

Truck Parts Ltd

Build & Rebuilt Parts & Service for Heavy Trucks

PAI - Replacement Parts for Macks
Specializing in Used and Rebuilt Truck Parts

1504 N Fleet Street
RM of Sherwood, SK S4K 0A1

Telephone (306) 721-6987
Fax (306) 721-6970
Toll Free 1-800-667-2870

Bill To: Ship To:

800637

800637

PG 1 OF 4

WORK ORDER

OPEN ORDER

888-011964

OPEN ORDER

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-011964
Mth. Day Yr. 9/24/18	Writer KNJ	Order No 9/24/18	Customer P.O. Number 118	Terms	Ship Via SHOP	KNJ	

Vehicle VIN: 1M1AN07Y6DM015232 License No.: 015232 Usual Driver: JASON
Vehicle Make: MACK Vehicle Model: CHU613 Vehicle Year: 2011
Unit No.:
Engine Serial No.: Mileage:
Engine Make: Engine Model: Engine Hours:

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
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REQUEST 1: CUSTOMER HAD TRUCK TO REDHEAD AND WAS FOUND THAT THE TURBO WAS SEIZED AND THE ENGINE NEEDS AN OVERHAUL. TRUCK HAS BEEN DELETED. IN FRAME KIT ORDERED 09/24/18. PARTS IN CRATE AND IN CAB.

ACTION 1: -BRING IN TRUCK AND ASSESS COMPONENTS IN CRATE. FOUND #5 AND #6 CYLINDER LINERS WORN OUT BECAUSE EXHAUST VALVES ARE HITTING LINERS DUE TO WORN VALVE GUIDES. #4 EXHAUST VALVE IS BROKEN DUE TO GUIDE WORN AND HIT LINER. TURBO VANES DAMAGED DUE TO BROKEN EXHAUST VALVE.
-FOUND OIL PAN HEATER LEAKING BADLY. REMOVED PAN, CLEAN AND INSPECTED. FOUND NO CRACKS IN OIL PAN SO IT IS REUSABLE. REMOVED THE BROKEN OIL DIPSTICK TUBE FROM GUIDE, REMOVED OIL LEVEL SENDING UNIT TO AVOID DAMAGE AND REMOVED OIL PAN HEATER TO RESEAL
-REMOVED BOTTOM END COMPONENTS AND PISTONS AND LINERS. CLEANED UP THE LINER SEALING SURFACES AND VARSOL WASHED THE INSIDE OF THE BLOCK. INJECTORS WERE JUST PUT IN CRATE AND COULD HAVE DAMAGE. CUSTOMER OPTED TO GO WITH 6 REPLACEMENT INJECTORS. CAMSHAFT IN GOOD CONDITION AS WELL AS ROCKERS. STRIPPED OFF REMAINING PARTS ON HEAD TO SEND OUT FOR RECONDITIONING. INSPECTED OIL PUMP AND ALL OK. ORDERED ALL MISSING GASKETS AS REQUIRED TO PERFORM ENGINE OVERHAUL.
-INSTALLED NEW LINERS AND CHECKED PROTRUSIONS. ALL OK. ASSEMBLED AND INSTALLED ALL NEW PISTONS AND ROD BEARINGS. ROLLED IN NEW MAIN BEARINGS AND REINSTALLED OIL PUMP. RESEALED PAN HEATER AND OIL LEVEL SENSOR. INSTALLED OIL PAN WITH NEW GASKET. INSTALLED OIL FILL TUBE AND INSTALLED NEW OIL DIPSTICK TUBE. INSTALLED NEW THERMOSTAT IN HEAD AND INSTALLED ONTO ENGINE. TORQUED ALL HEAD BOLTS TO SPEC. INSTALLED ALL 6 INJECTORS AS REQUIRED.
-DISASSEMBLE ROCKER SHAFT AND INSTALLED/SHIMMED ALL EXHAUST ROCKERS. SET ALL VALVES AND JAKE BRAKES. INSTALLED AND TIMED THE CAM AND GEAR TRAIN. BACKLASH SETTING STILL GOOD. INSTALLED REAR GEAR COVER AND PRESSED INTO

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH
(24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

SUB-TOTAL
TAX

CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS SUBJECT TO 15%
HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE
ACCOMPANIED BY ORIGINAL INVOICE.

ERRORS AND
OMISSIONS EXCEPTED

TIME PREPARED

TOTAL

Continued



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Bill To:

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Ship To:

800637

PG 1 OF 3

WORK ORDER

INVOICE

888-012199

CHEQUE INVOICE

K & D Truck Parts Ltd.						GST Number R 102784238	Reference Number 888-012199
Mth. Day Yr. 1/11/19	Writer TGS	Order No 12/10/18 12199	Customer P.O. Number	Terms	Ship Via SHOP	KRA	

Vehicle VIN: 1M1AN07Y6BM015232 License No.: 015232 Usual Driver: JASON
Vehicle Make: MACK Vehicle Model: CHU613 Vehicle Year: 2011
Unit No.:
Engine Serial No.: Mileage: 647657
Engine Make: Engine Model: Engine Hours:

Quantity Ordered	Quantity Shipped	Back Ordered	Description	Code	Price	Total
REQUEST	1:		CUSTOMER STATES THAT TRANSMISSION IS GRINDING DETERMINE CAUSE AND ADVISE REPAIR			
ACTION	1:		REMOVE DRIVELINE, AIRLINES, FLOOR PAN IN CAB, UNBOLT TRANS, REMOVE TRANS FROM TRUCK, HAD TO LIFT TRUCK UP WITH LOADER TO REMOVE TRANS FROM UNDER TRUCK. -47			
			REMOVE TOP LID TO INSPECT, FOUND ALL THE GEARS TO BE TORN UP, AS WELL THE CLUTHPACK/SYNCR0 ARE DESTORYED IN THE MAIN BOX. -47			
			REMOVE THE CLUTCH AND FOUND THE SPRINGS ARE RUBBING. FORKS ON THE PRESSUREPLATE ARE PRETTY WORN AS WELL, WOULD RECOMMEND A NEW CLUTCH. -47			
			REMOVE FLYWHEEL, SENT OUT FOR RESURFACE, INSTALL FLYWHEEL WITH NEW PILOT BEARING.			
			FLUSHED THE TRANNY COOLER WITH CLEAN ENGINE OIL.			
			INSTALL NEW CLUTCH INTO TRUCK, HAD TO DISSASSEMBLE THE OLD TRANS TO GET THE INPUT SHAFT AND USE IT AS A SPLINE TOOL. BOLTED CLUTCH UP.			
			REINSTALL INPUT SHAFT FROM OLD TRANNY BACK INTO IT AND THEN SWAPPED EVERYTHING OVER FROM OLD TRANS TO NEW - BRACKETS, CLUTCH BRAKE ASSEMBLY WITH NEW O RINGS, THE COMPUTER ON THE TOP LID. INSTALLED ALL NEW DUST/WATER SEALS FOR THE COMPUTER AS WELL, AND SWAPPED YOKE OVER.			
			ONCE ALL READY I INSTALLED THE NEW TRANS INTO TRUCK. PUT DRIVLINE BACK UP, FILL WITH NEW OIL. GREASE THE DRIVE LINE. INSTALL FLOOR PANEL.			
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS						SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIND 30 DAYS. RETURNED GOODS SUBJECT TO 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE						TOTAL
ERRORS AND OMMISSIONS EXCEPTED						Continued

*** CUSTOMER COPY ***



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BILL TO 800637	SHIP TO 800637	PG 2 OF 3 *WORK ORDER* INVOICE 888-012199 CHEQUE INVOICE
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K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-012199
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/11/19	TGS	12/10/18 12199			SHOP KRA

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
			WENT FOR QUICK DRIVE, TOPPED UP OIL. DID A ONCE OVER. NEEDS TO GO FOR FINAL TEST DRIVE -47			
			CAME BACK FORM ROAD TEST WITH A GRIND FROM 7-6TH DOWNSHIFT. TRIED TO CALIBRATE BUT NO CHANGE.			
			CALLED GEAR CENTRE AND TALKED TO THE GUY THAT DEALT WITH WARRANTY CLAIMS, HE CALLED THE BUILDER AND WAS TOLD THAT THERE IS A CHANGE UP IN TONE RINGS INSIDE THE MAINBOX, AND THAT OUR COMPUTER FROM THE CUSTOMERS OLD TRANSMISSION IS FLASHED FOR THE WRONG TONE RING. HE SAID THERE WAS NO INFORMATION ON THE BUILD SHEET FOR WHAT TONE RING THAT IS INSIDE THE NEW TRANSMISSION. WILL HAVE TO GET DEALER TO FLASH COMPUTER AND GO FROM THERE.			
			-47			
1	1		MAC 85150355	CLUTCH ASSY, REMAN	TG	2270.840 2270.84
1	1		MAC 85150355C	CORE	TG	399.000 399.00
1-	1-		MAC 85150355C	CORE	CTG	399.000 399.00CR
1	1		SUB RESURFACE	RESURFACE FLYWHEEL	TG	80.000 80.00
1	1		PAI EBG-8639	BEARING	TG	11.800 11.80
			MAK46AX534			
1	1		FTS 48-8C	1/2 FL X 3/8 MP	TG	2.320 2.32
1	1		FTS 4810C	BRASS CONNECTOR 5/8X3/8	TG	4.520 4.52
2	2		FTS X115-C	3/8 PIPE 90 STREET ELBOW	TG	4.130 8.26
1	1		MIS 313	BRAKE CLEAN	TG	4.061 4.06
1	1		MAC 22485772	SEAL KIT	TG	8.450 8.45
1	1		MAC 9853120550	75W80 TRANSMISSION FLUID	TG	572.000 572.00
2	2		SPI 250-70-18X	SPL250 STRAP KIT	TG	23.140 46.28
1	1		MIS 238011642C	GREASE ULTRA DUTY	TG	7.998 8.00
15	15		MIS 550019977	SHELL ROT T 15W40	TG	6.540 98.10
15	15		MIS ENVC	EV CHARGE BULK OIL	TG	.050 .75
1	1		FTS 1469-8C	FITTING	TG	6.130 6.13
1	1		MAC AT02612DR	AUTOMATIC TRANSMISSION	TG	12500.000 12500.00
1	1		MAC AT02612DRC	CORE	TG	7500.000 7500.00
1-	1-		MAC AT02612DRC	CORE	CTG	7500.000 7500.00CR
19.90	19.90		LAB LABOUR	SERVICE	TG	125.650 2500.44
				SHOP SUPPLIES	TG	250.00
2	2		CUR COURIER-2	COURIER OUT OF CITY LIMITS	G	26.750 53.50

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	GOODS RECEIVED BY X	SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIND 30 DAYS. RETURNED GOODS SUBJECT TO 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE.	ERRORS AND OMISSIONS EXCEPTED	TOTAL Continued

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BILL TO		SHIP TO		PG 3 OF 3 *WORK ORDER* INVOICE 888-012199 CHEQUE INVOICE			
800637		800637					
K & D Truck Parts Ltd.				GST Number R 102784238 REFERENCE NUMBER 888-012199			
MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA		
1/11/19	TGS	12/10/18	12199		SHOP KRA		
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		FRT FREIGHT FREIGHT		G	300.000	300.00
PARTS: 15621.51 LABOR: 2500.44 SUBLETS: 353.50 SUPPLIES: 250.00 REQUEST 2: REMOVE TRANSMISSION TO BE SENT BACK FOR WARRANTY ACTION 2: TRANSMISSION GRINDS WHILE DOWNSHIFTING FROM 7TH TO 6TH. HOOKED UP COMPUTER AND FOUND ACTIVE RANGE ENGAGEMENT CODE FOR LOW RANGE MID130 PSID24 FMI0. CALLED GEAR CENTRE AND TALKED TO SCOTT WHO DEALS WITH WARRANTY CLAIMS, HE CALLED THE BUILDER AND WAS TOLD THAT THERE IS A CHANGE UP IN TONE RINGS INSIDE THE MAINBOX, AND THAT OUR COMPUTER FROM THE CUSTOMERS OLD TRANSMISSION IS FLASHED FOR THE WRONG TONE RING. HE SAID THERE WAS NO INFORMATION ON THE BUILD SHEET FOR WHAT TONE RING THAT IS INSIDE THE NEW TRANSMISSION. WILL HAVE TO GET DEALER TO FLASH COMPUTER AND GO FROM THERE. TOOK TRUCK TO THE DEALER AND HAD THEM FLASH AND CALIBRATE TRANSMISSION ECM. ROAD TESTED AND STILL GRINDS. REMOVED TRANSMISSION AND RETURNED TO GEAR CENTRE FOR INSPECTION. GEAR CENTRE FOUND THAT THE PROBLEM WAS IN THE REBUILD AND THEY WOULD HAVE REPAIRED AND RETURNED TO US. REINSTALLED TRANSMISSION AND FILLED AGAIN WITH NEW OIL. REINSTALLED DRIVELINE AND GREASED. ROAD TESTED AND REINSPECTED REPAIRS . TRUCK RUNS AND SHIFTS AS IT SHOULD. NO MORE GRIND DURING RANGE SHIFT.							
1	1		MAC 9853120550 75W80 TRANSMISSION FLUID		TG		WARRANTY
0.00	0.00		LAB LABOUR SERVICE		TG		WARRANTY
1	1		CUR COURIER-2 COURIER OUT OF CITY LIMITS		G		WARRANTY
1	1		MIS FLASH FLASH AND CALIBRATE TECU		TG		WARRANTY
PARTS: 0.00 LABOR: 0.00 SUBLETS: 0.00 SUPPLIES: 0.00 REFER TO WARRANTY INVOICE(S): 12260							
TOTAL PARTS: 15621.51 LABOR: 2500.44 SUBLETS: 353.50 SUPPLIES: 250.00 GOODS & SERVICES TAX (CODE G) \$936.27 PROVINCIAL SALES TAX (CODE T) \$1,102.32							
***** KDT *****							
NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.				GOODS RECEIVED BY CHQ 20764.04		SUB-TOTAL 18725.45 TAX 2038.59	
CORES NEED TO BE RETURNED WITHIN 30 DAYS. RETURNED GOODS SUBJECT TO 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE.				ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED 9:37 TOTAL 20764.04	

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PG 2 OF 4
 WORK ORDER

OPEN ORDER

888-011964

OPEN ORDER

K & D Truck Parts Ltd.

GST Number
 R 102784238

REFERENCE NUMBER
 888-011964

MTH.	DAY	YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
9/24/18			KNJ	9/24/18 118			SHOP	KNJ

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
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PLACE. INSTALLED INJECTOR HARNESS, THE VALVE COVER WITH NEW GASKET.
 INSTALLED EXHAUST MANIFOLD WITH NEW GASKETS. INSTALLED EGR VALVE/PIPING.
 INSTALLED NEW TURBO AND TRIED TO CALIBRATE BUT WOULD NOT CALIBRATE.
 LOCATED A GOOD USED ACTUATOR AND CALIBRATED. INSTALL FAN HUB AND BRACKETS,
 FAN SHROUD, AND BELT. INSTALLED NEW AIR FILTER. CLEANED UP ALL BATTERY
 CONNECTIONS. BATTERY ACID ALL OVER BATTERIES ON LEFT AND RIGHT SIDE.
 CLEANED ALL. FILLED ENGINE OIL AND REPLACED FUEL AND OIL FILTERS. REPLACED
 COOLANT FILTER AND FILLED COOLANT. STARTED TRUCK AND FOUND THERE WAS A
 KNOCK. PERFORMED CUTOFF TEST AND DETERMINED INJ#4 FAILED. REMOVED INJECTOR
 AND REPLACED, RECHECKED VALVE SETTINGS, AND STARTED ENGINE. STILL HAS A
 KNOCK. DISASSEMBLED AGAIN AND TRIED A DIFFERENT ROCKER. SET AGAIN AND NO
 CHANGE. MADE AN ADAPTER TO TEST OIL PRESSURE AT EXHAUST BRAKES TO VERIFY
 NOT PARTIALLY STICKING. TESTED AND ALL OK. TRIED USED ECM OF D13 AND WHEN
 STARTED TRUCK, FOUND NO MORE KNOCK. PROBABLE CAUSE OF ENGINE FAILURE WAS
 ECM.

1	1	PAI MP8103-001	"KIT,ENGINE"	TG		
3	3	MIS 313	BRAKE CLEAN	TG	P101E	
1	1	MAC 22820752	THERMOSTAT	TG		
3	3	MAC 22645240	PAN SEAL RING	TG		
2	2	MAC 968209	RING, SEALING	TG		
1	1	MAC 20579690	GASKET	TG		
1	1	MAC 468947	RING, SEALING	TG		
1	1	MAC 949656	RING, SEALING	TG		
2	2	MAC 21940615	RING, SEALING	TG		
2	2	MAC 20526428	RING, SEALING	TG		
1	1	MAC 20837315	BOLT, SENSOR	TG		
1	1	MAC 20974821	RING, SEALING	TG		
1	1	MAC 85144326	INSTALLATION KIT, 7TH INJ	TG		
2	2	MAC 967343	O-RING	TG	35.470	
8	8	MAC 21092243	RING, SEALING	TG		
2	2	MAC 22275838	RING, SEALING	TG		
2	2	MAC 1547252	SEAL O-RING	TG		
6	6	MAC 20852762	SEALING WASHER	TG		
6	6	MAC 20852764	SEALING WASHER	TG		
6	6	MAC 20852765	SEALING WASHER	TG		
1	1	MAC 22645240	PAN SEAL RING	TG		

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH
 (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

X

GOODS RECEIVED BY

SUB-TOTAL
 TAX

COES NEED TO BE RETURNED WITHIND 30 DAYS. RETURNED GOODS SUBJECT TO 15% HANDLING
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ERRORS AND
 OMISSIONS EXCEPTED

TIME PREPARED

TOTAL

Continued



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K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-011964
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	SHOP	KNJ
9/24/18	KNJ	9/24/18 118					

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
1	1		MAC 20837312	TURBO ACT MNT KIT	TG		
1	1		MIS HE431VE	REMAN TURBO ASSY	TG		
1	1		MIS HE431VEC	CORE	TG		
1-	1-		MIS HE431VEC	CORE	CTG		
1	1		FRT FREIGHT	FREIGHT	G		
1	1		MAC 21363859	DIPSTICK AND TUBE, ENGINE	TG		
1	1		MIS 85143385	KIT CONICAL INJ UPD MP8-10	TG		
1	1		MIS 85143385C	CORE	TG		
1-	1-		MIS 85143385C	CORE	CTG		
1	1		VOL 21523327	PIPE, ADAPTER	TG		
38	38		UP NSN	HEAD BOLT (21345131)	TG		
6	6		MAC 22879256	CAM BEARING POS# 1-6	TG		
1	1		MAC 22879257	CAAM BEARING POS#7	TG		
1	1		BAL B7409	LUBE FILTER	TG	P103D	
1	1		MIS ENV	ENVIRONMENTAL CHARGE	TG		
2	2		BAL B76	OIL FILTER	TG	P103D	
2	2		MIS ENV	ENVIRONMENTAL CHARGE	TG		
1	1		MAC 21937331	FILTER, WATER	TG		
1	1		MIS ENV	ENVIRONMENTAL CHARGE	TG		
1	1		MAC 20805850	SEAL, INTAKE MANIFOLD	TG		
1	1		MAC 21383310	GASKET STRIP	TG		
1	1		BAL BF13860	FILTER	TG		
1	1		MIS ENV	ENVIRONMENTAL CHARGE	TG		
1	1		BAL BF7814	FUEL FILTER	TG		
1	1		MIS ENV	ENVIRONMENTAL CHARGE	TG		
2	2		MIS 313	BRAKE CLEAN	TG	P101E	
1	1		VOL 167351	VALVE BRIDGE SHIM	TG		
1	1		VOL 1677362	VALVE BRIDGE SHIM	TG		
1	1		VOL 1677363	VALVE BRIDGE SHIM	TG		
1	1		VOL 20828303	SEALING RING	TG		
1	1		VOL 8192189	SEALING RING	TG		
1	1		MIS 766321	1/4" RUBBER P CLAMP	TG	P9 3D	
1	1		BAL RS4634	FILTER, AIR ELEMENT	TG		
6	6		MAC 977935	SEALING WASHER	TG		
1	1		GRE PHAS-16	1 1/2" OD SS CLAMP	TG	P1 3B	
60	60		BOS 30313-205	EX LIFE COOLANT 50/50 RED	TG	SHOP	

NET 15TH OF MONTH FOLLOWING PURCHASE INTEREST AT 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	X	GOODS RECEIVED BY	SUB-TOTAL TAX
CORES NEED TO BE RETURNED WITHIND 30 DAYS. RETURNED GOODS SUBJECT TO 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE.		ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED
		TOTAL	Continued



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K & D Truck Parts Ltd.	GST Number R 102784238	REFERENCE NUMBER 888-011964
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	KNJ
9/24/18	KNJ	9/24/18 118			SHOP	

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)	NET AMOUNT
60	60		MIS ENVC3	ENVIRO CHARGE COOLANT	TG		
40	40		MIS 550019977	SHELL ROT T 15W40	TG	SHOP	
40	40		MIS ENVC	EV CHARGE BULK OIL	TG		
1	1		UP NSN	VGT TURBO ACTUATOR	TG		
1	1		MAC 21358126	ECU MODULE (REMAN)	TG	2096.410	
1	1		MAC 21358126C	CORE	TG		
1-	1-		MAC 21358126C	CORE	CTG		
85.00	85.00		LAB LABOUR	SERVICE	TG		
				SHOP SUPPLIES	TG		
1	1		SUB LABOUR	TOWING	TG		
1	1		FRT FREIGHT	FREIGHT	G		
4	4		CUR COURIER-2	COURIER OUT OF CITY LIMITS	G		
1	1		SUB LABOUR	CYLINDER HEAD REPAIR.	TG		
PARTS: 23762.96			LABOR: 10680.25		SUBLETS: 4584.00		SUPPLIES: 275.00
REQUEST 2: AFTER STARTING, FOUND 1 INJECTOR NOT WORKING PROPERLY. DIAGNOSE CAUSE AND ADVISE.							
1	1		MAC 85013611	UNIT INJ MP8-10 CONICAL	TG		
1	1		MAC 85013611C	CORE	TG		
1	1		MIS 313	BRAKE CLEAN	TG	P101E	
PARTS: 4.06			LABOR: 0.00		SUBLETS: 0.00		SUPPLIES: 0.00
TOTAL	PARTS: 23767.02		LABOR: 10680.25		SUBLETS: 4584.00		SUPPLIES: 275.00

***** KDT

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CORES NEED TO BE RETURNED WITHIND 30 DAYS. RETURNED GOODS SUBJECT TO 15% HANDLING CHARGE. GOODS SHALL NOT BE RETURNED WITHOUT PERMISSION & MUST BE ACCOMPANIED BY ORIGINAL INVOICE.	ERRORS AND OMMISSIONS EXCEPTED	TIME PREPARED 16:04 TOTAL

