



NORTHERN AUTO & INDUSTRIAL MACHINE SHOP LTD.

871 Third Ave, Prince George, BC V2L 3C7
Phone: 250-563-2201 • Fax: 250-563-8715
nor.auto@shawcable.com

ENTERED
46846



871 Third Ave, Prince George, BC V2L 3C7
Phone: 250-563-2201 • Fax: 250-563-8715
nor.auto@shawcable.com

INVOICE NO. 46611

ENTERED

SELL NO.	PO NUMBER	DATE
YEAR AND MAKE	MODEL	Feb 7 2024
Commins	ISX	DATE RECEIVED
SERIAL NO.	VIN NO.	Feb 2-2024
		BUCKCREEK

LABOUR / PARTS		
QTY.	DESCRIPTION	PRICE
1	Steam clean cyl. head re/ re valves & magna- flux	200.00
		130

PURCHASE ORDER NO.

JOB RECEIVED BY

SHIP VIA

CUSTOMER'S INSTRUCTIONS

NOTE:

cyl head has cracks starting
at valve seats.

Rejected.

NORTHERN AUTO & INDUST
871 3RD AVENUE
PRINCE GEORGE BC
V2L3C7
22079517
QC2207951701

SALE

16:35:19

02-07-2024

Trace # 040008
Inv. # 46611
Auth # 055845
RRN 00161008
Sale \$7,851.20
TOTAL \$7,851.20

001 APPROVED-THANK YOU

Retain this copy for your
records

CASH CHEQ DC VISA M/C AMEX

THIS WORKSHOP LABOUR IS GUARANTEED FOR 30 DAYS WHILE PARTS ARE GUARANTEED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND SUBJECT TO MANUFACTURER'S ACCEPTANCE. THIS WARRANTY IS VOID IF NOT ADJUSTED HERE OR REPAIRS MADE WITHOUT OUR PRIOR CONSENT. WARRANTY APPLICABLE ONLY ON PRESENTATION OF THIS WORK ORDER.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN
THE PURCHASE OF NECESSARY PARTS IN
ACCORDANCE WITH MY INSTRUCTIONS BUT SUB-
JECT TO YOUR ABSOLUTE JUDGEMENT AND AGREE
YOU ARE NOT RESPONSIBLE FOR LOSS OR DAM-
AGE TO VEHICLE/ARTICLES LEFT IN VEHICLE IN
CASE OF FIRE, THEFT OR ANY OTHER CAUSE OR
ANY DELAYS IN PARTS SHIPMENTS BY THE SUPPLI-
ERS OR TRANSPORTERS, AND I HEREBY GRANT
YOU OR YOUR EMPLOYEES PERMISSION TO OPER-
ATE THE VEHICLE HEREIN DESCRIBED ON
STREETS, HIGHWAYS OR ELSEWHERE FOR THE
PURPOSE OF TESTING AND/OR INSPECTION. AN
EXPRESS GARAGE KEEPER'S LIEN IS HEREBY
ACKNOWLEDGED ON THE ABOVE VEHICLE AND/OR
PARTS TO SECURE THE AMOUNT OF REPAIRS
THERETO AND THAT THE SAME MAY BE SOLD AT
ANY TIME AFTER THE TIME STIPULATED BY THE
APPLICABLE PROVINCIAL LEGISLATION.

X
SIGNATURE

DATE

PARTS - FRONT	6,800.00
PARTS - BACK	
LABOUR	224.00
FREIGHT	
SUB TOTAL	7024.00
TAX	476.00
G.S.T.# 131539728	351.20
TOTAL ➤	7,851.20

SHOP SUPPLIES	24.00
TOTAL LABOUR	224.00



Division of
INLAND
 TRUCK & EQUIPMENT

Customer:
 2319

Pacific Truck & Equipment Inc.

a division of Inland Truck & Equipment Ltd.

PO Box 67 3465 Victoria Dr.

Smithers, BC V0J 2N0

Tel. : (778) 764-1680 Toll Free: (888) 880-1680

GST NO. 801692864 PST NO. PST-1002-7674

SERVICE INVOICE

CUSTOMER INVOICE

Work Order: SM1462

INVOICE DATE: 03-12-24

Page 1 of 1

Ship To

Tax ID Date:		Tax ID:			
YEAR	MAKE / MODEL	VIN		LICENSE	MILEAGE
2018	Unknown / Unknown	1XTTP4EX3JD487256			556428K
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #		P.O. NUMBER	COMPLETE
03-11-24 / 12:31PM		/		V30	03-11-24
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		AL'DT
ENGINE HOURS	0.0	REEFER HOURS	0.0	STBY HOURS	0.0

1 MVI
 COMPLETED MVI. DECALLED

TOTAL LABOR	324.00
TOTAL PARTS	6.00

Qty	Part Number	Description	Unit	Extended
1	MVI-DECAL	MOTOR VEHICLE INSPECTION DEC	6.00	6.00

2 DSUT COVERS
 REMOVED AND REINSTALLED DUST COVERS TO INSPECT BRAKES
 TOTAL LABOR

100.80

MISC. SHOP SUPPLIES 33.98

G.S.T. - REG. NO. 801692864RT0001 5 % OF 464.78 = 23.24

SLS RETAIL LABOR	424.80
SLS SVC MISC	33.98
SLS PTS RO SVC	6.00
P.S.T. pst-1002-7674	32.53
G.S.T. 801692864RT0001	23.24
2319 CHARGE	520.55

TERMS: DUE ON RECEIPT, ALL PAST DUE AMOUNTS WILL BE CHARGED 1.5% PER MONTH
 WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS. CERTIFICATION: ALL REPAIRS AND PARTS LISTED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

STATEMENT OF DISCLAIMER: THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES
 ALL PARTS NEW UNLESS OTHERWISE INDICATED

X _____ DATE _____

CUSTOMER: X _____ DATE _____

**PETERBILT OF HOUSTON, BC**

2226 North Nadina Ave. PO Box 730

Houston, BC V0J 1Z0

Tel.: (250) 845-0061 Fax: (250) 845-0062

Toll Free: (877) 545-0063

GST NO. 801692864 PST NO. PST-1002-7674

ENTERED

SERVICE INVOICE

CUSTOMER INVOICE

Work Order: **HN37552**

INVOICE DATE: 02-07-24

Page 1 of 1

Customer: 2319

Ship To:

Tax ID Date:		Tax ID:			
YEAR	MAKE / MODEL	VIN		LICENSE	MILEAGE
2018	Unknown / Unknown	1XTTP4EX3JD487256			
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #		P.O. NUMBER	COMPLETE
	02-05-24 / 04:24PM	Unknown /			02-06-24
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		HS*HS
ENGINE HOURS	REEFER HOURS		STBY HOURS		

1 BLOCK CUTTING ON X15

CORRECTION:

Load up tools, drive to west horizon shop, inspect block, clean block and deck, deep pitting on #1 liner land appears to be electrolysis advised customer prior to cutting, game plan was to cut number 1 and re evaluate, 90% of number 1 seat ok, customer requested to continue, cut all counterbore ledges and install liners to a protrusion height of .014", drive back and unload tools

TOTAL LABOR

1,216.00

TOTAL PARTS

534.24

Qty	Part Number	Description	Unit	Extended
6	5298564CUM	SHIM		89.04 534.24
		MISC. SHOP SUPPLIES		97.28
	G.S.T. - REG. NO. 801692864RT0001	5 % OF 1,847.52 =		92.38
		SLS RETAIL LABOR		1,216.00
		SLS SVC MISC		97.28
		SLS PTS RO SVC		534.24
		P.S.T. pst-1002-7674		129.33
		G.S.T. 801692864RT0001		92.38
		PLEASE PAY THIS TOTAL		2,069.23

TERMS: DUE ON RECEIPT, ALL PAST DUE AMOUNTS WILL BE CHARGED 1.5% PER MONTH

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ALL PARTS NEW UNLESS OTHERWISE INDICATED

X

DATE

CUSTOMER: X

DATE