

H09-14
BLUE-MAR

Page: 1 of 3

MD Truck Repair

#100, 25535 - 117 Avenue
ACHESON, AB T7X6C2, CA
mdtruck@telus.net
780-452-7975



Invoice:

INV-24425

Date:

7/11/2025

Bill To

TERRAPRO INC.
53345 RANGE RD 232
SHERWOOD PARK, T8A 4V2
P: (780) 449-2091

Remit Payment To

MD - mailing address
30 54108 Range Road 280
Spruce Grove, AB T7X 3V3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2540	COD	7/11/2025			161

Item	Description	Quantity	Rate	Amount
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Complaint: Annual CVIP - Truck

Cause: Customer request

Labor	Correction: Chassis / Chassis / Perform cvip	1.63399	\$153.00	\$250.00
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Record measurements - Created: 7/7/2025 Completed: 7/10/2025

Subtotal \$250.00

Complaint: Miscellaneous wiring hanging down and insecure

Wiring harness loom rubbed through at front left fender

Right low beam out

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Wiring / E.S- tied up loose wiring, zip tie outer casing onto wiring harness to prevent wires rubbing on fender, close off disconnected 7 way wire with heat shrink	0.50000	\$153.00	\$76.50
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E.S- removed right headlight to check, tested pigtail and has power and ground

Remove and replace headlight. - Created: 7/8/2025 Completed: 7/10/2025

Parts	sealed beam headlight - H6024	1.00000	\$15.58	\$15.58
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Subtotal \$92.08

Complaint: Cvip:

Front right drive brake pots needs to be a long stroke brake pots

Left rear drive brake pots airlines rubbing

Airline under front torque rod rubbing

Steering shaft needs to be greased

Right steering axle wheel has high cam rotation

Cause: Customer request

(Inspection)

Labor	Correction: Brakes / Brakes / Lubricate swivel fittings and brake pots studs, remove clevis pins from pot, remove brake pot airlines and remove pot, spin new pot 90 degrees to match old one, instal new pot and airlines, install clevis pins, set brakes, check for leaks	2.00000	\$153.00	\$306.00
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Protect rubbing airline under torque rod with belting and zipties

Separate left rear drive brake pot air lines from rubbing with zipties

Grease steering shaft

Lift front axle and set on stands, pull off right side steer wheel and drum, record drum measurement, failed at 16.635, order new drum, clean wheel made and lubricate lug nuts, install drum and wheel, set brake, torque wheel to 500ftlb, set truck off stands, and clean up tools - Created: 7/8/2025 Completed: 7/10/2025

Parts	long stroke brakepot w/welded clevis - GC3030LCW	1.00000	\$143.88	\$143.88
Parts	brake drum - SSD6510	1.00000	\$259.55	\$259.55
				Subtotal \$709.43

Unit: 161 VIN: 1H5WYAH48J696564

Labor \$632.50

2008 International SF647

Parts \$419.01

Chassis: 467,462 Kilometres

Shop Supplies \$30.60

Engine: 18,413 Hours

Pre-Charge Subtotal \$1,082.11

GST
(5% of \$1,082.11) \$54.11

Total \$1,136.22

Payments & Credits \$0.00

Balance Due \$1,136.22

GST ID 873857411. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

RECEIVED

By Jackie Neave at 8:35 am, Oct 01, 2024

Customer Number:

INVOICE #

251463



TERRAPRO INC.

53345 RANGE ROAD 232

SHERWOOD PARK, AB T8A 4V2

Home: Bus: 780-449-2091 Cell:

Email:

INVOICE

Page 1 of 2

SHERWOOD PARK

125 Turbo Drive

Sherwood Park, AB T8H 2J6

Phone: (780) 468-3400

GST# 101382109

SERVICE ADVISOR: 2081 JASMINE MORRIS

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG
161	08	INTERNATIONAL 7600	1H5WYAH48J696564		463284 / 463284	T161
PO NO.		PAYMENT	INV. DATE	OPTIONS: DLR:23304 ENG:35212173 TRN:6610242021 AXL:4.89 3)ISM 410HP EPA'07 4)4500RDSP 5)RT-46-164P/FOR00521011/010		
161		CHG	30SEP24			

LINE OPCODE TECH TYPE HOURS

A CHRIS MARTIN 780-918-5602

CALL ***ADD CUSTOMER NAME & PHONE NUMBER***

1 CP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B DIAGNOSE FOR A/C NOT BLOWING COLD

19-0000 DIAGNOSE. REPAIR A/C

2124 CP

1107.00 1107.00

253.06

1 3546241C1 SWITCH A/C PRESS TRANSDUCER

9.66

2 3554322C1 TERMINAL CABLE*CABLE FEMALE

4.83

1 3554322C1 TERMINAL CABLE*CABLE FEMALE

20-0000 GODDWILL LABOUR CREDIT

2124 CP

-210.60 -210.60

20-0000 GOODWILL LABOUR CREDIT

2124 IPOL

(N/C)

PARTS: 267.55 LABOR: 896.40 OTHER: 0.00 TOTAL LINE B: 1163.95

463284 TECH2124- CHECKED THERMISTORS BOTH READING AMBIENT TEMP AS THEY SHOULD WITH SYSTEM OFF. HIGH SIDE PRESSURE WAS READING 396PSI, UNPLUGGED SENSOR AND IT WENT TO 0, CHECKED WIRING WAS OK. NOTICED BCM DATA VERSION WAS 82 AND CURRENT DATA VERSION IS AT 440. UPDATED BCM AND PRESSURE SENSOR STARTED READING WITHIN SPEC. BROUGHT UNIT OUTSIDE, LEFT AC ON AND MONITORED PRESSURES AND TEMPS. EVERYTHING WAS OK, FAN CYCLE AS IT SHOULD. AFTER 20 MIN AC PRESSURE STAYED AT 384 PSI, TURN AC OFF AND PRESSURE STAYED THERE AND WOULDN'T COME BACK DOWN. QUOTED TO REPLACE HIGH SIDE PRESSURE SENSOR. RECOVERED AC, REPLACED SENSOR AND RECHARGED. PUT UNIT OUTSIDE WITH AC ON, AC NEVER CUT OUT BUT PRESSURE SEEMED HIGH, PUT GAUGES ON AC SYSTEM. PRESSURE IN COMPUTER AND ON GAUGES WEREN'T EVEN CLOSE. TRIED A TEST BODY CONTROLLER SAME ISSUES. ENDED UP FINDING SOME BAD TERMINALS CAUSING SENSOR TO GIVE A WRONG READING TO THE BODY CONTROLLER BUT WAS STILL WITHIN THE WINDOW TO NOT THROUGH A FAULT. REPLACED PINS AND RAN SYSTEM, PRESSURES CYCLED AS THEY SHOULD. FAN CYCLED AS IT SHOULD AND VENT TEMP WAS GOOD. GOT A CLEAN HEALTH REPORT AND PARKED UNIT

Customer Service

Thank you ! for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK.
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE
AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website WWW.DIT.CA

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

Customer Number: 903623

INVOICE #

251463



TERRAPRO INC.

53345 RANGE ROAD 232

SHERWOOD PARK, AB T8A 4V2

Home: Bus: 780-449-2091

Email: Cell:

INVOICE

Page 2 of 2

SHERWOOD PARK

125 Turbo Drive

Sherwood Park, AB T8H 2J6

Phone: (780) 468-3400

GST# 101382109

SERVICE ADVISOR: 2081 JASMINE MORRIS

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
161	08	INTERNATIONAL 7600	1H5WYAH48J696564		463284 / 463284	T161
PO NO.		PAYMENT	INV. DATE	OPTIONS: DLR:233304 ENG:35212173 TRN:6610242021 AXL:4.89 3)ISM 410HP EPA'07 4)4500RDSP 5)RT-46-164P/FOR00521011/010		
161		CHG	30SEP24			

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

CUSTOMER PAY SHOP SUPPLY(CO2) FOR REPAIR ORDER 21.71

WARRANTY

NAV OEM PARTS - 1 YEAR PARTS & LABOR
DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVED-MUST BE RETORQUED < 100KM



REB RELEASE

ENGIN
REB RELEASE

REB RELEASE

Customer Invoice

Thank you ! for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE
AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website WWW.DIT.CA

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 896.40
PARTS AMOUNT	\$ 267.55
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 21.71
TOTAL CHARGES	\$ 1185.66
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 59.29
PLEASE PAY THIS AMOUNT	\$ 1244.95

CUSTOMER COPY

RECEIVED

By Jackie Neave at 2:54 pm, Aug 02, 2024

Page: 1 of 3

MD Truck Repair

#100, 25535 - 117 Avenue
 ACHESON, AB T7X6C2, CA
 mdtruck@telus.net
 780-452-7975



Invoice:

INV-23297

Date:

7/31/2024

Bill To

TERRAPRO INC.
 53345 RANGE RD 232
 SHERWOOD PARK, T8A 4V2
 P: (780) 449-2091

Remit Payment To

MD - mailing address
 30 54108 Range Road 280
 Spruce Grove, AB T7X 3V3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1459	COD	7/31/2024			161

Item	Description	Quantity	Rate	Amount
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Complaint: Annual CVIP - Truck?**Cause:** Customer request

Labor	Correction: Chassis / Chassis / TK, ES- Completed CVIP inspection. Actions added. - Created: 7/26/2024 Completed: 7/30/2024	1.63399	\$153.00	\$250.00
			Subtotal	\$250.00

Complaint: *Safety repair*

RR upper marker lamp inoperative, 2" red. ?

RR marker/signal lamp inoperative. ?

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Lighting & Electrical / Replace light and pigtail on right upper box light. Replace pigtail and grommet on right taillight - Created: 7/29/2024 Completed: 7/30/2024	0.50000	\$153.00	\$76.50
Parts	2" led red marker light - 3050	1.00000	\$8.19	\$8.19
Parts	4" grommet - 91740	1.00000	\$1.59	\$1.59
Parts	12" continuous pigtail - 199101	1.00000	\$1.55	\$1.55
Parts	2 wire pigtail - 67050	1.00000	\$1.61	\$1.61
Parts	22-18 butt connector - 8331503	7.00000	\$0.38	\$2.66
			Subtotal	\$92.10

Complaint: *Safety repair*

Suspension block mounting bolts loose (8).

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Suspension / Heated and tightened all 4 inner suspension block mounting bolts, had to cut all 4 outer nuts off and replaced with new. - Created: 7/29/2024 Completed: 7/30/2024	0.50000	\$153.00	\$76.50
				Subtotal \$76.50
Complaint: *Safety repair* Front drive input yoke loose.?				
Cause: Customer request				
(Inspection)				
Labor	Correction: Transmission / Drive Shaft / TK- Removed driveline from yoke. Removed and reinstalled yoke with thread locking compound. Reinstalled driveline. - Created: 7/29/2024 Completed: 7/29/2024	0.59000	\$153.00	\$90.27
				Subtotal \$90.27
Unit: 161 VIN: 1HSWYAH48J696564				
2008 International SF647				
Chassis: 462,522 Kilometres				
Engine: 16,823 Hours				
Labor \$493.27				
Parts \$15.60				
Shop Supplies \$19.46				
Pre-Charge Subtotal \$528.33				
GST \$26.42				
(5% of \$528.33)				
Total \$554.75				
Payments & Credits \$0.00				
Balance Due \$554.75				

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

RECEIVED

By Jackie Neave at 11:56 am, Jun 17, 2024

Customer Number: 505020

INVOICE #**250802****TERRAPRO INC.**

53345 RANGE ROAD 232

SHERWOOD PARK AB T8A 4V2

Home: Bus:780-449-2091

INVOICE**Page 1 of 2**

Cell:

Email:

SERVICE ADVISOR: **1153 Bridget Antonietti**

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
161	08	INTERNATIONAL 7600	1H5WYAH48J696564		18197 / 18197	T161
PO NO.		PAYMENT	INV. DATE	OPTIONS: DLR:233304 ENG:35212173 TRN:6610242021 AXL:4.89 3)ISM 410HP EPA'07 4)4500RDSP 5)RT-46-164P/FOR00521011/010		
161		CHG	17JUN24			

LINE OP CODE TECH TYPE HOURSA CALL CHRIS MARTIN 780-918-5602 INFO@TERRAPROINC.CA
CALL CHRIS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B DIAGNOSE AND REPORT FOR AC BLOWING WARM

19-0000 DIAG, REPAIR WIRING, REPLACE THE FAILED
TXV WITH NEW SCHRADER VALVES & CAPS, REPLACE
THE RECEIVER DRYER - TEST - VENT TEMPS IN

SPEC

2125 CP

1071 CP

1394.00 1394.00

218.72

1 3666273C1 FILTER DRIER AIR COND HPV TXV
BUCKET PLEASE 12.70

1 AUT83052102K AC O-RING/GASKET KIT IHC
IN STK 12.70

1 FLTPAG46LUB8OZKK FLEETRITE PAG 46 LUBRICANT
6/8 11.80

IN STK 12.56

1 1671610C1 BODY CONNECTOR 12.56

STK 2 2607909C1 PLUG SEALING 4.76

1 3544706C1 CORE VALVE ASSY A/C CHARGING V 17.61

STK 1 2503677C1 CORE VALVE A/C HOSE 16.95

STK 1 1693981C1 CAP REFRG LOW SIDE W/134A 5.74

1 FLTAC3131234 VALVE, EXP VALVE BLOCK 35.73

EDM PDC 2 2033819C1 TERMINAL CABLE FOR 16 GA ONLY 8.76

BUCKET PLEASE 34.98

1 3625408C1 CAP TETHERED REFRIG FTG

MISC 2LBS OF R134A

Customer Service

Thank you ! for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK.
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE
AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website **WWW.DIT.CA**

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

Customer Number: 903623

INVOICE #

250802



TERRAPRO INC.

53345 RANGE ROAD 232
SHERWOOD PARK AB T8A 4V2Home: Bus:780-449-2091
Email:

INVOICE

Page 2 of 2

SHERWOOD PARK

125 Turbo Drive
Sherwood Park, AB T8H 2J6
Phone: (780) 468-3400
GST# 101382109

Cell:

SERVICE ADVISOR: 1153 Bridget Antonietti

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG
161	08	INTERNATIONAL 7600	1H5WYAH48J696564		18197 / 18197	T161
PO NO.	PAYMENT	INV. DATE	OPTIONS: DLR:233304 ENG:35212173 TRN:6610242021 AXL:4.89 3)ISM 410HP EPA'07 4)4500RDSP 5)RT-46-164P/FOR00521011/010			
161	CHG	17JUN24				

LINE OPCODE TECH TYPE HOURS

LIST

NET

TOTAL

CP

60.00

60.00

PARTS: 380.31 LABOR: 1394.00 OTHER: 60.00 TOTAL LINE B: 1834.31

18197 1071- VERIFIED COMPLAINT OF A/C NOT WORKING, HEATER CONTROLS GOOD, WARM AIR IN A/C POSITION, HOOKED UP COMPUTER AND FOUND LOW HIGH SIDE PRESSURE. CHECKED THERMISTORS, BOTH READING 71-72 DEGREES, GOOD, PERFORMED A VISUAL INSPECTION, FOUND NOTHING OBVIOUS. IDENTIFIED REFRIGERANT AS R134A, HOOKED UP GAUGES AND FOUND THAT THE PRESSURED DID NOT MATCH, HIGH SIDE AT 25LBS AND THE LOW SIDE WAS 53LBS, INDICATING A FAILED TXV. HOOKED UP AND RECOVERED ONLY 0.26LBS AND BARLEY ANY OIL. NOTE BOTH CAPS ON SERVICE PORTS MISSING. HOOKED UP THE MICRON GAUGE AND VACUUM CHECKED SYSTEM, 500MIRCONS, GOOD, HELD FOR 10MINS, NO LEAKS. CHARGED SYSTEM AND CHECKED OPERATION TO MAKE SURE THERE WERE NO OTHER ISSUES, GOT CODE FOR A/C COMPRESSOR CIRCUIT OPEN, CHECKED CONNECTOR AND IT WAS DISCONNECTED AND FULL OF DIRT, ALSO SOMEONE STRIPPED THE INSULATION OFF OF THE WIRING. FOUND SERVICE PORTS LEAKING. QUOTED REPAIRS FOR NEW TXV, DRYER, SERVICE PORT CORES AND CAPS AND ALSO WIRING REPAIR. 2125 - REPAIRED A/C COMPRESSOR WIRING. EVACUATED A/C SYSTEM. REPLACED TXV, BOTH SCHRADER VALVES & CAPS, RECEIVER DRYER. VACUUMED SYSTEM AND LEAK TESTED. SYSTEM HELD VACUUM FOR 20 MINUTES. FILLED SYSTEM WITH 2.25 LB OF REFRIGERANT. RAN UNIT TO CONFIRM OPERATION. CONFIRMED PRESSURES ARE WITHIN SPEC AND A/C VENT TEMP IS WITHIN SPEC WITH RELATION TO AMBIENT TEMPERATURE.

CUSTOMER PAY SHOP SUPPLY(CO2) FOR REPAIR ORDER 102.88

WARRANTY

NAV OEM PARTS - 1 YEAR PARTS & LABOR
DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVED-MUST BE RETORQUED < 100KM

Customer Thank you!
for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE
AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website WWW.DIT.CA

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 1394.00
PARTS AMOUNT	\$ 380.31
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 162.88
TOTAL CHARGES	\$ 1937.19
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 96.86
PLEASE PAY THIS AMOUNT	\$ 2034.05

CUSTOMER COPY

RECEIVED

By Jackie Neave at 8:59 am, Jun 18, 2024

Customer Number: 903623

INVOICE #**250914****INVOICE****Page 1 of 1****TERRAPRO INC.**

53345 RANGE ROAD 232

SHERWOOD PARK, AB T8A 4V2

Home: Bus:780-449-2091

Cell:

Email:

SHERWOOD PARK

125 Turbo Drive

Sherwood Park, AB T8W 2J6

Phone: (780) 468-3400

GST# 101382109

SERVICE ADVISOR: **1153 Bridget Antonietti**

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAG
161	08	INTERNATIONAL 7600	1H5WYAHR48J696564		19974 / 19974	T161
PO NO.		PAYMENT	INV. DATE	OPTIONS: DLR:233304 ENG:35212173 TRN:6610242021 AXL:4.89 3)ISM 410HP EPA'07 4)4500RDSP 5)RT-46-164P/FOR00521011/010		
161		CHG	17JUN24			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CALL CHRIS MARTIN 780-918-5602 INFO@TERRAPROINC.CA
CALL CHRIS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B INSPECT & REPAIR FOR LSA WHEEL SPEED SENSOR FAULT ACTIVE.
04-0000 DIAG, REPLCAE THE FAILED SENSOR, DROVE

UNIT, CODE INACTIVE

2012 CP 369.00 369.00

1 DIA22902 801553 ABS SENSOR 116.92

PARTS: 116.92 LABOR: 369.00 OTHER: 0.00 TOTAL LINE B: 485.92
19974 2012- PERFORMED HR, RETRIEVED FAULT AND CHECKED DIAGNOSTICS -
CHECKED RESISTANCE IN SENSOR, BOUNCING ALL OVER WHEN MOVING SENSOR
CABLE - CHECKED OVER SENSOR HARNESS AND FOUND RUBBED ON FRAME - UPDATED
EST AND QUOTE PARTS. REPLACED SENSOR, DROVE UNIT TO CHECK TO SEE IF
FAULT WENT INACTIVE, DID, CLEARED INACTIVE FAULT AND PARKED N5, POST HR
COMPLETED

CUSTOMER PAY SHOP SUPPLY(CO2) FOR REPAIR ORDER 29.52
WARRANTY

NAV OEM PARTS - 1 YEAR PARTS & LABOR
DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVED-MUST BE RETORQUED < 100KM



Thank you ! for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE
AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website **WWW.DIT.CA**

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 369.00
PARTS AMOUNT	\$ 116.92
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 29.52
TOTAL CHARGES	\$ 515.44
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 25.78
PLEASE PAY THIS AMOUNT	\$ 541.22

CUSTOMER COPY



Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE # **30349**

DATE: **2023-06-14**

Page **1 of 2**

PO#: **Chris**

TerraPro Inc.
53345 Range Road 232
Sherwood Park AB T8A 4V2

Unit No.	161
Make / Year	International 2008
Serial No.	1HSWYAH48J696564
Mileage	450,688
License No.	BNC-5518
Eng. Serial No.	35212173

Description	Part Number	Ordered	Shipped	List	Price	Total	Tax
Hookup computer and check codes. Check for engine losing coolant. Wash engine and pressure cooling system. Found lower corner of rad is leaking. Also run engine and check for oil leaks. Found front cover is leaking. Remove dog house. Remove rad and front cover. Remove oil pan. Remove air compressor and fuel pump.. Reseal front cover. Replace rad. Test charge air cooler. Cooler is losing 5 PSI in 15 second test this is max air loss. Talked to customer they said leave it for now truck does not put many miles on. Start and run engine. Reset all valves and injectors. Engine does has some codes for crank and cam sensors. Diagnose and repair codes. Replace belt tensioner and idler. Replace belt. Replace engine oil and lube filter. Replace crankcase breather filter. Diagnose and repair A/C system. Charge up system. Run engine. Road test unit.							
O Ring	3883150	1.00	1.00	10.28	10.28	10.28	G
Rectangular Strip Seal	4089995	1.00	1.00	173.55	173.55	173.55	G
Seal Kit	4955665	1.00	1.00	264.43	264.43	264.43	G
Seal Kit M11	3804304	1.00	1.00	259.92	259.92	259.92	G
Rect Ring Seal	3820945	1.00	1.00	16.68	16.68	16.68	G
Rect Ring Seal	3820946	1.00	1.00	18.50	18.50	18.50	G
Seal Ring M11	3201659	6.00	6.00	5.90	5.90	35.40	G
Sealant Cummins	3164067	1.00	1.00	28.45	28.45	28.45	G
Seal Ring	3883510	1.00	1.00	14.95	14.95	14.95	G
Water Seal	3103015	4.00	4.00	6.98	6.98	27.92	G
Radiator IHC	8115111	1.00	1.00	1,399.37	1,399.37	1,399.37	G
Pan Seal	3032787	2.00	2.00	6.35	6.35	12.70	G
Gasket - Oil Pan	3401290N	1.00	1.00	60.90	60.90	60.90	G
Gasket Air Compressor	4952625	1.00	1.00	21.86	21.86	21.86	G
Oring	2863702	1.00	1.00	21.70	15.08	15.08	G
O Ring	2863701	1.00	1.00	14.54	14.54	14.54	G
Acc Drive Gasket	3899746	1.00	1.00	106.45	48.66	48.66	G
Air Intake Oring	3033247	1.00	1.00	22.55	16.01	16.01	G
O ring	3033248	1.00	1.00	45.91	26.91	26.91	G
Oring	3102646	1.00	1.00	11.99	11.99	11.99	G
Oring	3102645	1.00	1.00	6.52	6.52	6.52	G
Gasket	3027924	1.00	1.00	4.91	4.91	4.91	G
Sensor Pressure	4921517	1.00	1.00	189.95	189.95	189.95	G
Oring Sensor	4928599	2.00	2.00	15.11	15.11	30.22	G
F/P Spider White	3046200	1.00	1.00	10.95	10.95	10.95	G
F/P Gasket	3069103	1.00	1.00	17.39	17.39	17.39	G
Oring ISX	3049221	2.00	2.00	4.18	4.18	8.36	G
Jake Oil Supply Seal	3871404	2.00	2.00	7.73	7.73	15.46	G
Water Inlet Gskt	3902724C1	1.00	1.00	63.83	63.83	63.83	G
Rad Hose 1-5/8	5515-162	1.00	1.00	30.04	30.04	30.04	G
Filter Breather ISX	CV50633	1.00	1.00	131.23	131.23	131.23	G
AC O Ring Kit	AUT83052102K	1.00	1.00	34.05	34.05	34.05	G
Belt 8PK2070	3605646C1	1.00	1.00	104.46	104.46	104.46	G
Tensioner	3102888	1.00	1.00	389.78	389.78	389.78	G

Continued **Next Page**



Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE # 30349

DATE: 2023-06-14

Page 2 of 2

PO#: Chris

TerraPro Inc.
53345 Range Road 232
Sherwood Park AB T8A 4V2

Unit No.	161
Make / Year	International 2008
Serial No.	1HSWYAH48J696564
Mileage	450,688
License No.	BNC-5518
Eng. Serial No.	35212173

Description	Part Number	Ordered	Shipped	List	Price	Total	Tax
Idler/Tensioner Pulley	3104139	1.00	1.00	146.01	146.01	146.01	G
Lube Filter	LF14000-NN	1.00	1.00	71.13	71.13	71.13	G
Engine Oil 15/40 Bul	CAS15/40	36.00	36.00	7.33	7.33	263.88	G
Environmental Disposal Fee	ENV DISP FEE	36.00	36.00	0.15	0.15	5.40	G
Fuel Filter	FS1000	1.00	1.00	33.04	33.04	33.04	G
Hose Clamp	705-1509	2.00	2.00	13.62	13.62	27.24	G
Clamp Rubber 3/8"	GRO84-8001	1.00	1.00	2.96	2.96	2.96	G
Hose Clamp ST	PHAS-10	2.00	2.00	4.18	4.18	8.36	G
Clamp Air to Air	90600K	1.00	1.00	15.30	15.30	15.30	G
Ext Life Coolant (L) 50/50	ANTI-3000PM	9.00	9.00	2.79	2.79	25.11	G
A/C Hose Assembly	KH-AC-01	1.00	1.00	188.62	188.62	188.62	G
A/C Tube Repair	KTR-01	1.00	1.00	31.13	31.13	31.13	G
A/C Sensor Kit	DIA23708	1.00	1.00	214.53	214.53	214.53	G
Incoming Freight Charges SD	Freight Incoming SD	1.00	1.00	35.00	35.00	35.00	G
HFC-134A REF Tetra	ROBA5995	2.75	2.75	29.87	29.87	82.14	G
A/C System Charge	ROB100	1.00	1.00	249.00	249.00	249.00	G
Labour Shop	SD100	64.25	64.25	169.00	169.00	10,858.25	G
Supplies / Enviro	SHOP SUPP	1.00	1.00	1,109.61	1,109.61	1,109.61	G

GST Number R109195685

I/we hereby acknowledge the indebtedness of this invoice. If the balance due is not paid within Sunset Diesel's credit terms, I agree to pay interest at the rate of 3% per month. Any parts returned that were supplied as ordered maybe subject to a 25% restocking charge. In-house credit only on parts returned in 31-60 days. Any Reman part that is returned for possible warranty and is found not to be covered or is denied warranty will be subject to rebuilding charges to bring part back to saleable condition.

Account Terms - Net 30 Days.

Storage charges \$75 per day.

Cores must be returned within 90 days.

One Hour minimum charge on all invoices.

Please refer to full warranty policy at: <https://www.sunsetdiesel.ca/SDWP.pdf>

Sub Total	\$16,881.96
GST 5%	\$844.10
Total	\$17,726.06
Paid	\$0.00
Balance	\$17,726.06

DATE _____

SIGNATURE _____

**MD TRUCK REPAIR**

30 - 54108 RR 280
SPRUCE GROVE, AB
T7X 3V3
780-452-7975

mdtruck@telus.net

GST/HST No. 873857411

INVOICE

Date	Invoice #
20/06/2023	21931

P.O. #

Customer Name

TERRAPRO INC.
53345 RANGE RD 232
SHERWOOD PARK, AB
T8A 4V2

Make	Year	Unit #	Odometer	Serial No.
International	2008	161	450765 km	1HSWYAH48J696564

Item	Qty	Description	Rate	Amount
Labour	2.5	cut off clevis and replaced right rear drive axle brakepot installed new bushing in slack adjuster and tied up brake hoses removed steering shaft, replaced input u-joint and reinstalled shaft replaced burnt out marker light on rear of truck	145.00	362.50
Shop Supplies		Shop Supplies	8.00%	29.00
Truck Inspect...	1	Alberta Safety Inspection	250.00	250.00
GC3030LCW	1	long stroke brakepot w/welded clevis	136.90	136.90
E2307	1	1/2: clevis pin bushing	1.66	1.66
5-103X	1	steering column ujoint	26.76	26.76
Parts	1	15200R light	3.59	3.59
		GST On Sales	5.00%	40.52

MD Truck Repair accepts no responsibility for vehicles, equipment, or contents left on the premises. Also, this company accepts no responsibility for lost income, towing expenses, or any other expenses deemed to result from repairs made to vehicles or equipment. No warranty claim or labour can exceed the amount paid for the same parts and labour as itemized on this work order. Warraanty for parts is the responsibility of the manufacturer. Interest will be charged on all invoices due past 30 days at the rate of 24% per annum calculated monthly.

Total

\$850.93

I hereby acknowledge my indebtedness to be \$ _____

DATE: _____ X _____



Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE # 29343

DATE: 2023-02-28

Page 1 of 1

PO#:

TerraPro Inc.
53345 Range Road 232
Sherwood Park AB T8A 4V2

Unit No.	161
Make / Year	International 2008
Serial No.	1HSWYAH48J696564
Mileage	441,888
License No.	BNG5518
Eng. Serial No.	35212173

Description	Part Number	Ordered	Shipped	List	Price	Total	Tax
-------------	-------------	---------	---------	------	-------	-------	-----

Hookup computer and check codes. Found multiple codes for aftertreatment system. Make necessary repairs to burner. Install update program for ECM. All work was done at customers request and customer takes full responsibility for all modifications made to this engine. Engine has a performance-tune installed. NO warranty applies to this engine. Do not allow dealers to update or flash your software if you have a program installed. You will be charged for a re-tune. Run engine and test drive. Test charge air cooling system. System is good no leaks. Run engine and test drive unit.

SUNSET DIESEL WILL PROVIDE SERVICE TO VEHICLES THAT HAVE BEEN MODIFIED FROM THE FACTORY STATE.
SUNSET DIESEL WILL NOT BE HELD RESPONSIBLE FOR ANY FAILURES DUE TO VEHICLE OR ENGINE BEING ALTERED

DPF Clamp ISX	2871863	1.00	1.00	180.28	180.28	180.28	G
Gasket 5"	2866337	1.00	1.00	29.73	29.73	29.73	G
DPF Gasket ISX	2871453	2.00	2.00	67.59	67.59	135.18	G
Ext Life Coolant (L) 50/50	ANTI-3000PM	3.00	3.00	2.79	2.79	8.37	G
Hose Clamp	705-1508	1.00	1.00	13.54	13.54	13.54	G
Cummins M11 ECM Program	MMM11	1.00	1.00	2,500.00	2,500.00	2,500.00	G
Labour Shop	SD100	8.00	8.00	166.00	166.00	1,328.00	G
Supplies / Enviro	SHOP SUPP	1.00	1.00	132.67	132.67	132.67	G

GST Number R109195685

I/we hereby acknowledge the indebtedness of this invoice. If the balance due is not paid within Sunset Diesel's credit terms, I agree to pay interest at the rate of 3% per month. Any parts returned that were supplied as ordered maybe subject to a 25% restocking charge. In-house credit only on parts returned in 31-60 days. Any Reman part that is returned for possible warranty and is found not to be covered or is denied warranty will be subject to rebuilding charges to bring part back to saleable condition.

Account Terms - Net 30 Days.

Storage charges \$75 per day.

Cores must be returned within 90 days.

One Hour minimum charge on all invoices.

Please refer to full warranty policy at: <https://www.sunsetdiesel.ca/SDWP.pdf>

Sub Total	\$4,327.77
GST 5%	\$216.39
Total	\$4,544.16
Paid	\$0.00
Balance	\$4,544.16

DATE _____

SIGNATURE _____



PAT'S DRIVELINE
14715-116 AVENUE
EDMONTON, AB T5M 3E8
780-453-5105 Fax:780-452-3555
www.patsdriveline.com

INVOICE

Order #	2879518-00
Invoice Date	06/15/2022
Customer #	
P.O. #	(none) 161
Taken By	Patrick Calcagni
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	PAT'S DRIVELINE - EDMONTON N/S
Ship Via	CUST P/U
Shipped Date	06/15/22
SRO #	231424-00

TERRAPRO
53345 RANGE ROAD #232
SHERWOOD PARK, AB T8A 4V2

Bill
To

TERRAPRO
53345 RANGE ROAD #232
SHERWOOD PARK, AB T8A 4V2

Ship
To

Instructions

Remit to: 15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE



RECEIVED

By Irene Petersen at 2:48 pm, Jun 20, 2022

Line	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
1	<p>Repair Item</p> <p>1 INTERAXLE DRIVESHAFT</p> <p>INTERAXLE D/S REPAIR</p> <p>SW REPAIR LINE USE ONLY!</p> <p>Problem :</p> <p>1710 SERIES INTERAXLE DRIVESHAFT (1/2 ROUND)</p> <p>ESTIMATE AND ADVISE</p> <p>Work Performed :</p> <p>EXCESSIVE PLAY IN SLIP/YOKE SHAFT. U-JOINTS ARE WORN</p> <p>COMPLETE REPLACEMENT IS REQUIRED.</p> <p>ASSEMBLE 1710 SHORT COUPLED SHAFT W/ HALF ROUND U-JOINTS</p> <p>Payment type : VISA</p>			unit 161				
<p>Lines Total</p> <p>Entry Method: Chip</p> <p>15:59:05</p> <p>Ref #: 019</p> <p>06/15/22</p> <p>Inv #: 0000019</p> <p>Acct Code: 015523</p> <p>Term ID: 556</p> <p>Merchant ID: 5645284</p> <p>Term ID: 556</p> <p>Sale</p> <p>Customer Copy</p> <p>Application Label:</p> <p>AID: 60000000000000000000000000000000</p> <p>TVR: 00 00 00 00 00</p> <p>TSI: 68 00</p>								Total 939.71
								GST/HST 46.99
								Payment 986.70
								Invoice Total 0.00

* I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

RECEIVED

PST Lic#:

GST Reg#: 119476596RT0001

Print Time: 06/15/22 15:58*

Page 1 of 1



Sunset Diesel Service Ltd
10781-184 Street
Edmonton, AB
T5S 2T2
(780) 455-1171

INVOICE

INVOICE # 26801

DATE: 2022-06-10

Page 1 of 1

PO#: Chris-161

TerraPro Inc.
53345 Range Road 232
Sherwood Park AB T8A 4V2

Unit No.	161
Make / Year	International 2008
Serial No.	1H5WYAH48J696564
Mileage	432,979
License No.	
Eng. Serial No.	35212173

Description	Part Number	Ordered	Shipped	List	Price	Total	Tax
Hook up computer check codes. Set valves and injectors. Check for oil leak. Bring in and wash engine. Hook up computer and check/print codes. Remove valve cover and set valves and Jakes. EGR cooler is leaking. Inform and get approval from customer. Remove and replace EGR cooler and related gaskets/seals/hardware. Exhaust manifold gasket is leaking as well. Remove manifold while EGR cooler is out of the way. Replace exhaust manifold gaskets. Had to drill out broken bolts. Reassemble engine. Fill and bleed cooling system. Run engine and check for leaks. Test drive.							
Flex Tube Grommet	868267C1	1.00	1.00	13.30	13.30	13.30	G
EGR Cooler Kit	2881725	1.00	1.00	2,510.89	2,510.89	2,510.89	G
Jake Oil Supply Seal	3871404	2.00	2.00	7.73	7.73	15.46	G
Oring	3101662	1.00	1.00	12.56	12.56	12.56	G
Exhaust Gasket ISM	3328948	6.00	6.00	13.26	13.26	79.56	G
Turbo Drain Gsk	3899343	1.00	1.00	4.71	4.71	4.71	G
Turbo Gasket	3755843	1.00	1.00	36.24	36.24	36.24	G
Cover Gasket	3883220	1.00	1.00	245.81	245.81	245.81	G
Intake Manifold Gasket	3089788	1.00	1.00	52.75	52.75	52.75	G
Filter Breather ISX	CV50633	1.00	1.00	116.47	116.47	116.47	G
Gsk Conn ISM	3102361	1.00	1.00	13.70	13.70	13.70	G
Oring ISX	3049221	4.00	4.00	4.18	4.18	16.72	G
Oring	3102645	1.00	1.00	5.44	5.44	5.44	G
Rectangular Ring Seal	4076823	2.00	2.00	29.86	29.86	59.72	G
Oring Seal	3058853	2.00	2.00	3.06	3.06	6.12	G
Seal Grommet ISX	3682828	2.00	2.00	6.86	6.86	13.72	G
Turbo Seal ISX	3627695	1.00	1.00	10.98	10.98	10.98	G
Seal Oring ISX	3678912	1.00	1.00	17.72	17.72	17.72	G
Seal Oring Turbo	3922794	1.00	1.00	4.30	4.30	4.30	G
Gasket Actuator Turbo ISX	4040252	1.00	1.00	46.89	46.89	46.89	G
Washer Seal ISC	4934278	2.00	2.00	5.22	5.22	10.44	G
Washer Seal	4934279	2.00	2.00	6.99	6.99	13.98	G
Oring Seal	3102802	1.00	1.00	6.89	6.89	6.89	G
Air Intake Oring	3033247	1.00	1.00	16.01	16.01	16.01	G
Heli Coil M10/1.5	P206-310	1.00	1.00	6.78	6.78	6.78	G
Bolt 8-65mm	M8BC-08-65	2.00	2.00	1.28	1.28	2.56	G
Hose Clamp ST	12404	2.00	2.00	2.20	2.20	4.40	G
Ext Life Coolant (L) 50/50	ANTI-3000PM	32.00	32.00	2.79	2.79	89.28	G
Oring Viton	2011V	1.00	1.00	2.25	2.25	2.25	G
Fuel Filter	FS1000	1.00	1.00	23.27	23.27	23.27	G
Oil Filter	LF3000	1.00	1.00	48.68	48.68	48.68	G
Labour Shop	SD100	28.50	28.50	159.00	159.00	4,531.50	G
Supplies / Enviro	SHOP SUPP	1.00	1.00	452.70	452.70	452.70	G

GST Number R109195685

I/we hereby acknowledge the indebtedness of this invoice. If the balance due is not paid within Sunset Diesel's credit terms, I agree to pay interest at the rate of 3% per month. Any parts returned that were supplied as ordered maybe subject to a 25% restocking charge. Returned parts may be refunded within first 30 days. In-house credit only on parts returned in 31-60 days. Any remain part that is returned for possible warranty and is found not to be covered or is denied warranty will be subject to rebuilding charges to bring part back to saleable condition.

Account Terms - Net 30 Days.

Storage charges \$75 per day.

Cores must be returned within 90 days.

One Hour minimum charge on all invoices.

Please refer to full warranty policy at: <https://www.sunsetdiesel.ca/SDWP.pdf>

Sub Total	\$8,491.60
GST 5%	\$424.58
Total	\$8,916.18
Paid	\$0.00
Balance	\$8,916.18

DATE _____

SIGNATURE _____



PAT'S DRIVELINE
14715-116 AVENUE
EDMONTON, AB T5M 3E8
780-453-5105 Fax:780-452-3555
www.patsdriveline.com

INVOICE

Bill
To

TERRAPRO
53345 RANGE ROAD #232
SHERWOOD PARK, AB T8A 4V2

Ship
To

TERRAPRO
53345 RANGE ROAD #232
SHERWOOD PARK, AB T8A 4V2

Order #	2879518-00
Invoice Date	06/15/2022
Customer #	
P.O. #	(none) 161
Taken By	Patrick Calcagni
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	PAT'S DRIVELINE - EDMONTON N/S
Ship Via	CUST P/U
Shipped Date	06/15/22
SRO #	231424-00
Terms	CASH

Instructions

Remit to: 15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE



RECEIVED

By Irene Petersen at 2:48 pm, Jun 20, 2022

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

RECEIVED

PST Lic#:

GST Reg#: 119476596RT0001

Page 1 of 1



TC Heavy Duty Mechanical
151 Strathmore Drive
Sherwood Park AB T8H 1Y5
Phone: (780) 417-6475 Fax: (780) 467-9962
e-mail:

PAGE: 1
DATE: 22 Jun 09
GST REG#: 102850104
PST REG#:
INVOICE
INHD01181
(Copy)

SOLD TO:

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

SHIP TO:
TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2
CONTACT : CHRIS
BUSINESS: 780 449-2091 FAX :
MOBILE :
HOME:

EMAIL:

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2008 International Workstar 7600 10.8 L 661 CID L6 Cummins ISM (M11) Diesel	161			433070
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1H5WYAH48J696564				JL	433070
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:41 PM		Net 30 days			433070
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1 10	HDCVIP WHEELOFF	HEAVY DUTY CVIP TRUCK WHEELS OFF CVIP REMOVE WHEELS, INSPECT AND MEASURE WHEEL ENDS AND BRAKING SYSTEMS, RE-INSTALL WHEELS PASS # 7480237		349.00 20.00	349.00 200.00
2 1	3570659C1 LAB	BRAKE HOSE MECHANICAL LABOR REPLACE LH & RH STEER AXLE BRAKE HOSES		44.56 139.00	89.12 139.00
5 2.5	3552011C1 LAB	CAB BOLT MECHANICAL LABOR RIGHT HAND CAB MOUNT BOLTS BROKEN - REMOVE AND REPLACE		6.35 139.00	31.75 347.50
1 3 3.5	36296 NPLATF4-QT LAB	STEERING BOX ATF 4 MECHANICAL LABOR REMOVE AND REPLACE STEERING BOX		971.98 11.20 139.00	971.98 33.60 486.50
1.5	LAB	MECHANICAL LABOR REMOVE AND REPLACE INTERAXLE DRIVELINE - CUSTOMER SUPPLIED		139.00	208.50
0.5	LAB	MECHANICAL LABOR DIAGNOSE AND TIGHTEN IF POSSABLE FRONT DIFF OUTPUT YOKE ABLE TO TIGHTEN UP		139.00	69.50
1 1 1.5	3711355C93 2515195C1 LAB	SEAT BELT FEMALE SEAT BELT MALE MECHANICAL LABOR REMOVE AND REPLACE DRIVER SEAT BELT ASSEMBLY		397.40 534.05 139.00	397.40 534.05 208.50
1.5	LAB	MECHANICAL LABOR REPAIR CRACKED WELDS ON TAILGATE		139.00	208.50
1 1 1	GROG3002 47082 LAB	LED 2" RED LED MARKER MECHANICAL LABOR REPAIR MARKER LIGHTS NOT WORKING AND REMOVE FILM FROM LEFT FRONT SIGNAL LIGHT HOUSING		16.55 15.00 139.00	16.55 15.00 139.00

INVOICE TO:

For your safety please ensure wheel fasteners are retorqued within the first 100 km's

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing hereon, or in the amount of any cheque or credit card given and later dishonoured. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

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



TC Heavy Duty Mechanical
151 Strathmore Drive
Sherwood Park AB T8H 1Y5
Phone: (780) 417-6475 Fax: (780) 467-9962
e-mail:

PAGE: 2
DATE: 22 Jun 09
GST REG#: 102850104
PST REG#:
INVOICE
INHD01181
(Copy)

SOLD TO:

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

SHIP TO:

TERRAPRO INC.
53345 RANGE ROAD 232
Sherwood Park AB T8A 4V2

CONTACT : CHRIS

BUSINESS: 780 449-2091 FAX :
MOBILE :

HOME:

EMAIL:

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 International Workstar 7600 10.8 L 661 CID L6 Cummins ISM (M11) Diesel			161		433070
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1H5WYAH48J696564					JL	433070
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
4:41 PM		Net 30 days			433070	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
2 1 0.3	FLTS22 DIA22411 LAB	REPAIREED/REPLACED WIPER NOZZLE KIT MECHANICAL LABOR REPLACE WIPER BLADES AND RIGHT HAND WASHER NOZZLE		8.19 42.88 139.00	16.38 42.88 41.70	
1	REBILL	REPLACE WINDSHEILD DW1451		349.00	349.00	
0.5	LAB	MECHANICAL LABOR INSTALL CUSTOMER SUPPLIED DUST SHEILD		139.00	69.50	
1	SS	Shop Supplies		98.86	98.86	
AUTHORIZATION TO REPAIR & MECHANICS LIEN AGREEMENT I AUTHORIZE YOU TO SUPPLY THE NECESSARY PARTS AND LABOUR TO COMPLETE THE ABOVE WORK. I ACKNOWLEDGE THAT NOTWITHSTANDING DELIVERY OF THE VEHICLE TO ME, A MECHANICS LIEN IS RETAINED FOR THE AMOUNT OWING, AND UNTIL PAYMENT IN FULL OR IF ANY CHEQUE GIVEN BY ME IS DISHONoured, YOU SHALL BE ENTITLED TO EXCERISE SUCH LIEN BY REPOSESSION AND SALE AND SHALL BE ENTITLED TO ADD TO THE AMOUNT OWING ALL COSTS INCURRED. I STATE THAT THIS VEHICLE IS REQUIRED BY ME IN THE EARNING OF MY LIVELIHOOD CUSTOMER _____						

INVOICE TO:

For your safety please ensure wheel fasteners are retorqued within the first 100 km's

Name: _____ Signature: _____
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing hereon, or in the amount of any cheque or credit card given and later dishonoured. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	2497.71
LABOUR:	2467.20
OTHER:	98.86
SUB-TOTAL:	5063.77
GST:	253.23
PST:	N/C
TOTAL:	5317.00