Z05-60
SEP

Customer Number:

INVOICE #

329155

INVOICE

DIAMOND TRUCK CENTRES

LEDUC
8226 Sparrow Cres.
Leduc, AB T9E 8B7
Phone: (780) 986-9530
GST# 101382109

DAVLYN CORPORATION
LEASING & SALES O/A AIRWAYS RENTALS

Home: Bus:780-451-2203 Cell:
Email:

SERVICE ADVISOR: *3036 AMANDA ALBERT*

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
190041	19	FREIGHTLINER CONVENT	4UZADRFD8KCKT6819		71197 / 71197	T1457

PO NO.	PAYMENT	INV. DATE	OPTIONS:
122890	CHG	27AUG26	DLR:263723

```
LINE OPCODE TECH TYPE HOURS                               LIST      NET     TOTAL
A DIAGNOSE & ADVISE - DERATED
     12-0000 REPLACED DEF PRESSURE LINE, DOSER RETURN
          LINE AND DEF FILTER
            2124CPCMS
            3068CPCMS
            3058CPCMS
                                                                 1575.00   1575.00
        1 0433014185 DEF RETURN 90D3/8-90D5/16.1850                          609.36
        1 AIR PREMIUM AIR FREIGHT CHARGE                   60.94    60.94     60.94
        1 0432032180 DEF LINE PRESSURE                                       353.11
        1 0433013080 DEF SUPPLY                                              546.86
        1 GRD GROUND FREIGHT CHARGE                        60.00    60.00     60.00
        1 FLTFDEF106 FLEETRITE DIESEL EXHAUST FLUID                          200.83
        4 522-836021C STANDARD TIE ALL WEATHER                                 0.36
        6 522-836029C STANDARD TIE ALL WEATHER                                 1.20
        2 PGDEF946 DEF 9.46L DEF JUG                                          31.98
PARTS:   1743.70  LABOR:   1575.00  OTHER:    120.94   TOTAL LINE A:     3439.64
 71197 BROKEN DEF LINES
 CUSTOMER REPORTED THE UNIT WAS DERATED.
 CONNECTED DIAGNOSTIC SOFTWARE AND FOUND MULTIPLE DEF SYSTEM
 PRESSURE FAULTS. INSPECTED THE DEF TANK AND FOUND IT WAS EMPTY.
 INSPECTED THE DEF SYSTEM AND FOUND THE PRESSURE LINE BETWEEN THE
 DEF PUMP AND DOSER WAS BROKEN. FURTHER INSPECTION FOUND MULTIPLE
 DAMAGED DEF LINES. THE LONG DEF PRESSURE LINE FROM THE PUMP TO THE
 DOSER AND THE DOSER RETURN LINE TO THE TANK WERE BROKEN AND REQUIRED
 REPLACEMENT. ALSO FOUND THE SHORT DEF SUPPLY LINE FROM THE TANK TO THE
 PUMP WAS CRACKED/BROKEN.
 REMOVED THE DAMAGED DEF LINES AND ORDERED THE REQUIRED REPLACEMENT
 PARTS. QUOTED REPLACEMENT OF THE DEF LINES AND DEF FILTER, FOLLOWED BY
 DEF SYSTEM TESTING AND AN SCR SYSTEM TEST.
 INSTALLED THE NEW DEF LINES FROM THE TANK TO THE PUMP, PUMP TO
 DOSER, AND DOSER RETURN TO THE TANK. REPLACED THE DEF FILTER.
 PRIMED THE DEF SYSTEM AND PERFORMED A SYSTEM LEAK/PRESSURE TEST.
 VERIFIED THE DEF SYSTEM BUILT PROPER PRESSURE AND NO LEAKS WERE
```

Thank you! for your business.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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.

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```
LINE OPCODE TECH TYPE HOURS                          LIST      NET     TOTAL
  PRESENT.
  PERFORMED A REGENERATION AND VERIFIED THE DERATE FAULT WENT
  INACTIVE. CLEARED ALL RELATED FAULT CODES AND CONFIRMED THE DERATE WAS
  REMOVED.
  CONFIRMED THE DEF SYSTEM REPAIRS WERE COMPLETED SUCCESSFULLY.
            ****************************************************
B** AMVIC INSPECTION **FORM ATTACHED**
     20-0000 COMPLETED AMVIC INSPECTION FORM
             421    CP                                          0.00     0.00
PARTS:     0.00  LABOR:      0.00  OTHER:      0.00   TOTAL LINE B:      0.00
  71197 REQUESTED AFTER COMPLETION OF THE CVI, COMPLETED THE REQUIRED
  **AMVIC INSPECTION FORM** AND DOCUMENTED THE VEHICLE INSPECTION
  RESULTS.
            ****************************************************
C** TRUCK - TRCVI COMMERCIAL VEHICLE INSPECTION - With wheels on! (IF
       WHEELS REQUIRED TO COME OFF ADD 0.5 HRS PER WHEEL)
     TRCVI CV8036334
            3068   CP                                         275.00   275.00
PARTS:     0.00  LABOR:    275.00  OTHER:      0.00   TOTAL LINE C:    275.00
  71197 DUE
  PERFORMED COMMERCIAL VEHICLE INSPECTION (CVI) AND COMPLETED THE
  REQUIRED INSPECTION DOCUMENTATION.
  VERIFIED THE UNIT MET ALL APPLICABLE CVI REQUIREMENTS.
  UNIT PASSED THE COMMERCIAL VEHICLE INSPECTION AND AFFIXED CVI
  STICKER **CV8036334**.
            ****************************************************
D** WHEEL PULL ON ONE AXLE ONLY AND INSTALL (TORQUE TO SPEC). BRING
       UNIT BACK AND HAVE WHEELS RETORQUED WITHIN 150KM.
     TWP 2 AXLE WHEEL PULL
            3068   CP                                         264.00   264.00
PARTS:     0.00  LABOR:    264.00  OTHER:      0.00   TOTAL LINE D:    264.00
  71197
  PERFORMED A **2-AXLE WHEEL PULL** AS PART OF THE CVI.
  REMOVED THE WHEELS ON BOTH AXLES TO ACCESS AND INSPECT THE
```

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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```
LINE OPCODE TECH TYPE HOURS                                  LIST      NET     TOTAL
 HYDRAULIC DISC BRAKE COMPONENTS.
 INSPECTED THE BRAKE PADS, ROTORS, CALIPERS, WHEEL ENDS, AND RELATED
 BRAKE COMPONENTS. MEASURED AND RECORDED THE APPLICABLE BRAKE WEAR
 MEASUREMENTS.
 REINSTALLED THE WHEELS AND TORQUED ALL WHEEL FASTENERS TO
 SPECIFICATION.
          ************************************************
E** REPLACE LHS REAR SIGNAL LIGHT
    08-0000 INSTALLED NEW LIGHT IN LEFT REAR SIGNAL.
         3058  CPI                                                66.42     66.42
      1 STL43AB LED TAIL LIGHT, AMBER 4" 10LED                              35.16
      1 FRT1 STD FREIGHT 4HR <199#                       30.00    30.00     30.00
PARTS:    35.16  LABOR:    66.42  OTHER:     30.00  TOTAL LINE E:          131.58
 71197 FAILED LIGHT
 FOUND THE LEFT-HAND REAR SIGNAL LIGHT WAS INOPERATIVE.
 REMOVED THE FAILED REAR SIGNAL LIGHT AND INSTALLED A NEW LIGHT
 ASSEMBLY.
 TESTED THE REAR TURN SIGNAL AND VERIFIED IT WAS OPERATING PROPERLY.
 CONFIRMED THE REPAIR WAS COMPLETED SUCCESSFULLY.
          ************************************************
F** LEFT FRONT FENDER SIGNAL LIGHT NOT WORKING
    08-0000 INSTALLED NEW LIGHT IN LEFT FRONT FENDER
        SIGNAL
          421  CPI
         3068  CPI

                                                                  99.63     99.63
      3 568-194NA T-3 1/4 WEDGE W2.1X9.2D                                    1.83
PARTS:     1.83  LABOR:    99.63  OTHER:      0.00  TOTAL LINE F:          101.46
 71197 FAILED BULB
 FOUND THE LEFT FRONT FENDER SIGNAL LIGHT WAS INOPERATIVE.
 INSPECTED THE LIGHT AND FOUND THE BULB HAD FAILED.
 REMOVED THE FAILED BULB AND INSTALLED A NEW BULB. TESTED THE SIGNAL
 LIGHT AND VERIFIED IT WAS OPERATING PROPERLY.
 CONFIRMED THE REPAIR WAS COMPLETED SUCCESSFULLY.
```

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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```
LINE OPCODE TECH TYPE HOURS                              LIST      NET     TOTAL
G** REPLACE WIPER BLADES
     20-0000 INSTALLED NEW WIPER BLADES
             421   CPI
        2 FLTW26 FLEETRITE WIPER BLADE                             0.00      0.00
PARTS:     27.46  LABOR:      0.00  OTHER:      0.00  TOTAL LINE G:          27.46
 71197 WORN                                                                 27.46
 FOUND BOTH WIPER BLADES WERE WORN AND REQUIRED REPLACEMENT.
 REMOVED THE WORN WIPER BLADES AND INSTALLED NEW WIPER BLADES.
 TESTED WIPER OPERATION AND VERIFIED PROPER WINDSHIELD CONTACT AND
 OPERATION.
 CONFIRMED THE REPAIR WAS COMPLETED SUCCESSFULLY.
            ****************************************************
H** DASH SWITCHES NOT WORKING: DOOR OPEN/ CLOSE, LIGHTS (X2), HEATERS
        (X2)
     08-0000 REPAIRED IGNITINO POWER WIRE FOR BODY
          MODULES
            3058  CPI
        2 MIN10 FUSE                                             332.10    332.10
PARTS:     16.12  LABOR:    332.10  OTHER:      0.00  TOTAL LINE H:          16.12
 71197 DAMAGED WIRE                                                        348.22
 CUSTOMER REPORTED MULTIPLE DASH SWITCHES WERE INOPERATIVE,
 INCLUDING THE DOOR OPEN/CLOSE SWITCH, TWO LIGHT SWITCHES, AND TWO
 HEATER SWITCHES.
 CHECKED THE RELATED FUSE AND FOUND NO POWER PRESENT AT THE FUSE.
 CHECKED THE BODY POWER RELAY AND VERIFIED MAIN BATTERY POWER WAS
 PRESENT; HOWEVER, THE RELAY WAS NOT RECEIVING THE REQUIRED IGNITION
 POWER SIGNAL.
 REMOVED THE DASH PANELS AND TRACED THE BODY MODULE IGNITION POWER
 CIRCUIT. FOUND THE IGNITION POWER WIRE FOR THE BODY MODULES WAS
 CHAFED/DAMAGED BEHIND THE DASH, CAUSING THE LOSS OF POWER TO THE BODY
 CONTROL CIRCUITS.
 REPAIRED THE DAMAGED IGNITION WIRING, SECURED THE HARNESS, AND
 REASSEMBLED THE DASH.
 TESTED THE DOOR OPEN/CLOSE, LIGHT, AND HEATER SWITCH FUNCTIONS AND
```

Thank you ! **for your business.**

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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```
LINE OPCODE TECH TYPE HOURS                           LIST      NET     TOTAL
 VERIFIED THE BODY SYSTEMS WERE OPERATING PROPERLY. CONFIRMED THE REPAIR
 WAS COMPLETED SUCCESSFULLY.
              ****************************************************
I** 2 SEAT BELT LATCHES BROKEN, 2 NEED ADJUSTMENT
     20-0000 INSTALLED 2 NEW SEATBELT LATCHES,
          ADJUSTED 2 SEATBELT LATCHES
            3058  CPI                                          99.63     99.63
        2 27621 AISLE SIDE BUCKLE                                       106.56
        2 AIR PREMIUM AIR FREIGHT CHARGE              75.00    75.00    150.00
PARTS:   106.56  LABOR:     99.63  OTHER:    150.00  TOTAL LINE I:      356.19
 71197 BROKEN SEAT BELT LATCHES
 FOUND TWO SEAT BELT LATCHES WERE BROKEN AND TWO ADDITIONAL SEAT
 BELT LATCHES REQUIRED ADJUSTMENT.
 CUT AND REMOVED THE TWO BROKEN SEAT BELT LATCHES AND INSTALLED NEW
 LATCHES.
 ADJUSTED THE TWO REMAINING SEAT BELT LATCHES TO ENSURE PROPER
 ALIGNMENT AND ENGAGEMENT.
 TESTED ALL FOUR SEAT BELT LATCHES AND VERIFIED THEY LATCHED,
 RELEASED, AND SECURED PROPERLY.
 CONFIRMED THE REPAIRS WERE COMPLETED SUCCESSFULLY.
              ****************************************************
J** INSPECT AND REPORT UNIT HAS DUAL LEVELING VALVES, ONE SIDE IS
        INFLATING AND THE OTHER SIDE IS NOT
     03-0000 INSTALLED NEW LEVELING VALVE AND CONTROL
          ROD
            3068  CPI                                         166.05    166.05
       1 KD2205 VALVE, HEIGHT CONTROL                                   125.55
       1 DIAC322 ADJUSTABLE LINKAGE KIT                                  12.25
PARTS:    137.80  LABOR:    166.05  OTHER:      0.00  TOTAL LINE J:     303.85
 71197 FAILED LEVELING VALVE AND CONTROL ROD
 CUSTOMER REPORTED THE UNIT HAS DUAL SUSPENSION LEVELING VALVES AND
 ONE SIDE OF THE SUSPENSION WAS INFLATING WHILE THE OTHER SIDE WAS NOT.
 REMOVED BOTH LEVELING VALVE CONTROL RODS AND MANUALLY TESTED BOTH
 LEVELING VALVES. BOTH VALVES RESPONDED DURING TESTING; HOWEVER, ONE AIR
```

Thank you ! **for your business.**

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS                          LIST       NET      TOTAL
  BAG WAS INFLATED WHILE THE OPPOSITE SIDE REMAINED DEFLATED.
  DURING DIAGNOSIS, THE LEVELING VALVE CONTROL ROD BROKE OFF AT THE
  LEVELING VALVE AND REQUIRED REPLACEMENT.
  REMOVED THE AFFECTED LEVELING VALVE AND BROKEN CONTROL ROD.
  INSTALLED A NEW LEVELING VALVE AND CONTROL ROD.
  ADJUSTED THE LEVELING VALVE ROD TO SET THE SUSPENSION TO THE
  CORRECT RIDE HEIGHT. VERIFIED BOTH SIDES INFLATED EVENLY AND BOTH AIR
  BAGS MAINTAINED THE CORRECT RIDE HEIGHT.
  CONFIRMED THE SUSPENSION LEVELING SYSTEM WAS OPERATING PROPERLY AND
  THE REPAIR WAS COMPLETED SUCCESSFULLY.
           *****************************************************
K** REAR SWAY BAR BUSHINGS WORN OUT.
     03-0000 REPLACED REAR SWAY BAR BUSHINGS
             3058  CPI                                  166.05    166.05
       2 AUTM46902 SWAY BAR BUSHING POLY FREIGHTLINER               49.04
       2 AUT AUTOMANN EMR FEE                   35.00     35.00     70.00
PARTS:    49.04   LABOR:    166.05   OTHER:      70.00   TOTAL LINE K:    285.09
 71197 WORN
 FOUND THE REAR SWAY BAR BUSHINGS WERE WORN AND REQUIRED
 REPLACEMENT.
 REMOVED THE WORN REAR SWAY BAR BUSHINGS AND INSTALLED NEW BUSHINGS.
 REASSEMBLED AND SECURED ALL SWAY BAR MOUNTING COMPONENTS.
 VERIFIED THE REAR SWAY BAR WAS PROPERLY SECURED AND CONFIRMED THE
 REPAIR WAS COMPLETED SUCCESSFULLY.
           *****************************************************
L** REPLACE 3 RUBBER EXHAUST HANGERS BROKEN
     07-0000 FABRICATED 2 NEW EXHAUST STRAPS AND
             INSTALLED NEW EXHAUST HANGER
             3058  CPI                                   83.03     83.03
       3 AUTM460419 EXHAUST BUSHING FREIGHTLINER                    105.63
PARTS:   105.63   LABOR:     83.03   OTHER:       0.00   TOTAL LINE L:    188.66
 71197 BROKEN HANGER STRAPS
 FOUND THREE RUBBER EXHAUST HANGER STRAPS WERE BROKEN, ALLOWING THE
 EXHAUST SYSTEM TO MOVE AND REQUIRING REPAIR.
```

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS                                    LIST      NET     TOTAL
  THE CORRECT REPLACEMENT HANGERS WERE NOT AVAILABLE. REMOVED THE
  SEIZED MOUNTING HARDWARE AND REMNANTS OF THE THREE BROKEN EXHAUST
  HANGER STRAPS.
  FABRICATED TWO REPLACEMENT HANGER STRAPS FROM HEAVY-DUTY RUBBER MUD
  FLAP MATERIAL AND INSTALLED THEM USING NEW MOUNTING HARDWARE. FOR THE
  THIRD LOCATION, INSTALLED THE REPLACEMENT EXHAUST HANGER THAT WAS
  AVAILABLE AND SECURED IT WITH NEW HARDWARE.
  INSPECTED THE COMPLETED INSTALLATION AND VERIFIED THE EXHAUST
  SYSTEM WAS PROPERLY SUPPORTED AND SECURE.
  CONFIRMED THE REPAIR WAS COMPLETED SUCCESSFULLY.
             ****************************************************
M** RADIO AND BACK UP CAMERA NOT WORKING
     08-0000 RELATED TO LINE H
             3058   CPI                                              0.00       0.00
PARTS:       0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE M:            0.00
 71197 RELATED TO AND REPAIRED ON LINE H
             ****************************************************
N** POWER MIRRORS NOT WORKING
     08-0000 RELATED TO LINE H
             3058   CPI                                              0.00       0.00
PARTS:       0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE N:            0.00
 71197 RELATED TO AND REPAIRED ON LINE H
             ****************************************************
O** BOTH A/C UNITS NOT WORKING
     20-0000 RELATED TO AND REPAIRED ON LINE H
             3058   CPI                                              0.00       0.00
PARTS:       0.00  LABOR:      0.00  OTHER:      0.00  TOTAL LINE O:            0.00
 71197 RELATED TO AND REPAIRED ON LINE H
             ****************************************************
P** STORAGE RACK BROKEN OFF FROM WALL / FALLING DOWN
     20-0000 REPOSITIONED AND RESECURED THE STORAGE
          RACK
             3068   CPI
       2 EUCE9020 FLANGED CAP NUT                                  116.24     116.24
                                                                             12.78
```


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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE OPCODE TECH TYPE HOURS                              LIST      NET      TOTAL
PARTS:      12.78  LABOR:      116.24  OTHER:        0.00  TOTAL LINE P:       129.02
 71197 DAMAGED MOUNTING POINT
 FOUND THE STORAGE RACK HAD PULLED AWAY FROM THE WALL AND WAS
 FALLING DOWN DUE TO DAMAGED WOOD AT THE ORIGINAL MOUNTING LOCATIONS.
 REMOVED THE EXISTING SCREWS FROM THE STORAGE RACK MOUNTING CHANNEL.
 DRILLED NEW MOUNTING HOLES FURTHER BACK IN THE CHANNEL TO BYPASS THE
 DAMAGED WOOD AND PROVIDE SOLID MOUNTING POINTS.
 REPOSITIONED THE STORAGE RACK AND SECURED THE CHANNEL TO THE WALL
 USING THE NEW MOUNTING LOCATIONS.
 VERIFIED THE STORAGE RACK WAS PROPERLY SECURED AND STABLE ALONG THE
 WALL. CONFIRMED THE REPAIR WAS COMPLETED SUCCESSFULLY.
                ***********************************************
Q** EMERGENCY DOOR/ WINDOWS NOT SOUNDING ALARM WHEN OPENED
    08-0000 RELATED TO LINE H
          3058  CPI
PARTS:       0.00  LABOR:       0.00  OTHER:        0.00  TOTAL LINE Q:   0.00      0.00
 71197 RELATED TO AND REPAIRED ON LINE H                                            0.00
                ***********************************************
R** BACK 2 EMERGENCY WINDOWS: LEFT IS MISSING ONE LATCH ON BOTTOM AND
       RIGHT DOES NOT OPEN
    20-0000 ADJUSTED RIGHT SIDE WINDOW CATCH
          3068  CPI
PARTS:       0.00  LABOR:     166.05  OTHER:        0.00  TOTAL LINE R: 166.05    166.05
 71197 DAMAGED/MISSING MECHANISMS                                                 166.05
 INSPECTED BOTH REAR EMERGENCY EXIT WINDOWS.
 FOUND THE RIGHT-HAND EMERGENCY WINDOW WOULD NOT OPEN. INSPECTED THE
 WINDOW MECHANISM AND FOUND THE WINDOW CATCH WAS BENT/ADJUSTED TOO HIGH,
 PREVENTING PROPER OPERATION. FREED UP THE WINDOW MECHANISM AND ADJUSTED
 THE CATCH TO THE CORRECT POSITION. TESTED THE WINDOW AND VERIFIED IT
 NOW OPENS, CLOSES, AND LATCHES PROPERLY.
 INSPECTED THE LEFT-HAND REAR EMERGENCY WINDOW AND FOUND THE LOWER
 REAR LATCH/WINDOW CATCH WAS MISSING.
 ATTEMPTED TO SOURCE THE REQUIRED LEFT-HAND WINDOW LATCH/CATCH;
 HOWEVER, THE REPLACEMENT PARTS ARE NOT AVAILABLE.
```

Thank you! for your business.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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

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CUSTOMER COPY

Customer Number:

DAVLYN CORPORATION
LEASING & SALES O/A AIRWAYS RENTALS

INVOICE #
329155
INVOICE

DIAMOND TRUCK CENTRES
LEDUC
8226 Sparrow Cres.
Leduc, AB T9E 8B7
Phone: (780) 986-9530
GST# 101382109

Home: **Bus:** 780-451-2203 **Cell:**
Email:

SERVICE ADVISOR: **3036 AMANDA ALBERT**

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
190041	19	FREIGHTLINER CONVENT	4UZADRFD8KCKT6819		71197 / 71197	T1457

PO NO.	PAYMENT	INV. DATE	OPTIONS:
122890	CHG	27AUG26	DLR:263723

```
LINE OPCODE TECH TYPE HOURS                          LIST      NET      TOTAL
 RIGHT-HAND EMERGENCY WINDOW REPAIR COMPLETED. LEFT-HAND EMERGENCY
 WINDOW STILL REQUIRES THE MISSING LATCH/CATCH IF PARTS BECOME
 AVAILABLE.
           ************************************************
S** FIRE EXTINGUISHER, SAFETY TRIANGLES AND FIRST AID KIT MISSING
    20-0000 INSTALLED ALL SAFETY HARDWARE
          3058  CPI                                           33.21     33.21
       1 WBDLABC10WH ABS 10LB EXT. W/WALL BRKT                          92.99
       1 A10C 10LB CARTRIDGE BKT                                       101.85
       1 OOOFAK042304 SCHOOL BUS FIRST AID KIT                          88.19
       1 DIA18223 3 PC. TRIANGLE REFLECTOR W/CAS                        26.95
PARTS:   309.98  LABOR:     33.21  OTHER:      0.00  TOTAL LINE S:    343.19
 71197 MISSING
 FOUND THE REQUIRED FIRE EXTINGUISHER, SAFETY TRIANGLES, AND FIRST
 AID KIT WERE MISSING FROM THE UNIT.
 INSTALLED A FIRE EXTINGUISHER, SAFETY TRIANGLE KIT, AND FIRST AID
 KIT IN THE CAB AND SECURED ALL ITEMS IN THEIR APPROPRIATE LOCATIONS.
 CONFIRMED ALL REQUIRED SAFETY EQUIPMENT WAS PRESENT IN THE UNIT.
           ************************************************
SHOP SUPPLIES                                                          275.39
                                 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 &lt;100KM
```


Thank you ! *for your business.*

DESCRIPTION		TOTALS
LABOUR AMOUNT	$	3442.41
PARTS AMOUNT	$	2546.06
GAS, OIL, LUBE	$	0.00
SUBLET AMOUNT	$	0.00
MISC. CHARGES	$	646.33
TOTAL CHARGES	$	6634.80
LESS INSURANCE	$	0.00
SALES TAX	$	331.74
PLEASE PAY THIS AMOUNT	$	6966.54

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X ______________________________

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