

CUSTOMER #: N00111
UNIT# 1197

104090

TMS Truck
Centre Ltd.

INVOICE

987 Great Northern Road
Sault Ste. Marie, Ontario P6B 0B9
Telephone: (705) 759-8280
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SERVICE ADVISOR: 5716 DILLON STEWART

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT	TAG
BLACK	19	FREIGHTLINER 122SD		3AKJGNDR2KDKC4942		1118517/1118517	T1197
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
31MAY18 DD			17:00 04SEP25			CHG	23SEP25

R.O. OPENED READY OPTIONS: 1)

10:14 04SEP25 09:44 23SEP25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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-1 DDE/EA0101531928 CORE RETURN
-1 DDE/EA0101538128 CORE RETURN
8 FC1/2X31/2NC8 BOLT (120-312-008)
3 FC1/2SLN LOCK NUT (120-000-17
16 FC1/2FW8 FLATWASHER (120-000-
1 DDE/A0001421180 GASKET, DEF DOSING UNIT
3 DDE/A0019909403 SCREW, DEF DOSING UNIT, 16MM
-1 DDE/EA6304901356 CORE RETURN

NATHOURLY POLICY FROM MEL FOR PARTIAL ONE BOX AND
PARTIAL DPF FILTERS
197 WFD 6.40

SUBL POLICY

CP

SUBL POLICY

WFD

PARTS: 18532.21 LABOR: OTHER: TOTAL LINE A:

1118517 TECH-197 REMOVED ONE BOX, RETRIEVED NEW ONE BOX AND
INSTALLED NEW SENSOR, FILTERS, AND RE-USED OLD COVERS. REPLACED ACM 120
PIN CONNECTOR WITH KNOWN GOOD USED ONE DUE TO OLD ONE BEING BROKEN
BEFORE REMOVAL. DID NOT HAVE NEW STOCK. INSTALLED NEW DPF FILTERS AND
RECORDED SERIAL NUMBERS. INSTALLED ONE BOX IN UNIT AND INSTALLED NEW
EXHAUST CLAMPS AND MOUNTING HARDWARE. INSTALLED STEPS AND CHANGED SCR
AND DPF FILTER SERIAL NUMBERS IN ACM. PUT UNIT ON REGEN AND REMOVED OLD
DPFS AND SENSOR FROM OLD ONE BOX AND PUT CORES IN WARRANTY SEA CAN.
CLEANED UP TOOLS AND WORKSPACE AND AM AWAITING REGEN RESULTS. AND REGEN
PASSED AS IT SHOULD AND UNIT COOLED DOWN AND WAS PARKED IN LINEUP.
READY FOR CUSTOMER USE.

ALLIANCE
TRUCK PARTS

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURERS. THE
SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING ANY
IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER
ASSUMES NO AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH
THE SALE OF SAID PRODUCT. 2.5% FEE WILL BE CHARGED ON MORE THAN \$2500 CREDIT CARD
TRANSACTIONS.

**THANK YOU
FOR YOUR
BUSINESS**

INTEREST MAY BE CHARGED ON OVERDUE ACCOUNTS AT
THE RATE OF 2% PER MONTH (24% PER ANNUM)
INVOICES ARE DUE 30 DAYS FROM INVOICE DATE

SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
H.S.T.	
PLEASE PAY THIS AMOUNT	

H.S.T. VENDOR NO. R105301071