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

VISION TRUCK GROUP

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

Bill To: [redacted]

Ship To: [redacted]

Customer P/O: Open Date: 08/20/2025 Completion Date: 08/20/2025
Add User: rkant 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 **Department: Service**
0189

Complaint: RVXX2409 - Bendix ABS ECU
Correction: PEFORMED 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 **Department: Service**
0189

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**

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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

Bill To: [redacted]

Ship To: [redacted]

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
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X______________________________

Customer Signature

X______________________________

Customer Name(Please Print)

Performance Equipment Ltd. o/a
Vision Truck Group

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

VOLVO

MACK.

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

Bill To: [redacted]

Ship To: [redacted]

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

ACCOUNTING

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		$54.46
	Total:	$54.46

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**

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

Performance Equipment Ltd. o/a
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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

Bill To: [redacted]

Wor[redacted]

Ship To: [redacted]

Customer P/O:
Add User: rkant

Open Date: 02/23/2026 Completion Date: 02/26/2026
Salesperson: House

ACCOUNTING

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X____________________________________
Customer Signature

X____________________________________
Customer Name(Please Print)

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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

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:
Add User: gbhamra
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 **Department: Service**
Complaint: INSPECT AND REPORT FINDINGS

Task 1 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

ACCOUNTING

Task: 2 45-000000 Engine **Department: Service**
0189

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
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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

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:
Open Date: 07/21/2026
Completion Date: 07/22/2026
Add User: gbhamra
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	Terms	Due Date
COD	Cash	7/22/2026

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X____________________________
Customer Signature

X____________________________
Customer Name(Please Print)

VISION TRUCK GROUP

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HST: 863992467
QST: 1213969206
Dealer No. 04819017

VOLVO
MACK.

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

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:
Add User: gbhamra
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 **Department: Service**
Complaint: INSPECT AND REPORT FINDINGS

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 TRANSMISISON 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

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**

Payment Method	Terms	Due Date
COD	Cash	7/23/2026

Performance Equipment Ltd. o/a
Vision Truck Group

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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

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:
Open Date: 07/22/2026
Completion Date: 07/22/2026
Add User: gbhamra
Salesperson: House

ACCOUNTING

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Customer Signature

X____

Customer Name(Please Print)

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HST: 863992467
QST: 1213969206
Dealer No. 04819017

VISION TRUCK GROUP

VOLVO

MACK

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

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:
Add User: gbhamra

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

ACCOUNTING

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:

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Repair Order: 146368
Customer: 7728
Branch: 01
Total Invoice: $0.00
COD

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:
Open Date: 08/06/2026
Completion Date: 08/07/2026
Add User: gbhamra
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**

ACCOUNTING

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COD	Cash	8/7/2026

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