



Keeping you on the road

www.truckzone.ca

Edmonton | Grande Prairie | Lloydminster | Bennyville | Fort St John

Truck Zone - Edmonton

15816 - 111 Ave NW
Edmonton, AB T5M 2R8
Phone: 780-451-0225
parts.edm@truckzone.ca
service.edm@truckzone.ca
credit@truckzone.ca



Invoice: **01W4515**
Date / Hour: 3/13/2025 4:08:15PM
Repair Order: 4515
Customer:
Branch: EDM
Total Invoice: \$ 1,364.04
*** Cash ***
Page 1 of 3

MV# 0

Bill To: R.P.T.L
BOX 122
WHITECOURT, AB T7S 1N3

Ship To: R.P.T.L
BOX 122
WHITECOURT, AB T7S 1N3

Customer P/O: DPawlyk Orig R/O: 0 Completion Date: 03/13/2025

Unit Number: 1 **Model Year: 1999** **Make/Model: KENWORTH C500**
Type: TRUCK HEAVY DUTY **VIN: 1XKCDB0X9XR954766** **Meter: 519210 Kilometers**

Task: 1 080-1000 Frame Assessment **Department: Frame**

Complaint: COMPLETE ALL REQUIRED FRAME MEASUREMENTS, EVALUATIONS AND ASSESMENT AS PER CUSTOMER REQUEST.

Correction: COMPLETE FRAME INSPECTION

FOUND NO SWAY/SIDEBEND

FOUND NO DIAMOND/RAIL SLIP

FOUND FRONT RIGHT CORNER DOWN BY 9/16"

FOUND SECOND AXLE TRANSVERSE BEAM BENT

FOUND SECOND AXLE AIRBAGS CROOKED

FOUND SECOND AXLE TRANSVERSE TORQUE ROD (DIFF SIDE) MOUNTING ASSEMBLY CRACKED

FOUND BOTH FRAME RAILS TO HAVE AN AVERAGE OF 7/8" RUST JACKING WITH A SECTION UP TO 1" ALONG THE 2ND AXLE

MEASUREMENTS FOR VERTICAL BENDS LIKELY SKEWERED BY THIS DEFECT AS THE FLANGES ALONG BOTH SIDES ARE NO LONGER STRAIGHT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HAZ	Hazardous Fee		1.0	\$19.95	\$19.95
	Shop Sup	Shop Supplies		1.0	\$71.19	\$71.19
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$711.90
				Miscellaneous:		\$91.14
				Task 1 Subtotals		\$803.04

Task: 2 070-1000 Truck Wheel Alignments

Department: Service

Complaint: PERFORM ALIGNMENT

Correction: START ORE-ALIGNMENT INSPECTION

COMPLETE PRE-ALIGNMENT INSPECTION

FOUND L2I TIRE FLAT AT 40PSI

FOUND KINGPIN BEARINGS ON BOTH SIDES INSTALLED UPSIDE DOWN AND DAMAGED

SECOND AXLE TRANSVERSE BEAM BENT, AIRBAGS CROOKED, AIRBAGS CRACKED PEDESTAL, TRANSVERSE MOUNT TORQUE ROD

DAMAGED INSTALLATION HOUSING ON DIFF SIDE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$45.10	\$45.10
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$450.95
				Miscellaneous:		\$45.10
				Task 2 Subtotals		\$496.05

Task: 3 070-1002 Truck Drive Axle Adjustment

Department: Service

Complaint: 2ND AXLE ADJUSTMENT, IF REQUIRED

Correction: CANNOT PERFORM AT THIS TIME

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$0.00	\$0.00
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 3 Subtotals		\$0.00

** See Last Page for Invoice Total **



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Customer P/O: DPawlyk Orig R/O: 0 Completion Date: 3/13/2025

Task: 4 070-1002 Truck Drive Axle Adjustment

Department: Service

Complaint: 3RD AXLE ADJUSTMENT, IF REQUIRED
Correction: CANNOT PERFORM AT THIS TIME

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Shop Sup	Shop Supplies		1.0	\$0.00	\$0.00
Task 4 Subtotals			Parts:		\$0.00
			Labor:		\$0.00
Task 4 Subtotals					\$0.00

Task: 5 070-1003 Truck Steering Wheel Centering

Department: Service

Complaint: STEERING ADJUSTMENT, IF REQUIRED
Correction: CANNOT PERFORM AT THIS TIME

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Shop Sup	Shop Supplies		1.0	\$0.00	\$0.00
Task 5 Subtotals			Parts:		\$0.00
			Labor:		\$0.00
Task 5 Subtotals					\$0.00

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$64.95
Sales Tax	\$0.00
Total:	\$64.95

Total Parts:	\$0.00
Total Labor:	\$1,162.85
Total Miscellaneous:	\$136.24
Invoice Subtotal:	\$1,299.09
Total Tax:	\$64.95
Total Invoice:	\$1,364.04

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Credit Card	Cash	3/13/2025

Remit To
Truck Zone
15816 - 111 Ave NW
Edmonton, AB T5M 2R8



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Ship To: R.P.T.L
BOX 122
WHITECOURT, AB T7S 1N3

Customer P/O:

DPawlyk

Orig R/O: 0

Completion Date: 3/13/2025

Payment Terms: Payment is due upon receipt of parts/service performed unless charged to customer's account. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)

Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Truck Zone Inc for the amount of parts, accessories, materials, and services provided by Truck Zone Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time

Any and All Liability: IT IS UNDERSTOOD THAT TRUCK ZONE INC DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR COI WHILE IN THEIR POSSESSION OR PARKED ON TRUCK ZONE PREMISES

Storage Fees: Vehicles not picked up within 48 hours of notification of completion are subject to a \$10 per day storage fee

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 15% re-stocking charge will apply on all returned parts.

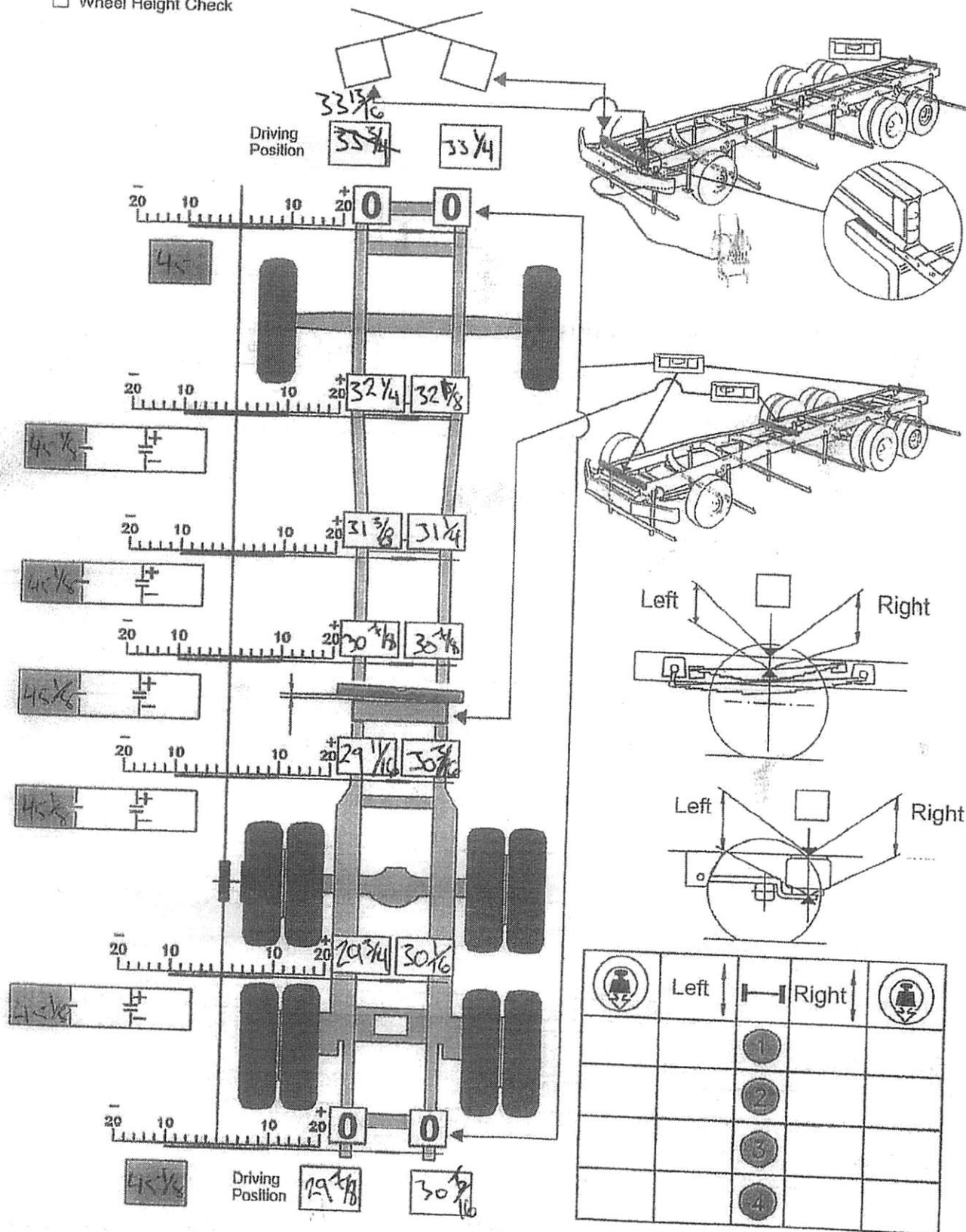
Signature: _____

Truck Measurements

Order N° 4515
 Reg. N° 1
 Date March 12 2025
 Miles/Km 519210

Type Kenworth C500
 Owner RPTL
 Sign _____
 Notes _____

- ☒ Before
☐ After
☐ Equipment Calibrated
☐ Wheel Height Check



Technician Notes

TRUCKZONE

Notes:

Most jacking present along both rails up to 1" → skews all vertical measurements
 No Sway/Sideber ↓
 - No diamond / rail slip
 vertical bend present @ front end by 9/16"
 - see separate list for repairs

Hours

Total Hours

24

Parts	Description	Quantity

Extras	Description	Quantity

Shop Supplies:

Total Estimate:

Truck Zone - EDM
15816-111 AVENUE N/W
EDMONTON, AB T5M 2R8
7804510225
WWW.TRUCKZONE.CA

Cashier: Deena

Transaction 200835
Invoice #: 4515

Total CA\$1,364.04
CA\$1,364.04

Retain this copy for statement
validation

13-Mar-2025 4:06:44P
CA\$1,364.04 | Method: EMV

Reference ID: 507200500403

MID: *****6587
AID: A0000000041010
AthNtwkNm:

Online: <https://clover.com/p/JRFBH8BGKX7MG>

*** REPRINT ***



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,
Acheson, AB. T7X 6C6
Phone: (780) 962-1264 Fax: (780)-962-6230
www.davesdieselrepair.com
G.S.T. Number : R106157043



Invoice

Bill To Ron Prokipchuk Trucking Ltd (RPTL)

PO Box 122
Whitecourt, AB T7S 1N3
Canada

Business (780) 648-3950

Cell

Cell

Business Fax

Email

Email

Invoice # 50220

Work Order # 62819

Purchase Order # WARRANTY

Service Advisor JC2301

Technician TK0710

Plate T6 / B55570

Description Orange/Black 1999 Kenworth C500 Tilt Hood
Tandem Winch CAT 1LW11124

VIN 1XKCD80X9XR954766

Unit T6

Odometer 503,445

Invoice Date 1/25/2023 8:33 AM

Appointment 1/24/2023 1:34 PM

Promised 1/24/2023 3:34 PM

Concern

ISSUES / CONCERNS / INSTRUCTIONS.
CUSTOMER ADVISES UNIT HAS A MISS
TROUBLE SHOOT & ADVISE (REPAIR)

WARRANT (PREVIOUS WO#61610)

Service

CA002- Computer Hook-Up -- Eng Hrs @ Jan 24/2023 = 13321 Dash
Electronic Computer Hook-Up. Check for Fault Codes. Perform Cylinder Cut Out Test.

1. PERFORMED CYLINDER CUT OUT TEST (SPREAD ~2%)
2. PERFORMED INJECTOR ACTUATION TEST - PASSED

Labor

Technician: TK0710 / Service Advisor: BB2203

\$195.00 *G

Discount	(\$195.00)
Sub	\$0.00

CA350- Fuel Pressure (Test-A/B/C)

Install Master Gauge. Check Fuel Pressure.

1. LOW FUEL PRESSURE DETECTED (SUPPLY)
2. ONE FUEL LINE FITTING FOUND LOOSE (AT TRANSFER PUMP)
3. TORQUED DOWN THE FITTING TO SPEC
4. VERIFIED FUEL PRESSURE IS BACK TO NORMAL & CONFIRMED THAT THE ISSUE IS RESOLVED

Labor

Technician: TK0710 / Service Advisor: BB2203

\$50.38 *G

Discount	(\$50.38)
Sub	\$0.00

39 Years!!! DEDICATED To CUSTOMERS

1/26/2023 10:59 AM

Invoice #50220

Page 1 of 2

FI02- Fuel Filters AND/OR Coolant Filters
Replace Fuel AND/OR Coolant Filters.

1. REMOVED AND INSPECTED FUEL/WATER SEPARATOR
2. FOUND WATER IN FUEL/WATER SEPARATOR
3. REPLACED FUEL/WATER SEPARATOR WITH NEW

Labor			\$83.98 *G
Technician: TK0710 / Service Advisor: BB2203			
CAT256-8753 - FUEL/WATER FILTER	1 Unit	\$47.10 / Unit	\$47.10 G
Technician: TK0710 / Service Advisor: BB2203			
49N1676-ATF-L - ATF, CONVENTIONAL, DEXRON/MERCON	1 Unit	\$7.31 / Unit	\$7.31 G
Technician: TK0710 / Service Advisor: BB2203			
		Sub	\$138.39

Shop Supplies			
Shop Supplies used for the purpose of working on a Unit			
BEN131081 - ST4 SAFETY VALVE	1 Unit	\$69.74 / Unit	\$69.74 G
Technician: TK0710 / Service Advisor: BB2203			
		Sub	\$69.74

Total Parts		\$124.15
Total Labor		\$83.98
Total Before Taxes & Miscellaneous Charges		\$208.13
(*) Shop Supplies		\$25.00 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$11.66
Grand Total		\$244.79

Total discounts applied is \$245.38

Ron Prokipchuk Trucking Ltd (RPTL) charged \$244.79 to Account - 1795 - Ron Prokipchuk Trucking Ltd (RPTL) - Net 30 Days

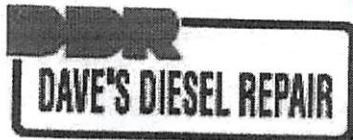
G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts return will be subject to 25% restocking charge.

I have read and understand the above terms and agree to be bound thereby.

I hereby acknowledge my indebtedness in the amount of above Invoice Total, or otherwise specified here as \$_____

Signature _____



T6

336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,

Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Invoice

Bill To Ron Prokipchuk Trucking Ltd (RPTL)

PO Box 122
Whitecourt, AB T7S 1N3
Canada

Business (780) 648-3950

Cell

Cell

Business Fax

Email

Invoice # 49184

Work Order # 61610

Service Advisor CS1407

Technician JH2202

Plate T6 / B55570

Description Orange/Brown 1999 Kenworth C500 Tilt Hood

Tandem Winch CAT 1LW

VIN 1XKADB0X9XR954766

Unit T6

Odometer 492,552

Invoice Date 9/27/2022 4:28 PM

Appointment 9/20/2022 3:00 PM

Promised 9/27/2022 5:00 PM

Concern

ISSUES / CONCERNS / INSTRUCTIONS.

DYNO AS ARRIVED (CUSTOMER ADVISES COOLANT COMING OUT OF OVERFLOW, MONITOR ON DYNO, CHECK & ADVISE)

CAT TUNE UP

DYNO AFTER

TEST DRIVE

Service

DS100- Chassis Dyno (Single Run)

Complete Detailed Hook-Up. Boost, Fuel Pressure, Crank Case Pressure and Water Temp Gauges. = ENGINE IS CRANKSHAFT RATED @ 550/1850 . DYNO AS ARRIVED 563/2020. - MONITORED COOLANT PRESSURE DURING RUN & WAS AT 9 PSI AFTER 20 MIN & WAS STILL AT 9 PSI AFTER 30 MIN @ 300 HP @ 80 % LOAD . DURING POWER CHECK @ 1300 RPM IT ACTED LIKE IT RAN OUT OF FUEL .

Labor

Technician: JJ1904 / Service Advisor: CS1407

\$0.00 *G

Sub \$0.00

CA002- Computer Hook-Up -- Eng Hrs @ Sept 22/2022 = 1503 ECM

Electronic Computer Hook-Up. Check for Fault Codes. Perform Cylinder Cut Out Test. = PERFORMED CYLINDER CUTOUT TEST FAILED #4 INJECTOR .

Labor

Technician: JJ1904 / Service Advisor: CS1407

\$195.00 *G

Sub \$195.00

CO 015- Cooling System Pressure Test (Engine Running)

Install Pressure Tester. Fill Radiator IF Required. Run Engine @ Approx. 1500rpm. - CAP FAILED, REPLACED.

Labor

Technician: TK0710 / Service Advisor: CS1407

\$83.98 *G

ACX1852/10283 - LARGE RAD CAP

Technician: TK0710 / Service Advisor: CS1407

1 Unit

\$17.98 / Unit

\$17.98 G

Sub \$101.96

FI01- Air Filter(s)

Remove and Inspect. Replace IF Required. (ADVISE IF 1 OR 2 FILTERS) = CHANGED BOTH FILTERS , HAD TO REMOVE MIRROR SUPPORT BRACKETS ON BOTH SIDES TO CHANGE FILTERS .

Labor

Technician: JH2202 / Service Advisor: CS1407

\$167.95 *G

39 Years!!! DEDICATED To CUSTOMERS

9/27/2022 4:29 PM

Invoice #49184

Page 1 of 4

AF25247/P534816 - AIR FILTER Technician: JH2202 / Service Advisor: CS1407		2 Unit	\$120.00 / Unit	\$240.00 G
			Sub	\$407.95
DU01- CAC (Test) Remove Clamps from Turbo And Air Inlet. Test ALL Connections and CAC. Replace Hoses and Clamps as Required. = PASSED Labor Technician: JH2202 / Service Advisor: CS1407				
			Sub	\$120.00
CA800- Wastegate Adjust Install Gauges and Check Wastegate. Adjust as Required. = Labor Technician: JH2202 / Service Advisor: CS1407				
				\$167.95 *G
CAT214-3451 - *ACTUATOR KIT Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$179.52 / Unit	\$179.52 G
CAT2M7819 - *RETAINER Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$0.78 / Unit	\$0.78 G
			Sub	\$348.25
CA400- Fuel Transfer Pump (RE&RE) Disconnect Fuel Lines, Remove Transfer, Reinstall Fuel Pump. Labor Technician: JH2202 / Service Advisor: CS1407				
				\$167.95 *G
CAT20R1524 / CAT316-6863 / CAT295-9259 / CAT231-3946/ CAT384-8611 - *FUEL PUMP Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$410.63 / Unit	\$410.63 G
CAT281-2725 - FUEL CHECK VALVE Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$60.75 / Unit	\$60.75 G
CAT107-5769 - *O-RING Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$11.12 / Unit	\$11.12 G
337-777464/24720 - SPRING Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$8.56 / Unit	\$8.56 G
22617-8 / N60012-908 - O-RING, ORB Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$1.95 / Unit	\$1.95 G
22617-10 / N60012-910 - O-RING, ORB Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$0.63 / Unit	\$0.63 G
22617-6 / N60012-906 - O-RING, ORB Technician: JH2202 / Service Advisor: CS1407		1 Unit	\$0.42 / Unit	\$0.42 G
			Sub	\$662.01
CA405- Fuel Transfer Pump (E) (Flow Test) Flow Test Transfer Pump on Flow Bench, Adjust Rate. = CUSTOMERS PUMP WAS WEAK AND HAD VERY LOW VACUUM , PUMP ALSO HAD EXTREMELY LOW FLOW & PRESSURE . Labor Technician: CR2002 / Service Advisor: CS1407				
				\$167.95 *G
			Sub	\$167.95
CA505- Injectors (E) (RE&RE Set) Remove Valve Covers, Remove Rocker Shaft Assembly, Remove Injectors. Reinstall Injectors, Set Valves and Injectors, Adjust Engine Brake. Labor Technician: JH2202 / Service Advisor: CS1407				
				\$1,091.68 *G
Labor Technician: EJ98 / Service Advisor: CS1407				\$0.00 *G
			Sub	\$1,091.68
CA510- Injectors, (Test Set of 6) "E / C15 / Acer"				
Send Injectors to Fuel Room for Cleaning/Inspecting/Testing. Labor Technician: CR2002 / Service Advisor: CS1407				\$600.00 *G
		Discount		(\$600.00)
		Sub		\$0.00

CA515- Injectors, (Rebuild Set of 6) "E / C15 / Acert"

Once Cleaned, Inspected and Tested, If Rebuilding is Required, Dismantle Injectors, Full Rebuild with Parts as Listed Below. After Rebuild, Install on Cam Box, Measure Flow Rates, Adjust as Required for a Set of Balanced Injectors

Labor			\$2,700.00 *G
Technician: CR2002 / Service Advisor: CS1407			
337-228-3406-688 - 3406 INJECTOR NUT	1 Unit	\$94.54 / Unit	\$94.54 G
Technician: JH2202 / Service Advisor: CS1407			
669953-73348-1 - NOZZLE/NEEDLE ASSY	1 Unit	\$81.08 / Unit	\$81.08 G
Technician: JH2202 / Service Advisor: CS1407			
337-228-1209229 / 2250163 - SPRING	6 Unit	\$10.30 / Unit	\$61.80 G
Technician: JH2202 / Service Advisor: CS1407			
337-NEEDLE-SPACER - CAT NEEDLE SPACER ASSY, 3406 / C15	1 Unit	\$48.49 / Unit	\$48.49 G
Technician: JH2202 / Service Advisor: CS1407			
337-228-1209233 - ORING	6 Unit	\$6.99 / Unit	\$41.94 G
Technician: JH2202 / Service Advisor: CS1407			
74467-187-751 - PIN	3 Unit	\$11.00 / Unit	\$33.00 G
Technician: JH2202 / Service Advisor: CS1407			
74467-390-087 - SHIM	3 Unit	\$9.75 / Unit	\$29.25 G
Technician: JH2202 / Service Advisor: CS1407			
337-228-1209189 - ORING	6 Unit	\$4.64 / Unit	\$27.84 G
Technician: JH2202 / Service Advisor: CS1407			
462-899-1009 - SPRING	1 Unit	\$17.55 / Unit	\$17.55 G
Technician: JH2202 / Service Advisor: CS1407			
337-76536643-7446-114 - SHIM, SOLENOID	2 Unit	\$7.00 / Unit	\$14.00 G
Technician: JH2202 / Service Advisor: CS1407			
74467-187-753 - PIN	1 Unit	\$11.00 / Unit	\$11.00 G
Technician: JH2202 / Service Advisor: CS1407			
74467-187-750 - PIN	1 Unit	\$11.00 / Unit	\$11.00 G
Technician: JH2202 / Service Advisor: CS1407			
74467-187-747 - PIN	1 Unit	\$11.00 / Unit	\$11.00 G
Technician: JH2202 / Service Advisor: CS1407			
74467-390-086 - SHIM	1 Unit	\$9.75 / Unit	\$9.75 G
Technician: JH2202 / Service Advisor: CS1407			
74467-390-097 - SHIM	1 Unit	\$9.75 / Unit	\$9.75 G
Technician: JH2202 / Service Advisor: CS1407			
74467-390-089 - SHIM	1 Unit	\$9.75 / Unit	\$9.75 G
Technician: JH2202 / Service Advisor: CS1407			
337-76536643-7446-118 - SHIM, SOLENOID	1 Unit	\$7.00 / Unit	\$7.00 G
Technician: JH2202 / Service Advisor: CS1407			
462-248-1394 - INJECTOR ORING KIT	6 Unit	\$19.24 / Unit	\$115.44 G
Technician: JH2202 / Service Advisor: CS1407			

NOTE INJECTOR WARRANTY *** SHOULD AN INJECTOR BE RETURNED FOR WARRANTY, DDR REQUIRES THAT THE CUSTOMER SEND A PRINT-OUT OF THE INJECTOR CUT OUT TEST. DDR ALSO REQUIRES THE ENGINE FUEL PUMP BE SENT FOR TESTING.

Sub \$3,334.18

PE010- Trim Codes

Custom Flow Trim Codes for Maximum Efficiency/Performance - 6.9 - 1.2

Labor			\$595.00 *G
Technician: JJ1904 / Service Advisor: CS1407			
	Discount		
	Sub	(\$595.00)	
		\$0.00	

AC460- Fuel Filter Base, Stand Pipe and Swept Fittings

Drill and Tap Fuel Filter Base for Stand Pipe. Install Stand Pipe, Change Fittings to Swept 90's. Replace Fuel Lines if Required.

Labor			\$251.92 *G
Technician: JJ1904 / Service Advisor: CS1407			
3930618S/ 83930618SFLG - FILTER HEAD (BASE)	1 Unit	\$55.75 / Unit	\$55.75 G
Technician: JJ1904 / Service Advisor: CS1407			
STNIP-038-600 / N200-038-600BI - PIPE NIPPLE	1 Unit	\$3.63 / Unit	\$3.63 G
Technician: JJ1904 / Service Advisor: CS1407			

CAT256-8753 - FUEL/WATER FILTER
Technician: JJ1904 / Service Advisor: CS1407
CAT1R0749 - FILTER, FUEL
Technician: JJ1904 / Service Advisor: CS1407
N2501-10-08 - ELBOW, 90°, STEEL, MALE JIC X MALE
PIPE
Technician: JJ1904 / Service Advisor: CS1407
49N1676-ATF-L - ATF, CONVENTIONAL,
DEXRON/MERCON
Technician: JJ1904 / Service Advisor: CS1407

1 Unit	\$43.96 / Unit	\$43.96 G
1 Unit	\$42.63 / Unit	\$42.63 G
2 Unit	\$7.15 / Unit	\$14.30 G
2 Unit	\$5.51 / Unit	\$11.02 G

Sub \$423.21

DS105- Chassis Dyno (After Repairs/Tuning) ***NOTE Additional Charge May Apply for Extra Runs***
Complete Detailed Hook-Up. Check Fuel, Boost, Crank Case Pressure, and Water Temp for Before and After Runs. - FINAL DYNO
RESULTS 643/2455

Labor
Technician: JJ1904 / Service Advisor: CS1407

\$995.00 *G

Sub \$995.00

Total Parts
Total Labor
Total Before Taxes & Miscellaneous Charges

\$1,737.81
\$6,109.38
\$7,847.19

(*) Shop Supplies
(G) Canadian Goods and Services Tax (GST)
Grand Total

5 %
\$610.94 G
\$422.91
\$8,881.04

Total discounts applied is \$1,195.00

Ron Prokipchuk Trucking Ltd (RPTL) paid \$8,881.04 by Check

G.S.T. Number : R106157043

Terms: Cash or Credit Card unless arrangements made when work order is started. Interest on all overdue accounts shall be charged at 42.58% per annum (3% per month) & storage charges in the Sum of \$25.00 per day. Core must be returned within 60 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts return will be subject to 25% restocking charge.

I have read and understand the above terms and agree to be bound thereby.

I hereby acknowledge my indebtedness in the amount of above Invoice Total, or otherwise specified here as \$ _____

Signature _____

- 81 - Corrected Torque [Lb/R]
- 80 - Corrected H.P. [h.p.]
- 5 - Boost Left [psia]
- 7 - Crankcase Pressure [inhg]
- 33 - Exhaust R [F]
- 4 - Fuel Pressure [psi]
- 82 - Miles Per Hour [mph]

Operator:
Mechanic:
Other:
File:

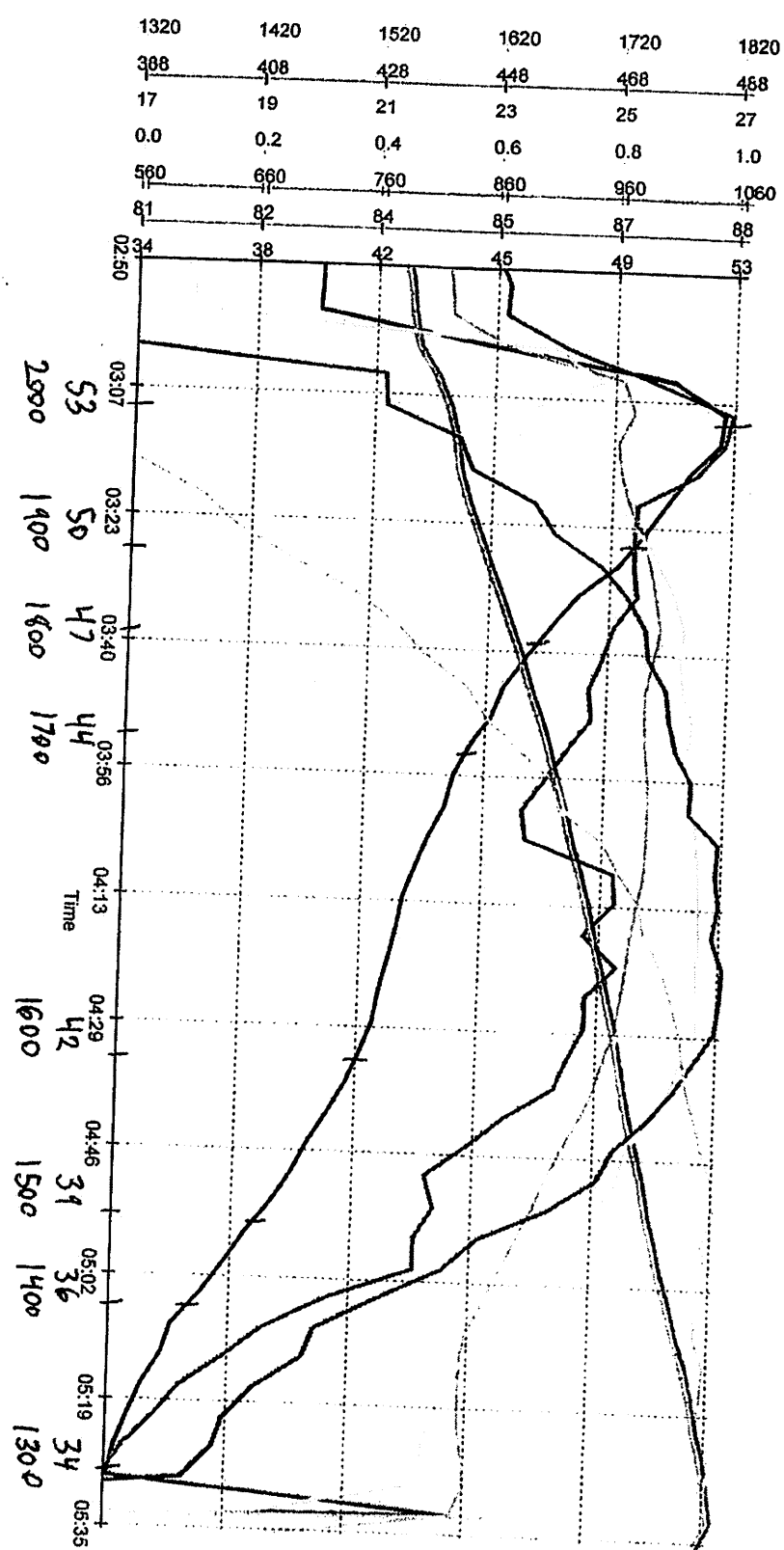
JASON
JASON
RON PROKIPCHUK TRUCKING LTD (RP TL)
CHASSIS MAY 2022, Ist - 00295

Engine:
Job:
Serial No:
Tested:

3406E/550/1850
61610
1LW11124
September.22 2022 08:54

- 82 - Miles Per Hour (295)
- 4 - Fuel Pressure (295)
- 33 - Exhaust R (295)
- 7 - Crankcase Pressure (295)
- 5 - Boost Left (295)
- 80 - Corrected H.P. (295)

81 - Corrected Torque (295)



563/2020

Operator:
Mechanic:
Other:
File:

JASON
ERIC
RON PROKIPCHUK TRUCKING LTD
CHASSIS MAY 2022.1st - 00308

Engine:
Job:
Serial No:
Tested:

340SE/550/1850
61610
1LW11124
September, 27 2022 15:05

81 - Corrected Torque [Lb/ft]
80 - Corrected H.P. [h.p.]
5 - Boost Left [psia]
7 - Crankcase Pressure [inhg]
33 - Exhaust R [F]
4 - Fuel Pressure [psi]
82 - Miles Per Hour [mph]

82 - Miles Per Hour (308)
4 - Fuel Pressure (308)
33 - Exhaust R (308)
7 - Crankcase Pressure (308)
5 - Boost Left (308)
80 - Corrected H.P. (308)

81 - Corrected Torque (308)

