

Customer Number: 912477

INVOICE #

814093



INVOICE

DIAMOND INTERNATIONAL TRUCKS GP LTD.

2443840 AB LTD
SITE 16 BOX 24 RR2
SEXSMITH, AB T0H 3C0
Home: 780-814-0119 Bus:
Email:

Page 3 of 3

9916-108 Street
Grande Prairie, AB T8V 4E2
Phone: (780) 532-3541
GST # 860950304

Cell:

SERVICE ADVISOR: 8137 CRYSTAL PARKER

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
315	06	INTERNATIONAL 4300	1HTMMAAP66H154099		294586 / 294586	T315
PO NO.	PAYMENT	INV. DATE	OPTIONS:			
	CASH	28SEP22				

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

294586

DW: ACTIVE FAULT CODE FOR ICP SENSOR SIGNAL OUT OF RANGE HIGH.
UNPLUGGED ICP CIRCUIT CONNECTOR AT VALVE COVER CONNECTION, INSPECTED
CONNECTOR/TERMINALS/WIRES FOR DAMAGE, PERFORMED CIRCUIT RESPONSE TESTS
ON ENGINE WIRING HARNESS SIDE AND GOT CORRECT CIRCUIT RESPONSES FROM
ECM. EITHER ICP SENSOR IS FAULTY OR DAMAGED/FAULTY UNDER VALVE COVER
WIRING HARNESS. NEED TO REMOVE VALVE COVER TO CONFIRM EXACT CAUSE OF
FAULT CODE.

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FAULT CODE.

RW: REMOVED VALVE COVER, ATTEMPTED TO REMOVE ICP SENSOR BUT OLD ONE
HAD BEEN OVER TIGHTENED AND BROKE OFF IN HP OIL MANIFOLD TRYING TO
REMOVE.

EXTRACT BROKEN ICP SENSOR FROM HIGH PRESSURE OIL MANIFOLD, CRANKED
ENGINE TO PURGE OIL FROM MANIFOLD.

RW: INSTALLED NEW ICP SENSOR AND TORQUED TO SPEC OF 22 FTLBS,
INSTALLED VALVE COVER, SECURED WIRING HARNESSES. CLEARED INACTIVE FAULT
CODE, RAN UNIT, GOOD. JOB COMPLETE.

ASK ABOUT ALL OUR SERVICE SPECIALS WE OFFER.
IF WHEELS REMOVED DURING SERVICE, THEY SHOULD
BE RETORQUED WITHIN 100-150 KMS.



IDEALCASE



EVE



FELLING TRAILERS

Thank you ! for your business.

I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS
LTD. IN THE AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

Visit our website WWW.DIT.CA

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 3848.00
PARTS AMOUNT	\$ 6341.97
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 307.84
TOTAL CHARGES	\$ 10497.81
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 524.89
PLEASE PAY THIS AMOUNT	\$ 11022.70

CUSTOMER COPY

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	CASH	28SEP22				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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MATING SURFACES ON WATER PUMP AND PONT COVER. REPLACED WATER PUMP SEAL AND INSTALLED WATER PUMP.

RW: REMOVED TURBO AND EXHAUST MANIFOLD

W: CLEANED EXHAUST MANIFOLD, TURBO AND EGR CROSS OVER PIPE GASKET SURFACES, CHASED EXH MANIFOLD MOUNTING BOLT HOLES WITH THREAD TAP, WAITING ON NEW PARTS...

RW: INSTALLED NEW REAR SECTION OF EXHAUST MANIFOLD ONTO REST OF EXH MANIFOLD, INSTALLED EXHAUST MANIFOLD, INSTALLED NEW EGR COOLER WITH UPDATED SUPPLY AND RETURN COOLANT PIPES, INSTALLED TURBO, CONNECTED ALL HOSES/LINES AND CONNECTORS, VACUUM FILLED COOLING SYSTEM, PRESSURE TESTED, GOOD. RAN UNIT UP TO TEMP, LET ENGINE COOL, RE-TIGHTENED HOSE CLAMPS, INSTALLED INTERIOR COMPONENTS. CLEARED INACTIVE FC'S, UPLOADED CLEAN HEALTH REPORT. JOB COMPLETE.

C DIAGNOSE AND ADVISE CLEAN POWER FUSE

08-0000 CLEAN POWER FUSE

178 CP

392.00 392.00

1 KR51400 FLUID PENETRANT AEROSOL 400G.

7.29

1 ZBJD822246 HIGH AMP CIRCUIT BREAKER, 70A

4.98

294586

DW: INSPECTED CLEAN PWR/GND FUSE HOLDERS AT BATT BOX, FOUND ONE HOLDER HAD SPREAD TERMINALS AND MELTED CONNECTOR. INSPECTED CLEAN PWR/GND CONNECTORS AT BATT BOX AND NEXT TO STARTER MOTOR, ALL IN GOOD CONDITION. SUBMITTED PREQ WAITING ON PARTS/APPROVAL...

RW: CUT OUT DAMAGED FUSE HOLDER, CUT BACK WIRING PAST OTHER SPLICE CONNECTIONS. SPLICED IN NEW FUSE HOLDER WITH SOLDER IN UNIONS AND HEAT SHRINK TUBE, SECURED WIRING IN BATT BOX. JOB COMPLETE.

D** DIAGNOSE AND ADVISE CEL

12-0000 REPLACES ICP SENSOR

178CPCMS

1424.00 1424.00

5 522-836029 STANDARD TIE BLACK 15IN

0.85

1 1845536C91 SENSOR ICP/BCP OR BRK CNTRL PR

519.11

5 522-836019 STANDARD TIE BLACK 7 6IN

FELLING TRAILERS 0.25

Thank you! for your business.

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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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	CASH	28SEP22				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	DENNIS	780-814-0119	DENNIS.WIEBE@OUTLOOK.COM	ENG HOURS 8829			
	CALL	***ADD CUSTOMER NAME & PHONE NUMBER***					
	178	CP				0.00	0.00
B	DIAGNOSE AND ADVISE COOLANT LOSS & WHITE SMOKE ON START UP						
	12-0000	REPLACED EGR COOLER					
	178	CP				2032.00	2032.00
	1	1871733C96 COOLER,KIT, EGR COOLER CONVERS					4843.05
	2	16-834 HDX PREMIUM (RED) 50/50 3.78L					17.90
	1	1841348C1 SEAL WATER PUMP HSG					49.34
	1	1822135C1 SEAL,RING O #214					3.24
	2	1842351C1 GASKET EGR TUBE TO EGR VALVE					56.52
	1	1870846C91 COOLER,KIT EGR BOLT AND WASHER					36.04
	1	1845085C1 MANIFOLD EXHAUST REAR SECTION					288.49
	1	1886793C2 GASKET, EXHAUST MANIFOLD					33.30
	1	1842623C96 TRBOCHGR,KIT, TURBO MOUNTING					251.49
	11	1841365C3 BOLT PREV TORQUE M12X1.75X40MM					230.12

294586

DW: DROVE UNIT INTO SHOP, CONFIRMED WHITE SMOKE FROM EXHAUST. VISUALLY INSPECTED ENGINE FOR EXTERNAL LEAKS, POSSIBLE COOLANT LEAK AT WATER PUMP OR FRONT COVER. PRESSURE TESTED COOLING SYSTEM COLD, CONFIRMED EXTERNAL COOLANT LEAK AT WATER PUMP MOUNTING SEAL, ADDED TO P-REQ. RAN UNIT UP TO TEMP, PRESSURE TESTED COOLING SYSTEM AND REMOVED EGR CROSSOVER PIPE AND CONFIRMED SIGNS OF COOLANT COMING FROM EGR COOLER OUTLET. ADDED EGR COOLER KIT TO P-REQ. WAITING ON PARTS/APPROVAL...

RW: DRAINED COOLANT, DISASSEMBLED INTERIOR OF UNIT IN ORDER TO REMOVE REAR ENGINE TUNNEL COVER TO GAIN ACCESS TO REAR OF ENGINE. ATTEMPTED TO REMOVE EGR COOLER, EGR COOLER TO EXHAUST MANIFOLD MOUNTING BOLTS VERY TIGHT (SEIZED) AND RUSTED. REMOVE SEIZED EGR COOLER TO EXHAUST MANIFOLD MOUNTING BOLTS, BROKE OFF IN MANIFOLD. EXHAUST MANIFOLD REAR SECTION WILL NEED TO BE REPLACED, SUBMITTED PREQ FOR ADDITIONAL PARTS. REMOVED FAN BELT, REMOVED WATER PUMP, CLEANED WATER PUMP SEAL

PULLING TRAILERS

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

CUSTOMER COPY

WORK ORDER / INVOICE

26898



ANDY'S MOBILE REPAIR * TRUCK SERVICE

DIV. OF 391367 ALBERTA LTD.
Box 581 La Crete, AB T0H 2H0
PH: (780) 928-3011 FAX: (780) 928-3361
G.S.T.#R125125377

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
2	DISSASL	GCL FRIGT CHG	110	57
6	INSTR	TEST GCL	525	42
2	AP66976	G2.9 REMAN INJECTOR	1144	12
1	INCOMINL	FRIGT CHG	55	57
1	1836156	CS CAMSHAFT KIT	1176	40
1	1844235	C93N TAPPET KIT	1200	40
1	1842663	C93N FRT GASKET KIT	462	40
1	1842662	C93N RWD GASKET KIT	1144	40
1	FLY7N	FRIGT CHG	125	40
1	EDM - LACARD	FRIGT CHG	55	57
1	5011235	B91 ENGINE OVERHAUL KIT		
INCLUDES HEAD, SLIDING + PISTONS, RINGS				
WATER PUMP, BEARING'S + GASKETS, + BOLTS				
SEALS, ROD BOLTS,				
1	INCOMINL	FRIGT CHG	156	38
1	CORE RETURN	FRIGT CHG	156	38
SUB TOTAL =			15608	37
1	18833095	C93 FRONT SWAL KIT	148	07
1	1841479	C1 COOLANT PAST SWAL	97	40
6	1841650	C1 WASHWZ RAIL	12	50
1	FRIGT	CHG	55	57
3/4		15W40 oil	167	40
2	jugs	50/50 coolant	27	90
TOTAL MATERIAL			16317	21

Paid
701130271

CUSTOMER <u>Dennis Wiebe</u>		DATE <u>Feb 2 2024</u>
ADDRESS _____		UNIT # <u>315</u>
P.O. NO. _____		MILEAGE <u>321352 Km</u>
PH. <u>814-0119</u>		<u>10155 hrs</u>
MAKE <u>ITC</u>	YEAR <u>2006</u>	MODEL <u>66H154099</u>
MOTOR NUMBER _____	TRANS. NUMBER _____	LICENSE _____
CASH <input type="checkbox"/>	CHARGE <input type="checkbox"/>	D.P. <input type="checkbox"/>
WARRANTY <input type="checkbox"/>	DEPOSIT <input type="checkbox"/>	SERVICE SALESMAN _____

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

- disassemble 466 engine, found #2 cam roller wore flat
- order complete engine overhaul kit + cam + lifters
- install new sleeves, pistons, mains, rods and new camshaft + lifters
- install new cylinder head
- set valves
- install rads, hood + bumper
- fill with new 15W40 oil
- test drive (good)
- fix marker lamps

POSTED

SERVICEMAN <u>JORDON</u>	HOURS <u>53</u>	MEN <u>1</u>	RATE <u>120</u>	TOTAL LABOUR <u>6360</u>
SIGNATURE _____				TRAVEL TIME _____
SIGNATURE _____				SHOP SUPPLIES <u>100</u>
SIGNATURE _____				TOTAL PARTS <u>16317.21</u>
SIGNATURE _____				SUB TOTAL <u>22777.21</u>
SIGNATURE _____				GST <u>1138.86</u>
SIGNATURE _____				TOTAL <u>23916.07</u>
DATE _____				PAY THIS AMOUNT

ALL ESTIMATES ARE FOR LABOUR ONLY. MATERIALS ADDITIONAL.
THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR
VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER
PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR
EMPLOYEES AT OWNERS RISK.

TOTAL MATERIAL 16317.21

PRESTIGE

TCO