



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

*K11-10
NOV*

PAGE: 1
DATE: 25 May 05
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN001520

SOLD TO:
 UNIT 164

Superior Concrete Pumping (2001) Ltd
 Box 8340

Cold Lake AB T9M 1N2

CONTACT:

MOBILE :
 BUSINESS:
 EMAIL :

HOME: 780-639-6600
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2013 Kenworth C500 C500 15.0 L 912 CID L6 Cummins ISX Diesel		A77169	164		676935
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1XKCD4EX4DR962614					NFRANK	676935
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:46 PM		Net 30 days				676935
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
13h	lab	SERVICE/MECHANICAL LABOUR COVERHOLT 25 Apr 29 (Actual 16hr) METAL FOUND IN 4 SPEED AUXILIARY - SWITCH OUT FOR NEW AND INSPECT OLD Removed drivelines. Removed air lines and transmission. Swapped over parts from old to new transmission. Installed new transmission. Filled with oil. Greased truck		180.00	2340.00	
1	301767-25	4 speed auxilary transmission		26000.00	26000.00	
2	27463-14S	Mount Assy Piece Part bar Conrad		83.76	167.52	
2	K066-269	Bushing Motor Mount		28.36	56.72	
2	330812	STUD		33.72	67.44	
2	hwc05662	washer - aux trans		33.92	67.84	
2	hwu05691	nut - 7/8		5.65	11.30	
1	SS	SHOP SUPPLIES Payment Method: OnAccount=30220.08 Thank you for your business.		70.20	70.20	

BILL TO:

TERMS AND CONDITIONS

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

PARTS:	26370.82
LABOUR:	2340.00
OTHER:	70.20
SUB-TOTAL:	28781.02
GST/HST:	1439.06
PST:	N/C
TOTAL:	30220.08



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PAGE: 1
DATE: 25 Jan 22
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN001070

SOLD TO:
 UNIT 164
 Superior Concrete Pumping (2001) Ltd
 Box 8340
 Cold Lake AB T9M 1N2

CONTACT:
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 BUSINESS:
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 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2013 Kenworth C500 C500 15.0 L 912 CID L6 Cummins ISX Diesel		A77169	164		662270
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1XKCD4EX4DR962614					SLANGE	662270
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:51 PM		Net 30 days				662270
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
0h	OUT	3rd Party Maintenance NFRANKLIN 24 Dec 20		N/C	N/C	
24.5h	LAB	Unit sent to Daves Diesel for diagnostic - Found valves sunk SERVICE/MECHANICAL LABOUR NFRANKLIN 24 Dec 20 Replaced all 6 injectors with cummins OEM injectors. Replaced head and head gasket. Measured for liner protrusions. Troubleshoot rough running. Current hours 6760		180.00	4410.00	
1	286-4298237	Reman Cylinder Head		5985.65	5985.65	
-1	XCORE	Core Exchange 286-4298237 Reman Cylinder Head --serial#: IN001070-01			Included	
1	462-4376104	Gasket Set Upper Engine ISX		1445.34	1445.34	
0h	LAB	SERVICE/MECHANICAL LABOUR NFRANKLIN 25 Jan 02		180.00	N/C	
1	5594276NXCUM	Air horn pull cord missing		49.30	49.30	
-1	XCORE	Fixed air horn pull cord Position Sensor Core Exchange 5594276NXCUM Position Sensor --serial#: IN001070-02			Included	
6	5579417PXCUM	Injector Kit		2280.17	13681.02	
-6	XCORE	Core Exchange 5579417PXCUM Injector Kit --serial#: IN001070-03 --serial#: IN001070-04 --serial#: IN001070-05 --serial#: IN001070-06 --serial#: IN001070-07 --serial#: IN001070-08			Included	
1	2882081CUM	Kit Engine Brake Overhaul		816.15	816.15	
1	SS	SHOP SUPPLIES		132.30	132.30	
		Payment Method: OnAccount=27845.76				
		Thank you for your business.				

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PARTS:	21977.46
LABOUR:	4410.00
OTHER:	132.30
SUB-TOTAL:	26519.76
GST/HST:	1326.00
PST:	N/C
TOTAL:	27845.76



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 Box 8340
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PAGE: 1
DATE: 24 Oct 03
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN000786

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 Cold Lake AB T9M 1N2

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COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2013 Kenworth C500 C500 15.0 L 912 CID L6 Cummins ISX Diesel		A77169	164		655858
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1XKCD4EX4DR962614					SLANGE	655858
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
7:00 AM		Net 30 days				655858
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
11.5h	LAB	SERVICE/MECHANICAL LABOUR LCZERNICK 24 Aug 12 Power steering pump whining when hot and doesn't work. Need tire chains every time I put them on they peel cross rails out chains are old and wore out Current hours 6575. Drained 2nd axle diff to find lots of metal in oil, removed diff carrier, pulled diff apart and resealed crown carrier half and reinstalled front section. Pulled out power divider to inspect for reason of getting hot, found shift fork and yoke hot and melted.		180.00	2070.00	
15h	LAB	SERVICE/MECHANICAL LABOUR LCZERNICK 24 Aug 14 Lift wheel cylinder drive side power steering pump weak when hot. Service is due. Power divider works intermittently maybe from all the junk in air system Pulled 3rd axle diff carrier, found shims split and caused the bolts to loosen and leak, cleaned diff housing. Installed 3rd axle diff with new gasket/shims and torqued to spec, filled with 75w90, checked planetary oil level. Rebuilt 2nd axle power divider		180.00	2700.00	
0h	LAB	SERVICE/MECHANICAL LABOUR LCZERNICK 24 Aug 14 Recharge AC installed 2nd axle diff into housing, filled with 75w90. Installed driveline and torqued to spec. Cleaned and greased 5th wheel, performed 300hr service. Test drove to verify diff operation, torqued wheels, set brakes.		180.00	N/C	
2	48100427	KIT - SERVICE REPAIR		444.10	888.20	
1	48100313	KIT SRK 40		1187.25	1187.25	
1	Q43-1112-115K	GAUGE KIT		283.91	283.91	
1	PEV2824-15R101	PUMP-POWER STEERING		974.24	974.24	
1	4988280CUM	GASKET HYDRAULIC PUMP		6.52	6.52	
1	83804EFLG	Power Steering Element		22.24	22.24	

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PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



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PAGE: 2
DATE: 24 Oct 03
GST REG#: 137206546RT0001
PST REG#:
REPAIR ORDER
IN000786

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UNIT 164
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Cold Lake AB T9M 1N2

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MOBILE :
BUSINESS:
EMAIL :

HOME: 780-639-6600
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COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2013 Kenworth C500 C500 15.0 L 912 CID L6 Cummins ISX Diesel		A77169	164		655858
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1XKCD4EX4DR962614					SLANGE	655858
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
7:00 AM		Net 30 days				655858
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	SS	SHOP SUPPLIES		143.10	143.10	
1	Q59267	GASKET		8.48	8.48	
1	P54-1034	LAMP - COURTESY		154.24	154.24	
1	82-463-4	SEAL - OIL		18.38	18.38	
1	545047	INPUT NUT - MAINSHAFT		65.05	65.05	
1	20101	LENS - DOOR LAMP		50.33	50.33	
1	48100335	KIT - SERVICE REPAIR		525.55	525.55	
1	S22-1146-410	Cover assy - Power distribution box		151.37	151.37	
1	LF14000NNFLG	Oil Filter		56.25	56.25	
1	250-70-18x	Spicer Bearing Retainer Kit		20.54	20.54	
6	227720GTR	Bushing		121.66	729.96	
2	229610GTR	Bushing		133.02	266.04	
2	HWC00077	Nut - Hex		28.91	57.82	
1	90546-42653	Nut M 42x1.5		138.83	138.83	
1	59112208507	Seal		332.18	332.18	
1	172-351-1202	Membrane		47.00	47.00	
1	91744-00704	Bearing		335.19	335.19	
2	133-348-1701	Sliding Shoe		431.04	862.08	
1	544-274-0910	Sliding Ring		1164.55	1164.55	
4	143-345-0400	Thrust Washer		32.84	131.36	
4	143-341-0700	Pinion Gear		377.30	1509.20	
1	91744-00351	Bearing		122.21	122.21	
1	KOY32019	Bearing Assy		156.04	156.04	
1	KOYJH415647	Bearing, Tapered		159.76	159.76	
1	591744-00760	Roller Bearing		1004.09	1004.09	
1	91738-40621	Needle Bearing		239.91	239.91	
1	143-331-1900	Spider		2066.91	2066.91	
1	591744-21451	Bearing Outer Race		728.88	728.88	
1	144-751-1300	Fork		741.15	741.15	
1	91101-39530	ORing		44.40	44.40	
1	144-239-1401	Shim		125.09	125.09	
1	144-239-1404	Shim		125.36	125.36	
1h	OUT	3rd Party Maintenance LCZERNICK 24 Oct 01		76.27	76.27	
		Hose rebuilt at browns. Invoice P21037				
		Total \$80.09				
36	122047	75w90		11.43	411.48	
		Payment Method: OnAccount=21946.48				
		Thank you for your business.				

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PARTS:	15912.04
LABOUR:	4846.27
OTHER:	143.10
SUB-TOTAL:	20901.41
GST/HST:	1045.07
PST:	N/C
TOTAL:	21946.48