

IN & OUT TRUCK SERVICE LTD.

6609 34 Street NW

Edmonton AB T6B 2V9

Infoinandouttruckservice@gmail.com

GST/HST Registration No.: 75836 4210 RT0001

L91-1
SEP**INVOICE**

BILL TO

ISHAAN GRAVEL TRANSPORT LTD.

INVOICE	222
DATE	06/01/2024
TERMS	Net 30
DUE DATE	05/02/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
06/01/2024		FRIEGHTLINER VIN ELFR2720 KM 1192540				
	Labour	UNIT HAD STARTING ISSUE, DIAGNOSED, CHECKED ALL WIRING, CHASSIS AND MCM, POWER AND GROUND WIRNG WAS GOOD. TESTED WITH CPC, TWICE, WAS GOOD, FOUND MCM WAS NOT GIVING OUTPUT TO STARTED, FAULTY MCM, REPLACED AND PROGRAMMED, STARTED UNIT, UNIT WAS SHUTTING DOWN WHILE RUNNING, DIAG AGAIN, FOUND THE NEW MCM FAULTY, REPLACED MCM AGAIN AND PERFORMED PROGRAMMING, HAD CODES, DIAG FOR MULTIPLE CODES, REPLACED CRANK POSTION SENSOR, CLEARED CODES.	GST	27	105.00	2,835.00
	Labour	TAXI CHARGES	GST	3	60.00	180.00
	Labour	PROGRAMMING TWO TIMES	GST	1	2,100.00	2,100.00

SUBTOTAL	5,115.00
GST @ 5%	255.75
TOTAL	5,370.75
BALANCE DUE	\$5,370.75

TAX SUMMARY

	RATE	TAX	NET
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GST @ 5%

255.75

5,115.00

FIRST[®]

TRUCK CENTRE

Service Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Invoice No.	R001173693:01
Invoice Date	01/09/2024
Arrival Date	01/06/2024
P.O. No	
Customer No	
Terms	CASH
Unit No.	193071
Customer Unit	2318
GST No.	11940 1776 RT0001

Bill To:
ISHAAN GRAVEL TRANSPORT

Owner:
ISHAAN GRAVEL TRANSPORT LTD

Ph:

Ph:

Year: 14	Make: FTL	Model: CA125SLP	Vin: 1FUJGLD68ELFR2720
Colour: WHITE	License: CJD644	Odometer In: 1	In Service Date: 05/31/2013
Advisor: 0327	Reviewer: 53401	Engine Hrs: 23,550	ESN/Make: 472909S0187164-

Job# 1 CONTACT	SR	ARE ENGINE EMISSIONS INTACT?
CONDITION	ARE ENGINE EMISSIONS INTACT? ** EMISSIONS ARE DELETED CONTACT DEVINDER 780-660 3411 DEVINDERGREWAL75@GMAIL.COM LABOR	

Job# 2 COLD	SR	CUSTOMER COLD WEATHER INSTRUCTIONS
CONDITION	CUSTOMER COLD WEATHER INSTRUCTIONS ** PLUG IN LABOR	

Job# 3 EXPRESS	SR	CUSTOMER COMPLAINT CHECK AND ADVISE
CONDITION	EXPRESS ASSESSMENT ** CHECK ENGINE LIGHT ON AND ENGINE MISFIRING. CUSTOMER REPLACED MCM (WAS PROGRAMMED BY VELOCITY WEST)AND CRANKSHAFT SENSOR AND ENGINE HARNESS THEMSELVES.	

CORRECTION

UNIT STARTED AND RAN NORMALLY, CEL IS ON BUT THE ENGINE DOESN'T SEEM TO BE MISFIRING. FOUND ACTIVE CODE 636/11 - CRANKSHAFT POSITION SENSOR FAILURE. ALSO, WHEN UNIT IS RUNNING, 2 LOGGED CODES COME ACTIVE AS SOON AS IT IS STARTED AND RUNNING. 636/3 - CRANK POSITION SENSOR CIRCUIT FAILED HIGH AND 636/8 - CRANK POSITION SENSOR TIME OUT. CUST HAS ALREADY REPLACED THE CRANK SENSOR, ENGINE HARNESS AND MCM. WENT THROUGH THE T/S FOR 636/11.

-NO DAMAGE TO PLUG OR PINS ON THE CRANK SENSOR PLUG

-SENSOR IS AT 943 OHMS, GOOD

-REMOVED THE 120 PIN CONNECTOR FROM THE MCM, NO DAMAGE TO THE PLUG OR PINS

-MEASURED RESISTANCE ACROSS PINS 1 AND 2 OF THE CRANK SENSOR, GOT OPEN CIRCUIT, GOOD

-MEASURED RESISTANCE THROUGH THE WIRE BETWEEN PIN 1 AT THE SENSOR AND PIN 73 OF THE 120 PIN, GOT 0.2 OHMS, GOOD

-MEASURED RESISTANCE THROUGH THE WIRE BETWEEN PIN 2 AT THE SENSOR AND PIN 43 OF THE 120 PIN, GOT 0.2 OHMS, GOOD

-REMOVED THE CRANK SENSOR, NO DAMAGE TO THE SENSOR AND NO DEBRIS ON THE TIP OR IN THE HOLE

-NO DAMAGE OR WEAR TO THE RING GEAR ON THE FLYWHEEL

-AS PER T/S, REPLACED THE CRANK SENSOR, TESTED, CODES IMMEDIATELY CAME ACTIVE AS SOON AS I STARTED THE UNIT

-CHECKED FOR ANY SERVICE SOLUTIONS OR CASES ON TECH TALK, NONE FOUND

-CHECKED THE POWERS AND GROUNDS AND IGNITION TO THE MCM, ALL GOOD. LOAD TESTED ALL THE POWERS AND GROUNDS WITH A HEADLIGHT, ALL GOOD

-INSTALLED A TEST MCM, RAN UNIT, NO CODES CAME BACK, UNIT RAN NORMALLY.

REPLACED MCM . FLASHED MCM. CHECK ENGINE LIGHT WILL STAY ON UNTIL UNIT IS REDELETED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		1,463.00
1	001F/DDE A0061534228	POSN SENSOR	48.30	48.30
(1)	001F/DDE A0061534228	POSN SENSOR	48.30	-48.30
1	001F/DDE RA0014469335	REMAN MCM 2.1	2,478.39	2,478.39
	** Remanufactured Part **			
1	001F/DDE RA0014469335-CORE	** Clean Core **	691.60	691.60
(1)	001F/DDE RA0014469335-CORE	REMAN MCM 2.1 CORE	691.60	-691.60
		CORE ON HOLD WNTY SHELF P		

Job# 3 EXPRESS ---- PARTS: 2,478.39 -- LABOR: 1,463.00 -- TOTAL 3,941.39

Job# 4 HEALTH**SR****FREE HEALTH CHECK INSPECTION - \$75.00 VALUE**

CONDITION FREE HEALTH CHECK INSPECTION - \$75.00 VALUE ** .

CORRECTION

DID QSP, REPAIRS FOUND

-LEFT WINDSHIELD IS CRACKED AT THE TOP

-LEFT INTERNAL SUN VISOR WON'T STAY UP

-CLUTCH PEDAL WAS VERY HARD TO PRESS AND STAYED AT THE FLOOR WHEN UNIT WAS COLD, IT STARTED WORKING AFTER IT WARMED UP FOR ABOUT 1/2 AN HOUR

-CLUTCH NEEDS AN ADJUSTMENT, ENGAGES RIGHT AT THE TOP OF THE TRAVEL

-OIL LEAK AT THE OIL/COOLANT MODULE

-CAM BOX LEAKING ON THE PASSENGER SIDE

-OIL PAN GASKET LEAKING AT THE FRONT AND BACK

-TRANS BELLHOUSING GASKET LEAKING

-AIR COMP PUMPING OIL AND BOTH LINES SATURATED

-EGR COOLER LOOKS LIKE IT IS LEAKING (COOLANT AROUND THE EGR COLD PIPE AT THE INTAKE ELBOW AND THE COLD PIPE HOSE)

-FRONT DIFF SEAL LEAKING

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
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LABOR

0.00

Job# 4 HEALTH ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001173693:01

was completed by staff ID # -
on -

Please Remit Payment to:
First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Reprinted

2024-01-09

7:11:17AM

Deposits	\$ 0.00
Misc Charges	\$ 0.00
Parts	\$ 2,478.39
Labor	\$ 1,463.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 175.56
Subtotal	\$ 4,116.95
GST	\$ 205.85
Total	\$ 4,322.80

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

******Disclaimer of Warranty******

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



JE ID - 8579026

R001173693:01

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Invoice



Date: 2023/10/23
Invoice No.: 10324
Due Date: 2023/11/22

GLOBAL WELDING SOLUTION

801444886RT0001
3004 25AVE EDMONTON NW ALBERTA
T6T 0C8
venturesheer@yahoo.ca
780-862-7786

Bill To:
Ishaan gravel transport

Hrs	Item	Description	Unit Price	TAX %	VAT	Total
1	1	change king pin and king pin plat on trailer	\$4,000.00	5%	\$200.00	\$4,000.00
11	20	welded cracks around the trailer and welded flat bar for wolk by the sides	\$100.00	5%	\$55.00	\$1,100.00
1	1	used flat bar for the sides wolk	\$360.00	5%	\$18.00	\$360.00

Subtotal \$5,460.00
GST \$273.00
Total \$5,733.00
Balance Due \$5,733.00

Thank you for your business.

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Edmonton AB T6B 2V9

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GST/HST Registration No.: 75836 4210 RT0001



INVOICE

BILL TO

ISHAAN GRAVEL TRANSPORT LTD.

INVOICE 208
DATE 28/12/2023
TERMS Net 30
DUE DATE 27/01/2024

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/12/2023		KEEWEST VIN- ELFR2720 KM- 119256.3				
23/12/2023	Labour	CHECK ENGINE LIGHT, FACULTY ENGINE HARNESS, REMOVED AND REPLACED ENGINE HARNESS	GST	10	105.00	1,050.00
23/12/2023	Shop supplies	5%	GST	0	52.50	52.50
SUBTOTAL						1,102.50
GST @ 5%						55.13
TOTAL						1,157.63
BALANCE DUE						\$1,157.63

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		55.13	1,102.50