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***



***Bill To:*** [redacted]

***Ship To:*** [redacted]

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 |

ACCOUNTING

**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*** | Due15th of the Month | 8/15/2022 |

Performance Equipment Ltd. o/a
Vision Truck Group
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Customer: 8123
Branch: 01
Total Invoice: $0.00
***COD***


***Bill To:*** [redacted]

***Ship To:*** [redacted]

Customer P/O:
Open Date: 07/09/2022
Completion Date: 07/15/2022
Add User: aagard
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)

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



***Bill To:*** [redacted]

***Ship To:*** [redacted]

Customer P/O:    Open Date: 07/09/2022    Completion Date: 07/14/2022
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

| 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 |

ACCOUNTING

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

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



***Bill To:*** [redacted]

***Ship To:*** [redacted]

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 AIIR 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.

ACCOUNTING

| 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 **

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** |
| Date / Hour: | 7/15/2022 12:55:09AM |
| Repair Order: | 92064 |
| Customer: | 8123 |
| Branch: | 01 |
| Total Invoice: | $8.63 |

***COD***



***Bill To:*** [redacted]

***Ship To:*** [redacted]

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 | Terms | Due Date |
|---|---|---|
| ***COD*** | Due 15th of the Month | 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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**Vision Truck Group**

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



***Bill To:*** [redacted]

***Ship To:*** [redacted]

Customer P/O:    Open Date: 07/09/2022    Completion Date: 07/14/2022

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

| 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 **

Performance Equipment Ltd. o/a

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HST: 863992467
QST: 1213969206
Dealer No. 04819017

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



***Bill To:*** [redacted]

***Ship To:*** [redacted]

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 AIIR 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.

ACCOUNTING

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| | 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 |
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| | 01 | EHC-1.35 | | | | $2.00 |
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| | 23248736 | GASKET | EA | 1.0 | $88.27 | $88.27 |
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| | 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 **

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



***Bill To:*** [redacted]

***Ship To:*** [redacted]

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 | Terms | Due Date |
|---|---|---|
| ***COD*** | Due 15th of the Month | 8/15/2022 |



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


***Bill To:*** [redacted]

***Ship To:*** [redacted]

Customer P/O: Open Date: 08/06/2022 Completion Date: 08/06/2022
Add User: llucky 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 |

ACCOUNTING

**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, 0v, 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 |

| | |
|---|---|
| **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*** | Due15th of the Month | 9/15/2022 |

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



**Bill To:** [redacted]

**Ship To:** [redacted]

Customer P/O:
Open Date: 08/06/2022
Completion Date: 08/06/2022

Add User: llucky
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

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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***


***Bill To:*** [redacted]

***Ship To:*** [redacted]

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 |

ACCOUNTING

**Task: 2 VALVE ADJUST PERFORM ENGINE VALVE ADJUSTMENT** **Department: Service**
**Complaint:** 3. VALVE ADJUSTMENT - ALL ENGINES (VTG)
**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*** | Due15th 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***



***Bill To:*** [redacted]

***Ship To:*** [redacted]

Customer P/O:

Open Date: 12/16/2023 Completion Date: 12/16/2023

Add User: abouirig

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)

VISION
TRUCK GROUP

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


VOLVO

MACK.

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



***Bill To:*** [redacted]

***Ship To:*** [redacted]

Customer P/O: Open Date: 12/16/2023 Completion Date: 12/16/2023

Add User: abouirig 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 |

ACCOUNTING

**Task: 2 VALVE ADJUST PERFORM ENGINE VALVE ADJUSTMENT** **Department: Service**

**Complaint:** 3. VALVE ADJUSTMENT - ALL ENGINES (VTG)

**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*** | Due15th 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***



***Bill To:*** [redacted]

***Ship To:*** [redacted]

Customer P/O:
Open Date: 12/16/2023
Completion Date: 12/16/2023

Add User: abouirig
Salesperson: House

# ACCOUNTING

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X______________________________

Customer Signature

X______________________________

Customer Name(Please Print)

VISION TRUCK GROUP

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

VOLVO

MACK.

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



***Bill To:*** [redacted]

Work[redacted]

***Ship To:*** [redacted]

Customer P/O:
Add User: rkant
Open Date: 11/29/2025
Completion Date: 12/01/2025
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** **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 ( 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***



***Bill To:*** [redacted]

Wor[redacted]

***Ship To:*** [redacted]

Customer P/O:

Open Date: 11/29/2025

Completion Date: 12/01/2025

Add User: rkant

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

VISION TRUCK GROUP

VOLVO MACK.

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



***Bill To:*** [redacted]

Wor[redacted]

***Ship To:*** [redacted]

Customer P/O:

Open Date: 01/08/2026 Completion Date: 01/08/2026

Add User: gbhamra

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 |

ACCOUNTING

**Task: 2 CAB BODY** **Department: Service**

0189

**Complaint:** 2. CHECK AND REPORT FOR WATER PUMP LEAKING

**Correction:** WATER PUMP IS LEAKING AT WHEEP 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***



***Bill To:*** [redacted]

Wor [redacted]

***Ship To:*** [redacted]

Customer P/O:

Open Date: 01/08/2026 Completion Date: 01/08/2026

Add User: gbhamra

Salesperson: House

| | |
|---|---|
| **Invoice Subtotal:** | **$0.00** |
| **Total Tax:** | **$0.00** |
| **Total Invoice:** | **$0.00** |

| Payment Method | Terms | Due Date |
|---|---|---|
| ***COD*** | Cash | 1/8/2026 |

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



***Bill To:*** [redacted]

***Ship To:*** [redacted]

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 | Terms | Due Date |
|---|---|---|
| ***CASH*** | Due15th of the Month | 1/15/2024 |

# STATEMENT OF WORK

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

X______________________________
Customer Name(Please Print)