

CUSTOMER #: 3097

46835

D26-2
MAY



Subcontractor to
Diamond
International Trucks
Edmonton, AB

UNIT# 36
JRF OILFIELD SERVICES LTD
JORDAN FINNER
PO BOX 7382

INVOICE

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

EDSON, AB T7E 1V6
HOME: 780-728-5154 CONT: 780-728-5154
BUS: 780-728-5154 CELL:

PAGE 1

SERVICE ADVISOR: 87 ALLAN FRITZ

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	07	KENWORTH W900	1XKWP40X67J930794	E63484	1/657175	T0794	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			17:00 30APR24	UNIT36		CHG	31MAY24
R.O. OPENED	READY	OPTIONS: ENG:79207238					

10:18 22APR24 11:56 31MAY24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A ENGINE DIAGNOSE - INSPECT FOR COMPRESSION BRAKES WEAK.
CAUSE: CAM BEARING FAILED

119 ENGINE DIAGNOSE

53	WCUM	0.00	(N/C)
165	WCUM	0.00	(N/C)
		0.00	(N/C)
1	5658283PX HEAD,CYLINDER		(N/C)
	CORE CHARGE W		(N/C)
1	4352145 SET,UPPER ENGINE GASKET		(N/C)
1	3104392 GASKET,VALVE COVER		(N/C)
1	4298626 CAMSHAFT		(N/C)
1	5406110 KIT,MAIN BEARING		(N/C)
2	2892304 COOLER,OIL		(N/C)
4	4966084 SEAL,O RING		(N/C)
2	3681906 ISOLATOR,VIBRATION		(N/C)
1	4952629 THERMOSTAT		(N/C)
1	3689755 GASKET,LUB OIL CLR HSG		(N/C)
1	3089025 SEAL,O RING		(N/C)
1	4357177 VALVE,PRESSURE RELIEF		(N/C)
4	4101867 SCREW,TWELVE POINT CAP		(N/C)
4	4101868 SCREW,TWELVE POINT CAP		(N/C)
2	4973532 GASKET,OIL COOLER CORE		(N/C)
1	4026684 GASKET,OIL PAN		(N/C)
1	3678756 SEAL,O RING		(N/C)
2	LF14000NN FILTER LUBE OIL		(N/C)
89	SH500010048 ROTT4TRIPROT15W40CJ4 BULK A03Q		(N/C)
6	4089405 SET,ROD BEARING (STD)		(N/C)
2	109080 SEAL,O RING		(N/C)
1	212161 SEAL,O RING		(N/C)
2	3682826 SEAL,GROMMET		(N/C)
2	3682076 SEAL,O RING		(N/C)
2	3049221 SEAL,O RING		(N/C)
1	3680781 SCREW,HEX FLANGE HEAD CAP		(N/C)
2	FLTEC40PLA CLAMP 4.0IN HD PRE-FORM ALUM		(N/C)

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DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 3097

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R.O. OPENED	READY	OPTIONS:	ENG: 79207238
10:18 22APR24	11:56 31MAY24		

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
99-999	NON SRT	LABOR	TIME				(N/C)
	53	WCUM		5.20			(N/C)
07-411	LUBRICATING OIL PUMP - INSPECT FOR REUSE						(N/C)
	53	WCUM		0.20			(N/C)
19-361	RESISTANCE MEASUREMENTS USING A METER						(N/C)
	53	WCUM		0.10			(N/C)
03-122	VALVE COVER R&I						(N/C)
	53	WCUM		0.50			(N/C)
02-402	CYLINDER HEAD - CLEAN AND VISUALLY CHECK FOR REUSE						(N/C)
	53	WCUM		0.70			(N/C)
99-999	NON SRT	LABOR	TIME				(N/C)
	53	WCUM		2.80			(N/C)
00-906	WEB ADMIN						(N/C)
	53	WCUM		0.10			(N/C)

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

1 COMPLETE IMAGE. CHECK SWITCH OPERATION, OK. START EDS AND FOLLOW STEPS. REMOVE VALVE COVER AND CHECK SOLENOIDS, SOLENOIDS IN SPEC. INSPECTED WIRING, NO ISSUES FOUND. REMOVE SOLENOIDS AND INSPECT, NO ISSUES FOUND. CHECK VALVE LASH, IN SPEC. CHECK FOR OIL LEAKS FROM BRAKE VALVES, FOUND OIL LEAKING FROM SPUN CAM BEARING THAT WAS OUT OF PLACE. FOUND LOTS OF METAL DEBRIS FROM BEARING ON TOP OF HEAD. REMOVE OIL FILTER AND CUT OPEN, FOUND METAL DEBRIS IN FILTER. REMOVED SKID PLATE AND DRAINED ENGINE OIL. REMOVED OIL PAN AND STIFFNER PLATE. REMOVE 4 MAIN BEARING. FOUND BEARING WAS DAMAGED FROM DEBRIS GOING THROUGH IT. DISSASSEMBLED OIL PUMP AND FOUND IT WAS OK FOR REUSE. CYLINDER HEAD WILL NEED TO BE REPLACED. MAIN AND ROD BEARINGS AND OIL COOLERS WILL NEED TO BE REPLACED AS PER DEBRIS IN OIL SYSTEM. OIL SYSTEM WILL ALSO NEED TO BE FLUSHED. DRAINED COOLANT AND RECOVERED FREON. REMOVED RAD ASSEMBLY. REMOVED ALL COMPONENTS FROM RH AND LH SIDE OF CYLINDER HEAD. DISSASSEMBLED VALVE TRAIN AND REMOVED CYLINDER HEAD FROM ENGINE. CLEANED BLOCK SURFACE AND MEASURED PROTRUSION. IN SPEC. REMOVED EGR COOLER AND OIL COOLER ASSEMBLY. REMOVED MAIN BEARINGS. FLUSHED OIL RAIL. CLEANED ALL PARTS AND SURFACES. REMOVED AND REPLACED ALL ROD BEARINGS. ROLLED

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Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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PAGE 5



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SERVICE ADVISOR: 87 ALLAN FRITZ

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PISTON ASSEMBLIES. INSTALL CONNECTING ROD CAPS AND TORQUE, CLEAN AND RE-INSTALL PISTON COOLING NOZZLES.

 C** ENGINE DIAGNOSE - INSPECT FOR AIR LEAK AT TURBO CONTROL VALVE
 119 ENGINE DIAGNOSE
 53 CUSP 0.70 112.00 112.00
 PARTS: 0.00 LABOR: 112.00 OTHER: 0.00 TOTAL LINE C: 112.00
 657175 INSPECT FOR AIR LEAK AT TURBO CONTROL VALVE, CHECK LINE FOR TIGHTNESS, WAS TIGHT, REMOVE LINE AND THERE WAS STILL A HISSING SOUND, COVER FITTING AND SPRAY WITH SOAPY WATER, AIR LEAKING AROUND VALVE/DIAPHRAGM, RE-ATTACH LINE. TOOK UNIT FOR TEST DRIVE, RUN TURBO AND EGR ACTUATOR TESTS, BOTH PASSED. 17407HRS

 CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 139.36
 VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS FOLLOWING COMPLETION OR DECLINE OF REPAIRS WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

		76.65
I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts. ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.*** Signature: _____ Print: _____	DESCRIPTION	TOTALS
	LABOUR AMOUNT	1393.60
	PARTS AMOUNT	0.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	139.36
	TOTAL CHARGES	1532.96
	LESS INSURANCE	0.00
	G.S.T.	76.65
	PLEASE PAY THIS AMOUNT	1609.61

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PAGE 1

THE DIESEL SHOP **CAT** **INTERNATIONAL**
 Subcontractor to Diamond International Trucks Edmonton, AB
 53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
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 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 166 MADI LAFRENIERE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	07	KENWORTH W900	1XKWP40X67J930794	E63484	1/654207	T0794	
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01JAN07 DD			17:00 05MAR24	UNIT36		CHG	18MAR24
R.O. OPENED	READY	OPTIONS: ENG:79207238					
17:05 28FEB24	11:21 18MAR24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A ENGINE DIAGNOSE - DIAGNOSE FOR INJECTOR CUPS LEAKING							
CAUSE: CYLINDER HEAD INJECTOR CUPS LEAK COOLANT							
119 ENGINE DIAGNOSE							
				53 WCUM	0.00		(N/C)
				140 WCUM	0.00		(N/C)
					0.00		(N/C)
				1 5658283PX HEAD,CYLINDER			(N/C)
				CORE CHARGE W			(N/C)
				1 4352145 SET,UPPER ENGINE GASKET			(N/C)
				1 3678846 SEAL,O RING			(N/C)
				1 3678506 SCREW,HEX FLANGE HEAD CAP			(N/C)
				1 3683145 CLAMP,V BAND			(N/C)
				1 212161 SEAL,O RING			(N/C)
				4 4985492 NUT,LOCK			(N/C)
				2 4902789 GASKET,ACTUATOR			(N/C)
				1 300300406051 T-BOLT CLAMP 4.063-4.375			(N/C)
				-1 5658283PX CORE RETURN			(N/C)
				1 FF2200 FILTER-FUEL			(N/C)
				1 FS36401 PAC, FS			(N/C)
				1 4336706 SCREW,STUDED FLANGE CAP			(N/C)
				1 MISC CPM			(N/C)
				1 ZIPTIEEACH ZIP TIE			(N/C)
				N FUEL SYSTEMS - CHECK			
				140 WCUM	0.20		(N/C)
				00-724 INSITE			
				140 WCUM	0.20		(N/C)
				00-901 ADMIN TIME			
				140 WCUM	0.30		(N/C)
				00-906 WEB ADMIN			
				140 WCUM	0.10		(N/C)
				02-601 Cylinder Head Remove and Install (With EGR)			
				53 WCUM	20.90		(N/C)
				05-220 Fueling or Timing Actuator - Remove and			

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PARTS AMOUNT	
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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

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17:05 28FEB24	11:21 18MAR24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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CAUSE: INJECTOR SLEEVES LEAKING COOLANT
CORRECTION: START EDS FOR FUEL IN COOLANT, FOLLOW TSB170004. STEAM OFF ENGINE. REMOVE VALVE COVER AND DRAIN COOLANT LEVEL DOWN. REMOVE FRONT METERING ACTUATOR AND INSTALL TEST PLATE. PRESSURE UP COOLING SYSTEM AND FOUND BUBBLES IN WATER. REMOVE REAR METERING ACTUATOR AND INSTALL TESTING PLATE. PRESSURIZE COOLING SYSTEM AND FOUND BUBBLES IN WATER. INJECTOR CUPS ARE LEAKING AND HEAD WILL NEED TO BE REPLACED. REMOVED TESTING EQUIPMENT AND REINSTALLED ACTUATORS. DRAINED REMAINDER OF COOLANT. REMOVED HOOD CABLES AND REMOVED HOOD FROM UNIT. RECOVERED FREON AND REMOVED AC LINES. REMOVED BOTH AIR TO AIR PIPES AND AIR INTAKE PIPING. REMOVED RAD BRACE, HAD TO REMOVE SKID PLATE TO GET ACCESS TO LOWER RAD BOLTS. REMOVED LOWER RAD BOLTS AND REMOVED RAD ASSEMBLY FROM TRUCK. REMOVED POWER STEERING RESERVOIR FOR ACCESS. REMOVE FAN AND FAN HUB. REMOVED FRONT COVER AND PIN ENGINE. REMOVE ALL ROCKER ARM ASSEMBLYS AND ALL INJECTORS. REMOVE FRONT CAM GEARS. REMOVED COMONENTS FROM LH AND RH SIDES OF CYLINDER HEAD. REMOVED HEAD BOLTS. LIFTED CYLINDER HEAD OFF OF ENGINE. SET UP AND PRESSURED TEST CYLINDER HEAD, INJECTOR CUPS LEAKING ON CYLINDER 2 AND 6. DISSASSEMBLE CYLINDER HEAD. CLEAN ALL PARTS AND SURFACES. MEASURE LINER PROTRUSION, IN SPEC. SWAP ALL PARTS TO NEW CYLINDER HEAD AND PAINT HEAD. TAP AND CLEAN ONE HEAD BOLT HOLE, THREADS PULLED ON HEAD BOLT WHILE BEING REMOVED. INSTALL NEW HEAD GASKET AND INSTALL NEW HEAD ONTO ENGINE. TORQUE HEAD BOLTS TO SPEC. INSTALL CAMSHAFTS AND CAMSHAFT GEARS. COMPLETE BASE TIMING. INSTALL INJECOTRS AND ALL ROCKERS. COMPLETE VALVE SET AND INSTALL VALVE COVER. INSTALL ALL COMPONENTS ON LH AND RH SIDES OF HEAD. INSTALL FRONT COVER, FAN HUB AND FAN. LIFTED RAD ASSEMBLY INTO TRUCK AND INSTALLED LOWER MOUNTS. INSTALLED RAD BRACE. INSTALL BOTH AIR TO AIR PIPES AND ALL INTAKE PIPING. INSTALLED AC LINES AND VAC AND FILL AC SYSTEM. INSTALL POWER STEERING RESERVOIR AND SKID PLATE. CHANGE BOTH FUEL FILTERS AND PRIME FUEL SYSTEM. FILL ENGINE WITH COOLANT AND START ENGINE. CHECK AND TOP UP COOLANT LEVEL. INSTALL HOOD AND HOOD SUPPORTS. TAKE UNIT FOR TEST DRIVE AND VERIFY OPERATION, OK. CHECK FOR LEAKS, NO LEAKS FOUND. HOOK UP AND COMPLETE WORK ORDER IMAGE. CLEAR FAULTS.
(99-999 TIME IS FOR: 1 HOUR = INSTALLING ACTUATOR BLOCK OFF PLATE

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	



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

*** DUPLICATE ***

INVOICE

Order #	2999316-00
Invoice Date	12/01/2023
Customer #	99901
P.O. #	36
Taken By	Ethan Lindsay
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	PAT'S DRIVELINE - EDMONTON N/S
Ship Via	CUST P/U
Shipped Date	12/01/23
SRO #	252270-00
Terms	CASH
<i>Instructions</i>	

<i>Bill To</i>	JRF OILFIELD SERVICES BOX 7382 EDSON, AB T7E-1V6
<i>Ship To</i>	JRF OILFIELD SERVICES BOX 7382 EDSON, AB T7E-1V6

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



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item REAR DRIVESHAFT INBOARD SLIP D/S REPAIR SW REPAIR LINE USE ONLY! Problem : 1810 H/R SLIP SHAFT ESTIMATE AND ADVISE ON NEEDED REPAIRS Cause : COMPLETE REPLACEMENT NEEDED Work Performed : MANUFACTURE NEW 1810 H/R SLIP SHAFT TO MEASURE 50 1/2" FROM CENTER OF UJOINT TO CENTER OF UJOINT IN RUNNING POSITION. BALANCE DRIVESHAFT Payment type : VISA Payment type : VISA Payment type : MASTERCARD							
	<i>Lines Total</i>						Total	1379.63
							GST/HST	68.98
							Payment	1448.61
							Invoice Total	0.00
	***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****							
	** 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