



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

INVOICE NO. 46846
ENTERED

| | | |
|---------------|---------|----------------|
| YEAR AND MAKE | NO. | DATE |
| COMMUS | 1SX | MARCH 27, 2024 |
| SERIAL NO. | VIN NO. | DATE RECEIVED |
| | | MARCH 22, 2024 |

| | | | |
|----------------|--------------------|-----------------|------------|
| LABOUR / PARTS | PURCHASE ORDER NO. | JOB RECEIVED BY | SHIP TO |
| | | | Buck Creek |

| QTY. | DESCRIPTION | PRICE | CUSTOMER'S INSTRUCTIONS |
|------|----------------------------|---------|----------------------------|
| 1 | Recondition Cylinder Head | 2700.00 | * NOTE * |
| | Pressure Test Re + Re 2 | | Pressure Test * Approved * |
| | Valve Guides Rebuild | | |
| | Valves + Seats + Resurface | | |

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

SALE

03-27-2024

e # 210002
46846
025056
RRN 00

TOTAL \$3,752.70

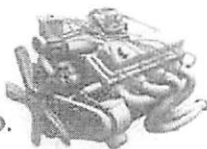
001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

WE warrant the 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 WRITTEN CONSENT. WARRANTY APPLICABLE ONLY ON PRESENTATION OF THIS WORK ORDER.

- ☐ CASH
- ☐ CHEQ
- ☐ DC
- ☐ VISA
- ☐ M/C
- ☐ AMEX





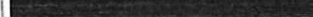
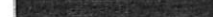






















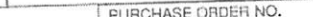
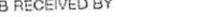

| | |
|-------------------|---------|
| SHOP SUPPLIES | 324.00 |
| TOTAL LABOUR | 3024.00 |
| PARTS - FRONT | 550.00 |
| PARTS - BACK | |
| LABOUR | 3024.00 |
| FREIGHT | |
| SUB TOTAL | 3574.00 |
| TAX | |
| G.S.T.# 131539728 | 178.70 |
| TOTAL | 3752.70 |



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

INVOICE NO. 46611

ENTERED

| | | | | |
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| LABOUR / PARTS | | |
|----------------|-------------------------|--------|
| QTY. | DESCRIPTION | PRICE |
| 1 | Steam clean cyl head | |
| | re'd re valves & magna- | |
| | flux | 200.00 |
| | V30 | |

| | | |
|-------------------------|-----------------|----------|
| 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 V2L3C7
PRINCE GEORGE BC
22079517
QC2207951701

SALE

16:35:19

02-07-2024

Trace # 040008

Inv. # 46611

Auth # 055845

RRN 001611008

Sale

\$7,851.20

TOTAL

\$7,851.20

0001 APPROVED-THANK YOU

Retain this copy for your records

| | | | |
|---|------------------------------------|-----|----|
| 1 | New cyl head @ 6800. ⁰⁰ | | |
| | S/N # 8H824A025 | | |
| | | | |
| | | | |
| | SHOP SUPPLIES | 24 | 00 |
| | TOTAL LABOUR | 224 | 00 |

SHOP 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.

☐ CASH ☐ CHEQ ☐ DC ☒ VISA ☐ M/C ☐ AMEX

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
 THEREON 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 | 7,024 | 00 |
| TAX | 476 | 00 |
| G.S.T.# 131539728 | 351 | 20 |
| TOTAL ➤ | 7,851 | 20 |



Division of



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

ENTER SERVICE INVOICE

CUSTOMER INVOICE

Work Order: SM1462

INVOICE DATE: 03-12-24

Page 1 of 1

Customer:
2319

Ship To:

Tax ID Date:

Tax ID:

| YEAR | MAKE / MODEL | VIN | LICENSE | MILEAGE | AUTH |
|--------------|--------------------|-------------------------|-----------------------------|------------|----------------|
| 2018 | Unknown / Unknown | 1XTTP4EX3JD487256 | | 556428K | V30 |
| DEL DATE | OPEN DATE / TIME | ENGINE MODEL / SERIAL # | P.O. NUMBER | COMPLETE | UNIT/STOCK |
| | 03-11-24 / 12:31PM | / | V30 | 03-11-24 | V30 |
| 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. DECALED

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

STATEMENT OF DISCLAIMER: THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES

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)

ALL PARTS NEW UNLESS OTHERWISE INDICATED

X

DATE

CUSTOMER: X

DATE



Division of
PACIFIC
TRUCK & EQUIPMENT INC.

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 | AUTH |
|--------------|--------------------|-------------------------|-----------------------------|------------|----------------|
| 2018 | Unknown / Unknown | 1XTP4EX3JD487256 | | | |
| DEL DATE | OPEN DATE / TIME | ENGINE MODEL / SERIAL # | P.O. NUMBER | COMPLETE | UNIT/STOCK |
| | 02-05-24 / 04:24PM | Unknown / | | 02-06-24 | (V30) |
| 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
STATEMENT OF DISCLAIMER: THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES 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)
ALL PARTS NEW UNLESS OTHERWISE INDICATED

X

DATE

CUSTOMER: X

DATE