

LOT LOCATION:

CUSTOMER #:

UNIT# DH23

DRAKES' HEAVY HAUL LTD

Emailed Invoices

Engine Hours:

16739PTS

INVOICE



INLAND
TRUCK & EQUIPMENT

1690 Fairview Road, Penticton, BC V2A 6A8
Main: 250-492-3939 · Toll Free: 800-665-2310

www.inland-group.com

PAGE 1

GST No 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 50846 JULIE MARTIN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	KENWORTH T800	1NKDX4TX9JJ992713		837368/837368	J99271

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12DEC17 DD			16:00 13SEP25		0.00	CHG	13SEP25

R.O. OPENED	READY	OPTIONS:	LIST	NET	TOTAL
14:51 11SEP25	11:13 13SEP25	SOLD-STK:21R10896 ENG:80131401 TRN:FULLER RTLO20918B 18-SPEED SUPE 1)CUM ISX15 80131401 AS OF MARCH 2022 2)FULLER-RTLO2 (More...)			

A DIAGNOSE COOLANT LEAK AT RAD, REPLACE RAD IF NEEDED 042-002-001 A: 042 RADIATOR R&R (INCLUDES SHROUD, DRAIN & REFILL COOLANT, RECHARGE A/C) 51192 CTRS						1720.00	1720.00
1 RADS10301TRP RADIATOR-KENWORTH/PETERBILT 08-15							865.87
3 EC7502 COOLANT-TRP ELC 50/50 JUG							42.09
3 EHC50 E.H.C.						1.21	1.21
							3.63

PARTS: 907.96 LABOR: 1720.00 OTHER: 3.63 TOTAL LINE A: 2631.59

837368 PRESSURE TESTED, FOUND SIGNIFICANT LEAK AT RADIATOR CRIMPS.
RECOVER A/C REFRIGERANT, RE+RE INTAKE AND COOLANT PLUMBING, RE+RE
RAD/INTAKE COOLER/CONDENSER PACKAGE, BOLTS HOLDING POWER STEERING
COOLER SEIZED, EXTRACTED WITH TORCH AND REPLACED, REMOVE FRAME FROM OLD
RADIATOR AND INSTALL ON NEW, REASSEMBLE COOLER PACKAGE AND REINSTALL,
REINSTALL ALL AND CHARGE A/C AND ADD COOLANT, PRESSURE TEST BOTH

SHOP SUPPLIES 172.00
COOLANT LEAK AT RAD

GST 140.18
PST 196.25

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

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	1720.00
PARTS AMOUNT	907.96
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	175.63
TOTAL CHARGES	2803.59
LESS INSURANCE	0.00
SALES TAX	336.43
PLEASE PAY THIS AMOUNT	3140.02

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.

LOT LOCATION:

CUSTOMER #:

UNIT# DH23

DRAKES' HEAVY HAUL LTD

Emailed Invoices

Engine Hours:

22217CGS

INVOICE



INLAND

TRUCK & EQUIPMENT

2205 14 Ave, Castlegar, BC V1N 3Z1

Main: 250-365-2807

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

PAGE 1

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 38014 Mike MacLeod

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
	18	KENWORTH T800		1NKDX4TX9JJ992713			730040/730040		J99271
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
12DEC17 DD			23:00 22JUL24		DH23	0.00	CHG	06AUG24	
R.O. OPENED		READY		OPTIONS: SOLD-STK:21R10896 ENG:80131401					
10:32 22JUL24		12:21 06AUG24		TRN:FULLER RTLO20918B 18-SPEED SUPE 1)CUM ISX15					
				80131401 AS OF MARCH 2022 2)FULLER-RTLO2 (More...)					
LINE OPCODE TECH TYPE HOURS				LIST		NET		TOTAL	

A REPLACE CLUTCH

023-001-022 REPLACE CLUTCH

1118CTRSE

38004CTRSE

2268.00 2268.00

1 K2918 KIT-OIL SEAL	53.09
1 308925-25 CLUT EP 15.5,2050 TORQ,VCT	
DAMPR,7-SPRNG	1543.79
1 K3762 KIT-CLUTCH INSTALL	353.49
1 3680922CUM FLYWHEEL	2638.16
2 EC50PLS CLAMP-EXHAUST WB PREFRMD 5" SS	26.98
18 EF50100S PIPE-EXHAUST FLEX 5"X10' 304SS	425.52
1 N65031-10-10 #10 R5 X #10 FEMALE JIC SWIVEL	21.88
10 201-10BX #10 BRAID HOSE	139.00
1 M59974 TRANSMISSION LEAF SPRING	198.05
1 FRT FREIGHT IN	50.00
1 1009551 GASKET	11.90
1 SB200 BRAKE-2"CLUTCH	56.57
1 K4122 KIT-HEX FLANGE CRIMPED NUT	38.63
1 K3341 KIT-O RING	22.89
1 N65031-10-08 #10R5 FIELD ATTACHABLE #08	
FEMALE JIC SWIVEL	19.12
1 X115-A Brass90Elbow1/8FPTx1/8MPTXtruded	1.58
1 1462-4 AB UNION COUP;1/4	2.57
1 1468-6A 3/8"SYN-1/8"PIPE STRA	2.37
1 PGLPS386PL FLUID-TRANSMISSION SYNT PAIL 5GA	308.29

PARTS: 5913.88 LABOR: 2268.00 OTHER: 0.00 TOTAL LINE A: 8181.88

730040

BROUGHT UNIT INSIDE - CHALKED AND LOCKED. REMOVED SHIFTER AIRLINES.
REMOVED SHIFTER BOOTS. REMOVED SHIFTER AND INSTALLED TEMPORARY PLATE.
UBOLTED COOLER FROM TOP OF TRANS. REMOVED DRIVELINE AND ROTTEN EXHAUST
CLAMPS

REMOVED EXHAUST PIPES AND UNDER BELLY GUARDS. DISCONNECTED

ELECTRICAL AND AIRLINES. REMOVED TRANS COOLER LINES. REMOVED GREASE

TERMS FOR FINAL INVOICE

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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	

LOT LOCATION:

CUSTOMER #:

UNIT# DH23

DRAKES' HEAVY HAUL LTD

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22217CGS

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INLAND

TRUCK & EQUIPMENT

2205 14 Ave, Castlegar, BC V1N 3Z1

Main: 250-365-2807

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GST No 74000 6010 RT0001

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

PAGE 2

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BUS:

CELL:

SERVICE ADVISOR:

38014 Mike MacLeod

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	18	KENWORTH T800	1NKDX4TX9JJ992713		730040/730040	J99271

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12DEC17 DD			23:00 22JUL24	DH23	0.00	CHG	06AUG24

R.O. OPENED	READY	OPTIONS:			
		SOLD-STK:21R10896 ENG:80131401			
		TRN:FULLER RTLO20918B 18-SPEED SUPE 1)CUM ISX15			
10:32 22JUL24	12:21 06AUG24	80131401 AS OF MARCH 2022 2)FULLER-RTLO2 (More...)			
LINE OPCODE	TECH	TYPE HOURS	LIST	NET	TOTAL

LINES. REMOVED CLUTCH BOLTS. SET UP TRANS JACK. REMOVED BELL HOUSE BOLTS. REMOVED UPPER SPRING. ENSURED EVERYTHING DISCONNECTED AND LOWERED TRANS TO GROUND. RE/RE FLYWHEEL WITH NEW - TORQUED TO 185FTLBS. CLEANED BELL HOUSE SUFACES. REMOVED INPUT SHAFT / BEARING RETAINERS. REMOVED INPUT SHAFT. SCRAPED OFF GASKET. RE/RE CROSS SHAFT BUSHINGS WITH NEW. INSTALLED NEW INPUT SHAFT KIT. ASSEMBLED CLUTCH BRAKE. PREPED FOR REINSTALL OF TRANS
REEMED CROSS SHAFT BUSHINGS AND INSTALLED CROSS SHAFTS. INSTALLED NEW CLUTCH BRAKE. INSTALLED NEW SHIFT FORK WITH NEW HARWARE. INSTALLED NEW CLUTCH ONTO TRANS - RECORDED SERIAL NUMBERS - FILLED OUT WARRANTY PAPERWORK. CLEANED BELL HOUSE SURFACES. LUBRICATED PILOT BEARING. RAISED TRANS INTO PLACE - LINED UP AND SEATED TO ENGINE. INSTALLED BELLHOUSE BOLTS W/ LOC TITE - TORQUED TO 55FTLBS. COLLECTED NEW SPRING. INSTALLED UPPER TRANS SPRING - SWAPPED FEET FROM OLD ONTO NEW. REMOVED TRANS JACK. INSTALLED CLUTCH BOLTS AND TORQUED TO 50FTLBS. CONNECTED CLUTCH LINKAGE. SECURED TRANS COOLER. CONNECTED COOLER LINES TO TRANS. TIED UP LINES. TIED UP WIRING TO TOP SPRING. CONNECTED ELECTRICAL AND AIRLINES AT REAR OF TRANS.
CLEANED 3 BUCKETS - DRAINED TRANS OIL. PUT TRANS IN GEAR. ATTEMPTED TO REMOVED YOKE NUT - SEIZED IN PLACE. HAD TO HEAT WITH TORCH. REMOVED YOKE NUT. REMOVED WASHER AND INSTALLED PULLER. PULLED YOKE OFF OUTPUT SHAFT. REMOVED VSS AND TONE WHEEL. REMOVED OUTPUT SHAFT MAIN BEARING CAP. CLEANED SURFACES. REMOVED OLD GASKET. INSTALLED NEW GASKET. REINSTALLED BEARING COVER - TORQUED TO 35FTLBS. REINSTALLED TONE WHEEL AND VSS. INSTALLED WASHER AND YOKE. INSTALLED NEW YOKE NUT AND TIGHTENED - TORQUED TO 500FTLBS.
REMOVED SPLITTER CYLINDER AIRLINES. FITTING BROKE OFF FOR MAIN LINE. REMOVED SPLITTER CYLINDER CAP. REMOVED LOCK NUT. REMOVED SPLITTER CYLINDER. REPLACED ALL O RINGS. CLEANED MATING SURFACES AND REINSTALLED WITH NEW GASKET. LUBRICATED AND INSTALLED SPLITTER PISTON AND RETAINING NUT. REINSTALLED SPLITTER CYLINDER CAP WITH NEW O RING. TORQUED RETAINING BOLTS TO 25FTLBS
REPLACED BROKEN FITTING IN SPLITTER CYLINDER CAP. CONNECTED AIRLINES. REFILLED TRANS WITH NEW OIL.

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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	

LOT LOCATION:

CUSTOMER #:

UNIT# DH23

DRAKES' HEAVY HAUL LTD

Emailed Invoices

Engine Hours:

22217CGS

INVOICE



INLAND

TRUCK & EQUIPMENT

2205 14 Ave, Castlegar, BC V1N 3Z1

Main: 250-365-2807

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GST No 74000 6010 RT0001

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PAGE 3

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BUS:

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SERVICE ADVISOR:

38014 Mike MacLeod

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
	18	KENWORTH T800		1NKDX4TX9JJ992713			730040/730040	J99271
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
12DEC17 DD			23:00 22JUL24		DH23	0.00	CHG	06AUG24
R.O. OPENED		READY		OPTIONS: SOLD-STK:21R10896 ENG:80131401				
10:32 22JUL24		12:21 06AUG24		TRN:FULLER RTLO20918B 18-SPEED SUPE 1)CUM ISX15				
				80131401 AS OF MARCH 2022 2)FULLER-RTLO2 (More...)				
LINE OPCODE			TECH TYPE HOURS			LIST	NET	TOTAL

CLEANED SUFACES AND INSTALLED DOC INLET PIPE WITH NEW GASKETS.
CLEANED Y PIPE MANAGED TO GET IT INTO PLACE WITH NEW FLEX PIPE AND NEW CLAMPS. TIGHTENED ALL CLAMPS. REINSTALLED DRIVELINE AND TORQUED STRAPS TO 100FTLBS. REINSTALLED UNDERBELLY GUARDS. CHECKED CLUTCH ADJUSTMENT - FOUND IT WAY TOO LOW TO FLOOR. ADJUSTED RELEASE BEARING POSITION. FOUND NO FREE PLAY IN PEDAL - FOUGHT WITH LINKAGE - SEIZED. HAD TO REMOVE BOTH ENDS OF LINKAGE AND FREE UP ON BENCH. LUBRICATED CLUTCH LINKAGE AND REINSTALLED. SET UP CLUTCH LINKAGE FOR 1 1/2" FREE PLAY. DOUBLE CHECKED TRANS OIL LEVEL. TEST DROVE UNIT FOLLOWING NEW CLUTCH INSTALLATION
UNIT OPERATING AS REQUIRED

B SLOW TO BUILD AIR - DIAG AND REPAIR

010-TAL SLOW TO BUILD AIR - DIAG AND REPAIR

1118CTRSE

336.00 336.00

PARTS: 0.00 LABOR: 336.00 OTHER: 0.00 TOTAL LINE B: 336.00
730040

INSPECTED AIR BUILD UP TIME - FOUND IT WITHIN SPEC AT 1000RPM.
FOUND PRIMARY SECONDARY CHECK VALVES SEEM TO NOT WORK - BOTH TANKS FILL AT SAME TIME. FOUND COMPRESSOR CUT IN PRESSURE A BIT LOW - 75PSI.
CHECKED FOR LEAKS AND FOUND COMPRESSOR DISCHARGE LINE LEAKING BEHIND TRANS. CUT ZIP TIES ALONG LENGTH OF LINE. REMOVED DAMAGED DISCHARGE LINE.
CUT NEW HOSE TO LENGTH. INSTALLED THREADED FITTINGS INTO HOSE.
CONNECTED BEHIND TRANS AND ROUTED HOSE THROUGH FRAME / CROSS MEMBERS BACK TO AIR DRYER. TIED UP ALONG LENGTH. TIED UP ABOVE TRANS. AIRED UP UNIT AND CHECKED FOR LEAKS. NO LEAKS FOUND

C INSPECT AND REPAIR LEAK

002-GEN INSPECT AND REPAIR LEAK

50868 ITSP

(N/C)

38004 ITSP

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
730040

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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CUSTOMER #:

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GST No 74000 6010 RT0001

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PAGE 4

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SERVICE ADVISOR: 38014 Mike MacLeod

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	18	KENWORTH T800		1NKDX4TX9JJ992713			730040/730040		J99271
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R.O. OPENED		READY		OPTIONS: SOLD-STK:21R10896 ENG:80131401					
10:32 22JUL24		12:21 06AUG24		TRN:FULLER RTLO20918B 18-SPEED SUPE 1)CUM ISX15					
				80131401 AS OF MARCH 2022 2)FULLER-RTLO2 (More...)					
LINE OPCODE TECH TYPE HOURS						LIST	NET	TOTAL	

CONFIRMED SOURCE OF THE TRANS OUTPUT LEAK TO THE REAR SEAL. REMOVE
DRIVESHAFT
REMOVE TRANS OUTPUT YOKE REMOVE SPEED SENSOR & SPEEDO GEAR REMOVE
SEAL & SEAL MOUNTING BLOCK CLEAN ALL COMPONENTS & INSPECT OK PRESS IN
NEW SEAL & REASSEMBLE
INSTALL OUTPUT YOKE & DRIVESHAFT PULL OUT & PARK UNIT

SHOP SUPPLIES

CLUTCH REPLACEMENT AND AIR
ISSUE

260.40

GST

438.91

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	2604.00
PARTS AMOUNT	5913.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	260.40
TOTAL CHARGES	8778.28
LESS INSURANCE	0.00
SALES TAX	438.91
PLEASE PAY THIS AMOUNT	9217.19

LOT LOCATION:

CUSTOMER #:

UNIT# 229

Engine Hrs:

7590FJS


INLAND

INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

PAGE 1

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 13114 Roylene Oliarny

COLOUR		YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT	TAG
		18	KENWORTH T800		1NKDX4TX9JJ992713		549844 / 549844	J99271
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
12DEC17 DD			23:00 06OCT21			0.00	CHG	21OCT21

R.O. OPENED	READY	OPTIONS: ENG:79995743			
		TRN:FULLER RTLO20918B 18-SPEED SUPE			
16:32 30SEP21	09:52 21OCT21	1)CUM-ISX-79995743 2)FULLER-RTLO20918B-1 (More...)			
LINE OPCODE	TECH	TYPE HOURS	LIST	NET	TOTAL

A A: COVID 19 CUSTOMER ASSET SANITIZING

CAUSE: - PREVENTATIVE SAFETY MEASURE

010-010-030 A: COVID 19 CUSTOMER ASSET SANITIZING

99 ITPL

(N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

- 1
- WIPE DOWN AND SANITIZE ASSET BEFORE AND AFTER SERVICE EVENT
- WIPE DOWN WITH SANITIZER; IGNITION KEY/KEYS, EXTERIOR DOOR
HANDLE, INTERIOR DOOR HANDLE, STEERING WHEEL, GEAR SHIFT LEVER/KNOB,
AIR BRAKE RELEASE KNOBS DURING INITIAL WRITE-UP AND AFTER SERVICE EVENT
BEFORE EXITING THE SHOP AND PARKING THE VEHICLE

B - REPAIR FOR FAILED #1 AXLE, REF 6253FJS CONDITIONS AB, AD, BA

CAUSE: - FAILED AXLE

011-GEN B: 011 REPAIR FOR FAILED #1 AXLE

13127 CTRS

13006 CTRS

13059 CTRS

1 ADR1020 ROTOR-AIR DISC SPLINED FLAT		3549.00	3549.00
1 K097844SCBXW EXCHANGE CALIPER			345.18
CORE CHARGE C			815.93
2 450293-8CHR SEAL		691.60	691.60
			4.04
1 550027745 OIL-SPIRAX S6 AXRME 75W-90			
12(946ML/1QT)			18.37
1 EHC4 E.H.C.	0.15	0.15	0.15
1 NRK201S KIT- KING PIN NO REAM			533.63
1 220SK138-2 KNUCKLE ASSEMBLY			2878.66
2 382-8064 SEAL-HUB SET			129.92
1 220SK139-2 KNUCKLE-STEERING RH			1749.32
1 220TB108-1 BEAM-AXLE			3200.35
4 7828 UBOLT 4"RT			123.56
8 DN7/8 DEEP NUT			21.04
8 UBW7/8 UBOLT WASHER			8.32

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

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	

LOT LOCATION:

CUSTOMER #:

UNIT# 229

Engine Hrs:

7590FJS

INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386



PAGE 2

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 13114 Roylene Oliarny

Please remit cheques to: Inland Kenworth Partnership
c/o VAS327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	18	KENWORTH T800	1NKDX4TX9JJ992713		549844 / 549844	J99271	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12DEC17 DD			23:00 06OCT21		0.00	CHG	21OCT21

R.O. OPENED	READY	OPTIONS:
16:32 30SEP21	09:52 21OCT21	ENG:79995743 TRN:FULLER RTLO20918B 18-SPEED SUPE 1) CUM-ISX-79995743 2) FULLER-RTLO20918B-1 (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	SET423NTN	SET-BEARING	6461A/6420				257.62
2	SET424NTN	SET-BEARING	555-S/552A				153.96
-1	K097844SCBXW	CORE RETURN					-691.60
-2	N11-1180	BRACKET-COVER BATTERY BOX					-119.62

CREDIT FOR PARTS FROM 6253FJSC

PARTS: 10120.28 LABOR: 3549.00 OTHER: 0.15 TOTAL LINE B: 13669.43

- 1
- MARKED FRONT AXLE
- REMOVED U-BOLTS
- REMOVED AXLE
- PREP NEW AXLE AND LIFT IT INTO POSITION
- INSTALL NEW U-BOLTS, NUTS AND WASHERS
- TORQUED FRONT AXLE U-BOLTS TO SPEC
- SET OLD SPINDLE ON BENCH
- REMOVED STEERING KNUCKLE NUTS
- TRIED REMOVING STEERING KNUCKLE, TIE ROD KNUCKLE IS VERY SEIZED
- USED TORCH AND HEATED SPINDLE RED HOT AT KNUCKLE BORE
- USED SLEDGE AND BEAT THE KNUCKLES OUT
- INSTALLED AND SHIMMED NEW SPINDLE ON THE P/S
- INSTALLED GREASE FITTINGS AND KING PIN CAPS
- INSTALLED KING PIN LOCKING BOLTS
- INSTALLED SPIDER AND STEERING STOP BOLT
- GREASED P/S KING PIN
- FIXED THREADS ON STEERING KNUCKLE
- INSTALLED STEERING AND TIE ROD KNUCKLES
- REMOVED CALIPER
- WASHED HUB
- FOUND RACES PITTED
- SWAP OVER MOUNTING BRACKET
- SWAP BRAKE POT FROM OLD CALIPER TO NEW
- REPLACED WHEEL BEARINGS AND RACES ON THE P/S
- REPLACED ROTOR
- INSTALLED STEERING AND TIE ROD KNUCKLES
- INSTALLED HUB

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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	

LOT LOCATION:

CUSTOMER #:

UNIT# 229

Engine Hrs:

7590FJS

INVOICE

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GST No R133498386



PAGE 3

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HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 13114 Roylene Oliarny

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	18	KENWORTH T800	1NKDX4TX9JJ992713		549844/549844	J99271	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12DEC17 DD			23:00 06OCT21		0.00	CHG	21OCT21

R.O. OPENED	READY	OPTIONS: ENG:79995743					
		TRN:FULLER RTLO20918B 18-SPEED SUPE					
16:32 30SEP21	09:52 21OCT21	1) CUM-ISX-79995743 2) FULLER-RTLO20918B-1 (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

- INSTALLED BEARINGS, NUTS AND LOCK WASHERS
- INSTALLED HUB CAP
- PUT OIL IN HUB
- INSTALLED CALIPER AND NEW PADS
- INSTALLED WHEEL AND TORQUED
- ADJUSTED P/S BRAKE
- INSTALLED WHEEL SPEED SENSOR
- INSTALLED STEERING STOP
- DISASSEMBLED D/S HUB
- HEATED AND POUNDED OUT KNUCKLES
- MOUNTED D/S SPINDLE TO AXLE WITH NEW KING PIN
- PACKED BEARING WITH GREASE AND SHIMMED KING PIN/SPINDLE
- INSTALLED KNUCKLES
- INSTALLED SPIDER
- REPLACED D/S WHEEL BEARINGS AND SEAL WITH NEW BEARINGS AND SEAL
- INSTALL HUB WITH PRO-TORQUE INNER SPACER AND LOCK NUT ASSEMBLY, TORQUED TO 300 FT/LBS
- INSTALL LOCKING SNAP RING AND SECONDARY SNAP RING
- INSTALL HUB CAP WITH NEW GASKET AND LOCTITE ON CAP BOLTS
- FILL HUB WITH OIL AND TOP UP SEVERAL TIMES
- INSTALL CALIPER ASSEMBLY WITH NEW PADS
- USED LOCTITE ON MOUNT BOLTS AND TORQUED TO SPEC
- ADJUST BRAKES
- INSTALL ABS SENSOR AND SECURE WIRING
- INSTALL WHEEL AND TORQUE MOUNT BOLTS
- SET TRUCK DOWN ON THE GROUND

SHOP SUPPLIES

354.90

- REPLACE #1 AXLE

GST

701.22

PST

981.70

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	3549.00
PARTS AMOUNT	10120.28
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	355.05
TOTAL CHARGES	14024.33
LESS INSURANCE	0.00
SALES TAX	1682.92
PLEASE PAY THIS AMOUNT	15707.25

Unit Number:

Customer Number:

Engine Hours:

2538SCS

INTERNAL

DUPLICATE 1

Page 1 of 4

INTERNAL USED TRUCK
INTERNAL
INLAND KENWORTH



INLAND

175 Industrial Drive, Swift Current, SK S9H 5R4

Main: 306-778-2390 Toll Free: 844-778-2390

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR: **30003 NICK ZANIDEAN**

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	19	KENWORTH T800		1NKDX4TX9JJ992713			553837 / 553837		992713
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
12DEC17			23:00 03MAY22		STEVEN	0.00	CHG	03MAY22	
R.O. OPENED		BOOKED		OPTIONS: SOLD-STK:21R10896 ENG:79995743 TRN:FULLER RTLO20918B 18-SPEED_SUPE 1)CUM-ISX-79995743 2)FULLER-RTLO20918B-1 (More...)					
15:12 19APR22		16:35 03MAY22							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A HIGH CRANKCASE PRESSURE. EXCESSIVE DUST INTRUSION IN THE AIR PIPING AND FROM THE TURBO AIR COMPRESSOR FLANGE. #6 FUEL INJECTOR REMOVED AND CROSS HATCH IS GONE ON THE TOP HALF OF THE LINER. DIAGNOSE AND ADVISE.							
045-TS	045	TROUBLESHOOTING	ENGINE SYSTEMS				
	30011	ITDR	65.00		10660.00	10660.00	
1	4966441	CUM	GASKET-EXH OUT CONNECTION				21.98
1	5693831	CUM	KIT, EPA '17 X15 OVERHAUL				9106.71
1	3906755	SPACER,	MOUNTING				24.72
1	FRT	FREIGHT	IN				100.00
1	5628269	RXCUM	HEAD, CYLINDER				9033.91
	CORE	CHARGE	I		605.00	605.00	
1	3689770	RXCUM	COMPRESSOR, AIR RX				5375.66
	CORE	CHARGE	I		110.00	110.00	
4	3692406	CUM	SEAL,O RING				32.68
2	AF4195	FLG	AIR FILTER-PRIMARY				240.98
1	121A	1/8	PIPE PLUG				0.51
1	3102802	CUM	SEAL-ORING				7.31
2	222290-990C	CHV	DELO 400 SDE 15W40CK-4 (BULK)				10.30
2	EHC1	E.H.C.		0.05	0.05		0.10
1	W6925002	CAC	ASSY-SERVICE				1895.08
1	FRT	FREIGHT	IN				15.00
1	5440813	CUM	GASKET, ACC DRIVE SUPPORT				18.54
1	4988280	CUM	GASKET-PUMP HYDRAULIC				4.72
2	3163075	PAINT					58.96
1	5459711	RXCUM	KIT, X15 PERFORMANCE SHORT TURBO				9317.43
	CORE	CHARGE	I		660.00	660.00	
1	FRT	FREIGHT	IN				15.00
2	4934279	CUM	WASHER-SEALING				10.40
1	3900630	CUM	SCREW.HEX FLANGE HEAD				2.29
2	3900631	CUM	SCREW,HEX FLANGE HEAD CAP				5.04
2	3682826	CUM	SEAL,GROMMET				7.66

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Date

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

Internal Copy

Unit Number:

Customer Number:

Engine Hours:

2538SCS

INTERNAL

DUPLICATE 1

Page 2 of 4**INTERNAL USED TRUCK****INTERNAL****INLAND KENWORTH****INLAND**

175 Industrial Drive, Swift Current, SK S9H 5R4

Main: 306-778-2390 Toll Free: 844-778-2390

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR: 30003 NICK ZANIDEAN

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	19	KENWORTH T800		1NKDX4TX9JJ992713			553837 / 553837		992713
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT		INV. DATE
12DEC17			23:00 03MAY22		STEVEN	0.00	CHG		03MAY22
R.O. OPENED		BOOKED		OPTIONS: SOLD-STK:21R10896 ENG:79995743 TRN:FULLER RTLO20918B 18-SPEED_SUPE 1)CUM-ISX-79995743 2)FULLER-RTLO20918B-1 (More...)					
15:12 19APR22		16:35 03MAY22							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	P14362	-066PK CLAMP-CUSHIONED 1/2" ID					2.10
2	D1030	-3625 HOSE-HEATER #10X25' J20R3					15.00
2	9206TRP	CLAMP-HOSE W/LINER #6					3.30
3	221854	-483C CHV HAVOLINE ATF MD-3 (12/946ML)					17.13
3	EHC4	E.H.C.			0.15	0.15	0.45
2	B9224	-0406TRP CLAMP-T BOLT SPRING HD 4					
	1/16-4	3/8					16.94
1	3687051	CUM CARRIER-SEAL					27.42
1	D50-6039	HOSE-HUMP CAC ASSY RED					60.98
3	LM1020	OIL-PAG 250CC					5.88
45	222290	-990C CHV DELO 400 SDE 15W40CK-4					
	(BULK)						231.75
					0.05	0.05	2.25
3	EC7501	COOLANT-TRP ELC 50/50 JUG					36.12
3	EHC13	E.H.C.			0.90	0.90	2.70
1	SS5950	SENSOR ASSY-ST6001/2,ST3008,ST4002					49.77
-1	3689770	RXCUM CORE RETURN					-110.00
-1	5459711	RXCUM CORE RETURN					-660.00
-1	5628269	RXCUM CORE RETURN					-605.00
PARTS:	35771.27	LABOR:	10660.00	OTHER:	5.50	TOTAL LINE A:	46436.77

553837

DRAINED COOLANT , DRAINED OIL, RECOVERED 3LB.8OZ REFRIGERANT.
 REMOVED RAD ASSEMBLY. REMOVED AIR INTAKE PLUMBING. REMOVED ACCESSORY
 BRACKET. FRONT GEAR COVER. UNLOADED LOWER SCISSOR GEAR. REMOVED VALVE
 COVER, REMOVED ROCKER SHAFTS/ARMS, INJECTORS, HARNESS. REMOVED CAM
 GEAR/IDLER/CAM . REMOVED HEAD. INSPECTED LINER PROTRUSION, ALL 6 LINERS
 IN SPEC. MOST AT .010" #6 CYLINDER CROSS HATCHING GONE, BUT 5-1 FIVE
 DON'T SEEM AS BAD, GOOD CROSS HATCHING TO TOP OF LINERS. ENDED UP
 REMOVING OIL PAN, REMOVING PISTONS, LINERS, OIL PUMP.
 REPLACED MAIN BEARINGS, REPLACED CONNECTING ROD
 BEARINGS/PISTON/WRIST PIN. INSTALLED NEW LINERS , INSTALLED CONNECTING
 ROD/PISTON ASSEMBLY, BACK TO ORIGINAL SPOTS, TORQUED RODS TO SPEC IN
 SEQUENCE. TORQUED MAINS WITH NEW BEARINGS AND THRUST BEARINGS TO SPEC
 IN SEROUENCE. INSPECTED OIL PUMP, INSTALLED IT AFTER WITH ORIGINAL

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

Internal Copy

Unit Number:

Customer Number:

Engine Hours:

2538SCS

INTERNAL

DUPLICATE 1

Page 3 of 4

INTERNAL USED TRUCK**INTERNAL****INLAND KENWORTH****INLAND**

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GST No R133498386

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Email:

SERVICE ADVISOR: 30003 NICK ZANIDEAN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
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R.O. OPENED		BOOKED		OPTIONS: SOLD-STK:21R10896 ENG:79995743 TRN:FULLER RTLO20918B 18-SPEED_SUPE 1)CUM-ISX-79995743 2)FULLER-RTLO20918B-1 (More...)			
15:12 19APR22		16:35 03MAY22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SHIMS, NEW PICK UP TUBE O-RING . INSTALLED STIFFENER PLATE . INSTALLED OIL PAN WITH NEW GASKET . CLEANED HEAD BOLT BORES, INSTALLED NEW HEAD WITH NEW GASKET.							
TORQUED HEAD TO SPEC IN SEQUENCE. INSTALLED CAM, INSTALLED CAM GEAR. IDLER GEAR, WITH NEW SEALS ON MOUNTING PLATES. SET GEAR BACKLASH TO SPEC. INSTALLED GEAR COVER WITH NEW SEAL. INSPECTED ROCKER ARMS. SHAFTS, ALL WERE GOOD, INSTALLED BACK ON, TORQUED TO SPEC IN SEQUENCE. PERFORMED TOP END SET . INSTALLED INJECTORS WITH NEW O-RINGS /BRASS SEALS . INSTALLED LINE RAIL/FUEL LINES, TORQUED INJECTORS/FUEL LINES TO SPEC IN SEQUENCE. INSTALLED HARNESS, VALVE COVER. INSTALLED ALL COOLANT LINES, EXHAUST MANIFOLD, EGR, AND BASE. TURBO, THERMOSTAT HOUSING. INTAKE MANIFOLD,CCV AND BASE, AIR COMPRESSOR INTAKE PIPES. FAN HUBS. INSTALLED RAD BACK INTO UNIT. FILLED WITH OIL/COOLANT. RAN UNIT, AND TEST DROVE, RAN GOOD, JAKES WORK, CRUISE WORKS, GOOD POWER, NO NOISES /VIBRATIONS, NO WARNING LAMPS. INSPECTED AFTER, TOPPED UP COOLANT, DOUBLE CHECKED WORK, ALSO CHECKED FOR LEAKS, NO OIL/COOLANT/FUEL LEAKS. NO WARNING LAMPS .							
INSPECTED EVERYTHING ON CUMMINS BULLETIN 5613318.							
INSPECTED AND REPLACED AIR FILTERS/TURBO/CAC/AIR COMP.							
INSPECTED CLEANED AND REUSED , AIR PLUMBING FROM FILTERS TO TURBO(HAD TO SWAP FITTINGS AND CALIBRATED). FILTER HOUSING .							
REPLACED O-RINGS BETWEEN THE TURBO AND AIR COMPRESSOR.							
CHECKED TORQUE ON ALL CLAMP IN AIR PLUMBING FROM FILTER TO TURBO, ALL CLAMPS GOOD INSPECTED FILTER HOUSING FOR CRACKS/PROVED THAT CORRECT FILTERS IN UNIT, AS THEY ARE SEALING TOP AND BOTTOM. INSPECTED AIR PLUMBING FOR CRACKS, NONE FOUND .INSPECTED FOR CRACKS ON PLUMBING BETWEEN TURBO AND AIR COMPRESSOR, NO CRACKS, REPLACED ALL FOUR O-RINGS. INSPECTED AIR HOSE AT AIR COMPRESSOR. INSPECTED ACCESSORY BRACKET FOR CRACKS.							
CLEANED EGR , ALL AIR PLUMBING FROM FILTER TO TURBO, INSPECTED AND CLEANED CAC HOSES AND ALL CLAMPS.							
ALSO DIAGNOSED A LOW COOLANT LAMP, NEEDED A NEW COOLANT SENSOR.							
ALSO HAD TO REMOVAL AND REPLACE, AIR COMPRESSOR, TURBO, CAC AS REQUESTED BY BULLETIN 5613318 .							

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

Internal Copy

Unit Number:

Customer Number:

Engine Hours:

2538SCS

INTERNAL

DUPLICATE 1

Page 4 of 4



INLAND

175 Industrial Drive, Swift Current, SK S9H 5R4

Main: 306-778-2390 Toll Free: 844-778-2390

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

INTERNAL USED TRUCK
INTERNAL
INLAND KENWORTH

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR: 30003 NICK ZANIDEAN

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	19	KENWORTH T800		1NKDX4TX9JJ992713			553837 / 553837		992713
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
12DEC17			23:00 03MAY22		STEVEN	0.00	CHG	03MAY22	
R.O. OPENED		BOOKED		OPTIONS: SOLD-STK:21R10896 ENG:79995743 TRN:FULLER RTLO20918B 18-SPEED_SUPE 1)CUM-ISX-79995743 2)FULLER-RTLO20918B-1 (More...)					
15:12 19APR22		16:35 03MAY22							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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ESTIMATE: 8,700.00

19APR22 15:12 SA: 30003

CONTACT:

SHOP SUPPLIES

499.99

HIGH CRANKCASE PRESSURE.
EXCESSIVE DUST INTRUSI ON IN
THE AIR PIPING AND FROM THE
TURBO AIR COM PRESSOR FLANGE.
#6 FUEL INJECTOR REMOVED AND
CR OSS HATCH IS GONE ON THE
TOP HALF OF THE LINER.
DIAGNOSE AND ADVISE.

COST. SALE. & COMP TOTALS 425559 1204050 0

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

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
LABOR AMOUNT	\$ 10660.00
PARTS AMOUNT	\$ 35771.27
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 505.49
TOTAL CHARGES	\$ 46936.76
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 0.00
PLEASE PAY THIS AMOUNT	\$ 46936.76

Internal Copy