



25B

S20-16  
MAY

3 - 380 RIVERSIDE ROAD ♦ ABBOTSFORD, BC V2S 7M4 ♦ (604) 504-5904



SERVICE INVOICE	
R401019906:01	
Invoiced:	28-Apr-2025
PO No:	
Terms:	NET30
Prorate#	BC03976-001

**BILL TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

**DELIVER TO**  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

INVENTORY	LEAD	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
2501217	JG	DT	115598	LOWBED	2P9LB7532GL096368		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25B				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI ON UNIT  
 PASSED WITH DECAL # GH81425  
 EXPIRES APRIL 2026

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER	G	
Package				\$199.00

**JOB #2 03-FL-35-01 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS**

COMPLAINT REPAIR FOR WHEEL SEALS LEAKING #1 AXLE BOTH SIDES  
 CAUSE  
 CORRECTION DISASSEMBLE BOTH SIDES OF #1 AXLE. FOUND INNER RACES HAD DAMAGE SO ALL BEARINGS NEED TO BE REPLACED. REMOVED HUBS FROM SPINDLES AND REMOVE SEALS AND BEARINGS. CLEAN UP HUBS. CLEAN MOUNTING HARDWARE AND HUB CAPS FOR REASSEMBLE. REASSEMBLE AND OIL AND INSTALL NEW BEARINGS AND SEALS. TORQUE ALL TO SPEC AND REFILL HUBS WITH OIL. REASSEMBLE CALIPERS AND TORQUE TO SPEC. REINSTALL PADS AND BRAKE POTS. ADJUST BRAKES. REINSTALL WHEELS. TORQUE TO SPEC AND INSTALL FENDERS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/ABP SBN SET413	BEARING-WHEEL.SET	28.21	56.42
2	401D/ABP SBN SET414	BEARING	37.97	75.94
2	401D/STM 330 3009	HUB CAP GASKET *D	3.04	6.08
2	401D/STM 372 7097	TRAILER WHEEL SET *D	64.84	129.68
2	401O/TREMTFK60	TRAXON E SYNTHETIC MTF 60L 40W	21.95	43.90
3	401X/FC-580-000-109Z	5/8NFNUT	1.27	3.81
4	401X/FC-580-001-255Z	5/8LK WASH	0.19	0.76
	LABOUR DTN-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS		1,320.00
2	EN0005	ENVIRONMENTAL FEE	0.05	0.10

Prepay: \$0.00 Parts: \$316.59 Labour: \$1,320.00 [6.00] Misc: \$0.10 Sublet: \$0 \$1,636.69





SERVICE INVOICE	
R401017926:01	
Invoiced:	18-Apr-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001

BILL TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DELIVER TO  
 SPRUCE HOLLOW HEAVY HAUL LTD.  
 2511 GUILFORD DRIVE  
 ABBOTSFORD BC V2S 5L9  
 P: (604) 852-4179  
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
17-Apr-2024	2215900	EM EM	115597	45 TON JEEP	2P9JT4537GL096367		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	25A				

**Sold Operations**

**JOB #1 50-MVI TRAIL MVI TRAILER**

COMPLAINT MVI TRAILER  
 CAUSE  
 CORRECTION PERFORM MVI, PASSED. DECAL #GB54018 EXPIRES APRIL 30, 2024

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOUR MVI TRAILER	MOTOR VEHICLE INSPECTION TRAILER		
			Package	\$199.00

**JOB #2 03-ST-31-02 FIFTH WHEEL**

COMPLAINT REPLACE 5TH WHEEL PINS AND BUSHINGS  
 CAUSE  
 CORRECTION REPLACED 5TH WHEEL BUSHINGS. PINS HAD NO WEAR ON THEM.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/HLD XB 0012 3	CUSH *D	39.32	78.64
	LABOUR 578-6020A	FIFTH WHEEL BASEPLATE, HOLLAND, R/R		232.10
Prepay: \$0.00 Parts: \$78.64 Labour: \$232.10 [1.10] Misc: \$0 Sublet: \$0				\$310.74

**JOB #3 54-OTHER-31- FRAME FASTENERS**

COMPLAINT REPLACE BROKEN LANDING GEAR HANDLE  
 CAUSE  
 CORRECTION REPALCED BROKEN HANDLE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	401D/HLD XA V 90 0	HANDLE SHORT RND *D	37.20	37.20
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION		42.20
Prepay: \$0.00 Parts: \$37.20 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0				\$79.40

**JOB #4 50-DIAG-BRAI DIAGNOSTICS BRAKES**

COMPLAINT REPLACE BROKEN #2 LEFT BRAKE POT  
 CAUSE  
 CORRECTION REMOVED POT. HAD TO CLOCK THE NEW ONE. INSTALL AND TEST FOR LEAKS, OK.



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/BW K041960	BRAKE-DISC, SPRING *D	G	365.89	365.89
1	401X/11904	3/8NPT - 3/8" HOSE FITTING	G	6.59	6.59
2	401X/FC-580-000-174Z	5/8NFS TOV	G	0.56	1.12
	LABOUR EA-00	DIAGNOSTICS	G		0.00
	LABOUR EA-00	DIAGNOSTICS CHASSIS	G		295.40

Prepay: \$0.00 Parts: \$373.60 Labour: \$295.40 [1.40] Misc: \$0 Sublet: \$0

\$669.00

**JOB #5 03-WS-32-02 REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE**

COMPLAINT REPLACE LEAKING LEVELING VALVE AND DAMAGED LINKAGE

CAUSE

CORRECTION REPLACED LEVELING VALVE AND LINKAGE. TEST FOR LEAKS, OK.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/HDX 48100290	SRK 228 *D	G	31.43	31.43
1	401D/HDX 90555105	EGP VALVE 1/4 NPT *D	G	204.30	204.30
1	401X/FV-121-B	1/4 NPT HEX PLUG	G	0.87	0.87
2	401X/FV-1469-6B	1/4 NPT X 3/8 TUBE 90DEG ELBOW	G	3.80	7.60
	LABOUR DTN-32-02-050	REAR LEAF-SPRING SUSPENSION, SINGLE- AXLE MFS			527.50

Prepay: \$0.00 Parts: \$244.20 Labour: \$527.50 [2.50] Misc: \$0 Sublet: \$0

\$771.70

**JOB #6 50-DIAG AIRL DIAGNOSTICS AIR LEAKS**

COMPLAINT REPLACE TORN GLAD HAND SEALS

CAUSE

CORRECTION REPLACED GLAD HAND SEALS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
2	401D/GRO 81 0102 100	RUBBER SEAL - PROTECTO FLAP *D	G	0.31	0.62
	LABOUR EA-00	DIAGNOSTICS	G		42.20

Prepay: \$0.00 Parts: \$0.62 Labour: \$42.20 [0.20] Misc: \$0 Sublet: \$0

\$42.82

**JOB #7 54-OTHER-35-1 REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL BEARINGS**

COMPLAINT REPLACE LEAKING #1 LEFT WHEEL SEAL

CAUSE

CORRECTION REMOVED WHEELS, CALIPER, DRUM AND HUB. CLEANED AND INSPECT PARTS. ASSEMBLE HUB WITH NEW SEAL. INSTALL CAP AND FILL WITH OIL. ASSEMBLE BRAKES AND INSTALL WHEELS. TORQUE TO SPEC.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/CHR 46305	SEAL	G	37.29	37.29
1	401D/N210931 020001	BOLT (M20X2.5X60)	G	5.14	5.14
1	401D/STM 330 3009	HUB CAP GASKET *D	G	3.04	3.04
1	401D/STM 359 5915	MINI - VENT PLUG RED *D	G	6.13	6.13
1	401D/STM 372 7097	TRAILER WHEEL SET *D	G	56.60	56.60
1	401O/02016-66	75W90 SYNTRAX GEAR OIL 946ML	G	18.25	18.25
1	401X/FC-340-000-297Z	3/4 FLT WASHER	G	0.54	0.54
2	401X/FC-580-000-174Z	5/8NFS TOV	G	0.56	1.12
1	EN0018	ENVIRONMENTAL FEE	G	0.18	0.18
	LABOUR OTHER-35-01-050	REAR AXLE WHEEL HUBS, BRAKE DRUMS, AND WHEEL			527.50

Prepay: \$0.00 Parts: \$128.11 Labour: \$527.50 [2.50] Misc: \$0.18 Sublet: \$0

\$655.79



Id Operations Sub-Totals

Prepay: \$0.00 Parts: \$862.37 Labour: \$1,865.90 Misc: \$0.18 Sublet: \$0.00

**\$2,728.45**

**\*\*\* DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL \*\*\***

**Sign In:**

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

**Sign Out:**

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X \_\_\_\_\_ DATE: \_\_\_\_\_

YEAR/MAKE/ MODEL: 2016 / PACESETTER / 45 TON JEEP
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$1,865.90
PARTS		\$862.37
MISC		\$0.18
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$2,728.45</b>
ENVIRO/MATERIAL		\$100.01
PST		0.00
GST/HST		141.42
<b>TOTAL</b>		<b>\$2,969.88</b>

Please Remit Payment to:  
 CULLEN WESTERN STAR TRUCKS  
 LTD.  
 9300 192ND STREET  
 SURREY, BC V4N 3R8  
 GST NO: 866231756

