

LOT LOCATION:

CUSTOMER #: 14355

UNIT# 1

Engine Hrs:

INTERMOUNTAIN CONTRACTING

*** Invoices Emailed ***

P O BOX 2358

MACKENZIE, BC V0J 2C0

HOME:250-300-3521 CONT:250-300-3521

BUS: 250-317-5306 CELL:

19323PGS

INVOICE

PAGE 1

SERVICE ADVISOR: 50793 LISA RIGO



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No 74000 8010 RT0001

Remit To 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	18	KENWORTH T880	1NKZX4EX5JJ993814		474508/474508	J99381	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02DEC17 DI			23:00 15NOV23		0.00	CHG	15NOV23
R.O. OPENED	READY	OPTIONS: ENG:80001638					
11:17 02NOV23	22:04 15NOV23	TRN:FULLER RTLO18918B 18-SPEED SUPE					
LINE OPCODE TECH TYPE HOURS		AXL:FOR04538920 1)CUM-ISX-80001638 2)FUL (More...)					
LIST	NET	TOTAL					

A SCR CODES

043-TS A 043 TROUBLESHOOTING EXHAUST SYSTEM

1119 CTRS

50855 CTRS

1 3687930RXCUM SENSOR,NITROGEN OXIDE	1653.00	1653.00
CORE CHARGE C	233.75	854.85
1 50AS CLAMP-EXHAUST ACCUSEAL 5" SS		233.75
-1 3687930RXCUM CORE RETURN		13.29
PARTS: 868.14 LABOR: 1653.00 OTHER: 0.00		-233.75
		TOTAL LINE A: 2521.14

474508

-HOOKED UP TO TRUCK

-CHECKED NO SCR FAULTS ONLY COOLANT CODES LOGGED ABOUT 6-7 HOURS

AGO, INACTIVE

-FOUND THEY WERE CHASING NOX CONVERSION CODES

-CUSTOMER WANTED LOOKED AT AND DIAGNOSED EVEN THO NO FAULT CODES

-TOOK TRUCK FOR GOOD ROAD TEST TO SEE IF ANY ISSUES COME UP

-NOTHING CAME UP AFTER ROAD TEST

-NOX SENSORS READING CORRECTLY AND NO LIGHTS ON

-DROVE BACK TO SHOP

-PERFORMED ELECTRONIC TESTS FOR INTAKE AND OUTLET NOX SENSORS

-FOUND OUTLET PASSES BUT INTAKE FAILS BOTH TESTS

-CHECKED AFT DEVICE FOR DAMAGE OR LEAKS

-FOUND DPF OUTLET CLAMP LEAKING WHICH IS WHAT THE SMOKE OR STEAM

WAS THAT CUSTOMER WAS TALKING ABOUT

-RECOMMEND REPLACING INTAKE NOX SENSOR AND RESEALING DPF POSSIBLY

CLEANING DPF WHEN OUT AND INSPECTED SCR

-PULLED DOC AND DPF

-FOUND DPF FULL OF COOLANT AND SCR STARTING TO COME APART ON BOTTOM

HALF LIKELY FREEZING ISSUE

-NEED TO ISCOLATE UPSTREAM FAILURE GET NEW NOX SENSOR PLUG END

-FREE UP THE HARNESS

-GET TO OVER THE FRAME RAIL STRIP BACK SOME LOOM

-CHECK WIRES MAKE SURE WORTH RE PINNING INSTEAD OF SPlicing IN THE

TERMS FOR FINAL INVOICE

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Authorized Signatory of Customer

Date

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

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 UNIT# 1 Engine Hrs:
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 MACKENZIE, BC V0J 2C0
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19323PGS

INVOICE

PAGE 2



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
 Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No 74000 6010 RT0001

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

SERVICE ADVISOR: 50793 LISA RIGO

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		AXL:FOR045J8920 1)CUM-ISX-80001638 2)FUL (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

NEW PLUG

- REMOVE LOCK TAB AND 1 BY 1 REMOVE PIN
- RESET LOCKS AND INSTALL IN NEW PLUG AFTER ALL PINS SWAP MOUNT MODULE FOR SENSOR
- WENT TO PLUG SENSOR IN AND COULD NOT GET SENSOR TO PLUG IN
- HARD TO SEE LOCATION SO UN BOLT AND REMOVE MODULE
- CONFIRM NEW PLUG WILL WORK
- RE MOUNT MODULE TIGHTEN DOWN
- PLUG IN SENSOR
- TIE UP WIRING
- GRAB LAPTOP
- HOOK UP
- RESET DPF STATUS
- TRY TO CLEAR FAULTS WONT CLEAR
- GO TO RUN DEF LEAK TEST
- WONT RUN TEST DO TO ACTIVE FAULTS
- REMOVE STEP AND FINISS MY WAT AROUND AND PLUG IN THE DOSER
- RUN A KEY CYCLE
- ONE CODE WENT INACTIVE
- RUN LEAK TEST AND PASSES AND OTHER CODE GOES INACTIVE
- CLEAR FAULTS
- RUN TRUCK
- SEND ON A ROAD TEST
- TRUCK GOES ON ROAD TEST COMES BACK NO LIGHTS BUT HAS AN EXAUGHST LEAK
- KICK TRUCK INTO REGEN OUTSIDE TO WINDY CANT PIN POINT LEAK
- REMOVE STEP CANT TELL
- MOVE TRUCK INSIDE CANT FIND WITHOUT IT DOING A REGEN
- MOVE TO WASH BAY AND RUN REGEN
- LOOK WITH MIRROR NEAR FLEX PIPE AS IT SMELLS REALLY RAW
- FIND THAT THE CLAMP ON THE FLEX PIPE WAS NOT SET RIGHT
- LET IT FINISH ITS REGEN AS WAS ALMOST DONE
- AFTER REGEN GET NEW GASKETS FROM PARTS
- REMOVE CLAMP AND REMOVE OLD GASKET

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SALES TAX	
PLEASE PAY THIS AMOUNT	

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UNIT# 1

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INLAND

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GST No 74066 6010 RT0001

Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

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		AXL:F0R045J8920 1)CUM-ISX-80001638 2)FUL (More...)				
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

- CLEAN MAINTING SURFACES BEST AS I CAN
- PUT FLEX PIPE BACK AND DOUBLE GASKET THAT SIDE GET THE CLAMP SET AND TIGHTENED
- RE ISNTALL STEP KICK BACK INTO REGEN TO CONFIRM LEAK FIXED

B RAD / COOLANT LEAK

042-TS B 042 TROUBLESHOOTING COOLING SYSTEMS
1119 CTRS

208.80 208.80

1 DR104004 TANK ASSY-SURGE,NGP

975.17

PARTS: 975.17 LABOR: 208.80 OTHER: 0.00 TOTAL LINE B: 1183.97
474508

- FOUND VISIBLE DRIED UP COOLANT ALL OVER FRONT OF RAD BUT NO FRESH COOLANT
- PRESSURE TESTED SYSTEM
- INSPECTED RAD AND HOSES NO LEAKS
- FOUND RAD CAP LEAKING AROUND THAT AREA
- TRIED DIFF RAD CAP STILL LEAKS
- NEEDS NEW COOLANT RESERVOIR
- DRAINED COOLANT
- RE AND RE COOLANT RESERVOIR AS REQUIRED
- PUT COOLANT BACK IN
- RAN TRUCK AND TOPPED OFF COOLANT

C P/S STEERING BOX LEAKING?

015-TS C 015 TROUBLESHOOTING - STEERING
1119 CTRS
50855 CTRS

522.00 522.00

2 N60012-906 #6 ORING

0.76

1 N60012-908 #8 ORING

0.46

1 J22-1010 CAP-PS RESERVOIR

23.24

SUBL STEERING BOX REPAIR PO#1-31066
CTRS

585.00 585.00

PARTS: 24.46 LABOR: 522.00 OTHER: 585.00 TOTAL LINE C: 1131.46

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TOTAL CHARGES	
LESS INSURANCE	
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PLEASE PAY THIS AMOUNT	

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INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 Toll Free: 888-562-5632

www.inland-group.com

GST No T4000 8010 RT0001

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LINE OPCODE TECH TYPE HOURS		AXL:F0R04538920 1)CUM-ISX-80001638 2)FUL (More...)					
					LIST	NET	TOTAL

474508

-INSPECTED LOOKS LIKE RHS STEERING BOX IS LEAKING OUT THE PITMAN ARM SHAFT

-TRIED TO CHECK FLUID LEVEL FOUND IT WAS LOW

-RESERVOIR CAP WAS BROKEN AND NEEDS REPLACED AS WELL

-PULLED POWER STEER BOX

-MARKED SECTOR SHAFT TO PITMAN ARM

-CAPPED LINES

-PUT P/S STEER BOX IN A BOX TO BE SENT OUT FOR REPAIR

-GRAB NEW STEERING BOX AND THROW UP ONTO THE BOLTS AND TIGHTEN DOWN.

-JACK UP TRUCK AND GET SOMEONE TO TURN THE WHEELS AS I LINED UP THE PITMAN ARM ON THE SECTOR SHAFT

-GET LINED UP

-INSTALL FITTINGS WITH NEW O RINGS

-HOOK UP POWER STEERING LINES

-TOP UP POWER STEERING FLUID HAD TO WAIT TILL AFTER THE NOX SENSOR WHIP WAS CHANGED TO PRIME AND SET POPITS

-SET POPITS

-LOWER BACK DOWN ONLY HAVE A 1/4 TURN TO THE LEFT CHECK AND IT IS TIMED RIGHT

-JACK BACK UP AND RESET THE POPIT

-LOWER DOWN AND HAS FULL TURN LEFT AND FULL TURN RIGHT

D** STEAM CLEAN MINOR,

010-010-020 D 010 STEAM CLEAN MINOR,

1119 CTST

174.00

174.00

PARTS:

0.00

LABOR:

174.00

OTHER:

0.00

TOTAL LINE D:

174.00

474508

-STEAM CLEAN FRONT END OF TRUCK AS REQUIRED FOR REPAIR

-REMOVED AFT STEP AND WASHED AFT DEVICE

E Moved to: 19323PGSC Line: A

SPLIT Moved to: 19323PGSC Line: A

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TOTAL CHARGES	
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SALES TAX	
PLEASE PAY THIS AMOUNT	

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
			99ISPLT				(N/C)
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE E:	0.00

F** RECHARGE A/C

042-GEN F 042 GENERAL OP CODE - COOLING SYSTEMS

1119 CTRS		174.00	174.00
56 R134A FREON			120.40
1 EC7501 COOLANT-TRP ELC 50/50 JUG			13.49
1 EHC50 E.H.C.	1.21	1.21	1.21

PARTS:	133.89	LABOR:	174.00	OTHER:	1.21	TOTAL LINE F:	309.10
--------	--------	--------	--------	--------	------	---------------	--------

- 474508
- RECOVERED SYSTEM FOUND NOTHING IN THERE
- PRESSURE TESTED SYSTEM TO CHECK FOR LEAKS
- NO LEAKS FOUND
- CHARGE SYSTEM 3 LBS 4 OZ

G** UNLOAD & LOAD TRAILER

010-010-027 G 010 UNLOAD & LOAD TRAILER

1119 CTRS		139.20	139.20
1021 CTRS			

PARTS:	0.00	LABOR:	139.20	OTHER:	0.00	TOTAL LINE G:	139.20
--------	------	--------	--------	--------	------	---------------	--------

474508 UNLOAD & LOAD TRAILER

H** CLEAN DOC

043-001-053 H 043 CLEAN DOC

99 CTAR		446.40	446.40
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PARTS:	0.00	LABOR:	446.40	OTHER:	0.00	TOTAL LINE H:	446.40
--------	------	--------	--------	--------	------	---------------	--------

474508

- CLEANED THE DOC
- REINSTALLED IN THE TRUCK

I** DIESEL PARTICULATE FILTER R&R (DPF)

043-001-053 I 043 DIESEL PARTICULATE FILTER R&R

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(DPF)

50307 CTAR		744.00	744.00
1 5633757CUM KIT, PARTICULATE FILTER			4052.44
1 LP34216 CLAMP-V, 5 INCH SPHERICAL			59.27
1 2880215CUM GASKET, AFM DEVICE			27.20
4 4394383CUM SCREW,HEX FLANGE HEAD CAP			13.76
1 5417859CUM GASKET,AFM DEVICE			104.79
1 5304849CUM V-BAND CLAMP			140.17
2 2866636CUM GASKET, AFM DEVICE			41.92

PARTS: 4439.55 LABOR: 744.00 OTHER: 0.00 TOTAL LINE I: 5183.55
 474508 -REPLACED THE DPF WITH NEW AND NEW CLAMPS AND GASKETS

J** DEF DOSER R&R

043-006-025 J 043 DEF DOSER R&R

50307 CTAR

1021 CTAR

1 5578983RXCUM KIT,AFTERTREATME INJECTOR		558.00	558.00
CORE CHARGE C		103.75	103.75
1 5418557CUM GASKET, AFM DEVICE			69.12
1 5312372CUM SEAL,RECTANGULAR RING			63.82
1 M50-6039-3233850 HOSE ASSY-HTD DEF RET/SUP			840.01
(4 X 3850MM)			
-1 5578983RXCUM CORE RETURN			-103.75
1 5394263 CONNECTOR,ELC REPAIR			66.68
1 FRT FREIGHT IN			29.95

PARTS: 1992.99 LABOR: 558.00 OTHER: 0.00 TOTAL LINE J: 2550.99

474508

- REMOVED AND REPLACED THE DEF DOSER
- HAD A DEF LINE THAT WAS ALREADY BROKEN COMPLETELY
- REPLACED IT WITH NEW TIED IT ALL UP
- ROAD TEST TRUCK
- NO ENGINE LIGHTS CAME BACK ON BUT THERE IS A MAJOR EXHAUST LEAK SOMEWHERE. FILLS THE CAB

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PLEASE PAY THIS AMOUNT	

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SERVICE ADVISOR: 50793 LISA RIGO

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	18	KENWORTH T880	1NKZX4EX5JJ993814		474508/474508	J99381	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02DEC17 DD			23:00 15NOV23		0.00	CHG	15NOV23
R.O. OPENED	READY	OPTIONS: ENG:80001638					
11:17 02NOV23	22:04 15NOV23	TRN:FULLER RTLO18918B 18-SPEED SUPE AXL:FOR04538920 1)CUM-ISX-80001638 2)FUL (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

K** SCR R&R
 043-006-020 K 043 SELECTIVE CATALYTIC REDUCTION
 R&R (SCR)
 99 CTAR 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE K: 0.00
 474508 -NOT PERFORMED AT THIS TIME

L** EGR COOLER HAS FAILED AND IS CAUSING COOLANT INTO THE EXHAUST
 STREAM AND THROUGH THE ENGINE
 043-001-023 L 043 EGR R&R (MX, ISM, ISX)
 50307 CTAR 930.00 930.00
 1 5405901CUM KIT,X15 EXH RCN COOLER 3615.77
 4 4298242CUM STUD 95.04
 4 4298975CUM NUT,LOCK 52.64
 2 5658098CUM SEAL,O RING 6.16
 2 3683144CUM CLAMP,V BAND 165.12
 PARTS: 3934.73 LABOR: 930.00 OTHER: 0.00 TOTAL LINE L: 4864.73
 474508
 -DRAINED THE COOLANT
 -REMOVED THE TURBO AND THE EGR COOLER
 -INSTALLED THE NEW EGR COOLER WITH NEW GASKETS FOLLOWING CUMMINS
 SPEC FOR TORQUE SPECS
 -REINSTALLED EVERYTHING TOOK OFF LIKE THE EXHAUST AND THE TURBO
 -RE TORQUED EVERYTHING
 -REFILLED WITH COOLAN
 -CHECKED FOR LEAKS

M Moved to: 19323PGSC Line: B
 SPLIT Moved to: 19323PGSC Line: B
 99ISPL
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE M: 0.00 (N/C)

N** INSTALL LIGHTS
 034-GEN M 034 GENERAL OP CODE - LIGHTING SYSTEM

TERMS FOR FINAL INVOICE	DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice. Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer in relation to this invoice.	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	
	Authorized Signatory of Customer	Date

LOT LOCATION:
 CUSTOMER #: 14355
 UNIT# 1 Engine Hrs:
 INTERMOUNTAIN CONTRACTING
 *** Invoices Emailed ***
 P O BOX 2358
 MACKENZIE, BC V0J 2C0
 HOME: 250-300-3521 CONT: 250-300-3521
 BUS: 250-317-5306 CELL:

19323PGS



7337 Boundary Avenue, Prince George, BC V2N 6C9
 Main: 250-562-8171 · Toll Free: 888-552-5532

INVOICE

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www.inland-group.com
 GST No T4000 6010 RT0001
 Remit To: 26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V8

SERVICE ADVISOR: 50793 LISA RIGO

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	18	KENWORTH T880	1NKZX4EX5JJ993814		474508/474508	J99381	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02DEC17 DD			23:00 15NOV23		0.00	CHG	15NOV23
R.O. OPENED	READY	OPTIONS: ENG:80001638					
11:17 02NOV23	22:04 15NOV23	TRN:FULLER RTLO18918B 18-SPEED SUPE AXL:FOR04538920 1)CUM-ISX-8000I638 2)FUL (More...)					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
				99		0.00	0.00
				1	P54-6165-100 HEADLAMP- T880		817.03
				1	P54-6165-100R HEADLAMP-VOCATION RH T880		817.03
PARTS: 474508				1634.06	LABOR: 0.00	OTHER: 0.00	TOTAL LINE N: 1634.06

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#19323PGSC ***

E Moved to: 19323PGSC Line: A

M Moved to: 19323PGSC Line: B

SHOP SUPPLIES

499.99

SCR CODES - RAD / COOLANT LEAK

- P/S STEERING B OX LEAKING?

GST 1031.93
 PST 1444.71

TERMS FOR FINAL INVOICE

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Acknowledgement of Indebtedness and Repairer's Lien

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	5549.40
PARTS AMOUNT	14002.99
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	585.00
MISC. CHARGES	501.20
TOTAL CHARGES	20638.59
LESS INSURANCE	0.00
SALES TAX	2476.64
PLEASE PAY THIS AMOUNT	23115.23