

**DMC HEAVY DUTY REPAIRS**

5032 - 57 Street  
 LACOMBE, AB. T4L 1K8  
 SHOP: 782-1022 CELL: 318-4111  
 EMAIL: dermcg@telus.net

**INVOICE****SCANNED**

P18-7  
MAY

NO. # **10505**

DATE **May 1/26**

SOLD TO Downton's Transport Ltd

ADDRESS \_\_\_\_\_

\_\_\_\_\_

UNIT # 225

P.O. # LNKDX40X69R939713

MILES/KM 1351986

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	- Removed all wheels level A inspection performed, issued cv# 8641450	-	450.00
	- Tightened pitman arm loose.		
	- Replaced u-joint # 4 axle input.		
	- Replaced air chamber rhs # 4 axle.		
	- Abs light on - sensor open Lhs rear.		
	- Tested both rear sensors both o.k.		
	- Inspected wiring past sensors found corroded wiring near valve Lhs # 4 axle.		
	- Replaced pads rhs # 4 axle.		
	- Replaced pads Lhs # 3 axle.		
	labor. - 7 -		875.00
	- Repaired Twisted pair 2 spots L rear.		
			1325.00
			66.25
			<b>1391.25</b>

GST NO. 857 891 137

3% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS

**TOTAL**



# CENTRAL DIESEL INJECTION

D3 - 37 BURNT BASIN STREET  
RED DEER, AB T4P 0J4

www.centraldieselinjection.com

## Invoice

Account No.	Date	Invoice No.
	3/05/2026	11186

<b>Invoice To</b>
DOWNTONS OILFIELD DARCY 403-785-6906

<b>Ship To</b>

Model Number		Make of Unit	Serial Number		Purchase Order No.
UNIT #226		ISX CUMMINS			
Item	Bin Location	Description	Qty	Rate	Amount
INJ REBUILD		INJECTOR, ISX	6	700.00	4,200.00
EX638665			1	20.00	20.00
FREIGHT			6	125.00	750.00
LABOUR			6	10.00	60.00
SHOP SUPPLIES			6	0.00	5,030.00
		INJECTORS #1,2,5&6 FAIL FOR LOW DELIVERY AT ALL TEST POINTS. INJECTORS #3&4 FAIL FOR LOW DELIVERY @ 250 & 400 RPM. RECOMMEND REPLACEMENT OF FULL SET.			

<b>THANK YOU. YOUR BUSINESS IS APPRECIATED!</b>			<b>Sales Tax Summary</b>	
			GST@5.0%	251.50
			Total Tax	251.50
<p>Thank you for your business. All parts are the property of Central Diesel Injection until paid in full &amp; we reserve the right to lien any vehicle or equipment in order to collect total amounts due. Please contact us promptly if you have any questions or concerns regarding work done. All labour done by Central Diesel Injection Inc. carries a warranty of 1 year from date of invoice. All labour warranty work must be repaired through Central Diesel Injection Inc. at our Red Deer AB location. All products sold by Central Diesel Injection Inc. are covered solely under the manufacturers warranty. All manufacturer warranty claims must be submitted within 45 days of failure date. All claims and returned goods must be accompanied by the original invoice. No returns on special order parts and electronic parts. Returns must be in unused condition in original packaging &amp; a 25% restocking fee will apply. NO returns after 30 days. All cores must returned in original packaging within 60 days.</p>				
Phone No.	GST No.	E-mail	<b>Total</b>	
403-343-8331	756761714	info@centraldieselinjection.com		



**INTERNATIONAL**  
Bosch Truck Group Inc.

HEAD OFFICE:  
BOSCH TRUCK GROUP INC.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

SOLD FROM: BOSCH TRUCK GROUP INC.  
226 Queens Drive  
Red Deer, Alberta T4P 0V8  
Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

AIRDRIE  CALGARY-1  CALGARY-2   CAMROSE  DRUMHELLER  RED DEER

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
06 APR 26	UNIT 226	07 APR 26	07 APR 26	472793	08:54:56

SOLD TO: ACCOUNT NO. 3867  
DOWNTON'S TRANSPORT LTD  
4514 46 AVE  
LACOMBE, AB T4L 2C6

SHIP TO: PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B POINT		
DEL	1139		PAYMENT DUE UPON	R RED DEER, AB		
QTY	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1CBCC	5413782HHPHAW	CYL HEAD ISX -		3974.02	3,974.02
			FREIGHT 150.00			
CHARGE ACCOUNT CUSTOMERS: TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO BOSCH TRUCK GROUP INC. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.				PARTS		3,974.02
CUSTOMER'S SIGNATURE				FREIGHT		150.00
X				SALES TAX/G.S.T.		206.20
PRINT NAME HERE X				GST #: 893115618RT0001		
				TOTAL		\$4,330.22



15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

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