B04-6
SEP

CROSSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
BROOKS, ALBERTA T1R 1C7
PH:(403) 362-6683 - FAX: (403) 362-4545
GST # 10121 - 2074RT

Invoice #	BKS-116150
Date	12/9/2021
Time	00:00

PO#	
Terms	Net 30
Due Date	1/8/2022

RO#	BKS-26560			
RO Date	11/24/2021			
Miles	In	202054.0	Out	202054.0
Hours	In	7390.0	Out	7390.0
Service Writer	Dominic Wickenheiser			
Stock#	(11995)			
Serial#	AF195JCA26996			
Yr Make Model	1979 INTERNATIONAL 1900			
Description	1979 INTERNATIONAL S1954			
License	07B519			
Fleet#				
In Service Date				

BRYCE QUASHNICK

Contact

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: CHECK BRAKES

Cause:

Fix: Check brakes, road test to confirm. Check brake adjustments. Bleed all brakes to double check. Found the problem to be in the booster. Remove and replaced the booster. Bleed all brakes. Road test to check.

Note:

Mech	Type		Description				Total
1928	Labor	LABOUR	LABOUR	1.0000	124.50	0.00%	$124.50
4033	Labor	LABOUR	LABOUR	0.0000	124.50	0.00%	$0.00
	Item	2509870X-610	HYDROVAC,TANDEM	1.0000	707.58	0.00%	$707.58
	Core Chrg.	2509870X-610	HYDROVAC,TANDEM (Core Charge)	1.0000	375.00	0.00%	$375.00
	Item	2235-527-702	BRAKE FLUID	4.0000	12.10	0.00%	$48.40
	Item	ET-12-485	EXT. TONGUE GEAR CLAMP	2.0000	2.29	0.00%	$4.58
	Core Ret.	2509870X-610	HYDROVAC,TANDEM (Core Return)	-1.0000	375.00	0.00%	($375.00)
	Misc.	MSC	SHOP SUPPLIES	1.0000	6.85	0.00%	$6.85
						Subtotal	$891.91

Customer Name	Invoice#	RO#	Date
BRYCE QUASHNICK	116150	26560	12/09/2021

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$760.56	Labor:	$124.50	Misc.:	$6.85	PreTax Subtotal:	$891.91
							Sales Tax:	$44.60
							Total Due from Customer:	$936.51

GST # 10121-2074RT $44.60 $891.91

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
$0.00	$0.00		$0.00		$936.51	$0.00	$0.00	$0.00	$0.00

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

Disclaimer of Warranties

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS:NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Please make checks payable to:
CROSSTOWN TRUCK & TIRE (BROOKS) LTD

Summary of Charges	
$891.91	Taxable
$0.00	Non-Taxable
$891.91	Subtotal
$44.60	Sales Tax
$936.51	**PAY THIS AMOUNT**
$0.00	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

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CROSSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
BROOKS, ALBERTA T1R 1C7
PH:(403) 362-6683 - FAX: (403) 362-4545
GST # 10121 - 2074RT

Invoice #	BKS-115060
Date	6/23/2021
Time	00:00

PO#	
Terms	Net 30
Due Date	7/23/2021

RO#	BKS-25335			
RO Date	5/27/2021			
Miles	In	201588.0	Out	201588.0
Hours	In	7389.0	Out	7389.0
Service Writer	Dominic Wickenheiser			

BRYCE QUASHNICK

Contact

Service Invoice

Customer

Memo

Stock#	(11995)
Serial#	AF195JCA26996
Yr Make Model	1979 INTERNATIONAL 1900
Description	1979 INTERNATIONAL S1954
License	07B519
Fleet#	
In Service Date	

Customer Service Issue # 2

Com: CHECK BRAKES

Cause:

Fix: Check brakes for having to pump to get to work. Check the brake booster, no fluid on the vacuum side for the booster. Found all brakes way out of adjustment. Steering axle brakes adjusted properly. All drive axle brakes would not adjust because the adjusters were seized. Remove all axles and hub drum assemblies, tried to free up the adjusters, star wheel adjusters stripped, could not free up. Remove the brake shoes. Remove all lines to the wheel cylinders. Remove all eight wheel cylinders. Sent the wheel cylinders out to be rebuilt, could not be rebuilt as they were to pitted. Install the new wheel cylinders and adjusters. Install the old brake shoes with new spring hardware. Make up and install four new jumper brake lines between the wheel cylinders. Replaced both rear differential to frame brake lines. Make up a new mounting bracket for the right rear line. Install the hubs with new seals, adjust wheel bearings. Install the axle shafts. Top up both differential oils. Fill with new brake fluid bleed all wheel cylinders, master cylinder and the brake booster. Road test to check.

Note:

Mech	Type		Description				Total
1928	Labor	LABOUR	LABOUR	20.0000	124.50	0.00%	$2,490.00
	Item	S430-610	BRAKE LINE	1.0000	4.94	0.00%	$4.94
	Item	AS460-610	ARMOURED BRAKE LINE	1.0000	6.45	0.00%	$6.45
	Item	706-02226-610	JUMPER LINES	4.0000	43.12	0.00%	$172.48
	Item	WC24489-610	WHEEL CYLINDER	8.0000	69.95	0.00%	$559.60
	Item	E-4144-610	BRAKE KIT	4.0000	62.24	0.00%	$248.96
	Item	E-4147-610	LH MANUAL ADJUSTER KIT	2.0000	60.61	0.00%	$121.22
	Item	E-4148-610	RH MANUAL ADJUSTER KIT	2.0000	60.61	0.00%	$121.22
	Item	T250-25CN-610	1/4" OD EZIBEND TUBE	6.0000	8.64	0.00%	$51.84
	Item	BQ2577-610	TUBE NUT MALE	4.0000	7.73	0.00%	$30.92
	Item	K496-610	ARMOR FOR LINE	2.0000	6.56	0.00%	$13.12
	Misc.	MISC. PART	BUILD BRAKE HOSES	1.0000	48.75	0.00%	$48.75
	Item	8235-MER0212-702	WHEEL SEAL(38776)	2.0000	69.76	0.00%	$139.52
	Item	5/8 STOVERC-650	COARSE LOCKNUT	1.0000	0.76	0.00%	$0.76
	Item	2235-527-702	BRAKE FLUID	3.0000	5.76	0.00%	$17.28
	Misc.	MSC	SHOP SUPPLIES	1.0000	136.95	0.00%	$136.95
						Subtotal	$4,164.01

Customer Service Issue # 3

Com: REPLACE BELTS

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Customer Name	Invoice#	RO#	Date
BRYCE QUASHNICK	115060	25335	06/23/2021

Cause:

Fix: Remove and replaced all belts.

Note:

Mech	Type	Description					Total
1928	Labor	LABOUR	LABOUR	1.0000	124.50	0.00%	$124.50
	Item	2428-17490-702	GOLD LABEL BELTS	1.0000	21.76	0.00%	$21.76
	Item	2428-17450-702	GOLD LABEL BELTS	1.0000	21.06	0.00%	$21.06
	Item	2428-17660-702	GOLD LABEL BELTS	2.0000	29.46	0.00%	$58.92
	Item	2428-17750-702	GOLD LABEL BELTS	2.0000	43.68	0.00%	$87.36
	Misc.	MSC	SHOP SUPPLIES	1.0000	6.85	0.00%	$6.85
						Subtotal	$320.45

Customer Service Issue # 4

Com: GENERAL CHECKOVER

Cause:

Fix: General check over of the truck. Made list of needed repairs. both rear springs have one broken leaf and the steer axle spring pins and bushings are worn.

Note:

Mech	Type	Description					Total
4186	Labor	LABOUR	LABOUR	1.0000	124.50	0.00%	$124.50
	Misc.	FREIGHT		1.0000	43.10	0.00%	$43.10
	Misc.	MISC. PART	FABRICATE BRAKE LINES	1.0000	83.69	0.00%	$83.69
	Item	1458-38776-702	SCOTSEAL PLUS XL	2.0000	95.98	0.00%	$191.96
	Item	1671-105558-702	SYNTHETIC 75W90 GEAR OIL	7.0000	15.07	0.00%	$105.49
	Misc.	EHC OIL		7.0000	0.05	0.00%	$0.35
	Misc.	MSC	SHOP SUPPLIES	1.0000	6.85	0.00%	$6.85
						Subtotal	$555.94

Customer Name	Invoice#	RO#	Date
BRYCE QUASHNICK	115060	25335	06/23/2021

Repair Totals								
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:	
Customer	Parts:	$1,974.86	Labor:	$2,739.00	Misc.:	$326.54	PreTax Subtotal:	$5,040.40
							Sales Tax:	$252.04
							Total Due from Customer:	$5,292.44

GST # 10121-2074RT $252.04 $5,040.40

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
$0.00	$0.00		$0.00		$5,292.44	$0.00	$0.00	$0.00	$0.00

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Summary of Charges	
$5,040.40	Taxable
$0.00	Non-Taxable
$5,040.40	Subtotal
$252.04	Sales Tax
$5,292.44	**PAY THIS AMOUNT**
$0.00	**Amount Tendered**
$0.00	Change Due

Customer Signature	Date

Exempt Tax Cert #:	
Expiration Date:	

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