJECTORS, QUILL TUBES & THERMOSTAT
- INSPECTED HEAD FOUND # 6 EXHAUST VALVE SEAT DAMAGED & MULTIPLE CRACKS ON HEAD
- INSPECTED PISTONS & LINERS FOUND # 2, 5 & 6 PISTONS DAMAGED SCORE MARKS ON # 6 LINER
- CLEANED UP BLOCK DECK & MEASURED PROTRUSION WITHIN SPEC
- DRAINED OIL & REMOVED OIL PAN
- REMOVED LIFT TUBE, STIFFENER PLATE & LUBE PUMP
- REMOVED PISTON COOLING JETS
- REMOVED ROD CAPS & PISTONS
- REMOVED LINERS FOUND FRIDING ON COUNTERBORES
- CUT COUNTERBORES DRY FITTED LINERS WITH 0.020'' SHIMS
- LINERS # 1, 2, 4 & 5 SITTING HIGH
- REMOVED LINERS & SHIMS RECUT TO SPEC
- REFITTED LINERS & SHIMS MEASURED PROTRUSION ALL 0.011'' TO 0.0115''
- REMOVED LINERS & FITTED O-RINGS
- REFITTED LINERS
- REPLACED MAIN BEARINGS TORQUED & TURNED TO SPEC
- PREPED & PAINTED CYLINDER HEAD
- BUILT UP PISTONS, FITTED CON RODS REPLACED CAPS & FITTED TO ENGINE TORQUED & TURNED CAP BOLTS TO SPEC
- FITTED NEW PISTON COOLING JETS & BOLTS TORQUED TO SPEC
- FITTED ANTI POLISHING RINGS & HEAD GASKET
- FITTED CYLINDER HEAD & TORQUED BOLTS TO SPEC

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PARTS AMOUNT	
GAS, OIL, LUBE	
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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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14:19 25MAR24	12:33 05APR24	ENG:79656118 TRN:S1013686

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- FITTED CAMSHAFT & PASS THROUGH PLATES
- PINNED & FITTED WEDGE TO ENGINE
- FITTED CAM & TOP IDLER GEARS
- CARRIED OUT BASE ENGINE TIMING
- STRIPPED ROCKER SHAFTS
- REPLACED DETENTS & SPRINGS IN JAKE ROCKERS
- BUILT UP NEW ROCKER SHAFTS
- FITTED ROCKER SHAFTS & TORQUED TO SPEC
- CARRIED OUT TOP END SET
- STRIPPED INJECTORS & QUILL SHAFTS
- CLEANED UP & FITTED NEW BRASS CAP & O-RINGS
- FITTED INJECTORS & QUILL TUBES TO ENGINE TORQUED TO SPEC
- FITTED INJECTOR HARNESS
- FITTED LUBE PUMP & CHECKED BACKLASH, GOOD
- FITTED STIFFENER PLATE & LIFT TUBE
- FITTED NEW OIL PAN GASKET & INSTALLED OIL PAN BOLTED UP HARNESS AROUND OIL PAN
- REPLACED VALVE COVER GASKET & FITTED VALVE COVER
- REPLACED UPPER FRONT TIMING COVER GASKET & INSTALLED COVER
- REFITTED FUEL DRAIN LINE TO REAR OF HEAD
- HOOK UP THE LEFT HAND HEAD TO GEAR HOUSING BRACKET
- FLUSH THE HPCR AND FUEL LINES WITH CONTACT CLEANER
- INSTALL THE LEFT HAND SIDE OF HEAD BRACKET, THE HPCR, AND THE FUEL LINES
- FINISH ASSEMBLING THE LEFT HAND SIDE
- CLEAN UP EXHAUST MANIFOLD AND MEASURE: WARPED .018", REQUIRES REPLACEMENT
- BUILD A NEW EXHAUST MANIFOLD ASSEMBLY USING A NEW CENTER SECTION
- INSTALL THE NEW MANIFOLD
- MULTIPLE BOLTS FAILED UPON REMOVAL AND REQUIRED EXTRACTION
- INSTALL THE RIGHT HAND HEAD TO GEAR HOUSING BRACKET
- INSTALL THE RIGHT HAND HEAD-MOUNTED BRACKETS
- REPLACE THE BROKEN EXHAUST ELBOW
- SWAP THE TURBO FITTINGS OVER TO THE NEW TURBO AND INSTALL IT

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PARTS AMOUNT	
GAS, OIL, LUBE	
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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- INSTALL THE DOSER ELBOW AND HOOK UP THE EXHAUST ELBOW
- INSTALL ALL THE COOLANT, OIL, AND EXHAUST TUBING
- REPLACE THE OIL FILTER AND BYPASS VALVE
- INSTALL AND CALIBRATE VGT ACTUATOR
- FINISH ASSEMBLING THE RIGHT HAND SIDE
- PRELUBE THE ENGINE AND FILL THE CRANKCASE
- REPLACE SECONDARY FUEL FILTER AND PRIME THE SYSTEM
- PRESSURE TEST FAN HUB: GOOD
- PRESSURE TEST CAC: GOOD
- INSTALL FAN, HUB, SHROUD, A/C COMPRESSOR, TENSIONER, PULLEY, AND BELTS
- INSTALL THE RAD
- PRESSURE TEST THE A/C SYSTEM SINCE IT HAD COME IN EMPTY: VERY TINY DECAY FOUND
- BUBBLE TEST A/C SYSTEM: NO BUBBLES FOUND
 SUBMERGE THE COMPRESSOR IN WATER: TINY BUBBLES COMING FROM VENT PLUG AT REAR, REQUIRES REPLACEMENT
- CHECK COOLANT: GOOD FOR -53F
- VACUUM FILL THE RAD
- INSTALL THE EGR CROSSOVER PIPE
- REPLACE BOTH AIR FILTERS
- REPLACE THE A/C COMPRESSOR AND RECEIVER/DRIER
- EVACUATE, LEAK TEST, AND CHARGE WITH 3 LB 7 OZ 134a AND 2 OZ PAG
- INSTALL THE AIR PIPING AND CAC PIPING
- CLEAR ALL FAULTS
- START ENGINE AND CHECK FOR LEAKS: GOOD
- CHECK LEVELS: TOPPED UP ENGINE, PASS
- MOUNT LICENSE PLATE WITH FENDER WASHERS WHERE IT FELL OFF THE FRONT BUMPER
- MOVE UNIT TO THE STEAM BAY AND WASH OFF THE FUEL PUMP AREA
- ROAD TEST: NO CHECK ENGINE LIGHT, NO PROBLEMS
- CHECK LEVELS: GOOD
- CHECK FUEL PUMP/GEAR HOUSING FOR LEAKS: MOIST BUT NO DRIPS, RECCOMEND CUSTOMER MONITOR

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
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LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
- COMPLETE EDS SESSION AND CLOSE			
- RETURN CORES			
- PARK UNIT			
**			
SHOP SUPPLIES			499.99
- ENGINE OVERHAUL			

GST	2516.15
PST	3522.60

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Authorized Signatory of Customer ____________________ Date ____________

DESCRIPTION	TOTALS
LABOUR AMOUNT	11000.00
PARTS AMOUNT	38810.54
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	512.35
TOTAL CHARGES	50322.89
LESS INSURANCE	0.00
SALES TAX	6038.75
PLEASE PAY THIS AMOUNT	56361.64

CUSTOMER COPY

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.

2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.

3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.

4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.

5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**

6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.

7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.

8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.