



New Age Motors Inc.
 3510 74 Ave
 Leduc AB T9E-0Z5
 Phone: 780-612-9627 Fax:
 e-mail: Sales@Newagemotors.ca

D49-2
 MAY

PAGE: 1
DATE: 26 Apr 06
GST REG#: 759909732
PST REG#:
INVOICE
IN008291 (Copy)

SOLD TO:
 NAOS
 NEW AGE OILFIELD SERVICES
 7403 36ST
 LEDUC AB T9E 0Z5

CONTACT:
 ANITA RAMSEY
 MOBILE : HOME: 780 986-0155
 BUSINESS: FAX :
 EMAIL : anita.ramsey@newageoil.ca

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
WHITE 7481hrs	2012 Ram 5500HD ST 6.7 L 408 CID L6 Cummins ISB-07 Diesel	A05244	TR065		97261	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
3C7WDNFL6CG261147					JCY	97261
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
1:50 PM		Net 30 days			97261	

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	TECH DIAGNOSE	<p>TECHNICIAN JC JCL CC <i>Technician Punch Clock Line</i> DRIVE SHAFT WAS TAKEN OUT TO TOW HERE BOLTS ARE IN THE DRIVER DOOR POCKET DIAGNOSE-TRUCK NOT SHIFTING, 4WD NOT WORKING AND CEL IS ON Tech JC: Tech install driveshaft, (able to move but required to bring in the shop and install new drive shaft bolts, grind and clean off mud and re install driveshaft. Duplicated costumer concern, inop 4wd, transmission on limp mode and cel is in. Found a stored codes p0746 (pressure control solenoid a performarnc/stuck off), p040d egr Temp Sensor a circuit high, p0700 (Trans control system mil) and p0751 (shift solenoid a performace/stuck off). Tech notice a reman Trans or newer Trans in the unit, requesting a warranty details of it. Tech read that they way it operates was tcm verify operation of the shift valve 1 by monitoring the pressure switch 3, if fault detected , transmission will go in to limp mode, tech will be disabled.. We plan on checking some things but before that a nice pressure wash on transmission electrical area and transercase area. Check for electrical connector for corrosion, pin push out, damaged, or short. Check and follow service info and if everything checks out on electrical side, then proceed on Check current fluid and filter by opening the oil pan. Replace transmission fluid and filter</p>		N/C 145.00	N/C 145.00

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
 I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

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



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1:50 PM		Net 30 days				97261
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
	LAB	while we are in there.				
	LAB	INSTALL SUPPLIED BUG DEFLECTOR JCL Tech JCL: - installed supplied bug deflector to hood			145.00	72.50
	LAB	TRANSMISSION-REMOVE, SEND OUT REBUILD AND REINSTALL-INC NEW COOLER JCL CC Tech JCL: - Removed transmission to send out for rebuild. Flushed out PTO unit and lines. Installed rebuilt transmission and filled with fluid. Performed break in road test following re-programming. Note - vehicle has vibration at speeds, most likely due to excessive mud buildup in rear wheels.			145.00	1740.00
1	SUBLET	TRANSMISSION REBUILD			4939.06	4939.06
1	55057091AD	TRANSMISSION OIL COOLER			969.84	969.84
1	FPG 61744	EXHAUST PIPE GASKET			27.45	27.45
1	FPG 61759	EXHAUST PIPE GASKET			26.91	26.91
6	06508406AA	TORQUE CONVERTER BOLT			14.58	87.48
1	BKP 7652626	TRANS COOLER FLUSH			37.49	37.49
1	CS6GSKPTO	MUNSIE PTO SEAL KIT			446.58	446.58
8	HATFSYN	UNIVERSAL ATF, SYNTHETIC			15.35	122.80
1	SUBLET	TRANSMISSION PROGRAMMING			326.66	326.66
1	LAB NGF 6930	ENGINE AIR FILTER-REMOVE AND REPLACE ENGINE AIR FILTER			145.00 56.12	29.00 56.12
1	SS	SHOP SUPPLIES			158.92	158.92
		TOTAL DISCOUNT GIVEN---> 782.21				
		Thank you for your business.				
<small>Any vehicle remaining on the premises for more than 7 days following the completion of service will be subject to a storage fee of \$20 per day. This fee will be applied to the final invoice upon payment.</small>						

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PARTS:	7040.39
LABOUR:	1986.50
OTHER:	158.92
SUB-TOTAL:	9185.81
GST/HST:	459.29
PST:	N/C
TOTAL:	9645.10