



Integrity Ventures Inc.
495 PTH 12 N
Steinbach, MB R5G 1V1
Phone: 204-320-9695
Fax: 204-320-1655
www.integrityventures.ca



"DO IT WITH INTEGRITY"

Invoice: **01S14885**
Date / Hour: 6/3/2021 10:23:09AM
Repair Order: 14885
Customer:
Branch: 1
Total Invoice: \$ 983.02
***Credit card - _____

Page 1 of 1

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

X28-1
Nov

Work:

Customer P/O:	mark	House	Orig R/O: 0	Completion Date: 6/3/2021
Unit Number: 95901	Model Year: 2018	Make/Model: Volvo VNL		
Type: Truck/Tractor	VIN: 4V4NC9EH9JN888837	Meter: 854716 Kilometers		

Task: 1 40-000000 Engine - Power Plant System Department: Service

Complaint: TRUCK WOULDN'T START ON THE ROAD

Cause: FUEL RAIL PRESSURE SENSOR FAULT

Correction: Connected diagnostic computer and checked faults. Found fuel rail pressure sensor faults. Unit requires updated sensor and harness. Removed the air filter assembly. Removed the EGR crossover tube. Found EGR crossover tube coupler leaking. Disconnected the breather tube and removed the valve cover. Inspected fuel rail pressure sensor, found old style. Removed and replaced the sensor and harness with new updated style. Reinstalled the valve cover. Removed and replaced the EGR crossover tube coupler. Reinstalled the breather tube and crossover tube. Reinstalled the air filter assembly. Cleared faults and released unit.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23488939	SENSOR, PRESSURE, FUEL RAIL, D13	Each	1.0	\$238.61	\$238.61
	23502054	HARNESS, WIRING, PRESSURE SENSOR, FUEI	Each	1.0	\$398.80	\$398.80
	85124530	KIT, HOSE/CLAMP, EGR	Each	1.0	\$84.30	\$84.30
	983472	CABLE TIE, PLASTIC, HI-TEMP, GREY, 5.8"	Each	2.0	\$0.88	\$1.76
	Shop Suppl	Shop Supplies		1.0	\$10.13	\$10.13

GST/HST Number: BN 847620507 MC001

Detail Tax Info:

Sales Tax	\$46.81
Total:	\$46.81

Total Parts:	\$723.47
Total Labor:	\$202.61
Total Miscellaneous:	\$10.13
Invoice Subtotal:	\$936.21
Total Tax:	\$46.81
Total Invoice:	\$983.02

Payment Method	Terms	Due Date
Credit card	charge	7/3/2021

Wheel nuts and suspension components are torqued to factory specifications & must be retorqued after 100 KMS. Integrity Ventures Inc is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. Late fees will be charged at 2% monthly on overdue accounts. We reserve the right to invoke the Garage Keeper's Act to secure payment on above invoice.

Signature: _____



**** See Last Page for Invoice Total ****



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"DO IT WITH INTEGRITY"

Invoice: **01S15494**
Date / Hour: 9/21/2021 3:09:28PM
Repair Order: 15494
Customer:
Branch: 1
Total Invoice: \$ 6,377.90
***Credit card - _____

Page 2 of 2

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

Work:

Customer P/O:	mark	House	Orig R/O: 0	Completion Date: 9/21/2021
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Total Miscellaneous:	\$55.16
Total Freight:	\$60.00
Invoice Subtotal:	\$6,074.19
Total Tax:	\$303.71
Total Invoice:	\$6,377.90

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Credit card	charge	10/21/2021

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"DO IT WITH INTEGRITY"

Invoice: **01S14820**
Date / Hour: 5/26/2021 12:08:52PM
Repair Order: 14820
Customer:
Branch: 1
Total Invoice: \$ 5,267.59
***Credit card -

Page 2 of 3

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

Work:	Shop:
Customer P/O:	markt House Orig R/O: 0 Completion Date: 5/26/2021
1469-4B	ELBOW, MALE PIPE 1/4 TUBE X 1/4 PIPE, D.O.T Each 2.0 \$2.82 \$5.64
22303390	SENSOR, NOX, PRE-SCR Each 1.0 \$921.79 \$921.79
22303390-C	SENSOR, NOX, PRE-SCR -CORE 1.0 \$158.03 \$158.03
22303390-C	SENSOR, NOX, PRE-SCR -CORE Each -1.0 \$158.03 (\$158.03)
983472	CABLE TIE, HIGH TEMPERATURE Each 4.0 \$0.88 \$3.52
83-6019	WRAP TIE, STD, BLACK, 8" Each 1.0 \$0.04 \$0.04
Shop Suppl	Shop Supplies 1.0 \$42.21 \$42.21
Task 2 Subtotals	
Parts: \$1,297.92	
Core Chg: \$158.03	
Core Ret: (\$158.03)	
Labor: \$844.20	
Miscellaneous: \$42.21	
Task 2 Subtotals \$2,184.33	

Task: 3 41-00000 Intake System

Department: Service

Complaint: SERVICE REPAIRS:

- CAC CRACKED
- LOOSE CAC CLAMPS

Cause: CRACKED/LEAKING

Correction: Drained the coolant. Removed the coolant reservoir from the radiator assembly. Removed the air shroud from the front of the radiator assembly. Removed the A/C condenser and placed off to the side. Found radiator and condenser partially plugged. Pressure washed clean. Removed the inlet and outlet pipes from the charge air cooler. Removed the charge air cooler mounting bolts. Removed and replaced the charge air cooler and connected the inlet and outlet pipes to the new charge air cooler. Installed the A/C condenser and air shroud. Secured the coolant reservoir. Filled the coolant system. Removed and replaced all 4 CAC clamps. Pressure tested and verified repairs.

DURALITE CHARGE AIR COOLER #539999

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HC19-375	CLAMP, FLEX SEAL, HD, 3.56-3	Each	4.0	\$13.28	\$53.12
	1675066	SEAL RING, BLUE, CAC	Each	1.0	\$7.61	\$7.61
	DHT18Y	CHARGE AIR COOLER	Each	1.0	\$1,199.99	\$1,199.99
	Shop Suppl	Shop Supplies		1.0	\$21.95	\$21.95
Task 3 Subtotals				Parts:	\$1,260.72	
				Labor:	\$438.99	
				Miscellaneous:	\$21.95	
Task 3 Subtotals					\$1,721.66	

Task: 4 30-00000 Electrical Group

Department: Service

Complaint: SERVICE REPAIRS:

- MASTER SWITCH CONNECTIONS CORRODED

Cause: CORRODED

Correction: Disconnected battery cables and master switch connections. Disassembled the master switch and inspected. Found master switch corroded and requires replacement. Installed new master switch. Cleaned all battery cables. Reinstall and secured connections. Spray all connections with flexi film to prevent corrosion.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Invoice: **01S14820**
Date / Hour: 5/26/2021 12:08:52PM
Repair Order: 14820
Customer:
Branch: 1
Total Invoice: \$ 5,267.59
***Credit card - _____

Page 3 of 3

Bill To: HOVERD, KEN

Ship To: HOVERD, KEN

Work:	Shop:					
Customer P/O:	mark	House	Orig R/O: 0	Completion Date: 5/26/2021		
MP42455	METRIC LOCK WASHER M10	Each	1.0	\$0.21	\$0.21	
22722447	SWITCH, BATTERY MAIN DISCONNECT	Each	1.0	\$346.23	\$346.23	
Shop Suppl	Shop Supplies		1.0	\$9.01	\$9.01	
Task 4 Subtotals			Parts:	\$346.44		
			Labor:	\$180.10		
			Miscellaneous:	\$9.01		
			Task 4 Subtotals	\$535.55		

GST/HST Number: BN 847620507 MC001

Detail Tax Info:

Sales Tax	\$250.84
Total:	\$250.84

Total Parts:	\$3,322.79
Total Core Charge:	\$158.03
Total Core Ret:	(\$158.03)
Total Labor:	\$1,613.29
Total Miscellaneous:	\$80.67
Invoice Subtotal:	\$5,016.75
Total Tax:	\$250.84
Total Invoice:	\$5,267.59

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Credit card	charge	6/25/2021

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