

METRO TRUCK GROUP

SALES · SERVICE · COLLISION · TOWING · PARTS · RENTAL · LEASING



ATK
1021 Industrial Rd.
Ayr Ont.
N0B 1E0
Ph: 519.740.2405

BRANTFORD
5 Craig Street
Brantford Ont.
N3R 7H8
Ph: 519.756.0055

BURLINGTON
4189 Harvester Rd.
Burlington Ont.
L7L 5M4
Ph: 905.639.7000

CALEDON
13069 Airport Rd.
Caledon Ont.
L7C 2K5
Ph: 905.584.2122

GUELPH
150 Regal Rd.
Guelph Ont.
N1K 1B9
Ph: 226.780.0119

STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

MILTON
8050 Lawson Rd.
Milton Ont.
L9T 5C4
Ph: 905.864.9999

MISSISSAUGA
1285 Shawson Rd.
Mississauga Ont.
L4W 1C4
Ph: 905.670.1068

ST. CATHARINES
411 Glendale
St. Catharines Ont.
L2P 3Y1
Ph: 905.227.4444

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

*** Customer Review ***

Date / Time: 2/12/2026 10:46:38AM
Repair Order: 116354
Customer: 73399
Branch: Stoney
Invoice Total: \$1,022.21

Charge

Page 1 of 2

Bill To:

RECEIVED

FEB 14 2026

Ship To:

Fax:

Unit # 1090

Customer P/O

Created By

Completion Date

REQUIRED

rmallen

Unit Number: 1090

Model Year: 2015

Make/Model: Freightliner CA125SLP

Type: Truck

VIN: 1FUJGLD54GLGT7548

Meter: 1174549 Kilometers

Task: 1 201

REGULAR SERVICE

Department: Service

Complaint: 201 WET SERVICE WITH SHUTTLE INSPECTION SHEET

Correction: DRAINED ENGINE OIL, REMOVED AND REPLACED OIL FILTER, REFILLED ENGINE OIL, START ENGINE, REMOVED AND REPLACED FUEL FILTERS, INSPECT ENGINE AIR FILTER= O.K, INSPECTED CABIN FILTER= CHANGED, CHECK LEVELS AND ADJUST, GREASE CHASSIS AND DRIVELINE, CHECK DIFF AND TRANSMISSION LEVELS= O.K, COMPLETED SHUTTLE EXPRESS INSPECTION SHEET AND RECORD DEFECTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Manual Sup	Shop Supplies	Misc	1.00	31.92	31.92
DDE	DDE A4700903151	KIT- FILTER INSERT	Part	EA	122.08	122.08
DDE	DDE A4731800909	TS OIL FILTER	Part	EA	44.08	44.08
DDE	DDE A0000903651	ELEMENT, FUEL WATER SEPARATO	Part	EA	97.66	97.66
	EHC100	EHC WET FILTER > 8"	EHC			1.00
ABP	ABP N10G 91559	FILTER	Part	EA	15.79	15.79
Castrol	4401859	WAKEFIELD 10W30 PAIL SEM SYN	Part	EA	92.38	184.76
	G4 OIL	WAKEFIELD 10W30 18 L	EHC			8.32

Labor Quote: 399.00

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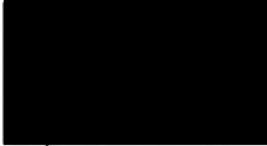
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Date / Time: 2/12/2026 10:46:38AM
Repair Order: 116354
Customer: 73399
Branch: Stoney
Invoice Total: \$1,022.21

Charge

Page 2 of 2

Bill To:



Ship To:



Fax:



Customer P/O

Created By

Completion Date

REQUIRED

rmallen

GST/HST Number: 854340502RT0001

Totals

Total Parts:	\$464.37
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$9.32
Total Labor:	\$399.00
Total Miscellaneous:	\$31.92
Invoice Subtotal:	\$904.61
Total Tax:	\$117.60
Invoiced Total:	\$1,022.21

Payment Method

Charge

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature

PM Truck
client

unit # 109 WIO. 116354 KM 1174549

CHECK LIST	NDF	SR	CHECK LIST	NDF	SR
Electric horn / air horn	✓		Drive shaft - yokes - U joints - hangers	✓	
Defrost blower	✓		Cross member & frame	✓	
Clutch free play	✓		Airs lines & boosters	✓	
Windows & windshield condition	✓		Exhaust system	✓	
Wipers & windshield washer	✓		Brake linings & oil seals rear	✓	
Dash lights & gauges	✓		Torsion bars & torque rods	✓	
Dome light	✓		Air valves & hoses	✓	
Door locks - regulator - door locks	✓		Shocks	✓	
Low air light/buzzer	✓		General body condition	✓	
Shifter Splitter	✓		Lights / Flashers / Brake lights	✓	
Air compressor	✓		Licence plate light	✓	
1200 rpm 50 to 90 psi in 3 min.	✓		Wheels & spokes	✓	
Back up light & alarm	✓		Fifth Wheel ramp	✓	
Electrical coil cord	✓		Bushing 3/8 up/down	✓	
Glad hands & seals	✓		Slides 1/4 up/down	✓	
ABS Brake system	✓		Slides 3/8 front to back <=>	✓	
Steering column & u-joint	✓				
Gear box play & leaks	✓				
Pitman arm	✓				
Drag link	✓				
Tie rod ends	✓				
Belts & hoses	✓		Measure tire depth	✓	
King pins & ball joints	✓		Measure lining thickness	✓	
Brake lining & wheel seals front	✓		Adjust tire pressure to	✓	
Oil level at hub caps	✓		Grease job	✓	

TIRES DEPTH

18/32 13/32 12/32 X/32
12/32 14/32 X/32

<<< FRONT

11/32 13/32 X/32
12/32 13/32 14/32 X/32

BROKE LINING THICKNESS

85 o/o 85 o/o 85 o/o X/o/o
<<< FRONT
85 o/o 85 o/o 85 o/o X/o/o

TIRES PRESSURE

110 PSI 110 PSI 110 PSI X/PSI
110 PSI 110 PSI X/PSI

<<< FRONT

110 PSI 110 PSI X/PSI
110 PSI 110 PSI 110 PSI X/PSI

NDF = No Defect Found
SR = Service Required

Inspection Date 2/11/25

Inspector M. Matus

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■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R111840
Date / Hour: 10/3/2025 4:01:27PM
Repair Order: 111840
Customer: 73399
Branch: Stoney
Total Invoice: \$3,840.21

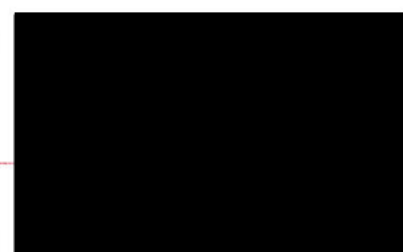
Charge

Page 1 of 3

Bill To:



unit 1090 Ship To:



Shop:



Fax:

Customer P/O: 21182

Add User: cmatina1

Open Date: 10/01/2025

Completion Date: 10/02/2025

Salesperson: HouseAccount

Unit Number: 1090

Model Year: 2015

Make/Model: Freightliner CA125SLP

Type: Truck

VIN: 1FUJGLD54GLGT7548

Meter: 1163896 Kilometers

Task: 1 403

EXPRESS (AUTO EA)

Department: Service

Complaint: AUTOMATED EXPRESS ASSESSMENT

CEL IS ON AND UNIT ASKING FOR FREQUENT REGENs - INSPECT AND ADVISE

Correction: HOOK UP TEST EQUIPMENT AND CHECK CODES, SPN 3556/FMI 18, DOC OUTLET TEMP LOW. PRINTED TROUBLESHOOTING AND FOLLOW PROCEDURE, CHECK FOR MULTIPLE CODES- NONE, CHECK FOR HYDROCARBON DOSER LOW PRESSURE FAULTS- NONE, PERFORM LOW TEMP AFTERTREATMENT REGEN- FAILED, FOUND HYDROCARBON DOSER BLOCK FAULTY. QUOTED TASK, APPROVED BY CUSTOMER, DISCONNECT ALL DOSER BLOCK CONNECTORS AND BOTH FUEL LINES, REMOVED AND INSTALLED NEW HYDROCARBON DOSER BLOCK, RECONNECT CONNECTORS, REINSTALL FUEL LINES WITH NEW SEALING WASHERS, WASHED AREA FROM RESIDUE, CONNECT SERVICE TOOL, RAN ENGINE AND PURGED DOSER BLOCK - OK, CLEARED CODES, PERFORMED VERIFICATION BY PERFORMING LOW TEMP REGEN AND COMPLETED. ROAD TEST UNIT, NO CODES RETURNED. REPAIR COMPLETED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE EA4720700555-C	DOSER	EA	-1.0	\$89.04	\$(89.04)
DDE-RM	DDE EA4720700555	DOSER	EA	1.0	\$642.61	\$642.61
DDE	DDE EA4720700555-C	DOSER	EA	1.0	\$89.04	\$89.04
DDE	DDE N000000001067	SEAL RING	EA	6.0	\$1.30	\$7.80
	Manual Sup	Shop Supplies		1.0	\$79.60	\$79.60

Task 1 Subtotals

Parts: \$650.41

Core Chg: \$89.04

Core Ret: (\$89.04)

Labor: \$995.00

Miscellaneous: \$79.60

Task 1 Subtotals \$1,725.01

Task: 2 201

REGULAR SERVICE

Department: Service

Complaint: 201 WET PM SERVICE WITH SHUTTLE INSPECTION SHEET

Correction: DRAINED ENGINE OIL, REMOVED AND REPLACED OIL FILTER, FUEL FILTERS, REFILLED ENGINE OIL, INSPECT ENGINE AIR FILTER=O.K, INSPECTED CABIN FILTER= CHANGED, CHECK LEVELS AND ADJUST, GREASE CHASSIS AND DRIVELINE, CHECK DIFF AND TRANSMISSION LEVELS= O.K, COMPLETED SHUTTLE EXPRESS INSPECTION SHEET AND RECORD DEFECTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Castrol	4401800	SEMI SYN 10W30 BULK OIL	EA	42.0	\$4.18	\$175.56
	EHC OIL	EHC OIL				\$10.50
ABP	ABP N10G 91559	FILTER	EA	1.0	\$12.46	\$12.46
DDE	DDE A4700903151	KIT- FILTER INSERT	EA	1.0	\$121.56	\$121.56

** See Last Page for Invoice Total **

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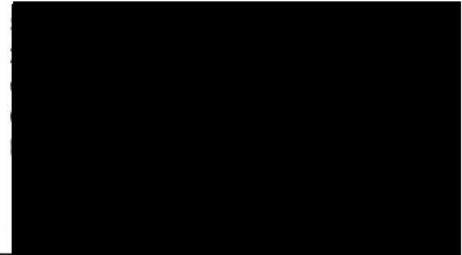
Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R111840
Date / Hour: 10/3/2025 4:01:27PM
Repair Order: 111840
Customer: 73399
Branch: Stoney
Total Invoice: \$3,840.21
Charge
Page 2 of 3

Bill To:



Ship To:



Customer P/O: 21182

Open Date: 10/01/2025

Completion Date: 10/02/2025

Add User: cmattina1

Salesperson: HouseAccount

DDE	DDE A4731800909	TS OIL FILTER	EA	1.0	\$42.03	\$42.03
FG	FG FS19915	FILTER ELEMENT, F/W SEPARATO	EA	1.0	\$110.14	\$110.14
	EHC100	EHC WET FILTER > 8"				\$1.00
	Manual Sup	Shop Supplies		1.0	\$31.92	\$31.92
	Labor Quote: 399.00					

Task 2 Subtotals	Parts:	\$461.75
	EHC:	11.50
	Labor:	\$399.00
	Miscellaneous:	\$31.92
Task 2 Subtotals		\$904.17

Task: 3 131 BRAKE SYSTEM REPAIRS

Department: Service

Complaint: LEFT FRONT DRIVE MAXI SPRING BROKEN

Correction: DISCONNECTED HOSES TO LEFT FRONT MAXI UNBOLTED, REMOVED LEFT FRONT MAXI AND SWAPPED OVER NECESSARY FITTINGS, REINSTALLED NEW MAXI ON UNIT RECONNECTED THE AIR, STARTED AND BUILT UP AIR, CHECK FOR AIR LEAKS, ALL GOOD REPAIR COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BW	BW K065544	CHAMBER-BRAKE,BENDIX,ADB,18/	EA	1.0	\$293.16	\$293.16
	Manual Sup	Shop Supplies		1.0	\$20.28	\$20.28

Task 3 Subtotals	Parts:	\$293.16
	Labor:	\$253.50
	Miscellaneous:	\$20.28
Task 3 Subtotals		\$566.94

Task: 4 851 AIR SYSTEM REPAIRS

Department: Service

Complaint: MISSING 2 AIR TANK DRAIN CORDS

Correction: REMOVED AIR TANK DRAIN VALVES FROM TANKS, REINSTALL NEW DRAIN VALVES WITH CORDS, CUT CORDS TO SIZE AND SECURE TO UNIT. STARTED UNIT AND BUILT UP AIR PRESSURE IN SYSTEM, CHECKED FOR LEAKS- NONE, RPAIR COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AM	177.9110CB	Bushing 3/8NPT x 1/4NPT	EA	1.0	\$1.88	\$1.88
FI	TTM TV12105U	DRAIN VALVE 60 UNCRMP	EA	2.0	\$8.95	\$17.90
	Manual Sup	Shop Supplies		1.0	\$13.52	\$13.52

Task 4 Subtotals	Parts:	\$19.78
	Labor:	\$169.00
	Miscellaneous:	\$13.52
Task 4 Subtotals		\$202.30

** See Last Page for Invoice Total **

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Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R111840

Date / Hour: 10/3/2025 4:01:27PM

Repair Order: 111840

Customer: 73399

Branch: Stoney

Total Invoice: \$3,840.21

Charge

Page 3 of 3

Bill To:

Ship To:

Work

Customer P/O: 21182

Open Date: 10/01/2025

Completion Date: 10/02/2025

Add User: cmattina1

Salesperson: HouseAccount

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001

Total: \$441.79

Total Parts:	\$1,425.10
Total Core Charge:	\$89.04
Total Core Ret:	\$(89.04)
Total EHC:	\$11.50
Total Labor:	\$1,816.50
Total Miscellaneous:	\$145.32
Invoice Subtotal:	\$3,398.42
Total Tax:	\$441.79
Total Invoice:	\$3,840.21

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

11/2/2025

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature

PM Truck

client 2070 W/100681 unit # 1090 W/O. 177 440 KM ± 163 496

CHECK LIST	NDF	SR	CHECK LIST	NDF	SR
Electric horn / air horn	✓		Drive shaft - yokes - U joints - hangers	✓	
Defrost blower	✓		Cross member & frame	✓	
Clutch free play	✓		Airs lines & boosters	✓	
Windows & windshield condition	✓		Exhaust system	✓	
Wipers & windshield washer	✓		Brake linings & oil seals rear	✓	
Dash lights & gauges	✓		Torsion bars & torque rods	✓	
Dome light	✓		Air valves & hoses	✓	
Door locks - regulator - door locks	✓		Shocks	✓	
Low air light/buser	✓		General body condition	✓	
Shifter Splitter	✓		Lights / Flashers / Brake lights	✓	
Air compressor	✓		Licence plate light	✓	
1200 rpm 60 to 90 psi in 3 min.	✓		Wheels & spokes	✓	
Back up light & alarm	✓		Fifth Wheel ramp	✓	
Electrical coil cord	✓		Bushing 3/8 up/down	✓	
Glad hands & seals	✓		Slides 1/4 up/down	✓	
ABS Brake system	✓		Slides 3/8 front to back <->	✓	
Steering column & u-joint	✓				
Gear box play & leaks	✓				
Pitman arm	✓				
Drag link	✓				
Tie rod ends	✓		Measure tire depth	✓	
Belts & hoses	✓		Measure lining thickness	✓	
King pins & ball joints	✓		Adjust tire pressure to	✓	
Brake lining & wheel seals front	✓				
Oil level at hub caps	✓		Grease job	✓	

TIRES DEPTH

15 /32 17 /32 16 /32 17 /32 16 /32

<<< FRONT

17 /32 16 /32 15 /32 17 /32 16 /32

BRKE LINING THICKNESS

50 o/o 60 o/o 60 o/o

<<< FRONT

50 o/o 60 o/o 60 o/o

TIRES PRESSURE

105 PSI 105 PSI 105 PSI 105 PSI

<<< FRONT

105 PSI 105 PSI 105 PSI 105 PSI

NDF = No Defect Found

SR = Service Required

Inspection Date 10/1/2025

Inspector Bladko Louie

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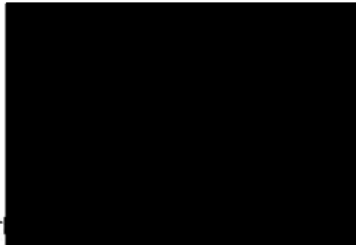
Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: **01R109311**
Date / Hour: 7/23/2025 12:49:09PM
Repair Order: 109311
Customer: 73399
Branch: Stoney
Total Invoice: \$1,942.02

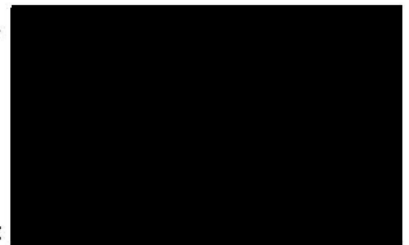
Charge

Page 1 of 2

Bill To:



Ship To:



Work

Fax:

Customer P/O: P.O 20966

Open Date: 07/21/2025

Completion Date: 07/23/2025

Add User: psnyder1

Salesperson: HouseAccount

Unit Number: 1090

Model Year: 2015

Make/Model: Freightliner CA125SLP

Type: Truck

VIN: 1FUJGLD54GLGT7548

Meter: 1158710 Kilometers

Task: 1 451 ENGINE REPAIRS

Department: Service

Complaint: CEL ON - INSPECT AND ADVISE REPIARS

Correction: HOOK UP TEST EQUIPMENT, CHECKED FOR FAULT CODES, RETRIEVED ACTIVE FAULT CODE FOR OUTLET NOX SENSOR, PRINTED AND FOLLOWED TROUBLESHOOTING, CHECKED HARNESS FOR DAMMAGED OR PINCHED WIRES- O.K, INSPECTED PLUG CONNECTOR FOR DAMAGED PINS- O.K, NOX SENSOR DEFECTIVE, REMOVED OUTLET NOX SENSOR WITH HEAT TO REMOVE, CLEANED THREADS WITH TAP, REINSTALLED NEW OUTLET NOX SENSOR, PLUGGED IN CONNECTOR AND SECURED WIRING HARNESS IN PLACE , CLEARED FAULT CODE AND ROAD TEST UNIT, NO FAULTS RETURNED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE EA0101532328-C	CORE	EA	-1.0	\$178.09	\$(178.09)
DDE-RM	DDE EA0101532328	NOX SENSOR GEN 2.8	EA	1.0	\$575.48	\$575.48
DDE	DDE EA0101532328-C	CORE	EA	1.0	\$178.09	\$178.09
PHM	PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLON	EA	12.0	\$0.40	\$4.80
	Manual Sup	Shop Supplies		1.0	\$57.28	\$57.28
Task 1 Subtotals				Parts:		\$580.28
				Core Chg:		\$178.09
				Core Ret:		\$(178.09)
				Labor:		\$716.00
				Miscellaneous:		\$57.28
				Task 1 Subtotals		\$1,353.56

Task: 2 011 HEATER & A/C REPAIRS

Department: Service

Complaint: HVAC STUCK ON DEFROST- INSPECT AND ADVISE REPIARS

Correction: INSPECTED HVAC STUCK IN THE DEFROST POSITION, CHECKED CONTROLLER CONNECTOR AND THE HARNESS FOR DEFECTIVE WIRES- O.K, REMOVED DASH PANELS TO GAIN ACCESS TO THE HVAC BOX AND INSPECT ACTUATOR OPERATION FOR INTERNAL BLEND DOORS, FOUND INTERNAL FALURE WHEN OPERATING CONTROLS - GRINDING AND BINDING INTERNALLY, UNIT REQUIRES A HVAC BOX ASSEMBLY, QUOTED CUSTOMER FOR REPAIR, CUSTOMER DECLINED REPAIR AT THIS TIME. REINSTALLED ALL REMOVED PANELS BACK TOGETHER AND PARK UNIT FOR PICK UP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$27.04	\$27.04
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$338.00
				Miscellaneous:		\$27.04
				Task 2 Subtotals		\$365.04

GST/HST Number: 854340502RT0001

** See Last Page for Invoice Total **

METRO TRUCK GROUP

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Ph: 905.584.2122

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Ph: 905.227.4444

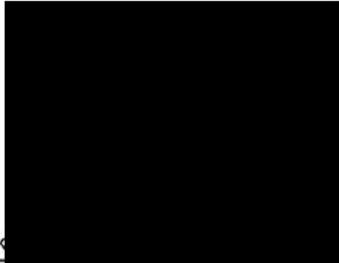
GUELPH
150 Regal Rd.
Guelph Ont.
N1K 1B9
Ph: 226.780.0119

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: **01R109311**
Date / Hour: 7/23/2025 12:49:09PM
Repair Order: 109311
Customer: 73399
Branch: Stoney
Total Invoice: \$1,942.02
Charge
Page 2 of 2

Bill To:



Ship To:



Work

Customer P/O: P.O 20966

Open Date: 07/21/2025

Completion Date: 07/23/2025

Add User: psnyder1

Salesperson: HouseAccount

Detail Tax Info:

HST R854340502RT0001

Total: \$223.42

Total Parts:	\$580.28
Total Core Charge:	\$178.09
Total Core Ret:	\$(178.09)
Total Labor:	\$1,054.00
Total Miscellaneous:	\$84.32
Invoice Subtotal:	\$1,718.60
Total Tax:	\$223.42
Total Invoice:	\$1,942.02

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

8/22/2025

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature

TRUCK & TRAILER REPAIR LTD.

336 Kenora Ave.

Hamilton ON L8E 2W2

Ph. (905) 561-4712

Sales Order

0001026456

Date July 17, 2025

Customer

SHUTTLE EXP

Bill To:

Ship To:

Unit No UNIT#1090	Tag No	Year 2016	Make FRHT	Model CON
Serial No 1FUJGLD54GLGT754	Driver	Engine	Engine hours 0	Reading Type 1 1,158,717
Antifreeze reading				

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Hamilton		July 17, 2025	0001026456
Ship Via		Payment Terms	Reference	
Best way		net 30		

[illegible]

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Ph: 519.750.0655

BURLINGTON
4189 Harvester Rd.
Burlington Ont.
L7L 5M4
Ph: 905.639.7000

CALEDON
13069 Airport Rd.
Caledon Ont.
L7C 2K5
Ph: 905.84.2122

GUELPH
150 Regal Rd.
Guelph Ont.
N1K 1B9
Ph: 226.780.0119

STONEY CREEK
475 Seaman St.
Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

MILTON
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L9T 5C4
Ph: 905.864.9999

MISSISSAUGA
1285 Shawson Rd.
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L4W 1C4
Ph: 905.670.1088

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St. Catharines Ont.
L2P 3Y1
Ph: 905.227.4444

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Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

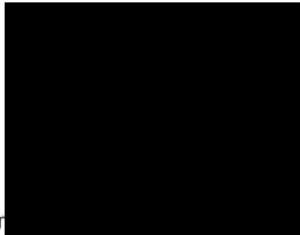
Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: **01R104619**
Date / Hour: 4/7/2025 12:18:27PM
Repair Order: 104619
Customer: 73399
Branch: Stoney
Total Invoice: \$1,199.38

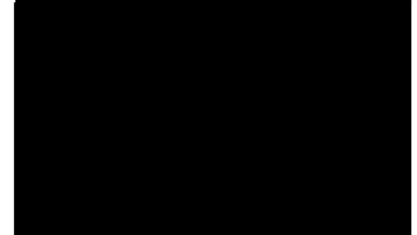
Charge

Page 1 of 2

Bill To:



Ship To:



UNIT 1090

Work

Fax:

Customer P/O: 20641

Open Date: 03/21/2025

Completion Date: 03/25/2025

Add User: cmatina1

Salesperson: HouseAccount

Unit Number: 1090

Model Year: 2015

Make/Model: Freightliner CA125SLP

Type: Truck

VIN: 1FUJGLD54GLGT7548

Meter: 1147670 Kilometers

Task: 1 201

REGULAR SERVICE

Department: Service

Complaint: SERVICE WITH SHUTTLE EXPRESS INSPECTION SHEET

Correction: PERFORMED PM WET SERVICE AS PER INSPECTION FORM SUPPLIED BY THE CUSTOMER.

DRAINED ENGINE OIL, REMOVED AND REPLACED OIL FILTER, FUEL FILTERS, REFILLED ENGINE OIL, INSPECT ENGINE AIR FILTER=O.K, INSPECTED CABIN FILTER= REPLACED, CHECK LEVELS AND ADJUST, GREASE CHASSIS AND DRIVELINE, CHECK DIFF AND TRANSMISSION LEVELS= O.K, COMPLETED SHUTTLE EXPRESS INSPECTION SHEET AND RECORD DEFECTS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Castrol	4401800	SEMI SYN 10W30 WAKEFILED 2270L	EA	42.0	\$4.18	\$175.56
	EHC OIL	EHC OIL		1.0	\$10.50	\$10.50
Wur	890.10810	BRAKE CLEANER PLUS (576 SKID)	EA	1.0	\$8.95	\$8.95
	EHC5	Solvent (Varsol)		1.0	\$0.20	\$0.20
ABP	ABP N10G 91559	FILTER	EA	1.0	\$12.44	\$12.44
DDE	DDE A4700903151	KIT- FILTER INSERT	EA	1.0	\$111.77	\$111.77
DDE	DDE A4731800909	TS OIL FILTER	EA	1.0	\$38.65	\$38.65
FG	FG FS19915	FILTER ELEMENT, F/W SEPARATO	EA	1.0	\$110.14	\$110.14
	EHC 1.35	LARGE FILTER		1.0	\$1.35	\$1.35
	Manual Sup	Shop Supplies		1.0	\$30.32	\$30.32

Labor Quote: 379.00

Task 1 Subtotals

Parts:	\$457.51
EHC:	12.05
Labor:	\$379.00
Miscellaneous:	\$30.32
Task 1 Subtotals	\$878.88

Task: 2 241

DRIVELINE REPAIRS

Department: Service

Complaint: COMPLAINT FOR TRANSMISSION JERK. U-JOINT, VIBRATION WHEN USING EXCESSIVE POWER ON AN UPHILL- CHECK DRIVE LINE AND REPORT.

Correction: INSPECTED DRIVELINE FOR ANY DEFECTS- O.K, TOOK UNIT FOR ROAD TEST. COULD NOT DUPLICATE THE COMPLAINT AT THIS TIME OF INSPECTION AS REPORTED, CALLED CUSTOMER AND REPORTED. ASKED IF DRIVER COULD BRING TRAILER SO WE COULD GO FOR A ROAD TEST TO GET IT TO ACT UP. UNIT WAS PICKED UP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$13.52	\$13.52

Task 2 Subtotals

Parts:	\$0.00
Labor:	\$169.00

** See Last Page for Invoice Total **

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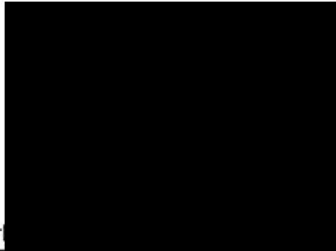
HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

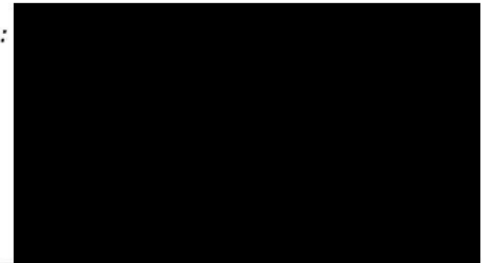
Invoice: **01R104619**
Date / Hour: **4/7/2025 12:18:27PM**
Repair Order: **104619**
Customer: **73399**
Branch: **Stoney**
Total Invoice: **\$1,199.38**
Charge

Page 2 of 2

Bill To:



Ship To:



Work

Shop:



Customer P/O: 20641

Add User: cmatina1

Open Date: 03/21/2025

Completion Date: 03/25/2025

Salesperson: HouseAccount

Miscellaneous: \$13.52

Task 2 Subtotals \$182.52

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001 \$137.98

Total: \$137.98

Total Parts:	\$457.51
Total EHC:	\$12.05
Total Labor:	\$548.00
Total Miscellaneous:	\$43.84
Invoice Subtotal:	\$1,061.40
Total Tax:	\$137.98
Total Invoice:	\$1,199.38

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

5/7/2025

Approved by: _____ Print Name: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature

WESTPORT TRUCK CENTRE INC.

General Repairs • Safety Inspections

3540

1090 South Service Rd. E., Oakville, ON L6J 2X8 • Tel. (416) 873-3419 • (416) 885-6200

QTY	PARTS DESCRIPTION	AMOUNT
2	HOOD CARRIAGES	145.00
2	BRACKET BRICCE	140.00
1	SHOO SUPPLY	20.00

DATE FEB-20-25

ADDRESS

TRUCK NO. 1090

SERIAL NO. 80424

NAME FLEET MODEL EUN YEAR 95 SPEEDOMETER 114464162 LICENCE NO. 40532

DETAILS OF REPAIRS AND REPLACEMENT

LABOUR

RE-NAME / FIX TRUCKS HOOD
CARRIAGES & BRACKET / BRUSHINGS 152.00

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or you employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above car truck or vehicle to secure the amount of repairs thereto.

METHOD OF PAYMENT:

CASH ☐ CHEQUE ☐

CREDIT CARD ☐

DEBIT CARD ☐

CUSTOMER'S SIGNATURE

LABOUR	PARTS	SUBTOTAL	HST	TOTAL
150.00	305.00	455.00	59.15	514.15

TOTAL PARTS

305.00

B. N. 844058941

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411 Glendale
St. Catharines Ont.
L2P 3Y1
Ph: 905.227.4444

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

Invoice: 01R101098
Date / Hour: 12/27/2024 3:20:07PM
Repair Order: 101098
Customer: 73399
Branch: Stoney
Total Invoice: \$ 2,864.81

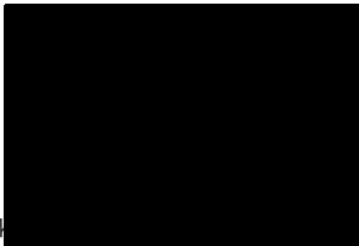
Charge

Page 1 of 2

TRUCK #1090

RECEIVED
JAN 16 2025

Bill To:



Ship To:



Work:

Shop:

Fax:

Customer P/O: 20237

Open Date: 12/23/2024

Completion Date: 12/24/2024

Add User: cmattina1

Salesperson: HouseAccount

Unit Number: 1090

Model Year: 2015

Make/Model: Freightliner CA125SLP

Type: Truck

VIN: 1FUJGLD54GLGT7548

Meter: 1141915 Kilometers

Task: 1 221 DRIVE AXLE REPAIRS

Department: Service

Complaint: DRIVE AXLE SEAL LEFT SIDE REAR DRIVE LEAKING - INSPECT AND REPAIR

Correction: INSPECTED AND VERIFY LEAK, REMOVED AXLE SHAFT, CLEANED SURFACES AND INSTALLED NEW GASKET WITH AXLE SHAFT INSTALL, TORQUE BOLTS TO SPEC. DEGREASED AND WASHED WHEEL, ROAD TEST NO LEAKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FL-S	11-14418-000	GASKET, AXLE SHAFT	EA	1.0	\$6.06	\$6.06
	Manual Sup	Shop Supplies		1.0	\$13.52	\$13.52

Task 1 Subtotals

Parts: \$6.06

Labor: \$169.00

Miscellaneous: \$13.52

Task 1 Subtotals \$188.58

Task: 2 451 ENGINE REPAIRS

Department: Service

Complaint: C.E.L- ON - INSPECT AND ADVISE REPAIRS

Correction: HOOKED UP TEST EQUIPMENT AND SCANNED FOR CODES. FOUND ACTIVE CODE 5927/2 ACTIVE, TROUBLESHOOT CODE, FOUND INLET AND OUTLET TEMP SENSOR FAULTY, DRAINED COOLANT, RE AND RE INLET OUTLET TEMP SENSORS, REFILLED COOLANT SYSTEM, CLEANED CODES AND RAN ENGINE TO TEMP AND ROAD TEST, UPON ROAD TEST ENGINE LIGHT RETURN, INSPECT FOR CODES AND RECEIVED CODE FOR WATERPUMP SPEED SENSOR, TROUBLESHOOT CODE AND FOUND SPEED SENSOR READING ZERO, INSPECT ALSO FOUND WATERPUMP LEAKING COOLANT, DRAINED COOLANT RE AND RE BELTS AND RE AND RE WATERPUMP AND REPLACED REFILLED COOLANT SYSTEM, CLEARED CODE, RAN ENGINE TO TEMP AND RECHECK FOR CODES OK, TOPPED UP COOLANT SYSTEM AND STEAM CLEANED ENGINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DDE	DDE EA4722002001-C	core	EA	-1.0	\$432.25	\$(432.25)
Wur	890.10810	BRAKE CLEANER PLUS (576 SKID)	EA	1.0	\$8.95	\$8.95
DDE	DDE A0041534228	TEMP SENSOR	EA	2.0	\$44.16	\$88.32
DDE-RM	DDE EA4722002001	WATER PUMP	EA	1.0	\$1,053.88	\$1,053.88
DDE	DDE EA4722002001-C	core	EA	1.0	\$432.25	\$432.25
DDE-S	DDE N000000001069	SEAL RING (20MM O.D. X 14MM	EA	2.0	\$1.35	\$2.70
FI	OWI 23539617T1	COOLANT DETROIT POWERCOOL PLUS EA 50/50		2.0	\$16.44	\$32.88
	Manual Sup	Shop Supplies		1.0	\$85.92	\$85.92

Task 2 Subtotals

Parts: \$1,186.73

Core Chg: \$432.25

Core Ret: \$(432.25)

Labor: \$1,074.00

** See Last Page for Invoice Total **

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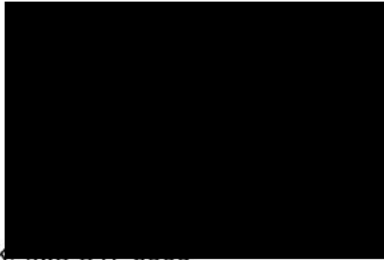
HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

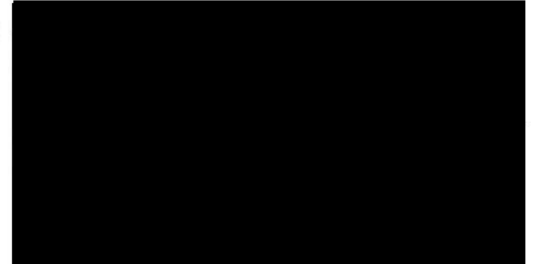
1090

Invoice: **01R101098**
Date / Hour: 12/27/2024 3:20:07PM
Repair Order: 101098
Customer: 73399
Branch: Stoney
Total Invoice: \$ 2,864.81
Charge
Page 2 of 2

Bill To:



Ship To:



Work: 000 000 0000

Shop: 000 000 0000

Customer P/O: 20237

Open Date: 12/23/2024

Completion Date: 12/24/2024

Add User: cmattina1

Salesperson: HouseAccount

Miscellaneous: \$85.92

Task 2 Subtotals \$2,346.65

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001 \$329.58
Total: \$329.58

Total Parts:	\$1,192.79
Total Core Charge:	\$432.25
Total Core Ret:	\$(432.25)
Total Labor:	\$1,243.00
Total Miscellaneous:	\$99.44
Invoice Subtotal:	\$2,535.23
Total Tax:	\$329.58
Total Invoice:	\$2,864.81

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

1/26/2025

Approved by: _____ Committed Time: _____

Quality Assured: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature

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Stoney Creek Ont.
L8E 2R2
Ph: 1.800.207.5568

BRANTFORD
5 Craig Street
Brantford Ont.
N3R 7H8
Ph: 519.750.0055

MILTON
8050 Lawson Rd.
Milton Ont.
L9T 5C4
Ph: 905.864.9999

BURLINGTON
4189 Harvester Rd.
Burlington Ont.
L7L 5M4
Ph: 905.639.7000

MISSISSAUGA
1285 Shawson Rd.
Mississauga Ont.
L4W 1C4
Ph: 905.670.1088

CALEDON
13069 Airport Rd.
Caledon Ont.
L7C 2X5
Ph: 905.384.2122

ST. CATHARINES
411 Glendale
St. Catharines Ont.
L2P 3Y1
Ph: 905.227.4444

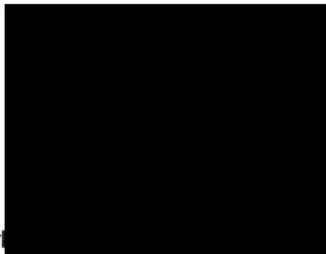
GUELPH
150 Regal Rd.
Guelph Ont.
N1K 1B9
Ph: 226.780.0119

HAMILTON
460 Seaman St.
Stoney Creek Ont.
L8E 2V9
Ph: 905.664.1999

■ Remit to: METRO FREIGHTLINER HAMILTON INC. 475 Seaman St. Stoney Creek, Ont. L8E 2R2 1.800.5568

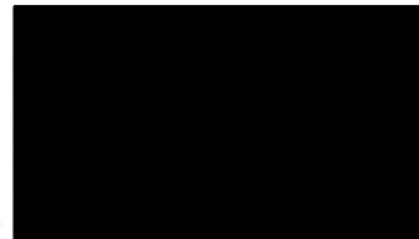
Invoice: 01R199872
Date / Hour: 11/5/2024 9:30:20AM
Repair Order: 199872
Customer: 73399
Branch: Stoney
Total Invoice: \$325.25
Charge
Page 1 of 1

Bill To:



RECEIVED
NOV 05 2024

Ship To:



Work:

Shop:

Fax:

Customer P/O: 20040

Add User: cmatina1

Open Date: 11/04/2024

Completion Date: 11/04/2024

Salesperson: HouseAccount

Unit Number: 1090

Model Year: 2015

Make/Model: Freightliner CA125SLP

Type: Truck

VIN: 1FUJGLD54GLGT7548

Meter: 1137871 Kilometers

Task: 1 201

REGULAR SERVICE

Department: Service

Complaint: PERFORM 201 DRY SERVICE WITH SHUTTLE EXPRESS INSPECTION SHEET.

Correction: PERFORMED PM-DRY SERVICE AS PER INSPECTION FORM SUPPLIED BY THE CUSTOMER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Manual Sup	Shop Supplies		1.0	\$18.83	\$18.83
Labor Quote: 269.00						

GST/HST Number: 854340502RT0001

Detail Tax Info:

HST R854340502RT0001

\$37.42
Total: \$37.42

Total Parts: \$0.00
Total Labor: \$269.00
Total Miscellaneous: \$18.83
Invoice Subtotal: \$287.83
Total Tax: \$37.42
Total Invoice: \$325.25

Payment Method

Terms

Due Date

Charge

00 Net 30 Days

12/5/2024

Approved by: _____ Committed Time: _____

Quality Assured: _____

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to the above named company in the amount set out in this work order or invoice. And further, that until full payment is made, that a lien may be placed under the Repair and Storage Lien Act of Ontario on the vehicle described herein. And further that the lien shall continue in force at all times whether the vehicle is in the repairer's possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien and that our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid.

Signature

5975

DATE	PROMISED
LICENCE NO.	CLERK

CUSTOMER	ORDER NO.	PHONE DAY	FAX
ADDRESS		PHONE EVG	CALL IE OVER
1090			

YEAR MAKE MODEL	2016 FRAI	ENTERED SEP 24 2024	ODOMETER	193398.1	\$	OLD PARTS	RETURN ☐	DISCARD ☐
-----------------------	--------------	---------------------	----------	----------	----	-----------	---------------------------------	----------------------------------

SERIAL/MIN	1F46C0546-6B7548		MOTOR NO.	
PAYMENT WILL BE MADE BY		CARD NO.	EXP.	
CASH CHECK DEBIT CARD ACCOUNT CARD				

	TUBE	OIL	FILTER	TYAN.	DIFF.	TUNE	INSIDE	OUTSIDE	AMOUNT
	☐	☐	☐	TYPE:					

check head light	☐	☐	☐	☐	☐	☐	☐	☐
problem on left side	☐	☐	☐	☐	☐	☐	☐	☐
NA								

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Replace 8BATTERIES with 5A111111 BATTERIES only

[illegible]

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TOTAL LABOUR	8 hr
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QUAN.	PART	UNIT PRICE	AMOUNT
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8	BATTERY'S EPMDB131MFE	1478	1142.48
	1142.48		

064456

# 664596	# 664435
# 664525	# 664454

#064528
6-11-11 FALL
25 1-5

1 head light Assembly	12/22
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1610110
1361.30

Journal of Management Inquiry 22(4) 399-414

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	TOTAL		
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LITRES FUEL @	/ℓ	TOTAL PARTS	2511 08
LITRES OIL @	/ℓ	TOTAL LABOUR	

KILOS GREASE @	/kg	TOTAL SUBLET
LITRES A.T.F. @	/l	

[illegible]

TOTAL SUPPLIES		→	
I AUTHORIZE THIS WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES.		TOTAL CHARGES	

N	_____	H.S.T./G.S.T.	_____	_____
	AUTHORIZED SIGNATURE			
	THE WORK IS COMPLETE TO MY SATISFACTION AND I	SUB-TOTAL		

ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.			
P.S.T.			
TOTAL			

SIGNATURE _____ DATE _____

TOTAL _____

VEHICLE REPAIR ORDER/INVOICE

DATE 26/10/14 PROMISED 28/10/14
 LICENCE NO. 44-28/10/14 CLERK

CUSTOMER 1090 ORDER NO. ENTERED SEP 06 2024

ADDRESS 2016 FRA PHONE DAY 113, 260 FAX \$

YEAR MAKE MODEL 2016 FRA PHONE EVE. 113, 260 CALL IF OVER \$

SERIAL/VIN FAJ6LD546LBT7548 MOTOR NO. 113, 260 RETURN ☐ DISCARD ☐

PAYMENT WILL BE MADE BY ☐ CASH ☐ CHECK ☐ CREDIT CARD ☐ ACCOUNT TYPE: EXP

WORK TO BE DONE

AMOUNT

☐ LUBE ☐ OIL ☐ FILTER ☐ TRAN. ☐ DIFF. ☐ TUNE ☐ INSIDE ☐ OUTSIDE

check problem with w-wipers not working and find defective w-wiper motor

replace w-wiper motor

reinstall 44 6 sets of T-bolts as per w/15884

top of the coolant level

NA
NA
NA
NA

12-1-14
10-1-14
10-1-14
10-1-14

12-1-14

QUAN.	PART	UNIT PRICE	AMOUNT
1	w-wiper motor TRF F91498495		55.16
LITRES FUEL @	1		55.16
LITRES OIL @	1		
KILOS GREASE @	1/kg		
LITRES A.T.F. @	1		
ENVIRONMENT DISPOSAL	1		
TOTAL SUPPLIES			
I AUTHORIZE THIS WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES.			
AUTHORIZED SIGNATURE _____			
THE WORK IS COMPLETE TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.			
SIGNATURE _____ DATE _____			
TOTAL			
P.S.T.			
SUB-TOTAL			
TOTAL CHARGES			
H.S.T./G.S.T.			
TOTAL			

ended here / waiting for first 5884

VEHICLE REPAIR
ORDER/INVOICE

DATE: 2016 FEB 27
CITY: 2362 PR
PHONE NO: 1133, 238
MOTOR NO:

PROPOSED: 2362 PR
CALL COVER: \$
RETURN: ☐
DISCARD: ☐

PHONE NO: 1133, 238
MOTOR NO:

EXP:

WORK TO BE DONE

AMOUNT

- Replace 4 spring Bushings on Drive axles
- Replace 4 spring Bushings on 2 steering axle springs
- Replace engine oil Pan Gasket AND All Mounting bolts
- Measure and inspect Brake Pads, Rotors and Calipers
- Remove All 6 hubs AND Brake Rotor clean hubs
- Replace All 6 sets of wheel bearings and wheel seals
- Replace 6 Brake Rotors
- Replace 5 checked TOP MASTER LIGHTS
- Replace All 6 Hubs AND TOLLUE TO SPEC
- Replace Right steering Brake Caliper Guide Pin KIT
- Reple ~~RE-RR~~ RR Drive Brake Calipers
- Replace LF Drive Brake Caliper Guide Pin KIT
- Replay LH AND RR Drive axle Brake Boosters
- Reinstall 6 sets of Ties and TOLLUE TO SPEC
- Install TIRE Retention TAB
- Track P-M LA Service
- Replace engine oil AND Filter
- Replace secondary Fuel Filter
- Replace collapsed Tail Light mount and Ties
- Replace 2 steering Ties

QUAN.	PART	UNIT PRICE	AMOUNT
4	spring Bushings RB-404	70.54	282.16
4	u-bolts drive 11-23853-000	31.09	124.36
16	u-bolt nuts FSHW78648	1.37	21.92
16	u-bolt washers FSHW480	1.33	21.28
2	u-bolt kit drive and 8866144	70.45	140.90
2	u-bolt kit drive and 8866144	70.45	140.90
2	u-bolts size 11-23853-000	29.46	58.92
4	u-bolts size 11-23853-000	45.71	182.84
4	u-bolts size 11-23853-000	2.50	10.00
6	u-bolts size 11-23853-000	5.00	30.00
1	lock TIGHT PX 11 62040	25.00	25.00
1	oil Pan Gasket 447201 40333	60.47	60.47
1	oil Pan Gasket 447201 40333	192.70	192.70
1	oil Pan Gasket 447201 40333	43.67	43.67
1	oil Pan Gasket 447201 40333	108.51	108.51
1	Fuel Filter KIT 4470090351	54.85	54.85
2	spring Bushings size RB213	105.70	211.40
2	spring Bushings size RB213	31.25	62.50
1	Brake set 429 Allman	49.65	49.65
1	Brake set 430 Allman	40.44	40.44
2	Seal spacer kit 10091518	55.24	110.48
TOTAL PARTS			
TOTAL LABOUR			
TOTAL SUBLET			
LITRES FUEL @			
LITRES OIL @			
KILOS GREASE @			
LITRES A.T.F. @			
ENVIRONMENT DISPOSAL			
TOTAL SUPPLIES			
I AUTHORIZE THIS WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES.			
TOTAL CHARGES			
H.S.T/G.S.T.			
SUB-TOTAL			
P.S.T.			
TOTAL			

THE WORK IS COMPLETE TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.

SIGNATURE: DATE:

Job # 5884

1090

NAME		DATE IN		☐ A.M.	DATE PROMISED	☐ A.M.
ADDRESS		☐ P.M.		CUSTOMER ORDER NO.	☐ P.M.	ORDER WRITTEN BY
CITY	PROVINCE	POSTAL CODE	HOME TELEPHONE		BUS. TELEPHONE	
YEAR, MAKE, MODEL	CALL WITH ☐ YES ☐ NO		LICENSE NO.		ESTIMATE \$	
SERIAL NO. VIN	ODOMETER IN		ODOMETER OUT		MOTOR NO.	
SERVICES REQUESTED / DESCRIPTION OF WORK						AMOUNT
☐ LUBRICATION ☐ OIL CHANGE ☐ TUNE-UP ☐ OIL FILTER						
Remove #2 Drive Shaft and Replace Slip						CM
Joint Grease Seal Clean and Re-grease Spline						
Replace 2 u-joints						MC-CM
Replace Front Diff Input Shaft Seal						CM
Replace Front Diff Front Yoke and Nut						CM
Rebuild Drive Shaft						MC-CM
Rebuild 5th wheel						CM
Replace Saddle Bushings and Pocket Insert						CM
Rebuild System Flush						CM
Replace Coolant Filter						CM
Fill with New Antifreeze						CM
Replace exterior Block/Drain Valve						CM
Check Problem with Power Problem for Trailer						CM
A.B.S. find and replace wrong Spin Relay						CM
With Proper 4 Pin Relay and wiring						
Missing Fuse						
Check Active Fault code for Fuel heater						Find CM
and replace Burnt Fuse						
Replace Trailer Tail Light Relay						CM
HOURS AT \$						(MAY BE CONTINUED ON OTHER SIDE)
TOTAL LABOUR						

QTY.	PART NUMBER AND DESCRIPTION	CODE	UNIT PRICE	AMOUNT
2	Bearing SET 427		66.99	133.98
2	Bearing SET 428		50.65	101.30
3	Bearings SET 429		105.15	315.45
3	Bearings SET 430		85.94	257.82
4	Sail Splice Kit 10081520		60.13	240.52
2	Gaskets 180-10641.1		7.80	15.60
4	Gaskets 330-3111		3.62	14.48
1	Brake Cleaner		3.00	3.00
5	75W90 oil		15.70	78.50
10	APC Studs CM-103730		5.37	53.70
12	APC nuts 23-13899-010		4.03	48.36
2	AXLE WASHERS 23-09114-010		41	82
6	Brake Cleaner		3.00	18.00
2	Brake Caliper Guide Pin R.T. 704-004		47	94.00
2	Brake Calipers ADHHC9457R		693.90	1387.80
1	Brake Caliper ADHHC9458R		693.90	693.90
1	Caliper mounting bolt M10-25940		2.60	2.60
5	MATHEC Insert AB6-08322-000		28.63	143.15
1	MATHEC Insert 23-13949-001		1.77	1.77
18	0.1 PAN Mounting Bolt Assembly 473346585		9.11	163.98
4	75W90 oil		15.70	62.80
TOTAL PARTS				
TOTAL LABOUR				
OUTSIDE REPAIRS				
GAS, OIL & GREASE				
SUBTOTAL				
HST / GST				
PST				
TOTAL				

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate across vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE: _____ SAVE OLD PARTS ☐ YES ☐ NO

FOR YOUR SAFETY, WE RECOMMEND THE FOLLOWING: _____

[illegible]

1	Central A-1 F17R P610260			144	45
6	Brake Rotors CM1004068	410.57	2463	42	
3	Brake PAD R15 K129276	262.41	787	23	
2	Brake Boosters R132352	212.53	424	46	

10x14 rivet	95	5	70
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Handwritten signature: *[Illegible signature]*

2 The Values TVS 430

2 Double Value CAPS	1,46	2,92
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1	Seal 11FT in/101	MBA 68(3530691			8d. 46
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[illegible]

1	DIVE SHUTT SLIP JOIN SEA TDA SPAN 400	1 N. 00
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Yale Press	691350844	307	45
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1	locn KAT M98768199005A	AS, YS
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11001	min GC	118-67549-000	134.55
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1	5th ward NEPAWD M1	RA-25/AT-L	6/19/10
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1	COOLMAY 14/11/11	22.01
2	COOLMAY 14/11/11	22.01

[illegible]

ITEM 11361970711	24.00	0.01
TOTAL PARTS		

24	2000	12	11	TOTAL ABROAD
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OUTSIDE REPAIRS

TOTAL GAS, OIL & GREASE		GAS, OIL & GREASE	
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

PAID BY ☐ CASH ☐ CHECK ☐ DEBIT CARD ☐ MC ☐ VISA ☐ OTHER

Subtotal

HST / GST

SIGNATURE		SAVE OLD PARTS ☐ YES ☐ NO	
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PST	
TOTAL	

I hereby authorize the above work to be done along with the necessary materials. You, and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Federal and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____ SAVE OLD PARTS _____

SUBTOTAL			
HST / GST			

CODE: N = NEW U = USED RB = REBUILT RC = RECONDITIONED

QTY. PART NUMBER AND DESCRIPTION CODE UNIT PRICE AMOUNT

1090

NAME

ADDRESS

CITY PROVINCE POSTAL CODE

YEAR MAKE MODEL

SERIAL NO / VIN

DATE IN ☐ A.M. ☐ P.M. DATE PROMISED ☐ A.M. ☐ P.M.
CUSTOMER ORDER NO. ORDER WRITTEN BY

BUS TELEPHONE

HOME TELEPHONE

CALL WITH ☐ YES ☐ NO LICENSE NO.
ESTIMATE IF OVER \$

ODOMETER IN ODOMETER OUT

MOTOR NO.

SERVICES REQUESTED / DESCRIPTION OF WORK

☐ LUBRICATION ☐ OIL CHANGE ☐ TUNE-UP ☐ OIL FILTER

AMOUNT

1	valve cylinder block ME A601 99 70436		17.64
1	COOLANT FILLER AT72 2030 355		57.87
2	sub shaft spacer TUBE AS	15.90	31.80
2	FL A22-7417A-000		
2	oil FILLING FUL 84006	9.14	16.28
2	Fuels	50	1.03
1	4 E FRONT RELAY		6.00
1	TRAMS Pul Sealant Anti-NOO 603024155		39
2	2X 5/16 X 4 AS17	1.50	3.00
2	2X 5/16 AS17	25	50
1	oil FILLING 1/2 SUEFLEX 318 SPARK	3.50	3.50
1	oil SPRINK W01-377-8536		146.16
2	2X 1/4 22.5 TORO M175111 TAC		
1	FL 1010 4002 FL 1010 4002		
1	Lubric Bulb FL 5008		1.65
2	kick plate M1001 22.6877-000	16.34	32.68
1	Magnet REIGNANT 22-68678-000		18.50
1	cover M1001 22.6877-000		22.87
2	electrical connections	15	30
2	REFLECTOR G10 40072	1.71	3.42
1	10X 3/4 washers	50	6.00
	LITRES GAS OF GAS @		
	LITRES OIL OF OIL @		
	kg LBS OF GREASE @		
	TOTAL GAS, OIL & GREASE		
	PAID BY ☐ CASH ☐ CHECK ☐ DEBIT CARD ☐ M/C ☐ VISA ☐ OTHER		
	EXP		
	I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.		
	SIGNATURE	SAVE OLD PARTS ☐ YES ☐ NO	
	FOR YOUR SAFETY, WE RECOMMEND THE FOLLOWING		
	PST		
	TOTAL		

HOURS AT \$

(MAY BE CONTINUED ON OTHER SIDE)
TOTAL LABOUR

1/6/5884

CODE: N = NEW U = USED RB = REBUILT RC = RECONDITIONED

QTY. PART NUMBER AND DESCRIPTION

CODE UNIT PRICE

AMOUNT

1290

NAME

ADDRESS

CITY PROVINCE POSTAL CODE

YEAR, MAKE, MODEL

SERIAL NO. / VIN.

DATE IN ☐ A.M. ☐ P.M. DATE PROMISED ☐ A.M. ☐ P.M.

CUSTOMER ORDER NO. ORDER WRITTEN BY

BUS TELEPHONE HOME TELEPHONE

CAL. WITH ☐ YES ☐ NO LICENSE NO.

ESTIMATE IF OVER \$

ODOMETER IN ODOMETER OUT

MOTOR NO.

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

☐ LUBRICATION ☐ OIL CHANGE ☐ TUNE-UP ☐ OIL FILTER

12 x 3/4 inch nuts

50

6.00

LITRES/GALS OF GAS @
LITRES/GALS OF OIL @
LBS OF GREASE @
TOTAL GAS, OIL & GREASE

TOTAL PARTS
TOTAL LABOUR
OUTSIDE REPAIRS
GAS, OIL & GREASE

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in cases of fire, theft or any other cause beyond your control.

SAVE OLD PARTS
☐ YES ☐ NO

FOR YOUR SAFETY, WE RECOMMEND THE FOLLOWING

PST

HOURS AT \$

(MAY BE CONTINUED ON OTHER SIDE)
TOTAL LABOUR

TOTAL