

Unit Information

Unit: 441913

Year: 2019

Manufacturer: International

Model: LT625 6x4

VIN: 3HSDZAPR6KN130187

Built Date: 10/26/2018

GVWR: 52350 lbs

Wheelbase: 236.0"

Engine: Cummins X15 6 Cylinder 15L Diesel 450hp @ 1800rpm / 1650lb-ft @ 1000rpm

Transmission: Eaton Fuller FRO-16210C - 10-Speed Manual

Gear Ratio: 325

5th Wheel: Holland FW35A824XL00 with 24" Air slide, Left Hand Release

Front Wheels: Aluminum - 295/75R22.5

Front Brakes: 22.5" Meritor EX+L Air Disc Brakes

Front Axle: Meritor MFS-12-143A – Wide Track, I-Beam Type, 12,350-lb Capacity

Rear Wheels: Steel - 295/75R22.5

Rear Brakes: 22.5" Meritor EX+L Air Disc Brakes

Rear Axle: Meritor MT-40-14X-3CFR – Single Reduction, 40,000-lb Capacity

Fuel Capacity: 240 US Gal (909L) Dual Tanks – 140 US Gal (530L) Left, 100 US Gal (379L) Right

Features:

Air Ride Cab, 73" in Hi-Rise Sleeper Cab, Bunk Beds, Bunk Heater, Air Ride Suspension

Repair History

Jul 15, 2025 – Replaced Aft NOx Sensor

Jul 03, 2025 – Replaced Hanger Bearing Assembly

Jun 13, 2025 – Replaced Starter

Mar 06, 2025 – Replaced Windshield

Feb 21, 2025 – Replace All Tires

Sep 19, 2024 – Replaced Radiator

Apr 11, 2024 – All Wheel Alignment

Nov 22, 2023 – Replace Turbo Actuator

Oct 02, 2023 – Replace Inlet NOx Sensor



TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napawee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958

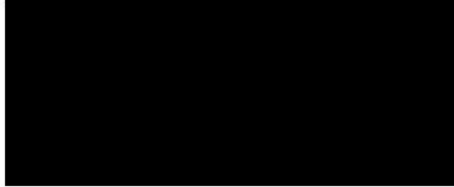


Invoice: 01R88044
Date / Hour: 7/15/2025 10:26:17AM
Repair Order: 88044
Customer: 02344
Branch: 1
Total Invoice: \$1,958.05

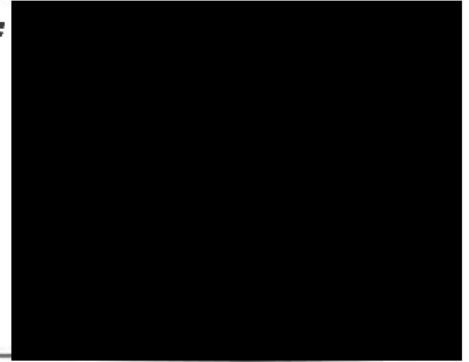
Charge

Page 1 of 2

Bill To:



Ship To:



Work

Fax:

Customer P/O:

Add User: MIKEC

Open Date: 07/09/2025

Completion Date: 07/15/2025

Salesperson: TRACEY

Unit Number: 441913

Model Year: 2019

Make/Model: INTERNATIONAL LT625 6x4

Type: HWY

VIN: 3HSDZAPR6KN130187

Meter: 1152144 Kilometers

Task: 1 SCAN Diagnostic Scan

PERFORM DIAGNOSTIC SCAN.

Department: Service

Complaint: PERFORM DIAGNOSTIC SCAN.

CEL ON.

Correction: DIAGNOSE.

NOx IN Sensor Fault

0-SPN3216-10 (supplier fault: 3725)

NOx IN Sensor Circuit Fault

0-SPN3216-4 (supplier fault: 1885)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$114.00
Task 1 Subtotals						\$114.00

Task: 2 AFT 01 Aftertreatment - Diagnose

Complaint: DIAGNOSE.

Department: Service

NOx IN Sensor Fault

0-SPN3216-10 (supplier fault: 3725)

NOx IN Sensor Circuit Fault

0-SPN3216-4 (supplier fault: 1885)

Correction: CONNECTED EST AND VERIFIED FAULT CODES

BEGAN CUMMINS TROUBLESHOOTING GUIDE AND FOUND THE ECM CALIBRATION REVISION MUST BE UPDATED

PERFORMED ECM CALIBRATION UPDATE AND VERIFIED.

FOUND THE NATURE OF THE PRESENT FAULT CODES INDICATE AN INTERNAL CIRCUIT FAULT WITHIN THE INLET NOX SENSOR

MODULE.

P&A SUBMITTED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$228.00
Task 2 Subtotals						\$228.00

** See Last Page for Invoice Total **



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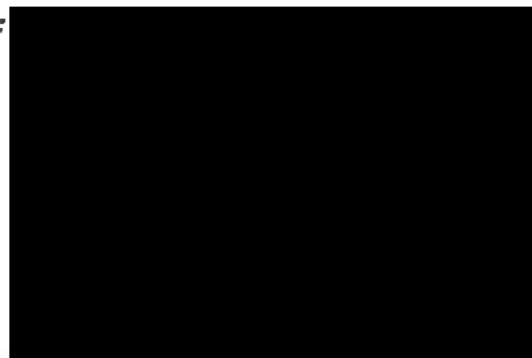


Invoice: 01R88044
Date / Hour: 7/15/2025 10:28:17AM
Repair Order: 66044
Customer: 02344
Branch: 1
Total Invoice: \$1,956.05
Charge
Page 2 of 2

Bill To:



Ship To:



Work:



Customer P/O:

Add User: MIKEC

Open Date: 07/09/2025

Completion Date: 07/16/2025

Salesperson: TRACEY

Task: 3 AFT 02 Aftertreatment - Repair/Renew

Department: Service

Correction: REPLACED THE AFT INLET NOX SENSOR

ROAD TESTED AND VERIFIED FAULT CODES DID NOT RETURN, AND NOX SENSOR READINGS WITHIN SPECIFICATION AT OPERATING TEMPERATURE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4326870RXCUM-C	NITROGEN OXIDE SENSOR -Core	EA	-1.0	\$269.47	\$(269.47)
	4326870RXCUM	NITROGEN OXIDE SENSOR	EA	1.0	\$1,217.45	\$1,217.45
	4326870RXCUM-C	NITROGEN OXIDE SENSOR -Core	EA	1.0	\$269.47	\$269.47
Task 3 Subtotals					Parts:	\$1,217.45
					Core Chg:	\$269.47
					Core Ret:	\$(269.47)
					Labor:	\$142.50
Task 3 Subtotals						\$1,359.95

Customer Tax ID: 126028372RT0001

GST/HST Number: 870325958

Detail Tax Info:

HST
Total: \$225.03

Payment Method

Terms

Due Date

NET 30 DAYS

8/15/2025

Charge

Total Parts: \$1,217.45
Total Core Charge: \$269.47
Total Core Ret: \$(269.47)
Total Labor: \$484.50
Total Shop Supply: \$29.07
Invoice Subtotal: \$1,731.02
Total Tax: \$225.03
Total Invoice: \$1,956.05

INTEREST CHARGES WILL ACCRUE ON INVOICES OVER 30 DAYS OLD, AT A RATE OF 2% MONTHLY (24% ANNUAL)



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Invoice: 01R65920
Date / Hour: 7/15/2025 1:53:58PM
Repair Order: 65920
Customer: 02344
Branch: 1
Total Invoice: \$4,740.46

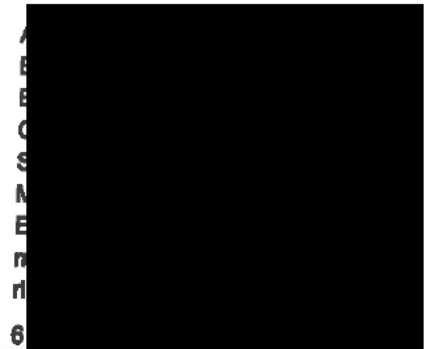
Charge

Page 1 of 6

Bill To:



Ship To:



Work

Fax: 6

Customer P/O:

Add User: MIKEC

Open Date: 08/23/2025

Completion Date: 07/03/2025

Salesperson: TRACEY

Unit Number: 441913

Model Year: 2019

Make/Model: INTERNATIONAL LT625 6x4

Type: HWY

VIN: 3HSDZAPR6KN130187

Meter: 1154534 Kilometers

Task: 1 PMB AWCLARI PMB A.W.CLARK

Department: Service

Complaint: PERFORM A.W CLARK B SERVICE

10W30 OIL

OIL SAMPLE REQUIRED

Correction: PERFORMED A.W CLARK B SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10W30BULK	10W30 BULK	L	40.0	\$8.28	\$251.20
	FL	FLUIDS		1.0	\$10.00	\$10.00
	EP2	GREASE TUBE	EA	1.0	\$8.85	\$8.85
	FF5825NN	FUEL FILTER SPIN- ON	EA	1.0	\$138.88	\$138.88
	FLT	FILTERS		1.0	\$1.20	\$1.20
	FS20040	FILTER,PAC, FS	EA	1.0	\$101.74	\$101.74
	LF14000NN	FILTER LUBE OIL	EA	1.0	\$104.48	\$104.48
	LF	FILTERS >5"		1.0	\$1.20	\$1.20
	OSB	KENDALL OIL SAMPLE BOTTLES	EA	1.0	\$5.56	\$5.56
	WWG33W501	CHROME HEX DOME VALVE CAP	EA	1.0	\$1.15	\$1.15

Task 1 Subtotals

Parts: \$811.48

EHC: 12.40

Labor: \$285.00

Task 1 Subtotals \$908.88

Task: 2 Brakes 11 Air Leak - Repair/Renew

Department: Service

Complaint: CUSTOMER STATES PRIMARY AIR TANK DRAINS IN APPROX 2 HRS WHEN PARKED.

** See Last Page for Invoice Total **



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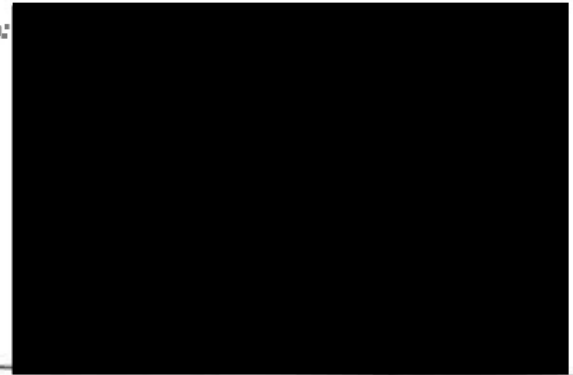
Invoice: 01R85920
Date / Hour: 7/15/2025 1:53:58PM
Repair Order: 65920
Customer: 02344
Branch: 1
Total Invoice: \$4,740.46
Charge

Page 2 of 6

Bill To:



Ship To:



Work

Customer P/O:

Add User: MIKEC

Correction: SOAPED UNIT DOWN FOR SMALL AIR LEAKS.

Open Date: 06/23/2025

Completion Date: 07/03/2025

Salesperson: TRACEY

FOUND TANK DRAINS BUBBLING.
FOUND SOLENOIDS LEAKING ON FRAME RAIL.

REMOVED AND REPLACED SOLENOID VALVE.
AIRED UP.
BLEW ORINGS OUT.
WONT SEAL PROPERLY.
LATCH ON TOP OF OLD SOLENOID NEXT TO NEW ONE IS WORN THAT IT IS ALLOWING ORING TO SPLT.
NEED ANOTHER SOLENOID VALVE TO REPAIR LEAK.
REMOVED SOLENOID BLOCK.
REPLACED AFFECTED SOLENOID.
INSTALLED SOLENOID BLOCK.
CHECKED FOR LEAKS.
TWO FITTINGS STILL LEAKED OUT OF THE CONNECTING PORTION SO I REPLACED THEM
NO LEAKS FOUND.

RE SEALED UP TANKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2024440C1	Fitting, Air Brake, Elbow, Pua	EA	2.0	\$27.91	\$55.82
	2506712C91	KIT	EA	1.0	\$123.28	\$123.28
	2506712C91	KIT	EA	1.0	\$123.28	\$123.28
	3584247C1	Valve Assy, Double Check, Brak	EA	1.0	\$57.90	\$57.90
	6131601C1	ELBOW, 90 DEG M22 X 5/8 PTC	EA	2.0	\$30.97	\$61.94
Task 2 Subtotals				Parts:	\$422.22	
				Labor:	\$552.90	
				Task 2 Subtotals	\$975.12	

Task: 3 Misc 02 Miscellaneous - Repair/Renew

Complaint: RENEW WIPERS.

RENEW D/S MUDFLAP HANGER

Correction: INSTALLED NEW WIPERS.

Department: Service

STRAIGHTENED HANGER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** See Last Page for Invoice Total **



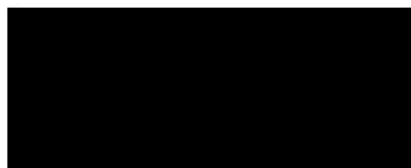
TIM'S
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29 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
FAX: (613) 354-1700
HST#870325958



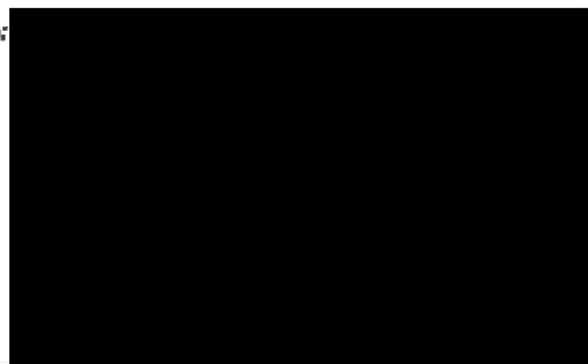
Invoice: 01R65920
 Date / Hour: 7/15/2025 1:53:58PM
 Repair Order: 65920
 Customer: 02344
 Branch: 1
 Total Invoice: \$4,740.48
 Charge

Page 3 of 6

Bill To:



Ship To:



Work:



Customer P/O:

Open Date: 06/23/2025

Completion Date: 07/03/2025

Add User: MIKEC

Salesperson: TRACEY

FLTS24

SUMMER 24IN WIPER BLADE

EA

2.0

\$7.05

\$14.10

Task 3 Subtotals

Parts:

\$14.10

Labor:

\$28.50

Task 3 Subtotals

\$42.60

Task: 4 Wheels 02 Wheels, Tires - Repair/Renew

Department: Service

Complaint: L2 INNER VALVE STEM MISSING

TOP UP STEER TIRES

Correction: INSTALLED VALVE STEM CAP

TOP UP STEERS TO 120 TO EVEN OUT TIRE PSIS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 4 Subtotals						\$0.00

Task: 5 Lighting 02 Lighting - Repair/Renew

Department: Service

Complaint: L/S & R/S HEADLIGHT MARKERS OUT

Correction: PULLED LIGHTS OUT AND FOUND P/S ONE WAS MISSING AND SOCKET WAS ROTTED

D/S ONE WAS EPOXIED INTO HEAD LIGHT ASSEMBLY

LOOK UP SOCKET FOR P/S AND TOOK THE EPOXY OUT OF THE D/S ONE AND REPLACED BULB.

PULLED LOWER MIRROR OFF TO FIND ISSUE WITH MIRROR SIGNAL NOT WORKING FOUND THAT PIG TAIL WAS ROTTED IN MULTIPLE SPOTS

PULLED CONECTOR OUT OF LIGHT AND IT BROKE THE LIGHT

INSTALLED NEW LIGHT SOCKET FOR HEADLIGHT MARKER AND GOT NEW LIGHTS FOR BOTH SIDES

WENT TO INSTALL NEW MIRROR AND HAD TO CHANGE THE CONECTOR END

INSTALLED NEW CONECTOR AND INSTALLED

TESTED AND WORKS PROPERLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2514727C3	MIRROR,KIT, CONVEX GLASS, LEFT	EA	1.0	\$268.24	\$268.24
	2522843C81	SOCKET, BULB	EA	1.0	\$114.46	\$114.46
	8215	#194 MINI BULB	EA	2.0	\$2.07	\$4.14
	TXT126870258	PIGTAIL WIRE	EA	2.0	\$8.03	\$16.06
	TXT126870262	CONN. DEF RETURN	EA	1.0	\$55.90	\$55.90
Task 5 Subtotals				Parts:		\$460.80
				Labor:		\$199.50

** See Last Page for Invoice Total **



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Truck & Equipment Service Inc.
20 Commercial Court
Napanee, Ontario K7R 4A2
PH: (613) 354-TIMS (8467)
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HST#870925958

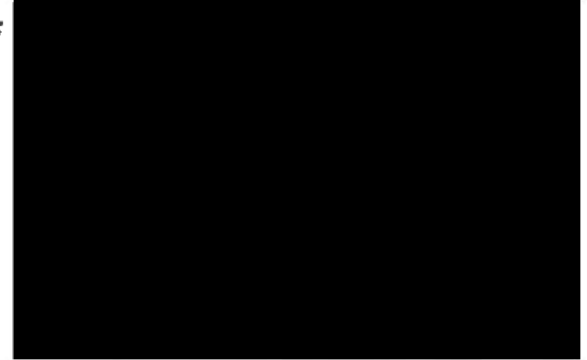


Invoice: 01R65920
 Date / Hour: 7/15/2025 1:53:58PM
 Repair Order: 85920
 Customer: 02344
 Branch: 1
 Total Invoice: \$4,740.46
 Charge
 Page 4 of 6

Bill To:



Ship To:



Work:



Customer P/O:

Add User: MIKEC

Open Date: 06/23/2025

Completion Date: 07/03/2025

Salesperson: TRACEY

Task 5 Subtotals \$860.30

Task: 6 Suspension02 Suspension System - Repair/Renew

Department: Service

Complaint: R1 SHOCK LOOSE AND LEAKING

HANGER BEARING WORN OUT

D/S CAB MOUNT BUSHING WORN OUT

Correction: REMOVED DRIVE SHAFT FROM UNIT AND REPLACED HANGER BEARING ON BENCH
 REINSTALLED SHAFT AND UJOINTS

REPLACED R1 SHOCK

BOLTS WERE SEIZED TO SLEEVES SO I HAD TO CUT THEM OFF

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4060443C2	ABSORBER,SHOCK ,	EA	1.0	\$134.34	\$134.34
	782258	3/4" X 5-1/2" BOLT	EA	1.0	\$7.16	\$7.16
	PER28200	THREADLOCKER - RED	EA	1.0	\$7.88	\$7.88
	SP110094142	BEARING ASSY	EA	1.0	\$130.71	\$130.71
Task 6 Subtotals					Parts:	\$280.09
					Labor:	\$399.00
					Task 6 Subtotals	\$879.09

Task: 7 Brakes 11 Air Leak - Repair/Renew

Department: Service

Complaint: AIR LEAK AT D/S FIRE WALL.

Correction: SEARCHED FOR FIRE WALL LEAK.
 FOUND FAN VALVE WAS LEAKING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 7 Subtotals					Parts:	\$0.00
					Labor:	\$57.00
					Task 7 Subtotals	\$57.00

Task: 8 Engine Asy02 Engine Assembly - Repair/Renew

Department: Service

Complaint: RENEW ENGINE FAN SOLENOID

Correction: PULLED VALVE OFF
 INSTALLED FAN VALVE NO MORE LEAKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2313829000	FITTING	EA	1.0	\$15.56	\$15.56
	3611896C1	VALVE SOLENOID	EA	1.0	\$216.69	\$216.69

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



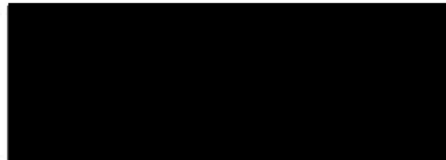


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HST#870325958

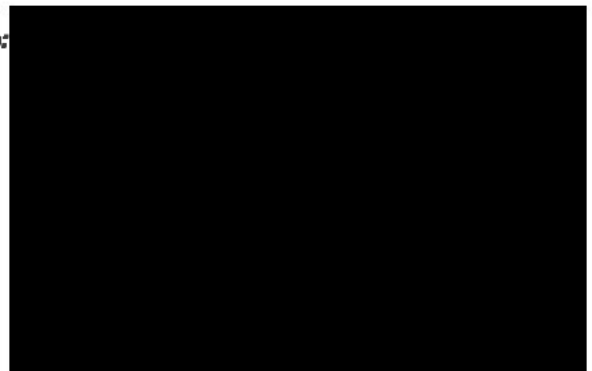


Invoice: 01R65920
Date / Hour: 7/15/2025 1:53:58PM
Repair Order: 85920
Customer: 02344
Branch: 1
Total Invoice: \$4,740.46
Charge
Page 6 of 6

Bill To:



Ship To:



World

Customer P/O:

Open Date: 06/23/2025

Completion Date: 07/03/2025

Add User: MIKEC

Salesperson: TRACEY

Correction: TOPPED UP DEF TANK

ALL FAULT CODES RETRIEVED POINT TOWARDS LOSS OF POWER.
CHECKED AFTERTREATMENT PDM.
FOUND AFT RELAY MISSING FROM UNIT.
REPLACED RELAY.
VERIFIED REPAIR.
PARKED UNIT OUT FRONT.
COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DEF	DEF FLUID	JG	2.0	\$14.72	\$29.44
	YNPRAA1241	RELAY	EA	1.0	\$28.25	\$28.25
Task 10 Subtotal				Parts:		\$57.69
				Labor:		\$98.90
				Task 10 Subtotal		\$154.59

Customer Tax ID: 126028372RT0001

GST/HST Number: 870325958

Detail Tax Info:

HST \$545.36
Total: \$545.36

Total Parts: \$2,078.61
Total EHC: \$12.40
Total Labor: \$1,903.80
Total FREIGHT: \$86.07
Total Shop Supply: \$114.22
Invoice Subtotal: \$4,195.10
Total Tax: \$545.36
Total Invoice: \$4,740.46

Payment Method

Terms

Due Date

Charge

NET 30 DAYS

8/15/2025



TIM'S
Trucks & Equipment Service Inc.
29 Commercial Court
Naperville, Ontario K7H 4A3
PH: (913) 851-TIMS (8487)
FAX: (913) 851-1700
HST#870325958



Invoice: 01R63570
 Date / Hour: 9/28/2024 12:51:45PM
 Repair Order: 63570
 Customer: 02344

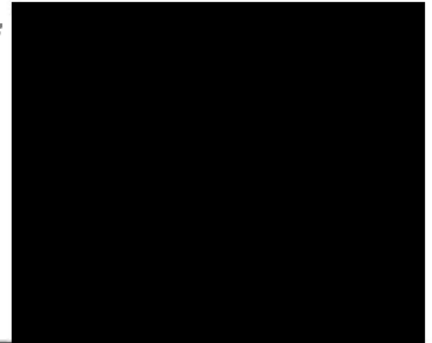
Branch: 1
 Total Invoice: \$3,749.35
 Charge

Page 1 of 2

Bill To:



Ship To:



Work:



Fax:

Customer P/O:

Add User: MIKEC

Open Date: 09/19/2024

Completion Date: 09/24/2024

Salesperson: TRACEY

Unit Number: 441913

Model Year: 2019

Make/Model: INTERNATIONAL LT625 6x4

Type: HWY

VIN: 3HSDZAPR6KN130187

Meter: 1028454 Kilometers

Task: 1 Cooling 02 Cooling System - Repair/Renew

Department: Service

Complaint: COOLANT LEAK (UPPER RAD HOSE)

Correction: INSPECTED UNIT. PRESSURE TESTED COOLING SYSTEM TO 15PSI AND COULD NOT FIND LEAK. PRESSURE TESTED SYSTEM TO 17PSI AND FOUND LEAK WAS COMING FROM CRIMP AT THE TOP OF THE RAD UNDER THE UPPER RAD HOSE REMOVED HOOD SHOCK, DRAINED COOLANT AND REMOVED ALL HOSES FROM RAD. REMOVED CONDENSOR AND INNER COOLER SET, REMOVED TRANSMISSION COOLER LINES WHICH WERE SEIZED. REMOVED ALL INTAKE PIPING, LOWER RAD MOUNTS, AND RESERVOIR. REMOVED FAN SHROUD, RAD, AND RAD CRADLE. INSTALLED NEW RAD INTO CRADLE, REMOVED BRASS FITTINGS FROM OLD TO NEW RAD. FASTENED RAD IN PLACE AND TRANSFERRED FAN SHROUD. SECURED WITH NEW BOLTS AS NEEDED. INSTALLED LOWER MOUNTS AND TIGHTENED. INSTALLED SUPPORT RODS AND INTAKE PIPING, HOOD CLOSURE SEAL AND HOOD SHOCK. FILLED COOLING SYSTEM AND VERIFIED REPAIRS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1674063C1	CONSTANT TORQUE CLAMP	EA	1.0	\$45.85	\$45.85
	1889435C91	CLAMP AIR CLEANER TUBE OR PIPE	EA	1.0	\$50.95	\$50.95
	992410	4.13" T-BOLT CLAMP	EA	2.0	\$18.79	\$37.58
	AKM8994A	RADIATOR	EA	1.0	\$1,430.00	\$1,430.00
	TB3508S	CLAMP	EA	1.0	\$16.50	\$16.50

Task 1 Subtotals

Parts: \$1,580.88

Labor: \$1,028.00

Task 1 Subtotals \$2,608.88

Task: 2 Trans 02 Transmission - Repair/Renew

Department: Service

Complaint: RENEW TRANSMISSION COOLER LINE

Correction: INSTALLED NEW TRANSMISSION COOLER LINES. TOPPED UP TRANSMISSION FLUID WITH 4 LITRES OF 50W. RAN UNIT AND VERIFIED OPERATION AND REPAIRS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	M10UVL3100	HOSE, ASSY,XMSN OIL COLLER	EA	1.0	\$133.67	\$133.67
	M10VVL4108	HOSE, ASSEMBLY, TRANSMISSION O	EA	1.0	\$143.84	\$143.84

Task 2 Subtotals

Parts: \$277.51

Labor: \$351.00

Task 2 Subtotals \$628.51

Customer Tax ID: 126028372RT0001

GST/HST Number: 870325958

** See Last Page for Invoice Total **

2729281 Ont.Lnc

100-2437 Princess Street P.O. Box 29 619-632-3344
Kingston ON K7M 3G1
kingston@uniglassplus.com
GST/HST Registration No.: 758832935

INVOICE

BILL TO

INVOICE 28372
DATE 06/03/2025
TERMS Net 30
DUE DATE 05/04/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Front Glass	Supply and install front windshield glass. Includes glass, labour, sealants, adhesives, primers, moldings. 2019 International LT6ZF. Plate# CRB982. VIN# 3HSDZAPR6KN130187. Uni# 441913.	HST ON	1	768.90	768.90

SUBTOTAL	768.90
HST (ON) @ 13%	99.96
TOTAL	868.86
BALANCE DUE	\$868.86

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		99.96	768.90



DATE	INVOICE NO.	PAGE
02/22/25	9850830787	1 / 1
REFER TO SERVICE NUMBER ON ALL CORRESPONDENCE		

BILL TO KOHIG-001323914

CUSTOMER	TYPE	ACCOUNT NO.	LOC	DEPT DATE
0001323914	N/A-DT	136481	0097	02/21/25

SHIP TO

PO/SC/ID # 681079
VEN/PLANT/TRAIL/UNIT# 441913
LIC # & STATE CMB982
VENDOR NUMBER R 118 941 806

PURCHASE ORDER # 681079
SIGNED BY MA
TELEPHONE # 613-354-0282

DEL BY BENSON TIRE MFG 0801213875-9675
BELLVILLE, ON M2N 4N5 613-966-7798

RRR#36893

QUANTITY	PRODUCT CODE DESCRIPTION	G.S.T.	PARTS PRICE	LABOR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
12	046329000 EMERG ROAD SVC CALL-REG HRS/VER 1/4 HR	5.04		38.75	01	38.75	465.00
1	047529000 SHOP SUPPLIES	1.11	8.50		01	8.50	8.50
30	046249000 MILEAGE CHARGE PER KM	0.31		2.35	01	2.35	70.50
1	040200000 D/CALL TO CAT YARD						0.00
1	040200000 INSTALLED CUST SPARES ON STEERS						0.00
1	040200000 REPLACED LF/LRO/LRI RPIO/RXIO DRIV						0.00
1	040200000 CUST STOCK						0.00
CUSTOMER PST EXEMPT, LICENSE 43261655 01 - 13.000 % G.S.T / H.S.T							70.73

INVOICE TERMS:

	DUE DATE	AMOUNT DUE	TAX	DISCOUNTABLE	CASH DISC AMT	NET AMOUNT DUE
24	MAR 10, 2025	614.73	70.73	544.00	10.88	603.85
NET	MAR 31, 2025	614.73	70.73			

REMIT TO:

GOODYEAR CANADA INC
REF. NO. 01323914
PO BOX 1981 POSTAL STATION A
TORONTO, ONTARIO M5W 1W9
G.S.T./T.P.S. # R 118 941 806

MERCHANDISE TOTAL	544.00
G.S.T./ H.S.T.	70.73
TOTAL AMOUNT	614.73



TIM'S
Truck & Equipment Service Inc.
29 Commercial Court
Napanea, Ontario K7R 4A2
PH: (613) 354-TIM'S (8487)
FAX: (613) 354-1700
HST#870325958



Invoice: 01R85861
 Date / Hour: 6/16/2025 12:07:04PM
 Repair Order: 65861
 Customer: 02344
 Branch: 1
 Total Invoice: \$1,161.49

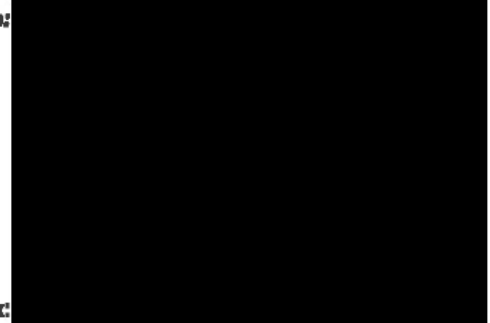
Charge

Page 1 of 1

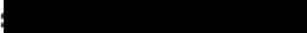
Bill To:



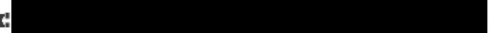
Ship To:



Work:



Fax:



Customer P/O:

Open Date: 06/13/2025

Completion Date: 06/13/2025

Add User: MIKEC

Salesperson: TRACEY

Unit Number: 441913

Model Year: 2019

Make/Model: INTERNATIONAL LT625 6x4

Type: HWY

VIN: 3HSDZAPR6KN130187

Meter: 1150087 Kilometers

Task: 1 Starting 02 Starting System - Repair/Renew

Department: Service

Complaint: RENEW STARTER

Correction: RE/RE STARTER TESTED WORKING AS IT SHOULD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DEC8200308	39MT STARTER	EA	1.0	\$725.77	\$725.77

Customer Tax ID: 126028372RT0001

GST/HST Number: 870325958

Detail Tax Info:

HST \$133.62
 Total: \$133.62

Total Parts: \$725.77
 Total Labor: \$285.00
 Total Shop Supply: \$17.10
 Invoice Subtotal: \$1,027.87
 Total Tax: \$133.62
 Total Invoice: \$1,161.49

Payment Method

Terms

Due Date

Charge

NET 30 DAYS

7/17/2025

INTEREST CHARGES WILL ACCRUE ON INVOICES OVER 30 DAYS OLD, AT A RATE OF 2% MONTHLY (24% ANNUAL)

VANZUYLEN ALIGNMENT
Div. of Service de Pneus Lavoie Outaouais Inc



213 Concession Street
Kingston ON K7K 2S6
Tel: (613) 548-7444
Fax: (613) 548-4679

INVOICE

Sold to

Ship to

NC.

Order no.	Cust. order no.	Reference no.	Ship via	Date	Invoice no.
6133540282		1556284		Apr 11 2024	3845537
Make	Model	Year	Km	Plate no./Unit	Serial no.
INTERNATIONAL	LT	2019	0957427	CJJ249/441913	3HSDZAPR6KN130187
Salesman	Term	G.S.T. #	P.S.T. #		
MAISON/HOUSE/SCOTT SHANNON	Net 30 days				

Product no.	Description	Ordered qty	Qty. S.O.	Qty shipped	Price	Unit	Amount
VWASTMT	MEDIUM TRUCK ALIGNMENT	2		2	250.00	ea	500.00
SS	SHOP SUPPLY(LUBRICANTS,CLEANING DISCS ETC.)	1		1	15.95	ea	15.95
		Labour:			13.95		
		Parts:			.00		

The customer agrees to pay an annual compounded interest of 25.9% or 2% per month on the balance of all past due invoices.
Your wheel nuts have been torqued to the proper specifications.
It is the customer responsibility to have the torque level re-checked and the nuts re-tightened after the first 80 to 100 kilometers (50 to 100 miles).
This procedure must also be applied when the outside temperature is very low (frozen conditions).

Charge on account=583.02

Customer signature
ALL PARTS WRITTEN HEREBY ARE NEW
UNLESS INDICATED BY "U" FOR USED, "R"
FOR REBUILT OR "RN" FOR RECONDITIONED.

please print in block letters
THE WARRANTY ON A CAR REPAIR IS FOR 3 MONTHS
OR 3,000 KILOMETERS WHICHEVER OCCURS FIRST

Amount	516.95
H.S.T. : 104794110RT0001	67.07
	.00
Total (CAD)	583.02

Printed Sep 17 2025 at 8:04:02 by SCOTT SHANNON / Created Apr 11 2024 at 13:20



PO BOX 420 GST870885136RT000
SYDENHAM, ON K0H 2T0

MCS Mechanical

Phone 613-389-8484
Fax 613-389-8918



Reg. Repair Shop#
870885136R

INVOICE 65262

CUSTOMER

BILL TO

VEHICLE



2018 INTERNATIONAL
441913
Plate#: CJJ249 885718 Miles
3HSDZAPR6KN130187

Invoice Date	Customer ID	Sales Category	Invoice #	Service Writer	Primary Technician	Terms
11/22/2023	AWC7987571589	Main	65262			

Qty	Product ID	Parts Description	Taxes	Unit Price	Ext. Price
1	5501185-HO	ACTUATOR	<input checked="" type="checkbox"/> 13.00%	\$2,312.50	\$2,312.50
1		FREIGHT	<input checked="" type="checkbox"/> 13.00%	\$70.00	\$70.00
1	QP1224W	PATCH QUICK BOND	<input checked="" type="checkbox"/> 13.00%	\$50.12	\$50.12
28	93831612	RIVETS	<input checked="" type="checkbox"/> 13.00%	\$0.35	\$9.80
1	124	EXTENDED LIFE COOLANT RED	<input checked="" type="checkbox"/> 13.00%	\$19.77	\$19.77

Labor Description	Hours	Taxes	Price
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PULLED UNIT INTO SHOP FOR ENGINE LIGHT
INTERMITTENT AND TRIANGLE WITH WRENCH
HOOKED UP LAPTOP TO CHECK FOR CODES ☒ 13.00% \$78.00
GOT ACTIVE CODE FRO TURBOCHARGER ACTUATOR
ABNORMAL UPDATE RATE
PERFORMED ALL TROUBLE SHOOTING FOR CODE
THEN ACCESS VGT AND UNPLUG TO INSPECT TERMINALS
AND TEST POWER AND GROUND AND CONNECTIONS OK
REINSTALL PLUG
ACCESS FOURTEEN PIN CROSS OVER CONNECTION AT
AFT AND CLEAN DIRT FROM PLUG AND INSPECT ALL OK
RESECURE BACK INTO PLACE, THEN TRACE HARNESS
TO ENGINE COMPARTMENT ALL OKAY
FOUND NEEDS NEW ACTUATOR PART ON ORDER 2.5 ☒ 13.00% \$197.50
THEN CLEANED RIGHT HAND LOWER FUEL TANK
FAIRING
THEN CUT PATCH TO SIZE AND SECURED PATCH INTO
PLACE WITH RIVETS 2 ☒ 13.00% \$158.00
NOVEMBER 23RD
PULLED UNIT BACK INTO SHOP THEN DRAINED COOLANT
AND REMOVED ALL NECESSARY PARTS TO ACCESS
THEN CUT BOLTS FROM VGT AND USED HEAT TO
REMOVE FROM TURBO
PERFORM ALL INSTALL PROCEDURES AND CALIBRATIONS

Total Parts	Total Labor	Shop Materials	Sub Total	Tax	Total
\$2,462.19	\$650.75	\$70.04	\$3,182.98	\$413.80	\$3,596.78



PO BOX 420 GST870885136RT000
SYDENHAM, ON K0H 2T0

MCS Mechanical

Phone 613-389-9484
Fax 613-389-8918



Reg. Repair Shop#
870885136R

INVOICE 65262

CUSTOMER

BILL TO

VEHICLE



2018 INTERNATIONAL
441913
Plate#: CJJ249 885718 Miles
3HSDZAPR6KN130187

Invoice Date	Customer ID	Sales Category	Invoice #	Service Writer	Primary Technician	Terms
11/22/2023	AWC7987571589	Main	65262			

THEN INSTALL VGT AND REFILL WITH COOLANT AND TOP
UP THEN REINSTALL ALL OTHER REMOVED PARTS
AND RAN UNIT TO VERIFY REPAIR AND TO BURP
COOLANT SYSTEM

2.75 ☒ 13.00% \$217.25

Total Parts	Total Labor	Shop Materials	Sub Total	Tax	Total
\$2,462.19	\$850.75	\$70.04	\$3,182.98	\$413.80	\$3,596.78



PO BOX 420 GST870885138RT000
SYDENHAM, ON K0H 2T0

MCS Mechanical

Phone 613-389-9484
Fax 613-389-8918



Reg. Repair Shop#
870885138R

INVOICE 64896

CUSTOMER

BILL TO

VEHICLE

2018 INTERNATIONAL
441913
Plate#: CJJ249 858438 Miles
3HSDZAPR6KN130187

Invoice Date	Customer ID	Sales Category	Invoice #	Service Writer	Primary Technician	Terms	
10/2/2023	AWC7987571589	Main	64896				
Qty	Product ID	Parts Description			Taxes	Unit Price	Ext. Price
1	4326870RX	INLET NOX SENSOR			<input checked="" type="checkbox"/> 13.00%	\$1,049.84	\$1,049.84

Labor Description	Hours	Taxes	Price
PULLED UNIT INTO SHOP TO CHECK FOR ENGINE LIGHT ON			
HOOKE UP LAPTOP TO CHECK FOR CODES		<input checked="" type="checkbox"/> 13.00%	\$78.00
GOT ACTIVE CODE FOR AFTERTREATMENT SCR CONVERSION EFFICIENCY EXISTS			
PERFORM ALL TROUBLESHOOTING STEPS FOR CODE			
THEN RAN A SCR EFFICIENCY TEST AND RAN A INTAKE AND OUTLET NOX SENSOR TESTS			
FOUND INTKE NOX SENSOR FAILED ON BAD READING			
OUTLET WAS OKAY			
DISCONNECT AN REMOVE ALL NECESSARY PARTS TO ACCESS WORK SENSOR OUT OF PIPE			
FOUND THREADS IN ROUGH SHAPE , USE TAP TO CLEAN UP THREADS THEN INSTALL NEW NOX SENSOR AND RESECURE INTO PLACE			
REHOOK UP AND REINSTALL ALL REMOVED PARTS			
THEN USED LAPTOP TO CLEAR CODES			
RAN UNIT TO VERIFY REPAIR ALL OKAY	3.5	<input checked="" type="checkbox"/> 13.00%	\$276.50

Total Parts	Total Labor	Shop Materials	Sub Total	Tax	Total
\$1,049.84	\$354.50	\$31.60	\$1,435.94	\$186.88	\$1,622.82