



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

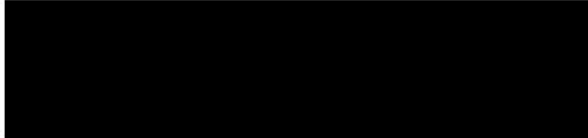


Invoice: **0192064.02**
Date / Hour: 7/15/2022 1:44:11AM
Repair Order: 92064
Customer: 8123
Branch: 01
Total Invoice: \$0.00

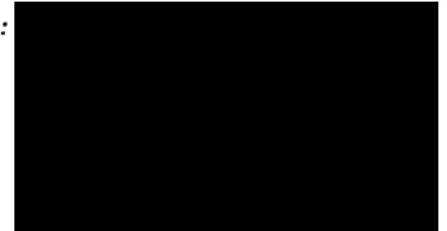
COD

Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Open Date: 07/09/2022

Completion Date: 07/15/2022

Add User: aagard

Salesperson:

Unit Number: 324108

Model Year: 2023

Make/Model: VOLVO VNL760

Type: TRACTOR

VIN: 4V4NC9EH3PN324108

Meter: 11283 Kilometers

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: To help combat the spread of COVID-19. Disinfect and clean high-touch asset areas before and after service.

Correction: VEHICLE INSPECTED

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 9999999 Misc Repairs

Department: Service

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

Correction: VEHICLE INSPECTED

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

GST/HST Number:

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

Due 15th of the Month

8/15/2022



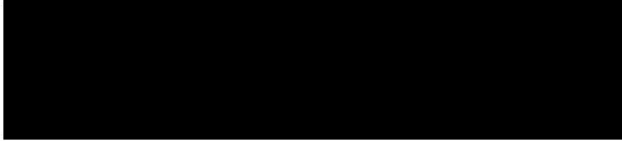
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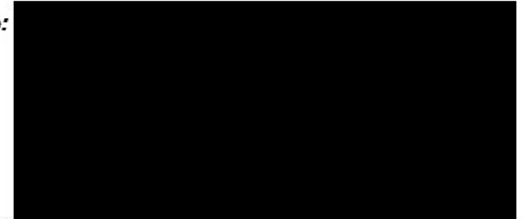


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Customer P/O:

Add User: aagard

Open Date: 07/09/2022

Completion Date: 07/15/2022

Salesperson:

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)



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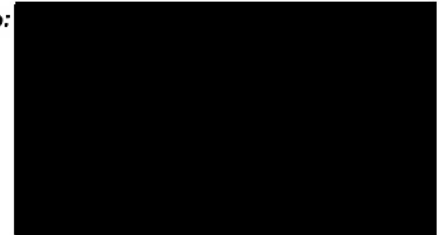


Invoice: **0192064**
Date / Hour: 7/15/2022 12:55:09AM
Repair Order: 92064
Customer: 8123
Branch: 01
Total Invoice: \$8.63
COD
Page 1 of 3

Bill To:



Ship To:



Customer P/O:

Add User: aagard

Open Date: 07/09/2022

Completion Date: 07/14/2022

Salesperson:

Unit Number: 324108

Model Year: 2023

Make/Model: VOLVO VNL760

Type: TRACTOR

VIN: 4V4NC9EH3PN324108

Meter: 11283 Kilometers

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: To help combat the spread of COVID-19. Disinfect and clean high-touch asset areas before and after service.

Correction: VEHICLE INSPECTED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DSHP13BLK	DURON SHIP SYN BLEND 10W30 BULK	EA	2.0	\$3.82	\$7.64
Task 1 Subtotals					Parts:	\$7.64
					Labor:	\$0.00
Task 1 Subtotals						\$7.64

Task: 2 9999999 Misc Repairs

Department: Service

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

Correction: VEHICLE INSPECTED

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 2 Subtotals		\$0.00

Task: 3 34-000000 Lighting System

Department: Service

0189

Complaint: 3. CHECK AND REPORT FOR HIGH AND LOW BEAM FOG LIGHTS NOT WORKING.

Cause: BROUGHT UNIT INSIDE, CONFIRM P/S FOG LAMPS IN/OP. FOUND NOT CONNECTED

Correction: REMOVED PBS BUMPER. REMOVED OUTER COVER. CHECK CONNECTOR IT WAS GOOD. CONNECTED LIGHT AND CHECK OPERATION GOOD. RE INSTALL COVER AND INSTALLED BUMPER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 3 Subtotals						\$0.00

Task: 4 45-000000 Engine

Department: Service

0189

Complaint: CHECK AND REPORT OIL LEAKS

Cause: FOUND OIL FILTER HOUSING LEAKING



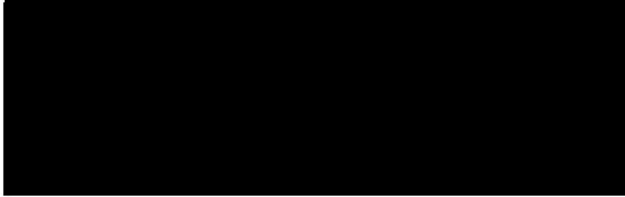
Performance Equipment Ltd. o/a Vision Truck Group

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QST: 1213969206
Dealer No. 04819017

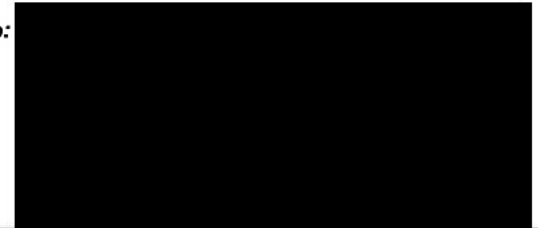


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Repair Order: 92064
Customer: 8123
Branch: 01
Total Invoice: \$8.63
COD
Page 2 of 3

Bill To:



Ship To:



Customer P/O:

Open Date: 07/09/2022

Completion Date: 07/14/2022

Add User: aagard

Salesperson:

Correction: DRAIN COOLANT AND REMOVED FENDER AND BUMPER END. REMOVED CAC PIPE AND AIR FILTER HOUSING.. REMOVED EGR ELBOW PIPE. REMOVED TURBO. REMOVED EGR COOLER AND OIL FILTER HOUSING - CLEANED ALL GASKET PLACES - INSATLLED NEW GASKET FOR OIL FILTER HOUSING AND MOUNTED BACK - FOUND ORINGS FOR OIL LINE FOR OIL FILTER HOUSING TO COVER ARE DIFFERENT.. RESEALED AND REINSTALLED FILTER HOUSING OIL PIPE BOTH SIDE. RESEALED AND REINSTALLED EGR OIL LINE TO FILTER HOUSING.. REINSTALLED EGR COOLER MOUNTING BRACKET TORQUE BOLTS TO SPEC.. REINSTALLED EGR COOLER / U PIPE AND INLET PIPE. REINSTALLED TURBO CAC PIPE AIR FILTER HOUSING. AND FENDER. INSTALLED NEW OIL FILTER AND TOPPED UP OIL UP TO LEVEL. PUT BACK COOLANT AND TOP UP TO LEVEL. POWER WASH ENGINE RUN UNIT CHECK OIL LEAK OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1547253	SEAL RING	EA	4.0	\$30.71	\$122.84
	20755169	CLAMP	EA	1.0	\$67.14	\$67.14
	20841816	GASKET	EA	1.0	\$18.38	\$18.38
	21434720	CONNECTION PIPE	EA	1.0	\$41.52	\$41.52
	21940610	SEALING RING	EA	1.0	\$4.30	\$4.30
	22243641	SEALING RING	EA	7.0	\$2.33	\$16.31
	22243641	SEALING RING	EA	1.0	\$2.33	\$2.33
	01	EHC-1.35				\$2.00
	23151592	OIL FILTER	EA	2.0	\$17.81	\$35.62
	23248736	GASKET	EA	1.0	\$88.27	\$88.27
	23248736	GASKET	EA	1.0	\$88.27	\$88.27
	85124530	HOSE KIT	KT	1.0	\$79.84	\$79.84
	85137676	TURBO INST KIT	EA	1.0	\$187.56	\$187.56
	DSHP13BLK	DURON SHP SYN BLEND 10W30 BULK	EA	4.0	\$3.82	\$15.28
	DSHP13BLK	DURON SHP SYN BLEND 10W30 BULK	EA	1.0	\$3.82	\$3.82
	KFT313	PARTS CLEANER 12/case	EA	2.0	\$2.80	\$5.60
	WUR55355050	WIRE TIE	EA	15.0	\$0.11	\$1.65
	WUR672.033098	FLAP WHEEL A/O 1 X	EA	3.0	\$10.55	\$31.65

Task 4 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 4 Subtotals \$0.00

GST/HST Number:

Detail Tax Info:

HST \$0.99
Total: \$0.99

Total Parts: \$7.64
Total Labor: \$0.00
Total Shop Supplies: \$0.00

** See Last Page for Invoice Total **



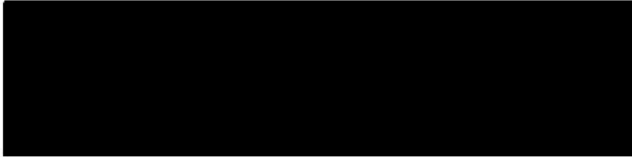
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QST: 1213969206
Dealer No. 04819017

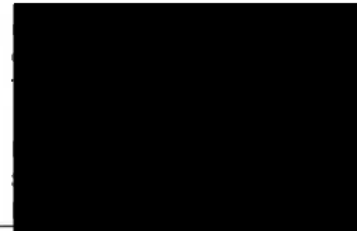


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Customer: 8123
Branch: 01
Total Invoice: \$8.63
COD
Page 3 of 3

Bill To:



Ship To:



D- 2271193
RE

Customer P/O:

Open Date: 07/09/2022

Completion Date: 07/14/2022

Add User: aagard

Salesperson:

Invoice Subtotal:	\$7.64
Total Tax:	\$0.99
Total Invoice:	\$8.63

Payment Method

COD

Terms

Due 15th of the Month

Due Date

8/15/2022

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)



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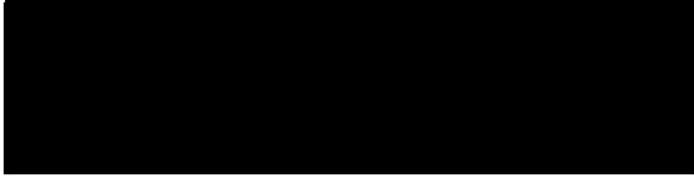


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Total Invoice: \$8.63

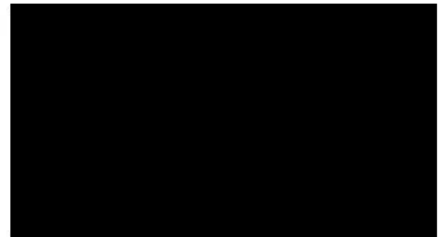
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Page 1 of 3

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Customer P/O:

Add User: aagard

Open Date: 07/09/2022

Completion Date: 07/14/2022

Salesperson:

Unit Number: 324108

Model Year: 2023

Make/Model: VOLVO VNL760

Type: TRACTOR

VIN: 4V4NC9EH3PN324108

Meter: 11283 Kilometers

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: To help combat the spread of COVID-19. Disinfect and clean high-touch asset areas before and after service.

Correction: VEHICLE INSPECTED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DSHP13BLK	DURON SHP SYN BLEND 10W30 BULK	EA	2.0	\$3.82	\$7.64
Task 1 Subtotals					Parts:	\$7.64
					Labor:	\$0.00
Task 1 Subtotals						\$7.64

Task: 2 9999999 Misc Repairs

Department: Service

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

Correction: VEHICLE INSPECTED

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 2 Subtotals		\$0.00

Task: 3 34-000000 Lighting System

Department: Service

0189

Complaint: 3. CHECK AND REPORT FOR HIGH AND LOW BEAM FOG LIGHTS NOT WORKING.

Cause: BROUGHT UNIT INSIDE, CONFIRM P/S FOG LAMPS IN/OP. FOUND NOT CONNECTED

Correction: REMOVED PBS BUMPER. REMOVED OUTER COVER. CHECK CONNECTOR IT WAS GOOD. CONNECTED LIGHT AND CHECK OPERATION GOOD. RE INSTALL COVER AND INSTALLED BUMPER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 3 Subtotals						\$0.00

Task: 4 45-000000 Engine

Department: Service

0189

Complaint: CHECK AND REPORT OIL LEAKS

Cause: FOUND OIL FILTER HOUSING LEAKING

** See Last Page for Invoice Total **



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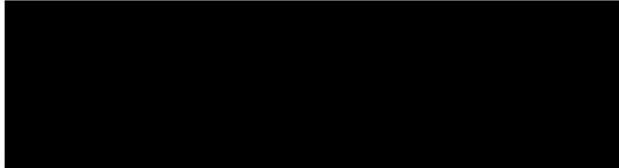
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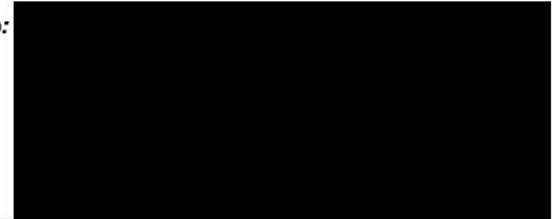
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	22243641	SEALING RING	EA	7.0	\$2.33	\$16.31
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	01	EHC-1.35				\$2.00
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	WUR55355050	WIRE TIE	EA	15.0	\$0.11	\$1.65
	WUR672.033098	FLAP WHEEL A/O 1 X	EA	3.0	\$10.55	\$31.65

Task 4 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 4 Subtotals \$0.00

GST/HST Number:

Detail Tax Info:

HST

\$0.99
Total: \$0.99

Total Parts: \$7.64
Total Labor: \$0.00
Total Shop Supplies: \$0.00

** See Last Page for Invoice Total **



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QST: 1213969206
Dealer No. 04819017

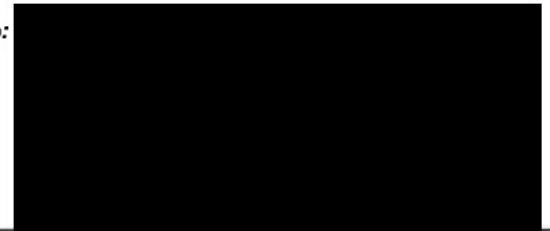


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Customer: 8123
Branch: 01
Total Invoice: \$8.63
COD
Page 3 of 3

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Customer P/O:

Add User: aagard

Open Date: 07/09/2022

Completion Date: 07/14/2022

Salesperson:

Invoice Subtotal:	\$7.64
Total Tax:	\$0.99
Total Invoice:	\$8.63

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Due Date

8/15/2022

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Customer Signature

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Customer Name(Please Print)



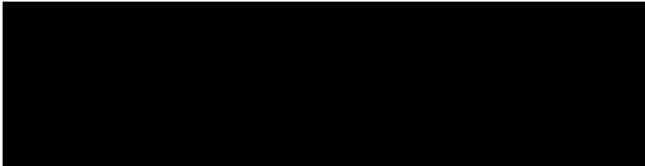
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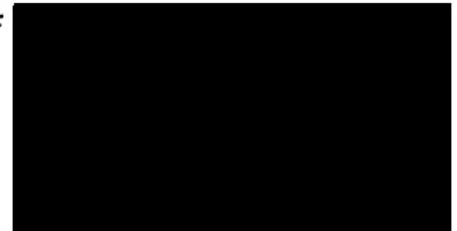


Invoice: **0192891**
Date / Hour: 8/6/2022 1:14:50PM
Repair Order: 92891
Customer: 8123
Branch: 01
Total Invoice: \$0.00
COD
Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Add User: Ilucky

Open Date: 08/06/2022

Completion Date: 08/06/2022

Salesperson:

Unit Number: 324108

Model Year: 2023

Make/Model: VOLVO VNL760

Type: TRACTOR

VIN: 4V4NC9EH3PN324108

Meter: 35164 Kilometers

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: To help combat the spread of COVID-19. Disinfect and clean high-touch asset areas before and after service.

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 9999999 Misc Repairs

Department: Service

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

Task: 3 34-000000 Lighting System

Department: Service

0189

Complaint: 3. CHECK AND REPORT FOR FOG HI & LOW BEAMS NOT WORKING

Correction: Checked and confirmed passenger side high and low beam not working, checked and found connector disconnected, re connected and still not working, checked for power at both wires and both lights, Ov, traced wiring back to driver side assembly checked continuity, found high resistance, checked and inspected wiring underneath chassis, found wire pinched at bracket, repaired both wires checked operation okay, secured wiring, confirmed operation parked,
Wiring code : C01*M06*N04*P03*W

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 3 Subtotals		\$0.00

GST/HST Number:

Detail Tax Info:

HST \$0.00
\$0.00

Payment Method

COD

Terms

Due15th of the Month

Due Date

9/15/2022

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



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Vision Truck Group

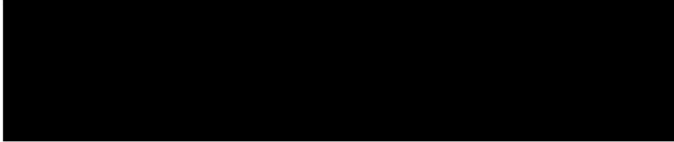
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HST: 863992467
QST: 1213969206
Dealer No. 04819017



Invoice: **0192891**
Date / Hour: 8/6/2022 1:14:50PM
Repair Order: 92891
Customer: 8123
Branch: 01
Total Invoice: \$0.00
COD

Page 2 of 2

Bill To:



Ship To:



Customer P/O:

Add User: Ilucky

Open Date: 08/06/2022

Completion Date: 08/06/2022

Salesperson:

ACCOUNTING

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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

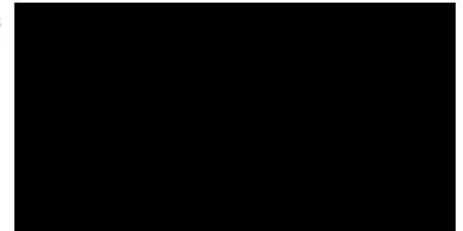


Invoice: **01110197**
Date / Hour: 12/16/2023 12:56:29PM
Repair Order: 110197
Customer: 8123
Branch: 01
Total Invoice: \$446.36
CASH
Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Add User: abouirig

Open Date: 12/16/2023

Completion Date: 12/16/2023

Salesperson: House

Unit Number: 324108
Type: Truck
In-Service Date: 06/29/2022

Model Year: 2023
VIN: 4V4NC9EH3PN324108

Make/Model: VOLVO VNL760
Meter: 376853 Kilometers
ECM Reading: 5566

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

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: 3. VALVE ADJUSTMENT - ALL ENGINES (MTG)

Correction: VALVE ADJUSTMENT COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$376.20
Task 2 Subtotals						\$376.20

GST/HST Number:

Detail Tax Info:

HST

\$51.35
Total: \$51.35

Total Parts: \$0.00
Total Labor: \$376.20
Total Shop Supplies: \$18.81
Invoice Subtotal: \$395.01
Total Tax: \$51.35
Total Invoice: \$446.36

Payment Method

CASH

Paid With: Cash

Amount Due: \$446.36

Terms

Due 15th of the Month

Due Date

1/15/2024

Amount Received: \$446.36

Chg Due: \$0.00



Performance Equipment Ltd. o/a
Vision Truck Group

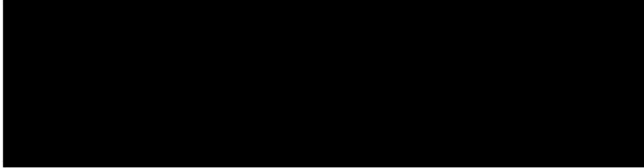
300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017



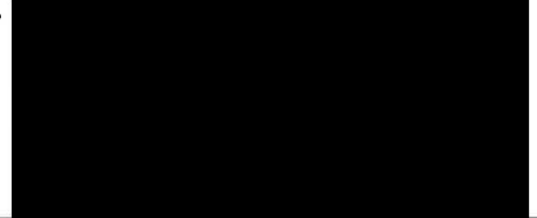
Invoice: **01110197**
Date / Hour: 12/16/2023 12:56:29PM
Repair Order: 110197
Customer: 8123
Branch: 01
Total Invoice: \$446.36
CASH

Page 2 of 2

Bill To:



Ship To:



Customer P/O:

Add User: abouirig

Open Date: 12/16/2023

Completion Date: 12/16/2023

Salesperson: House

ACCOUNTING

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Customer Signature

X _____
Customer Name(Please Print)



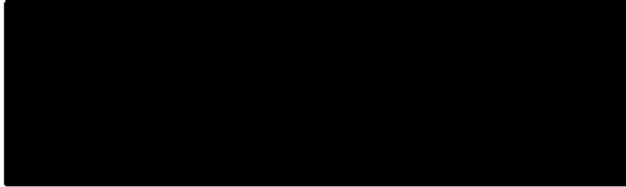
Performance Equipment Ltd. o/a
Vision Truck Group

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

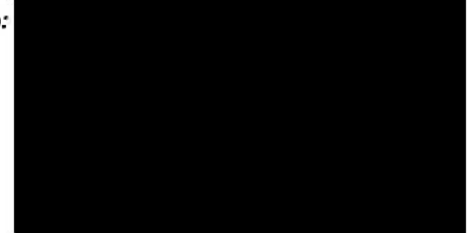


Invoice: **01110197**
Date / Hour: 12/16/2023 12:56:29PM
Repair Order: 110197
Customer: 8123
Branch: 01
Total Invoice: \$446.36
CASH
Page 1 of 2

Bill To:



Ship To:



Customer P/O:

Add User: abouirig

Open Date: 12/16/2023

Completion Date: 12/16/2023

Salesperson: House

Unit Number: 324108

Model Year: 2023

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH3PN324108

Meter: 376853 Kilometers

In-Service Date: 06/29/2022

ECM Reading: 5566

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

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: 3. VALVE ADJUSTMENT - ALL ENGINES (NTG)

Correction: VALVE ADJUSTMENT COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$376.20
					Task 2 Subtotals	\$376.20

GST/HST Number:

Detail Tax Info:

HST \$51.35
Total: \$51.35

Total Parts: \$0.00
Total Labor: \$376.20
Total Shop Supplies: \$18.81
Invoice Subtotal: \$395.01
Total Tax: \$51.35
Total Invoice: \$446.36

Payment Method

Terms

Due Date

CASH

Due 15th of the Month

1/15/2024

Paid With: Cash

Amount Due: \$446.36

Amount Received: \$446.36

Chg Due: \$0.00



Performance Equipment Ltd. o/a
Vision Truck Group

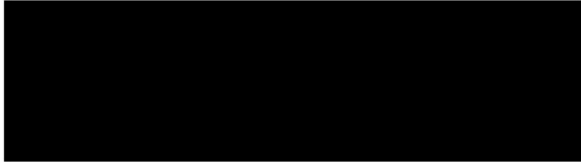
300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017



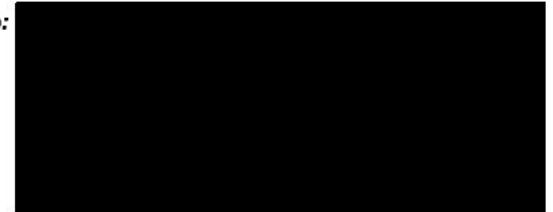
Invoice: **01110197**
Date / Hour: 12/16/2023 12:56:29PM
Repair Order: 110197
Customer: 8123
Branch: 01
Total Invoice: \$446.36
CASH

Page 2 of 2

Bill To:



Ship To:



Customer P/O:

Add User: abouirig

Open Date: 12/16/2023

Completion Date: 12/16/2023

Salesperson: House

ACCOUNTING

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X _____

Customer Signature

X _____

Customer Name(Please Print)



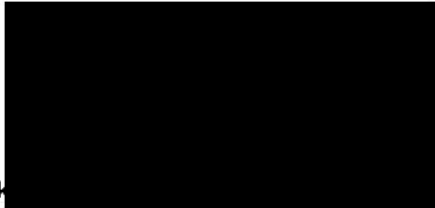
Performance Equipment Ltd. o/a
Vision Truck Group

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

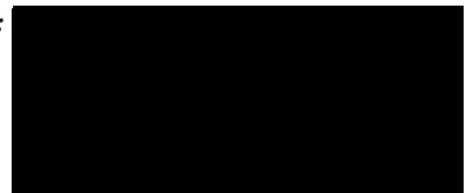


Invoice: **01136344**
Date / Hour: 12/1/2025 8:13:26PM
Repair Order: 136344
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD
Page 1 of 2

Bill To:



Ship To:



Work

Customer P/O:

Open Date: 11/29/2025

Completion Date: 12/01/2025

Add User: rkant

Salesperson: House

Unit Number: 122

Model Year: 2023

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH3PN324108

Meter: 728378 Kilometers

In-Service Date: 06/29/2022

ECM Reading: 11608

Task: 1 CHECK 22 COMPLETE CHECK 22 and REPORT
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 (POSSIBLE NOX CODE AS PER CUSTOMER)

Cause: CHECK CODES, UNIT HAD ACTIVE CODES, P229E13, 1 COUNT, P22A313, 1 COUNT, OPEN CBR DIAG SESSION, (D-345847), REFER TO BULLETIN 2191-16, AS PER CBR NEED TO REPLACE OUTLET NOX SENSOR, CHECK WARRANTY,

Correction: REMOVED PS SIDE FAIRING, REMOVED HEATSHIELD, ONE HEATSHIELD BOLT BROKEN WHILE TAKING OUT, SCR OUTLET SIDE CLAMP AND ALL SENSORS WERE BAKED, CLEANED EVERYTHING OFF, OUTLET NOX SENSOR SEIZED, USED HEAT, TRIED HEAT COOL MULTIPLE TIMES, REMOVED AND REPLACED SENSOR, ZIPTIED HARNESS, HOOKED PTT TO UNIT, CLEARED CODES, PUT BACK FAIRING, HEATSHIELD, ALL GOOD, DONE. TAGGED PARTS.

#228070

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22303384	SENSOR	EA	1.0	\$589.95	\$589.95
	22303384-C	CORE-SENSOR	EA	1.0	\$151.62	\$151.62
	983472	HEAT RESISTANT CABLE TIE	EA	5.0	\$1.24	\$6.20
Task 2 Subtotals				Parts:	\$0.00	
				Labor:	\$0.00	
				Task 2 Subtotals	\$0.00	

GST/HST Number:

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

12/1/2025



Performance Equipment Ltd. o/a
Vision Truck Group

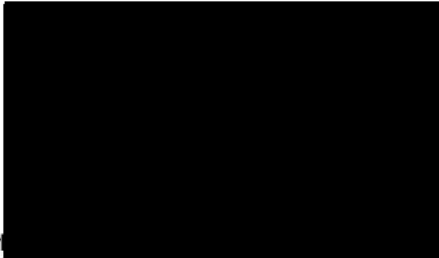
300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017



Invoice: **01136344**
Date / Hour: 12/1/2025 8:13:26PM
Repair Order: 136344
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD

Page 2 of 2

Bill To:



Ship To:



Work

Customer P/O:

Add User: rkant

Open Date: 11/29/2025

Completion Date: 12/01/2025

Salesperson: House

ACCOUNTING

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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: **01137811**
Date / Hour: 1/9/2026 7:30:48AM
Repair Order: 137811
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD
Page 1 of 2

Bill To:

Work

Ship To:

Customer P/O:

Add User: ghamra

Open Date: 01/08/2026

Completion Date: 01/08/2026

Salesperson: House

Unit Number: 122

Model Year: 2023

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH3PN324108

Meter: 749822 Kilometers

In-Service Date: 06/29/2022

ECM Reading: 11941

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 CAB BODY

Department: Service

Complaint: 2. CHECK AND REPORT FOR WATER PUMP LEAKING

Correction: WATER PUMP IS LEAKING AT WHEEL HOLE AND WILL NEED TO BE REPLACED. DRAINED COOLANT REMOVED QUARTER BUMPER, COOLANT FILTER, BELT, TENSIONER AND WATER PUMP. INSTALLED PULLEY ONTO NEW WATER PUMP AND MOUNTED PUMP. PUT UNIT BACK TOGETHER FILLED COOLANT AND CONFIRM REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	24152058	COOLANT PUMP KIT HDE11-13	EA	1.0	\$684.85	\$684.85
	24152058-C	COOLANT PUMP KIT H - Core	EA	1.0	\$168.05	\$168.05
	994447	FLANGE SCREW	EA	1.0	\$7.12	\$7.12

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

Task: 3 0200004 SAFETY RECALL

Department: Service

0189

Complaint: 3. C0402 RVXX2409 - Bendix ABS ECU

Correction: PERFORMED RECALL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
-------	------	--------------------------	-----	----------	-------	----------------

Task 3 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 3 Subtotals \$0.00

GST/HST Number:

Detail Tax Info:

HST \$0.00
\$0.00

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

** See Last Page for Invoice Total **



Performance Equipment Ltd. o/a
Vision Truck Group

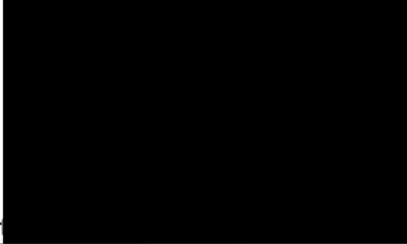
300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017



Invoice: **01137811**
Date / Hour: 1/9/2026 7:30:48AM
Repair Order: 137811
Customer: 7728
Branch: 01
Total Invoice: \$0.00
COD

Page 2 of 2

Bill To:



Ship To:



Work

Customer P/O:

Add User: gbhamra

Open Date: 01/08/2026

Completion Date: 01/08/2026

Salesperson: House

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

Payment Method

COD

Terms

Cash

Due Date

1/8/2026

ACCOUNTING

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X _____
Customer Signature

X _____
Customer Name(Please Print)



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Vision Truck Group

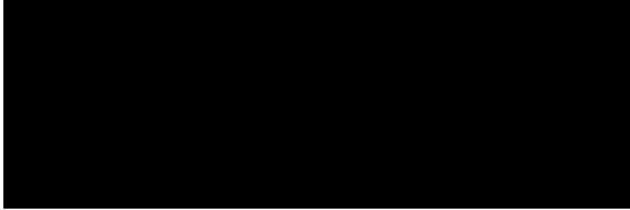
300 Steelwell Rd
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QST: 1213969206
Dealer No. 04819017



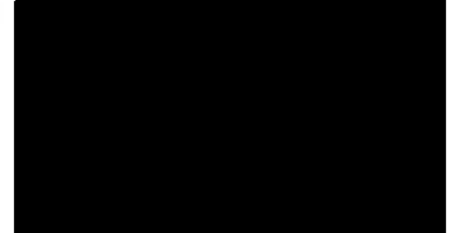
Invoice: **01110185**
Date / Hour: 12/29/2023 8:49:10AM
Repair Order: 110185
Customer: 8123
Branch: 01

Page 1 of 1

Bill To:



Ship To:



Customer P/O:

Add User: JLara

Open Date: 12/16/2023

Completion Date: 12/29/2023

Salesperson: House

Unit Number: 324108

Model Year: 2023

Make/Model: VOLVO VNL760

Type: Truck

VIN: 4V4NC9EH3PN324108

Meter: 376853 Kilometers

In-Service Date: 06/29/2022

ECM Reading: 5566

Task: 1 9999999 Misc Repairs

Department: Service

Complaint: RVXX2309 WINDSHIELD WIPER MOTOR [C0306]

Payment Method

CASH

Terms

Due 15th of the Month

Due Date

1/15/2024

STATEMENT OF WORK

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X _____

Customer Signature

X _____

Customer Name(Please Print)