

G18-1
SEP

KIR DIESEL LTD
KR-1 Site 3 Box 2
Maced Stone St
Som 1 mo

092302

SOLD TO
VENDU A
KITASKINAW Enterprises
Box 152
DORINTAH SK
Som 010

DATE
Nov 18/2025
TAX REC NO
760 977 330

PST 7542236
6.7 Cummins

CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDU PAR

FOB
FAB

TERMS
CONDITIONS

VAT

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
6	New Reman Injectors	620.00	②	3700.00
6	Core Charge	250.00	②	1500.00
	Credit Back from 157579			5400.00
	Test 6 injectors			500.00
				4890.00
1	New Reman Turbo		①	3550.00
1	Core Charge - Turbo core went to NAPA per Kelly C KIR		②	500.00
	#5260-850			9240.00
	To AP: B# 143 E# 17			
①	S/B #1533 3550.00			9240.00
				462.00
				557.40
				TOTAL 10,859.40

INVOICE

STAPLES

KSR DEALER LTD
 KRI 514 3 Box 2
 MAINTENANCE S&S
 SUM 100

Nov 10/25
 760 577 230

TO: KITASKINLO Enterprises
 Box 152
 Dorintosh St
 Sum 870

FROM: 137 754 22 36
 2011 Dodge Service Unit
 306WU72L 7B4 5L045L

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	6.7 Cummins Engine Long Block Block		13,590.00
* Warranty is Strictly From The Engine Manufacturer KSR IS NOT Responsible For any Warranty			
1	Engine Core	May or may not get back	2400.00
1	Engine Crank Core	- depends on condition of core.	500.00
1	Freight to Bring Engine to Lloyd and Return to Manufacturer		750.00
1	Engine oil cooler		635.00
1	Test 6 Injection	85.00	510.00
Recommending Fuel Pumps That Will Be Extra From This quote			18345.00
#5260-850			
To AP: B# 141 E# 8		TW/ST	917 25
		PS/TW	1100 70
		TOTAL	20,765.00

INVOICE
 FACTURE

DR ① S/B # 1533 \$14,300.00
~~DR [AR] # 1080 \$2400.00~~
 CR # 5260-850 14,300.00

JE req'd
 Dec/25
 [NR] ✓

nu line auto

SALES AND SERVICE INC.

Box 1750 Meadow Lake, SK S9X 1Z2
 107 9th Street West Meadow Lake, SK
 Phone: 306-236-5077 • Fax: 306-236-5133
 Toll Free: 1-888-236-3444
 Email: bradw@nulineauto.com
 www.nulineauto.com

Main Truck Rep.

SO # 821138

SERVICE ORDER CUSTOMER COPY

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Customer No Kitaskinaw Enterprize Box 327 Splritwood, SK S0J 2M0 Home Cell Email Bus Today Type Term	<table style="width: 100%;"> <tr> <td style="width: 20%;"> Advisor Brad Huziak Shop Priority </td> <td style="width: 20%;"> Promised 01/21/2025 5:30 PM Opened 01/27/2025 10:27 AM Cashiered 01/27/2025 10:25 AM </td> <td style="width: 20%;"> Tag# Location PO # </td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 20%;"> License Year 2011 Make RAM Vehicle ID No 3D6WU7EL7BG560486 Engine 6.7L I6 CUMMINS TURBO DIESEL </td> <td style="width: 20%;"> Odom In 282595 Model 5500 Selling Dealer Odom Out 282600 </td> <td style="width: 20%;"> In Service Date Model Number DP0L64 Extended Warranty Fleet # </td> <td style="width: 20%;"> Stock No Colour Delivery Date </td> </tr> </table>	Advisor Brad Huziak Shop Priority	Promised 01/21/2025 5:30 PM Opened 01/27/2025 10:27 AM Cashiered 01/27/2025 10:25 AM	Tag# Location PO #	License Year 2011 Make RAM Vehicle ID No 3D6WU7EL7BG560486 Engine 6.7L I6 CUMMINS TURBO DIESEL	Odom In 282595 Model 5500 Selling Dealer Odom Out 282600	In Service Date Model Number DP0L64 Extended Warranty Fleet #	Stock No Colour Delivery Date
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License Year 2011 Make RAM Vehicle ID No 3D6WU7EL7BG560486 Engine 6.7L I6 CUMMINS TURBO DIESEL	Odom In 282595 Model 5500 Selling Dealer Odom Out 282600	In Service Date Model Number DP0L64 Extended Warranty Fleet #	Stock No Colour Delivery Date					

Request	Description	Shp	Bin	Type	Price	Amount
GEN	trans hard shift per engine performance					
Labour	Description					
GEN	trans hard shift per engine performance					
Part	Description					
TRB338R	turbo kit	1	1	CRO	2,699.00	2,699.00
16621	hose	1		CRO	68.99	68.99
904350	Turbo Line	1		CRO	136.99	136.99
6930	FILTER	1	1	CRO	72.99	72.99
EC850	SOCKET	1	**01**	CRO	63.99	63.99
Technician	Robin					
Cause	confirm complaint that the transmission shifts hard, found transmission is shift hard cause turbo is inoperative. had to remove exhaust manifold in order to remove turbo, once turbo and manifold were removed noticed the heater hose is leaking.					
Correction	removed and replaced turbo and oil drian tube and turbo gaskets and noticed the rear wheel speed sensor connector is broken. replace speed sensor connector, removed and replaced heater hose and fill coolant system 15L					
						Est Parts 0.00
						Est Labour 0.00
						Parts Total 3,041.96
						Labour Total 2,233.00
						Labour Discount (223.30)
						Request Sub-total 6,051.66

Request	Description	Shp	Bin	Type	Price	Amount
GEN	install transfer case					
Labour	Description					
GEN	install transfer case					
Part	Description					
BG560486	tcase	1	NONE	CRO	3,995.00	3,995.00
CORE CHARGE	CORE CHARGE BG560486	1		CRO	800.00	800.00
938169	d shaft	1		CRO	1,889.99	1,889.99
A5102	multie ATF	3	NONE	CRO	12.99	38.97
Technician	Robin					
Cause	removed transfer case and upon removal found the front drive shaft is broken.					
Correction	replaced transfer case and front drive shaft and topped up transfer case fluid level 3l ATF					
						Est Parts 0.00
						Est Labour 0.00
						Parts Total 6,723.96
						Labour Total 797.50
						Labour Discount (79.75)

GST# 86034655CRT0001

☐ CASH ☐ CREDIT CARD ☐ CHEQUE ☐ DEDUCTIBLE	TERMS PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. CUSTOMER'S SIGNATURE DATE
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nu line Auto

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Customer No

Kitaskinaw Enterprize
 Box 327
 Spiritwood, SK S0J 2M0

Home Bus
 Cell Today
 Email

 Type
 Term

Advisor	Brad Huziak	Promised	01/21/2025 5:30 PM	Tag#
Shop		Opened	01/27/2025 10:27 AM	Location
Priority		Cashiered	01/27/2025 10:25 AM	PO #

License	Odom In	Odom Out	In Service Date	Stock No
	282595	282600		
Year	Make	Model	Model Number	Colour
2011	RAM	5500	DP0L64	
Vehicle ID No	Selling Dealer		Extended Warranty	Delivery Date
3D6WU7EL7BG560486				
Engine	6.7L I6 CUMMINS TURBO DIESEL		Fleet #	

Parts Discount	(672.40
Request Sub-total	6,769.3

Labour	3,030.51
Parts	9,765.9
Environmental fee	5.9
Supplies	25.0
Freight	165.0
Discount	(975.45
Sub-Total	12,016.9
GST	600.8
PST	711.1
Total Invoice	13,328.8
MASTER CARD	13,328.8