



Superior Concrete Pumping (2001) Ltd
 Box 8340
 Cold Lake AB T9M 1N2
 Phone: 780-639-6600 Fax: 780-639-4504
 e-mail: mechanic@superior-pumping.ca

PAGE: 1
DATE: 25 Dec 31
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN002318

SOLD TO:
 UNIT 158
 Superior Concrete Pumping (2001) Ltd
 Box 8340
 Cold Lake AB T9M 1N2

CONTACT:
 MOBILE :
 BUSINESS: 780-639-6600
 EMAIL :

HOME:
 FAX :

*K11-7
Nov*

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2019 Kenworth T800 T800 15.0 L 912 CID L6 Cummins ISX Diesel	A17120	158		608587
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1XKDP4EX3KR999226				NFRANKLIN	608587
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:36 AM		Net 30 days			608587
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
3h	LAB	SERVICE/MECHANICAL LABOUR NFRANKLIN 25 Dec 15 #2 diff output seal leaking. Yoke worn out and interaxle slip joint has rotational play Replaced #2 diff output shaft and housing. Installed new yoke and new driveline.		180.00	540.00
1	A11205Y2729	SEAL-TRIPLE LIP		130.89	130.89
1	170TYS32-2	YOKE		931.95	931.95
1	170SC55006C	DRIVELINE		2113.24	2113.24
1	A2-3226T1112S	OUTPUT SHAFT ASSEMBLY		784.47	784.47
1	SS	SHOP SUPPLIES Payment Method: OnAccount=4742.58 Thank you for your business.		16.20	16.20

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	3960.55
LABOUR:	540.00
OTHER:	16.20
SUB-TOTAL:	4516.75
GST/HST:	225.83
PST:	N/C
TOTAL:	4742.58



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PAGE: 1
DATE: 25 Apr 24
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN001509

SOLD TO:

UNIT 158

Superior Concrete Pumping (2001) Ltd
Box 8340

Cold Lake AB T9M 1N2

CONTACT:

MOBILE :

BUSINESS: 780-639-6600

EMAIL :

HOME:

FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2019 Kenworth T800 T800 15.0 L 912 CID L6 Cummins ISX Diesel	A17120	158		563360
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1XKDP4EX3KR999226				NFRANK	563360
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:03 PM		Net 30 days			563360
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
14h	PTSE	POWERTRAIN & TRANSMISSION SERVICE NFRANKLIN 25 Apr 21 FORWARD DIFFERENTIAL POWER DIVIDER BROKEN		180.00	2520.00
1	RPL23160410CGL	DIFFERENTIAL - ROCKWELL		4145.00	4145.00
1	XCORE	Core Charge RPL23160410CGL DIFFERENTIAL - ROCKWELL		2000.00	2000.00
1	A2-3226T1112S	OUTPUT SHAFT ASSEMBLY		652.47	652.47
12h	lab	SERVICE/MECHANICAL LABOUR COVERHOLT 25 Apr 23 Replace front diff Verified complaint. Removed front drive axle tires, axles and drivelines. Pulled diff. Through shaft broken behind power divider. Cleaned banjo housing. Swapped over parts from old to new diff. Installked diff. Had some difficulty installinf diff as it was tight. Installed new through shaft assembly.		180.00	2160.00
1	SS	SHOP SUPPLIES Payment Method: OnAccount=12198.76 Thank you for your business.		140.40	140.40

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Thank you for your patronage!!!! Signature: _____

PARTS:	6797.47
LABOUR:	4680.00
OTHER:	140.40
SUB-TOTAL:	11617.87
GST/HST:	580.89
PST:	N/C
TOTAL:	12198.76