

Customer Number: [REDACTED]

INVOICE #

116534



INVOICE

Page 1 of 1

EDMONTON WEST

17020-118 Ave

Edmonton, AB T5S 1S4

Phone: (780) 454-1541

GST# 101382109

Home: [REDACTED] Bus: [REDACTED]

Cell: [REDACTED]

Email: [REDACTED]

SERVICE ADVISOR: 1308 ANYKA MENARD

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
70	19	INTERNATIONAL LT625	3HSDZAPT7KN437542	54N89	976440 / 976440	T1298
PO NO.	PAYMENT	INV. DATE	OPTIONS:			
70	CHG	17JUL26	STK:DFL916 DLR:263723 ENG:80063344 1)FINANCE LEASE 2)***UNIT IS DELETED*** 3)X15 500HP EPA'17 4)FULLER RTLOF-18918B-18SPD (More...)			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CONTACT [REDACTED]

CALL JAMES

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

B DIAG AND ADVISE FOR UNIT NOT STARTING - *UNIT DELETED*

20-0000 REPLACED FAILED VGT ACTUATOR & FAILED RAD

CAP

568	CP
1313	CP

830.28 830.28

1 3578833C3 CAP, FILLER, RADIATOR, SURGE T

1 SH550057739 ROTELLA ELC NF 50/50 CASE 6 1

1 PC105 PRODUCT CARE 2.01-4L

1.21 1.21 1.21

1 6382093RX KIT,TURBOCHARGER ACTUATOR

2591.64

CORE CHARGE C

420.00 420.00

-1 6382093RX CORE RETURN

-420.00

PARTS:	2649.73	LABOR:	830.28	OTHER:	1.21	TOTAL LINE B:	3481.22
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1 568- Move unit into shop with loader.,1313- towed unit in and retrieved faults ,found active VGT faults logged, inspected vgt actuator, found it was not functioning , removed vgt and actuated turbo manually , truck started with no issues and ran, cleaned turbo mounting surface , completed vgt install procedure, installed vgt actuator , completed calibration procedure, filled with coolant , cleared faults , ran unit , made sure there was no other issues and parked unit

SHOP SUPPLIES

66.42



WARRANTY

NAV OEM PARTS - 1 YEAR PARTS & LABOR

DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY

DELETED ENGINE PARTS - 30 DAYS PARTS ONLY

CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVED-MUST BE RETORQUED < 100KM

Thank you ! for your business.

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE
AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 830.28
PARTS AMOUNT	\$ 2649.73
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 67.63
TOTAL CHARGES	\$ 3547.64
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 177.38
PLEASE PAY THIS AMOUNT	\$ 3725.02

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