



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

A17-2
MAY

SERVICE INVOICE #
SR167846
DATE
01-31-22

Sold To: CONTINENTAL SALES
10370 & RENTALS LTD
71 BOULDER BLVD, UNIT 305
STONY PLAIN, AB T7Z 1V6
780 963-0130

Ship To: CONTINENTAL SALES
& RENTALS LTD
71 BOULDER BLVD, UNIT 305
STONY PLAIN, AB T7Z 1V6

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2016	Peterbilt / 367	1XPTD40X6GD295094		741530	R29
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-19-15	13766.0	ISX15 / 79810618	RTLO18918B / S1126675	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
CHRIS AUTH 780-777-0435 CONTINENTAL@GROUNDSUPPORTS.COM		01-10-22 / 07:41AM	01-31-22	CAT*AT

Tax ID Date: Tax ID:

1 COVID Default Variation SA ADVISED _____ TOUCH POINTS HAVE BEEN DISINFECTEDTECH # _____

2 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
TOTAL LOYALTY DISC -135.00

Qty	Part Number	Description	List	Unit	Extended
-1	YALTY	Z223500	135.00	135.00	-135.00
\$135.00 Off - INSTALLATION OF A CUMMINS CLASSIC OVERHAUL KIT					

3 CUSTOMER CONFIRMED ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS Default Variation

4 CHECK AND ADVISE FOR EXCESSIVE COOLANT CONSUMPTION - NO VISIBLE LEAKS (1/2 GALLON EVERY 2HRS)
Brought unit into shop. Hooked up to computer and downloaded ECM image. Steamed engine and confirmed complaint. Performed cooling system pressure test, no external leaks. Performed combustion gas test, failed. Drained coolant and a/c. Removed intake piping, charge air piping and coolant lines. Removed a/c components, fan components, EGR components and camshaft, Inspected camshaft and found it was starting to peel and required replacement along with the rocker assemblies. Removed the cylinder head and inspected, found pound marked on the deck of the cylinder head. Sent it out for testing, failed and required replacement. Disassembled the pistons, liners and rod bearings and inspected components. Found fretting on the block and liners flanges. Cleaned the block and machined for liner shims. Installed new pistons, liners, rod and main bearings and cylinder head. Resealed the fuel injectors and reinstalled in unit. Painted components as required. Replaced camshaft and rocker assemblies and idler shaft. During disassembly, inspected the front gear cover and found fretting on the lower left corner. Installed new front gear housing with new gaskets and seals. Inspected the oil pump and found the gears had fretting, installed new oil pump. Repaired the crankcase filter housing and replaced filter element. Installed new oil filter and fuel filters. Added new oil and coolant to unit. Reassembled unit and primed fuel system. Performed a regen and road test, both successful.



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TOTAL LABOR 13,156.50
TOTAL PARTS 27,230.63
TOTAL SUBLET-LABOR 752.74

Qty	Part Number	Description	List	Unit	Extended
1	2866636CUM	GASKET-EX	27.89	18.79	18.79
1	5693737CUM	KIT, CLAS	14,350.10	9,566.79	9,566.79
6	5298564CUM	SHIM	443.94	73.99	443.94
1	5658203RXCUM	HEAD, CYL	12,577.35	8,384.99	8,384.99
2	105FBC	GREASE-MO	21.98	10.99	21.98
1	4298629CUM	CAMSHAFT	4,603.13	3,068.79	3,068.79
3	5484228CUM	LEVER, ROC	496.44	165.48	496.44
1	5484230CUM	LEVER, ROC	273.42	182.48	182.48
2	5484229CUM	LEVER, ROC	330.96	165.48	330.96
2	5484231CUM	LEVER, ROC	351.98	175.99	351.98
1	3691476	ELEMENT, B	214.50	143.00	143.00
1	5599284RXCUM	PUMP, LUB	1,461.12	974.48	974.48
1	5468170CUM	HOUSING, G	1,741.74	1,161.48	1,161.48
1	5484100CUM	SHAFT, IDL	181.82	121.48	121.48
1	4393089CUM	GASKET, G	150.71	100.48	100.48
1	3685173CUM	SEAL-OIL	135.54	90.59	90.59
1	3685556CUM	GASKET-AD	24.99	16.79	16.79
1	5414049CUM	GASKET, FU	52.89	35.48	35.48
1	5440813CUM	GASKET, A	31.14	20.79	20.79
6	2894829CUM	CONNECTOR	758.88	126.48	758.88
3	4374074CUM	SCREW, TWE	22.35	7.45	22.35
13	3680882CUM	SCREW, CAP	119.60	9.20	119.60
2	105FBC	GREASE-MO	21.98	10.99	21.98
1	VL2136	VALVE-DRA	18.45	12.48	12.48
2	D11-6285	BRACKET-S	14.40	7.20	14.40
1	3688113CUM	PLUG-GEAR	27.17	18.48	18.48
40	BT4S-C0	15" TIE	26.00	0.65	26.00
30	CT05512	TIE-CABLE	26.10	0.87	26.10
1	3678610CUM	PLUG	30.86	20.79	20.79
1	5575513CUM	SCREW, HEX	16.17	10.79	10.79
4	3104388CUM	ISOLATOR	63.96	15.99	63.96
1	K37-1029	PACCAR FU	79.65	53.59	53.59
1	K37-1029&	EHC	0.50	0.50	0.50
1	4966454CUM	CLAMP-V B	109.58	73.59	73.59
2	P037ST-PAS	RING-RETA	2.40	1.20	2.40
2	AC10900	O RING-#8	1.80	0.90	1.80



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2 AC10650	O RING-#6	1.30	0.65	1.30	
2 AC11100	O RING-#1	1.30	0.65	1.30	
15 EC7501	COOLANT-T	149.85	9.99	149.85	
1 EC7501	COOLANT-T	21.77	9.99	9.99	
1 222290-464C	CHV DELO	38.36	25.79	25.79	
1 222290-464C&	EHC	0.50	0.50	0.50	
50 222290-990C	CHV DELO	260.00	5.20	260.00	
50 222290-990C&	EHC	2.50	0.05	2.50	
1 SUBLET-LABOR		868.55	752.74	752.74	

PRESSURE TEST AND INSPECT HEAD FOR RE-USE

MISCELLANEOUS SUPPLIES 250.00

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 41,254.87 = 2,062.74

CUST MECH LBR-TRK	13,156.50
SUBLET REPAIRS	752.74
P&A-TRK RO-MECH	27,230.63
OTHER SUPP-SRV-CHG'D	250.00
Discounts	-135.00
G.S.T. GST# 870331105	2,062.74
10370 CHARGE	43,317.61

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of **Stahl Peterbilt Inc.**, for the full dollar amount of repairs, parts, accessories, materials, and services provided by **Stahl Peterbilt Inc.**, as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: **Stahl Peterbilt Inc.** will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date **Stahl Peterbilt Inc.** completed the work. The owner must advise **Stahl Peterbilt Inc.** of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of **Stahl Peterbilt Inc.** and **Stahl Peterbilt Inc.** makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: **Stahl Peterbilt Inc.** is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____