



Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

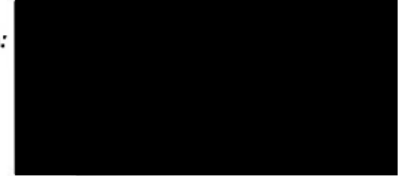


Invoice: **01132604**
Date / Hour: 8/20/2025 9:31:58PM
Repair Order: 132604
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD
Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Add User: rkant

Open Date: 08/20/2025

Completion Date: 08/20/2025

Salesperson: House

Unit Number: 118

Model Year: 2022

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH4NN291942

Meter: 732350 Kilometers

In-Service Date: 09/30/2021

ECM Reading: 13896

Task: 1 9999999 Misc Repairs

0189

Department: Service

Complaint: RVXX2409 - Bendix ABS ECU

Correction: PERFORMED SAFETY RECALL SERVICE AS PER VOLVO OUTSTANDING CAMPAIGN

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

Task: 2 35-010000 DIAGNOSE FAULT CODE

0189

Department: Service

Complaint: CONNECT PREMIUM TECH TOOL AND DIAGNOSE FAULT CODE

2. CHECK AND REPORT FOR CEL ON

Cause: FOLLOWED ACTIVE CODES P220513 X2 COUNTS AND P220013 X1 COUNT, FOLLOWED CBR-2191 NEED TO REPLACE INLET NOX SENSOR FOR INTERNAL FAILURE.

Correction: REMOVED FAIRING, SPLASH GUARD AND HEAT SHIELD, HEATED AND COOLED BUNG DUE TO SENSOR BEING SEIZED, REMOVED INLET NOX SENSOR, INSTALLED AND SECURED NEW INLET NOX SENSOR, INSTALLED HEAT SHIELD, SPLASH GUARD AND FARRING, CLEARED CODES, TAGGED PARTS FOR WARRANTY, TASK COMPLETE.

#227067

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22303390	NOX SENSOR, PRE CAT, 12 V, 600 MM GEN 2.8	EA	1.0	\$674.95	\$674.95
	22303390-C	CORE-SENSOR	EA	1.0	\$151.62	\$151.62
	983472	HEAT RESISTANT CABLE TIE	EA	10.0	\$1.24	\$12.40
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 2 Subtotals						\$0.00

GST/HST Number:

Detail Tax Info:

Total Parts:	\$0.00
Total Labor:	\$0.00
Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00



Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017



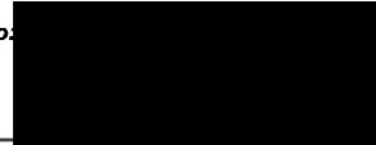
Invoice: **01132604**
Date / Hour: 8/20/2025 9:31:58PM
Repair Order: 132604
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD

Page 2 of 2

Bill To:



Ship To:



Customer P/O:

Open Date: 08/20/2025

Completion Date: 08/20/2025

Add User: rkant

Salesperson: House

Payment Method

Terms

Due Date

COD

Cash

8/20/2025

ACCOUNTING

For your convenience, we accept payment via Interac e- Transfer

Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above

Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

I hereby authorize the triage, diagnostic, testing and repair work hereinafter set forth to be done along with the necessary Parts, Labour and Supplies. I acknowledge that it is my responsibility to request a written quote and understand that any costs verbally quoted are an estimate only and not binding. I agree that you are not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing or inspecting. I acknowledge my indebtedness and an express mechanics lien is hereby acknowledged on the vehicle. Any warranties on the products sold hereby are those made by the manufacturer.

X _____

Customer Signature

X _____

Customer Name(Please Print)



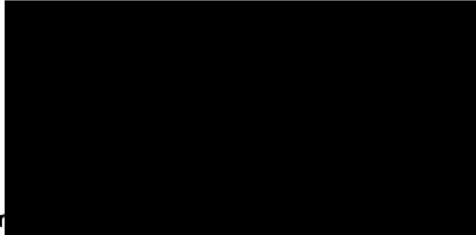
Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

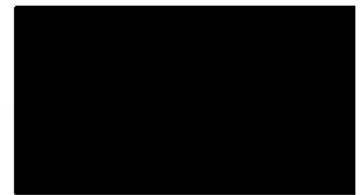


Invoice: **01139541**
Date / Hour: 2/26/2026 12:44:21AM
Repair Order: 139541
Customer: 7728
Branch: 01
Total Invoice: \$473.41
COD
Page 1 of 2

Bill To:



Ship To:



Work

Customer P/O:

Add User: rkant

Open Date: 02/23/2026

Completion Date: 02/26/2026

Salesperson: House

Unit Number: 118

Model Year: 2022

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH4NN291942

Meter: 853650 Kilometers

In-Service Date: 09/30/2021

Task: 1 CHECK 22 COMPLETE CHECK 22 and REPORT

Department: Service

Complaint: INSPECT AND REPORT FINDINGS

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 VALVE ADJUST PERFORM ENGINE VALVE ADJUSTMENT

Department: Service

Complaint: Shims, springs, and hardware are extra as required. Valve cover gasket to be reused unless replacement specified by the customer. Engine cover removal +1 hour.

2. 853,650 - ALL ENGINES (VTG)

Correction: PERFORMED VALVE ADJUSTMENT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$399.00
					Task 2 Subtotals	\$399.00

GST/HST Number:

Detail Tax Info:

HST
Total: \$54.46

Payment Method Terms Due Date
COD Cash 2/26/2026

Total Parts: \$0.00
Total Labor: \$399.00
Total Shop Supplies: \$19.95
Invoice Subtotal: \$418.95
Total Tax: \$54.46
Total Invoice: \$473.41



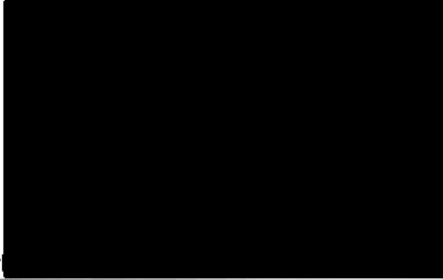
Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

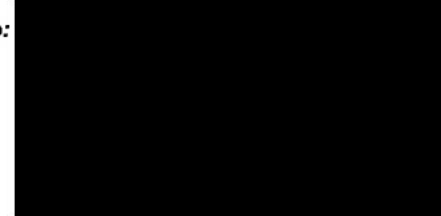


Invoice: **01139541**
Date / Hour: 2/26/2026 12:44:21AM
Repair Order: 139541
Customer: 7728
Branch: 01
Total Invoice: \$473.41
COD
Page 2 of 2

Bill To:



Ship To:



Work

Customer P/O:

Add User: rkant

Open Date: 02/23/2026

Completion Date: 02/26/2026

Salesperson: House

ACCOUNTING

For your convenience, we accept payment via Interac e-Transfer

Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above

Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

I hereby authorize the triage, diagnostic, testing and repair work hereinafter set forth to be done along with the necessary Parts, Labour and Supplies. I acknowledge that it is my responsibility to request a written quote and understand that any costs verbally quoted are an estimate only and not binding. I agree that you are not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing or inspecting. I acknowledge my indebtedness and an express mechanics lien is hereby acknowledged on the vehicle. Any warranties on the products sold hereby are those made by the manufacturer.

X _____

Customer Signature

X _____

Customer Name(Please Print)



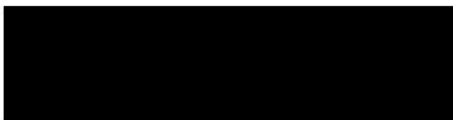
Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

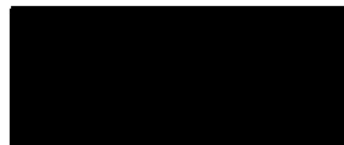


Invoice: **01145756**
Date / Hour: 7/22/2026 4:13:07PM
Repair Order: 145756
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD
Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Add User: gghamra

Open Date: 07/21/2026

Completion Date: 07/22/2026

Salesperson: House

Unit Number: 118

Model Year: 2022

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH4NN291942

Meter: 951538 Kilometers

In-Service Date: 09/30/2021

ECM Reading: 18168

Task: 1 recheck complete post inspection
Complaint: INSPECT AND REPORT FINDINGS

Department: Service

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 45-000000 Engine

Department: Service

Complaint: 2. CHECK AND REPORT FOR CEL ON (PM AND NOX RELATED CODES)

Cause: NOX SENSOR AND PM SENSORS CAKED WITH BAKED MUD

Correction: REPLACED OUTLET NOX SENSOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22303384	NOX SENSOR - OUTLET	EA	1.0	\$601.18	\$601.18
	22303384-C	NOX SENSOR - OUTLET (CORE)	EA	1.0	\$159.60	\$159.60
	983472	HEAT RESISTANT CABLE TIE	EA	10.0	\$0.96	\$9.60
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
					Task 2 Subtotals	\$0.00

Task: 3 CAB BODY

Department: Service

Complaint: 3. CHECK AND REPORT FOR AIR COMPRESSOR SPITTING OIL WITH AIR (CUSTOMER REPLACED AIR DRYER ASSEMBLY AND AIR COMPRESSOR AIRLINES ONE WEEK AGO, ACCORDING TO HIM AIR COMPRESSOR IS FAULTY)

Cause: REMOVED COMPRESSOR DISCHARGE LINE, RAN UNIT, NO OIL STAINS ON PAPER, DARINED WET TANK TO LOIGHT TO BE ENGINE OIL, POSSIBLE RESIDUE FROM FAILED AIR DRYER

Task 3 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 3 Subtotals \$0.00

Task: 4 9999999 Misc Repairs

Department: Service

0189

Complaint: 4. REPLACE PM SENSOR

Correction: REPLACED PM SENSOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	24307015	PM SOOT SENSOR 12V	EA	1.0	\$408.37	\$408.37
	WUR55355050	WIRE TIE	EA	8.0	\$0.12	\$0.96
Task 4 Subtotals					Parts:	\$0.00
					Labor:	\$0.00

** See Last Page for Invoice Total **



Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

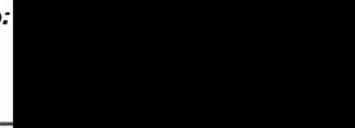


Invoice: **01145756**
Date / Hour: 7/22/2026 4:13:07PM
Repair Order: 145756
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD
Page 2 of 2

Bill To:



Ship To:



Customer P/O:

Add User: gbhamra

Open Date: 07/21/2026

Completion Date: 07/22/2026

Salesperson: House

Task 4 Subtotals

\$0.00

GST/HST Number:

Detail Tax Info:

HST

\$0.00
\$0.00

ACCOUNTING

Total Parts:	\$0.00
Total Labor:	\$0.00
Total Shop Supplies:	\$0.00
Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00

Payment Method

COD

Terms

Cash

Due Date

7/22/2026

For your convenience, we accept payment via Interac e-Transfer
Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above
Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

I hereby authorize the triage, diagnostic, testing and repair work hereinafter set forth to be done along with the necessary Parts, Labour and Supplies. I acknowledge that it is my responsibility to request a written quote and understand that any costs verbally quoted are an estimate only and not binding. I agree that you are not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing or inspecting. I acknowledge my indebtedness and an express mechanics lien is hereby acknowledged on the vehicle. Any warranties on the products sold hereby are those made by the manufacturer.

X _____
Customer Signature

X _____
Customer Name(Please Print)



Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

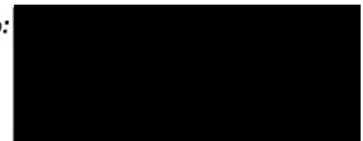


Invoice: **01145808**
Date / Hour: 7/23/2026 8:31:20AM
Repair Order: 145808
Customer: 7728
Branch: 01
Total Invoice: \$282.42
COD
Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Add User: gghamra

Open Date: 07/22/2026

Completion Date: 07/22/2026

Salesperson: House

Unit Number: 118

Model Year: 2022

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH4NN291942

Meter: 951538 Kilometers

In-Service Date: 09/30/2021

ECM Reading: 18168

Task: 1 recheck complete post inspection
Complaint: INSPECT AND REPORT FINDINGS

Department: Service

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 35-010000 DIAGNOSE FAULT CODE

Department: Service

Complaint: 2 CHECK AND REPORT FOR ACTIVE CODE FOR TRANSMISSION CODES DETECTED IN LAST CASE

Correction: AS PER CBR IT FALLS TO REPLACE CCA CVU AND AIRLINE, BUT WHEN PERFORMED PWM TEST, NO CHANGE IN CCA POSITION AND NO AIR PRESSURE DROP WAS OBSERVED NOT EVEN 1 PSI, PASSED CLUTCH PERFORMANCE TEST, 3 TIMES, CHECKED CLUTCH WEAR HAS ALMOST 80 % LIFE AS PER X2 VALUE, VISUALLY LOOKED UNDERNEATH NO AIR LEAKS ARE PRESENT UNIT FAILED FOR COUNTERSHAFT BRAKE TEST TWICE, AFTER ALL TEST DTC BECAME INACTIVE UNIT HAS AIR DRYER ASSEMBLY RECENTLY REPLACED, COULD DUE TO OIL CONTAMINATION CVU SOLENOID COULD BE STICKING INTERNALLY AND CAUSING THIS ISSUE, CLUTCH DRAG IS IN SPEC LIMIT, RE TESTED CCA FOR AIR LEKS, NO AIR LEAKS OR CHANGE IN POSITION PRESENT
NEED TO REPLACE CVU AND THEN RE PERFORM, PWM TEST AND COUNTERSHAFT BRAKE TEST IF STILL FAILS FOR COUNTER SHAFT CREATE ECASE AS THERE IS NO FAULT HISTORY OF THIS FAULT TO CLAIM WARRANTY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$238.03
Task 2 Subtotals						\$238.03

GST/HST Number:

Detail Tax Info:

HST \$32.49
Total: \$32.49

Payment Method

COD

Terms

Cash

Due Date

7/23/2026

Total Parts: \$0.00
Total Labor: \$238.03
Total Shop Supplies: \$11.90
Invoice Subtotal: \$249.93
Total Tax: \$32.49
Total Invoice: \$282.42



Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017



Invoice: **01145808**
Date / Hour: 7/23/2026 8:31:20AM
Repair Order: 145808
Customer: 7728
Branch: 01
Total Invoice: \$282.42
COD
Page 2 of 2

Bill To:



Ship To:



Customer P/O:

Add User: gbhamra

Open Date: 07/22/2026

Completion Date: 07/22/2026

Salesperson: House

ACCOUNTING

For your convenience, we accept payment via Interac e-Transfer

Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above

Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

I hereby authorize the triage, diagnostic, testing and repair work hereinafter set forth to be done along with the necessary Parts, Labour and Supplies. I acknowledge that it is my responsibility to request a written quote and understand that any costs verbally quoted are an estimate only and not binding. I agree that you are not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing or inspecting. I acknowledge my indebtedness and an express mechanics lien is hereby acknowledged on the vehicle. Any warranties on the products sold hereby are those made by the manufacturer.

X _____
Customer Signature

X _____
Customer Name(Please Print)



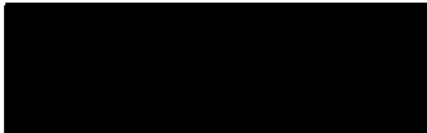
Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

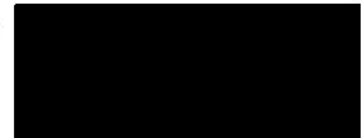


Invoice: **01146368**
Date / Hour: 8/7/2026 6:59:42PM
Repair Order: 146368
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD
Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Add User: ghamra

Open Date: 08/06/2026

Completion Date: 08/07/2026

Salesperson: House

Unit Number: 118

Model Year: 2022

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH4NN291942

Meter: 958894 Kilometers

In-Service Date: 09/30/2021

ECM Reading: 18309

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: CSA Check 22 Inspection

Correction: CSA Check 22 Inspection

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 45-000000 Engine

Department: Service

0189

Complaint: 2. CHECK AND REPORT FOR CEL ON

Cause: INSTALLED ELBOW, STARTED UNIT WARM UP ENGINE PERFORMED EGR ANALYSIS TEST EGR COOLER FAILED IN TEST, NEED TO REPLACE EGR COOLER FLUSH COOLING SYSTEM, FILL NEW COOLANT.

Correction: Drained coolant, removed air box, cac pipe, and all turbo lines, turbo mounting bolts seized, had to heat up and remove, once removed found threads damaged, repaired threads in manifold, removed egr cooler, painted new cooler and installed with new hardware and seals, installed turbo with new hardware and seals and all lines, filled coolant, tried to move unit out of bay to run egr test but unit does not move has trans clutch faults, performed function parameter reset and egr test pass

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11994	GASKET, COPPER	EA	1.0	\$1.80	\$1.80
	21060426	TURBO CLAMP 4"	EA	1.0	\$50.06	\$50.06
	21095721	GASKET	EA	1.0	\$18.06	\$18.06
	21434720	CONNECTION PIPE	EA	1.0	\$46.06	\$46.06
	24369697	EGR COOLER KIT	EA	1.0	\$2,911.52	\$2,911.52
	24369697-C	EGR COOLER CORE	EA	1.0	\$442.89	\$442.89
	85124530	HOSE KIT	KT	1.0	\$90.54	\$90.54
	85137676	TURBO INST KIT	EA	1.0	\$214.00	\$214.00
	960629	PLUG	EA	1.0	\$3.62	\$3.62
	JTPV00700	VOLVO GREEN ENGINE ENAMEL	EA	1.0	\$23.28	\$23.28
	REC74050X52C	VCS1 COOLANT 50/50 NF - 4L JUG	EA	1.0	\$11.23	\$11.23
	24	EHC-0.86				\$0.86

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

GST/HST Number:

** See Last Page for Invoice Total **



Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017



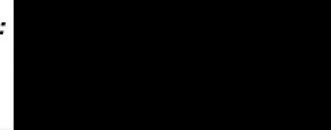
Invoice: **01146368**
Date / Hour: 8/7/2026 6:59:42PM
Repair Order: 146368
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD

Page 2 of 2

Bill To:



Ship To:



Customer P/O:

Open Date: 08/06/2026

Completion Date: 08/07/2026

Add User: gghamra

Salesperson: House

Detail Tax Info:

HST	\$0.00
	\$0.00

Total Parts:	\$0.00
Total Labor:	\$0.00
Total Shop Supplies:	\$0.00

Invoice Subtotal: \$0.00

Total Tax: \$0.00

Total Invoice: \$0.00

Payment Method

Terms

Due Date

COD

Cash

8/7/2026

ACCOUNTING

For your convenience, we accept payment via Interac e-Transfer

Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above

Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

I hereby authorize the triage, diagnostic, testing and repair work hereinafter set forth to be done along with the necessary Parts, Labour and Supplies. I acknowledge that it is my responsibility to request a written quote and understand that any costs verbally quoted are an estimate only and not binding. I agree that you are not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing or inspecting. I acknowledge my indebtedness and an express mechanics lien is hereby acknowledged on the vehicle. Any warranties on the products sold hereby are those made by the manufacturer.

X _____
Customer Signature

X _____
Customer Name(Please Print)