

B22-40  
MAY

# G.B. Truck and Diesel

Truck Specialists Since 1973

"Your Cummins Engine Dealer"

16808-113 Avenue NW  
Edmonton, Alberta T5M 2X3  
Phone: (780) 483-8314 Fax: (780) 483-8498  
Email: gbtruck@gbtruck.ca



Page 1 of 3  
Invoice Number: 27924  
Invoice Date: 01/29/2024  
Invoice Time: 9:39 am  
R/O: 18082  
Customer:  
Warehouse: GB

87

### Billing

Customer: JONNY'S LIGHT OILFIELD HAULING  
PO BOX 214  
2120SPARROW DR  
NISKU, AB T9E8A2

### Owning

Customer: JONNY'S LIGHT OILFIELD HAULING  
PO BOX 214  
2120SPARROW DR  
NISKU, AB T9E8A2

Phone: 780-918-5057

Fax:

Customer P/O: 11143006

Unit Number: 87	Year: 2012
Meter Reading: 867,033 Kilometers	Manufacturer: WESTERN STAR
	Model: 4900
	VIN: 5KJJALDR2CPBT1721

### Unit Components:

Manufacturer	Model	Description	Serial Number
CUMMINS	N14	ENGINE	11955909

Comments: ALL GENUINE PART ARE COVERED BY CUMMINS WARRANTY FOR A PERIOD OF 1 YEAR FROM DATE OF PURCHASE/ DELETING ( IS UNAUTHORIZED MODIFICATIONS) MAY EFFECT WARRANTY COVERAGE AS DETERMINED BY CUMMINS IF A FAILURE OCCUR/CUMMINS INC. AND OR DEALER CUMMINS ARE NOT RESPONSIBLE FOR FAILURES OR DAMAGES RESULTING FROM WHAT CUMMINS DETERMINES TO BE ABUSE OR NEGLECT, INCLUDING, BUT NOT LIMITED TO: OPERATING WITHOUT ADEQUATE COOLANT, FUEL OR LUBRICANTS; OVERFUELING; OVERSPEEDING; LACK OF MAINTENANCE OF LUBRICATING, COOLING OR INTAKE SYSTEMS; IMPROPER STORAGE, STARTING, WARM-UP, RUN-IN OR SHUTDOWN PRACTICES; OR UNAUTHORIZED MODIFICATIONS OF THE ENGINE/ 6 MONTH WARRANTY ON AFTERMARKET PART/ PART ONLY COVERAGE/ NO WARRANTY ON USED PARTS.

Job: 1	Dept: Service	ENGINE MISS	ENGINE MISS
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Complaint: CUSTOMER COMPLAINT ENGINE MISS FIRE

Cause: INJECTORS  
AND INJECTOR HARNESS

Correction: CHECKED AND INSPECTED ENGINE/ FOUND FUEL-WATER SEPARATOR DIRTY/  
REPLACED FUEL-WATER SEPARATOR/ OPENED VALVES COVER/ PLUGGED LAPTOP  
AND CHECKED FOR FAULT CODE/ NONE FOUND/ PROCEEDED TO CYLINDER CUT-OFF  
TEST/ NONE FOUND/ PROCEEDED OVERHEAD SET TO MANUFACTURER SPECIFICATION  
[INTAKE: 0.35MM EXHAUST:0.68MM INJECTORS:0.5 TO 0.74 MM JAKES: 0.58MM]/ RAN  
AND CHECKED AND STILL SAME/ REMOVED ENGINE BRAKES/ INSPECTED AND  
CLEANED ENGINE BRAKES/ INSPECTED ENGINE BRAKE SOLENOID AND WERE GOOD/  
PROCEEDED CYLINDER CUT-OFF TEST WITH EACH ENGINE BRAKE ALONE AND WERE  
GOOD/ INSTALLED ALL ENGINE BRAKES WITH NEW GASKETS AND TORQUED TO SPEC  
[75 FT-LB]/ INSTALLED VALVE COVER AND TORQUED TO SPEC [ 106 IN-LB]/ SEND UNIT  
FOR ROAD TEST AND ENGINE STILL SAME/ REMOVED VALVES COVER/ CHECKED AND  
INSPECTED INJECTORS/ CLEANED AND TESTED ALL INJECTORS CONNECTORS/  
FOUND GROUND WIRE ISSUE (TERMINAL CORRODED) AND INJECTOR HARNESS  
PROBLEM/ REPLACED INJECTOR HARNESS AND FIXED GROUND TERMINAL/  
PROCEEDED TO INJECTORS DIAGNOSE AND FOUND 6 OUT OF SPEC/ REMOVED ENGINE  
BRAKE/ REMOVED INJECTOR/ INSTALLED 6 NEW INJECTORS/ INSTALLED ENGINE  
BRAKE AND TORQUED TO SPEC [75 FT-LB]/ FOLLOWED PROCEDURE FOR INJECTOR  
CALIBRATION/ PROCEEDED OVERHEAD SET TO MANUFACTURER SPECIFICATION/ RAN  
AND CHECKED AND WAS GOOD/ INSTALLED VALVES COVER AND TORQUED TO SPEC

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[106 IN-LB] SEND UNIT FOR ROAD TEST AND WAS GOOD/  
REPAIR COMPLETED

1

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
3070136	SEAL,O RING	EA	2.00	\$9.00	\$18.00
3070137	SEAL,O RING	EA	2.00	\$9.00	\$18.00
3070138	SEAL,O RING	EA	2.00	\$9.06	\$18.12
3411767PX	INJ,CELECT 98N14	EA	1.00	\$1,735.47	\$1,735.47
3411767PX-C	INJ,CELECT 98N14	RET EA	-1.00	\$431.25	-\$431.25
3411767PX-C	3083846D	CHG EA	1.00	\$431.25	\$431.25
3411767RX	INJ, CELECT 98 N14	EA	5.00	\$936.18	\$4,680.90
3411767RX-C	INJ, CELECT 98 N14	RET EA	-5.00	\$431.25	-\$2,156.25
3411767RX-C	INJECTOR 3083846D(CORE)	CHG EA	5.00	\$431.25	\$2,156.25
4920093	GASKET,ENG BRAKE HOUSING	EA	6.00	\$49.03	\$294.18
FREIGHT	ENG DOWN FREIGHT CHARGES	EA	1.00	\$230.00	\$230.00
FS1000	FUEL/WATER SEPARATOR FILTER	EA	1.00	\$27.65	\$27.65
	Labor Summary		16.50	\$150.00	\$2,475.00

Job Subtotals	
Parts:	\$7,022.32
Core Charges:	\$2,587.50
Core Returns:	-\$2,587.50
Labor:	\$2,475.00
Miscellaneous:	\$0.00
Shop Supplies:	\$198.00
EPA Charge:	\$0.00
Job Subtotals	\$9,695.32

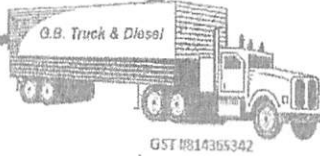
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Detail Tax Information  
\$484.77 GST

Total Parts: \$7,022.32  
Total Core Charges: \$2,587.50  
Total Core Returns: -\$2,587.50  
Total Labor: \$2,475.00  
Total Miscellaneous: \$0.00  
Total Shop Supplies: \$198.00  
Total Environmental Charge: \$0.00  
Invoice Subtotal: \$9,695.32  
Total Tax: \$484.77

Payment Terms: Net 30 Days

Sale Type: ON ACC

NET 30 DAYS, DEBIT/CC WILL BE CHARGED 3% AFTER DELIVERY DATE. 2% PER MONTH ADDED AFTER 30 DAYS. THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. G.B. TRUCK & DIESEL IS A DIVISION OF SETHI GROUP OF COMPANIES INC.

Drivers responsibility to retorque wheels after 100 KM if wheels have been removed for any reason.

**Invoice Total: \$10,180.09**

O U T	I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.	
	Date _____	Signature _____

VISA	MC	AMEX	OTHER	Card No.	Exp.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		