C40-4
JUN

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 28M0811693
Date / Hour: 5/10/2022 10:41:16AM
Repair Order: 11693
Customer:
Branch: M08
Total Invoice: $41,408.71
Charge

Bill To: REAL PRODUCTION MANAGEMENT INC.
PO BOX 6215
DRAYTON VALLEY, AB T7A 1R7

Ship To: REAL PRODUCTION MANAGEMENT INC.
5642-56 STREET
DRAYTON VALLEY, AB T7A 1R7

Work: 780-542-2705 Shop: (780) 621-2775

Customer P/O: Ltessier Vcoulter Orig R/O: 0 Completion Date: 05/09/2022

Unit Number: 58 **Model Year: 2011** **Make/Model: PETERBILT 367**
Type: Class 8 **VIN: 1NPTX4EX0CD142361** **Meter: 812334 Kilometers**

Task: 1 05-000001 Service Call **Department: 43**

Complaint: Travel from EDM to customers shop and back.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	$99.17	$99.17

Task 1 Subtotals	Parts:	$0.00
10.50	Labor:	$1,983.45
	Miscellaneous:	$99.17
	Task 1 Subtotals	$2,082.62

Task: 2 45-000000 Engine System **Department: 43**

Complaint: Customer request an inframe and front structure repair for leaking be preformed. Customer disassembled the engine and cleaned parts I reassembled.

Cause: Loaded up tooling need for the job got to customers shop pull the liners cleaned the block. Measured and cut for liner shims installed the liners measured the protrusion it's at 0.013. Installed the pistons torqued the rods pulled the mains changed the bearings had to polish a few of the crank journals. Installed the head and torqued assembled the front end installed the gears timed the engine. Pulled the fuel pump apart to check internals unit still had the ceramic plungers in it and the brass pin lifters. Pulled the barrel and plungers out, the threads pulled out of the head replaced the head and lifters for new style reassembled and installed the fuel pump. Customers tech assembled the exhaust side of the engine and the oil pump and pan I did the rest. Assembled the top end and set covered up and installed the air piping. The customer installed the rad, filters and put the fluids in their oil and coolant was used. Ran unit painted and tied up wires. Returned once customer had the wheels back on the unit from the CVI the unit was loaded with water. Ran unit checked for leaks customer took the unit for a test drive and to break in. Loaded up cores and returned them.

Correction: Made RO charged out parts restocked parts used from service truck inventory.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	287266100 D	CORE HEAD PUMP FUEL	EA	-1.0	$319.50	$(319.50)
P0100	287216100 D	CORE INJECTOR FUEL XPI	EA	-6.0	$330.00	$(1,980.00)
P0100	368586500 D	CORE PUMP LUBE KIT	EA	-1.0	$132.00	$(132.00)
P0100	429823500 D	CORE HEAD CYLINDER	EA	-1.0	$726.00	$(726.00)
P0100	287216100 D	CORE INJECTOR FUEL XPI	EA	6.0	$330.00	$1,980.00
P0100	2872513CUM	GASKET FUEL PUMP ISX	EA	1.0	$31.93	$31.93
P0100	287266100 D	CORE HEAD PUMP FUEL	EA	1.0	$319.50	$319.50
P0100	2872661RXCUM	HEAD,FUEL PUMP	EA	1.0	$2,260.42	$2,260.42
P0100	2872663CUM	GASKET FUEL PUMP	EA	1.0	$25.37	$25.37
P0100	3089025CUM	SEAL O-RING	EA	1.0	$15.27	$15.27
P0100	3103015CUM	SEAL GROMMET	EA	2.0	$4.26	$8.52
P0100	3411881CUM	RING RETAINING	EA	1.0	$7.46	$7.46
P0100	3678506CUM	SCREW HEX FLANGE HEAD CAP	EA	2.0	$28.18	$56.36
P0100	3678724CUM	SEAL O-RING	EA	1.0	$4.83	$4.83
P0100	3684384CUM	SEAL O-RING	EA	1.0	$14.39	$14.39

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Customer P/O. Ltessier Vcoulter Orig R/O: 0 Completion Date: 5/9/2022

P0100	3685173CUM	SEAL OIL	EA	1.0	$88.28	$88.28
P0100	3685556CUM	GASKET ADAPTER	EA	1.0	$15.91	$15.91
P0100	368586500 D	CORE PUMP LUBE KIT	EA	1.0	$132.00	$132.00
P0100	3691476CUM	ELEMENT BREATHER	EA	1.0	$136.09	$136.09
P0100	3800751CUM	SHIM KIT	KT	1.0	$28.99	$28.99
P0100	3963988CUM	WASHER SEALING	EA	2.0	$5.32	$10.64
P0100	4059172CUM	SEAL O-RING	EA	1.0	$9.47	$9.47
P0100	4059172CUM	SEAL O-RING	EA	1.0	$9.47	$9.47
P0100	429823500 D	CORE HEAD CYLINDER	EA	1.0	$726.00	$726.00
P0100	4359134CUM	TAPPET-PUMP	EA	2.0	$158.45	$316.90
P0100	4386577CUM	PUMP-WATER	EA	1.0	$503.22	$503.22
P0100	4393089CUM	GASKET, GEAR HOUSING	EA	1.0	$97.08	$97.08
P0100	4928594CUM	SENSOR	EA	1.0	$185.19	$185.19
P0100	4952629CUM	THERMOSTAT OIL COOLER	EA	1.0	$139.77	$139.77
P0100	4965698CUM	SCREW	EA	12.0	$8.80	$105.60
P0100	5298564CUM	SHIM	EA	6.0	$71.20	$427.20
P0100	5414049CUM	GASKET,FUEL PUMP	EA	1.0	$33.66	$33.66
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1.0	$19.82	$19.82
P0100	5473070CUM	KIT, OVERHAUL	EA	1.0	$8,043.02	$8,043.02
PACCAR: Loyalty Card Program Y223314 700.00						
PACCAR: Loyalty Card Program Y223314 700.00						
P0100	5492043CUM	SCREW, BANJO CONNECTOR	EA	1.0	$43.93	$43.93
492043						
P0100	5579417PXCUM	KIT, INJECTOR	EA	6.0	$1,652.70	$9,916.20
P0100	5599284RXCUM	PUMP, LUB OIL	EA	1.0	$896.07	$896.07
P0100	5658203RXCUM	HEAD, CYLINDER	EA	1.0	$7,718.62	$7,718.62
PACCAR: Loyalty Card Program M22MAY3677 100.00						
PACCAR: Loyalty Card Program M22MAY3677 100.00						
P0975	7326C	1-5/8"RI CLAMP	EA	1.0	$1.56	$1.56
P0100	B13-1002	BUSHING-SPRING PIN	EA	6.0	$77.91	$467.46
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	$11.59	$11.59
PACCAR: Loyalty Card Program Y223197 1.00						
F0375	FF5825NNFLG	FILTER-FUEL	EA	1.0	$55.64	$55.64
	EHC100	Enviro Charge		1.0	$1.00	$1.00
F0375	LF14000NNFLG	FILTER	EA	1.0	$45.42	$45.42
	EHC100	Enviro Charge		1.0	$1.00	$1.00
F0375	WF2127FLG	FILTER WATER PRECHARGE	EA	1.0	$32.89	$32.89
	EHC050	Enviro Charge		1.0	$0.50	$0.50
	STSSE	ENV/MISC SUPPLIES		1.0	$265.22	$265.22

Task 2 Subtotals Parts: $31,782.22

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	Core Chg:	$3,157.50
	Core Ret:	$(3,157.50)
	EHC:	$2.50
28.08	Labor:	$5,304.31
	Miscellaneous:	$285.22
	Task 2 Subtotals	$37,354.25

Customer Tax ID: 838885895RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$1,971.84
Total:	$1,971.84

	Total Parts:	$31,782.22
	Total Core Charge:	$3,157.50
	Total Core Ret:	$(3,157.50)
	Total EHC:	$2.50
38.58	Total Labor:	$7,287.76
	Total Miscellaneous:	$364.39
	Invoice Subtotal:	$39,436.87
	Total Tax:	$1,971.84
	Total Invoice:	**$41,408.71**

Payment Method	Terms	Due Date
Charge	Net 15th of month	6/15/2022

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF $__________ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS $8.00 PER DAY STORAGE FEE.

SIGNATURE __________________ DATE ________________

PRINT NAME: __________________