LOT # 2855
UNIT #405

H02-94
SEP

LOT LOCATION:
CUSTOMER #:
UNIT# 405

Engine Hrs:

12419FJS

INVOICE

INLAND

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 74000 6010 RT0001

BROTHERS H D D INC
2002 23 AVE
WAINWRIGHT, AB T9W 0B8
HOME:780-214-7711 CONT:780-214-7711
BUS: CELL:

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

SERVICE ADVISOR: 50764 MIRANDA MOINEAU

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	13	KENWORTH T800	1NKDX4TX6DR958685		96330/96330	011089

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04MAR13 DD			23:00 20JAN24		0.00	CASH	25JAN24

R.O. OPENED	READY	OPTIONS:
08:17 16DEC23	16:53 25JAN24	ENG:79558669 TRN:S0938863

```
LINE OPCODE TECH TYPE HOURS                          LIST     NET    TOTAL
A - DIAGNOSE ENGINE FOR BEING HYDRO LOCKED
CAUSE: - INTERNAL ENGINE DAMAGE
    045-TS A: 045 TROUBLESHOOTING ENGINE SYSTEMS
        13070 CTAR                                            400.00   400.00
PARTS:     0.00  LABOR:    400.00  OTHER:      0.00  TOTAL LINE A:     400.00
 96330
 - HOOKED UP TO CUMMINS PRINTED CODES AND PARAMETERS
 - NO FAULT CODES FOR LOW OIL PRESSURE
 - REMOVED AIR TO AIR PIPING, NO COOLANT IN INTAKE SIDE
 - REMOVED OUTLET PIPE FROM EGR COOLER, NO COOLANT
 - REMOVED EXHAUST PIPE BEHIND TURBO, NO OIL IN PIPE
 - STARTED TRUCK, PASSING OIL THROUGH EXHAUST SIDE
 - NEED TO REMOVE OIL PAN AND INSPECT FOR INTERNAL DAMAGE
          ****************************************************
B - QUOTE FOR REPLACING PASSENGER SIDE AIR FILTER CANISTER
CAUSE: - CUSTOMER DECLINED AT THIS TIME
    002-044-039 B: 002 PASSENGER SIDE FRONT CAB MOUNT
        AIR CANISTER
          99 CTRS                                               0.00     0.00
PARTS:     0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE B:       0.00
 96330 - CUSTOMER DECLINED AT THIS TIME
          ****************************************************
C - QUOTE TO REPLACE PASSENGER SIDE MIRROR AND BRACKETS
CAUSE: - CUSTOMER DECLINED AT THIS TIME
    002-010-012 C: 002 PASSENGER SIDE MIRROR AND
        BRACKETS
        13046 CTRS                                              0.00     0.00
PARTS:     0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE C:       0.00
 96330 - CUSTOMER DECLINED AT THIS TIME
          ****************************************************
D - MOOSE UNIT IN
CAUSE: - REQUIRED
    010-010-036 D: 010 MOVE INOPERABLE VEHICLE IN/OUT
        13070 CTRS
```

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

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# 405

Engine Hrs:

12419FJS

INVOICE

PAGE 2

INLAND

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 74000 6010 RT0001

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

BROTHERS H D D INC
2002 23 AVE
WAINWRIGHT, AB T9W 0B8
HOME:780-214-7711 CONT:780-214-7711
BUS: CELL:

SERVICE ADVISOR: 50764 MIRANDA MOINEAU

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	13	KENWORTH T800	1NKDX4TX6DR958685		96330/96330	011089

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04MAR13 DD			23:00 20JAN24		0.00	CASH	25JAN24

R.O. OPENED	READY	OPTIONS: ENG:79558669 TRN:S0938863
08:17 16DEC23	16:53 25JAN24	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

13046 CTRS 190.00 190.00

PARTS: 0.00 LABOR: 190.00 OTHER: 0.00 TOTAL LINE D: 190.00

96330
- HOOK-UP TO UNIT IN BACK YARD
- MOOSE TRUCK INTO SHOP

****

E** - REMOVE OIL PAN AND INSPECT FOR INTERNAL DAMAGE
CAUSE: - FAILED CYLINDER HEAD
045-013-001 E: 045 REMOVE OIL PAN AND INSPECT
13070 CTAR 2400.00 2400.00

PARTS: 0.00 LABOR: 2400.00 OTHER: 0.00 TOTAL LINE E: 2400.00

96330
- DRAINED OIL AND REMOVED OIL PAN
- REMOVED LUBE PUMP LIFT TUBE AND STIFFENER PLATE
- INSPECTED BOTTOM END, NO VISIBLE DAMAGE FOUND
- REMOVED AIR INTAKE AND EGR CROSSOVER PIPES
- REMOVED VALVE COVER
- CHECKED TOP END, NO VISIBLE DAMAGE
- DRAINED COOLANT
- REMOVED COOLANT AND OIL LINES FROM TURBO, FOUND OIL ON BOTH SIDES OF TURBO
- REMOVED EXHAUST MANIFOLD, # 6 EXHAUST PORT WET
- REMOVED # 6 INJECTOR LINE AND QUILL TUBE
- REMOVED # 6 INJECTOR AND BORE SCOPED CYLINDER
- LOOKS LIKE THERE'S A CRACK ON TOP OF PISTON
- PRESSURIZED HOLE, NOT HOLDING FULL PRESSURE
- RETRIEVED 2 LBS OF FREON FROM A/C SYSTEM
- REMOVED COOLANT AND AIR TO AIR PIPING
- REMOVED RAD, CAC, AND A/C CONDENSER
- REMOVED FAN SHROUD, BLADES, BELTS, AND HUB
- REMOVED UPPER FRONT TIMING COVER
- UNLOAD SCISSOR GEAR AND REMOVED CAM GEAR AND IDLER
- REMOVED PASS THROUGH PLATES

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

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# 405

Engine Hrs:

12419FJS

INVOICE

INLAND

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 74000 6010 RT0001

BROTHERS H D D INC
2002 23 AVE
WAINWRIGHT, AB T9W 0B8
HOME:780-214-7711 CONT:780-214-7711
BUS: CELL:

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

SERVICE ADVISOR: 50764 MIRANDA MOINEAU

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	13	KENWORTH T800	1NKDX4TX6DR958685		96330/96330	011089

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04MAR13 DD			23:00 20JAN24		0.00	CASH	25JAN24

R.O. OPENED	READY	OPTIONS:
08:17 16DEC23	16:53 25JAN24	ENG:79558669 TRN:S0938863

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- REMOVED ROCKER SHAFTS AND INJECTOR HARNESS
- REMOVED CAM SHAFT
- REMOVED EGR VALVE AND PIPING
- REMOVED OEM ENGINE HARNESS
- DISCONNECTED ENGINE HARNESS FROM SENSORS
- REMOVED HIGH PRESSURE FUEL LINE AND RETURN LINE AT BACK OF HEAD
- REMOVED COOLANT MANIFOLD FROM HEAD
- REMOVED HEAD BOLTS AND LIFTED OFF HEAD
- CHECKED CYLINDER HEAD FOR REUSE, FAILED VALVES NOT SEATING PROPERLY
- CLEANED UP BLOCK
- MEASURED LINER PROTRUSION, OUT OF SPEC
- REMOVED # 3 PISTON COOLING JET
- REMOVED # 3 PISTON & LINER
- MEASURED LINER, 150 MM

****

F** - REPAIR FOR ENGINE HYDRO-LOCKED, PERFORM ENGINE OVERHAUL
CAUSE: - TRUCK WAS ON ITS SIDE AND VALVES NOT SEATING ON #6 CYLINDER
045-019-000 F: 045 BASE ENGINE OVERHAUL (INCLUDES PISTON AND LINERS, MAIN/ROD BEARINGS, CYL HEAD)
13047 CTAR
13070 CTAR

	LIST	NET	TOTAL
		10000.00	10000.00
1 5658302RXCUM HEAD, CYLINDER			10072.47
CORE CHARGE C		756.25	756.25
1 5458503RXCUM KIT, TURBOCHARGER			9747.56
CORE CHARGE C		962.50	962.50
1 5680039RXCUM PUMP,LUBRICATING OIL			1169.71
CORE CHARGE C		137.50	137.50
1 F04-6006 ELBOW-RUBBER SILICONE 90D			121.58
4 CT300LTRP CLAMP-CONST TORQUE HD SS #48			82.40
2 EC7501 COOLANT-TRP ELC 50/50 JUG			26.98
2 EHC50 E.H.C.	1.21	1.21	2.42

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

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# 405

Engine Hrs:

12419FJS

INVOICE

INLAND
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 74000 6010 RT0001

BROTHERS H D D INC
2002 23 AVE
WAINWRIGHT, AB T9W 0B8
HOME:780-214-7711 CONT:780-214-7711
BUS: CELL:

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

SERVICE ADVISOR: 50764 MIRANDA MOINEAU

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	13	KENWORTH T800	1NKDX4TX6DR958685		96330/96330	011089

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04MAR13 DD			23:00 20JAN24		0.00	CASH	25JAN24

R.O. OPENED	READY	OPTIONS:
08:17 16DEC23	16:53 25JAN24	ENG:79558669 TRN:S0938863

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 K37-1004 PACCAR FUEL ELEMENT			60.96
1 EHC17 E.H.C.	1.25	1.25	1.25
2 P614986 FILTER-AIR FITS PACCAR 13" AIR CLEANER			345.40
1 D84-1000-6122180 BELT-POLY 12 RIBS X 2180 END/PLYSTR			119.54
1 D84-1000-6061620 BELT-POLY 6 RIBS X 1620 END/PLYSTR			73.54
1 GD11350 DRYER-RECEIVER O RING 3"X10-3/32 3/8FEM			57.07
1 VH11600 KIT- O-RING- HVAC SERVICE-RUBBER/HNBR			7.30
1 CV50634FLG ELEMENT-CRANKCASE VENTILATION COALESCER			111.70
1 EHC17 E.H.C.	1.25	1.25	1.25
1 HE2713 HOSE-PUSH ON #12X50' XT P			7.11
2 9210TRP CLAMP-HOSE W/LINER #10			6.70
1 550050745 PZL DEX/MERC ATF_6*1QT_A0II			7.06
1 EHC51 E.H.C.	0.18	0.18	0.18
6 5298564CUM SHIM			538.44
1 5693737CUM KIT,OVERHAUL			11941.57
1 3678738CUM SEAL,O RING			21.16
1 3678756CUM SEAL,O RING			13.83
1 119-9477 PIGTAIL 3 PRONG WEATHER PROOF DIRECT WIRE			4.41
1 2882561CUM TUBE-PRESSURE SENSING			87.42
1 4966454CUM CLAMP-V BAND			82.85
1 F50-1548 HOSE-SILICONE 2.5"			52.70
2 550046217 ROTELLA T6 5W40 CK4 1 5UGL			394.20
2 EHC13 E.H.C.	0.90	0.90	1.80
2 EHC25 E.H.C.	3.97	3.97	7.94
2 550045390 ROTELLA T6 5W40 CJ4_3*5L_A0IK			101.12
2 EHC13 E.H.C.	0.90	0.90	1.80
1 90-0012 CLAMP-V BAND 4"			16.10

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

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# 405

Engine Hrs:

12419FJS

INVOICE

PAGE 5

INLAND
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 74000 6010 RT0001
Please remit cheques to: Inland Truck & Equipment Ltd.
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

BROTHERS H D D INC
2002 23 AVE
WAINWRIGHT, AB T9W 0B8
HOME:780-214-7711 CONT:780-214-7711
BUS: CELL:

SERVICE ADVISOR: 50764 MIRANDA MOINEAU

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	13	KENWORTH T800	1NKDX4TX6DR958685		96330/96330	011089

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04MAR13 DD			23:00 20JAN24		0.00	CASH	25JAN24

R.O. OPENED	READY	OPTIONS:
08:17 16DEC23	16:53 25JAN24	ENG:79558669 TRN:S0938863

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 2866636CUM GASKET, AFM DEVICE			20.87
1 2866337CUM GASKET, AFM DEVICE			20.88
1 250-70-18X KIT-BEARING RETAINER			25.83
-1 5680039RXCUM CORE RETURN			-137.50
-1 5458503RXCUM CORE RETURN			-962.50
-1 5658302RXCUM CORE RETURN			-756.25
32 D10212054-OZ REFRIGERANT R134A-30 LB C			48.00

PARTS: 35386.46 LABOR: 10000.00 OTHER: 16.64 TOTAL LINE F: 45403.10

96330
- REMOVED REMAINING PISTON COOLING JETS, PISTONS AND LINERS
- CHECKED COUNTER BORES, FRETTING ON # 1, 3, 5 AND 6
- CUT COUNTER BORES TO SUIT 0.020th LINER SHIMS
- CLEANED UP COUNTER BORES FOR INSTALLING NEW LINERS
- DRY FITTED LINERS AND MEASURED PROTRUSION ALL 0.011 TO 0.0115TH, WITHIN SPEC
- REMOVED LINERS
- FITTED O-RINGS AND REINSTALLED LINERS
- REPLACED MAIN BEARINGS TORQUED AND TURNED CAP BOLTS TO SPEC
- STRIPPED DOWN PISTONS AND CON RODS
- FITTED NEW PISTONS, RINGS, AND ROD BEARINGS
- FITTED PISTONS INTO LINERS TORQUED AND TURNED TO SPEC
- PREPPED AND PAINTED CYLINDER HEAD
- FITTED PISTON COOLING JETS
- CLEANED UP DECK AND FITTED ANTI POLISHING RINGS
- REMOVED CAMSHAFT REAR PLATE AND THERMOSTAT HOUSING FROM OLD HEAD
- SPLIT THERMOSTAT HOUSING AND REPLACED THERMOSTAT
- FITTED THERMOSTAT HOUSING AND CAMSHAFT REAR PLATE TO NEW HEAD
- FITTED HEAD GASKET AND INSTALLED HEAD
- TORQUED AND TURNED HEAD BOLTS TO SPEC
- FITTED INTAKE MANIFOLD AND RETURN LINE
- FITTED CAMSHAFT, FITTED PASS THROUGH PLATES
- PINNED AND WEDGED ENGINE
- CLEANED UP CAM GEAR AND TOP IDLER
- CARRIED OUT BASE ENGINE TIMING

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

CUSTOMER COPY

LOT LOCATION:
CUSTOMER #:
UNIT# 405

Engine Hrs:

12419FJS

INVOICE

PAGE 6

INLAND

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 74000 6010 RT0001

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

BROTHERS H D D INC
2002 23 AVE
WAINWRIGHT, AB T9W 0B8
HOME:780-214-7711 CONT:780-214-7711
BUS: CELL:

SERVICE ADVISOR: 50764 MIRANDA MOINEAU

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	13	KENWORTH T800	1NKDX4TX6DR958685		96330/96330	011089

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04MAR13 DD			23:00 20JAN24		0.00	CASH	25JAN24

R.O. OPENED	READY	OPTIONS:
08:17 16DEC23	16:53 25JAN24	ENG:79558669 TRN:S0938863

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- REMOVED PIN AND WEDGE FROM ENGINE
- FITTED NEW UPPER FRONT TIMING COVER GASKET AND FITTED COVER
- STRIPPED AND WASHED ROCKER SHAFT AND ROCKERS INSPECTED, PASS
- REASSEMBLED ROCKER SHAFTS AND FITTED
- CARRIED OUT OVERHEAD SET
- STRIPPED INJECTORS AND FITTED NEW COPPER CUPS AND O-RINGS
- REINSTALLED INJECTORS AND FUEL CONNECTORS, TORQUED TO SPEC
- REFITTED COMMON RAIL AND INJECTOR LINES, TORQUED TO SPEC
- REFITTED LEAK OFF PIPE AND HIGH PRESSURE FUEL LINE
- FITTED INJECTOR HARNESS
- REPLACED VALVE COVER GASKET AND REINSTALLED VALVE COVER
- FITTED CCV FILTER HOUSING BRACKET AND MODULE
- REFITTED OIL FILL TUBE
- REINSTALLED FAN HUB
- REINSTALLED LIFT BRACKETS AND EGR VALVE BRACKET
- REINSTALLED EGR VALVE AND PIPING
- CLEANED UP EXHAUST MANIFOLD AND MEASURE, WITHIN SPEC 0.008TH
- FITTED NEW LUBE PUMP AND SET BACKLASH
- REFITTED STIFFENER PLATE, LUBE PUMP LIFT TUBE, AND OIL PAN
- REMOVED EXHAUST PIPE AND WASHED OUT
- REFITTED EXHAUST MANIFOLD AND COOLANT MANIFOLD
- REFITTED FAN TENSIONERS AND FITTED NEW BELTS
- REFITTED FAN BLADES AND SHROUD
- REFITTED RAD, CAC, AND A/C CONDENSER
- BOLTED ON OIL COOLER
- REPLACED TOP AND LOWER RAD HOSES AND CLAMPS
- RECONNECTED COOLANT AND A/C LINES
- REPLACED A/C RECEIVER DRYER
- REPLACED TURBO AND EXHAUST GAS PRESSURE SENSOR TUBE
- PLUGGED IN ACTUATOR AND CARRIED OUT INSTALL WITH INSITE
- FITTED ACTUATOR TO TURBO AND CALIBRATED
- FITTED COOLANT AND OIL LINES TO TURBO
- REFITTED FUEL DOSER HOUSING AND EXHAUST
- REPLACED AIR, OIL, AND FUEL FILTERS

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# 405

Engine Hrs:

12419FJS

INVOICE

PAGE 7

INLAND

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 74000 6010 RT0001

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

BROTHERS H D D INC
2002 23 AVE
WAINWRIGHT, AB T9W 0B8
HOME:780-214-7711 CONT:780-214-7711
BUS: CELL:

SERVICE ADVISOR: 50764 MIRANDA MOINEAU

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	13	KENWORTH T800	1NKDX4TX6DR958685		96330/96330	011089

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04MAR13 DD			23:00 20JAN24		0.00	CASH	25JAN24

R.O. OPENED	READY	OPTIONS:
08:17 16DEC23	16:53 25JAN24	ENG:79558669 TRN:S0938863

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

- REFITTED AIR TO AIR AND AIR INTAKE PIPING
- VACUUMED FILLED COOLANT SYSTEM
- PRELUBED ENGINE
- BLEED UP FUEL SYSTEM AND STARTED TRUCK
- GOOD OIL PRESSURE 42 PSI
- FOUND COOLANT LEAK AT COMPRESSOR HEAD, WHEN CHECKING OVER
- REFITTED DRIVELINE, AS IT WAS REMOVED FOR TOWING
- TOOK TRUCK FOR TEST DRIVE
- GOT 30 PSI BOOST
- CHECKED TRUCK OVER AFTER ROAD TEST, ALL GOOD
- HOOKED UP TO CUMMINS, NO FAULT CODES, PASS
- CARRIED OUT VACUM LEAK TEST ON A/C SYSTEM, PASSED
- RECHARGED A/C SYSTEM 4 LBS OF FREON 1 OZ OF OIL

****

G** - REPAIR FOR COOLANT LEAK AT COMPRESSOR
CAUSE: - FAILED COOLANT LINES AT COMPRESSOR
042-GEN G: 042 COOLANT LEAK - COOLING SYSTEMS
13070 CTRS 285.00 285.00
2 3103015CUM SEAL,GROMMET 10.18
PARTS: 10.18 LABOR: 285.00 OTHER: 0.00 TOTAL LINE G: 295.18
96330
- DRAINED COOLANT
- REMOVED DRIVER SIDE CHARGE AIR PIPE AND CCV FILTER HOUSING
- REMOVED COOLANT LINES FOR COMPRESSOR
- REPLACED COOLANT LINE SEALS
- REFITTED LINES AND PRESSURE TESTED COOLANT SYSTEM, GOOD, NO LEAKS
- REFITTED CCV FILTER HOUSING AND CHARGE AIR PIPE
- RAN TRUCK NO LEAKS, PASS

****

SHOP SUPPLIES 499.99
- DIAGNOSE ENGINE FOR HYDRO
LOCK
GST 2459.42
PST 3443.18

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	13275.00
PARTS AMOUNT	35396.64
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	516.63
TOTAL CHARGES	49188.27
LESS INSURANCE	0.00
SALES TAX	5902.60
PLEASE PAY THIS AMOUNT	55090.87

CUSTOMER COPY