

# R.D Truck Repair LTD

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Rines Creek, Nova Scotia B0N 2H0  
Canada  
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# INVOICE

Invoice No.: 70884  
Date: 2024-02-15  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Stav Transportation

Ship to:  
Stav Transportation

Business No.: 701931149RT0001

Quantity	Description	Unit Price	Amount
12.0	DIAG FOR SYSTEM BURNING COOLANT AND COOLING SYSTEM OVER PRESSUREIZING. REMOVED INJECTORS AND PUT SCOPE DOWN EACH HOLE. INJECTOR TUBES BADLY SEIZED INTO HEAD. ONCE APART FOUND COOLANT LEAKING FROM HEAD GASKET CYLINDER 5 REMOVED CYLINDER HEAD AND FOUND #5 LINER DAMAGED AND MULTIPLE LINERS LOW. DISSASSEMBLED ENGINE AND CLEANED. SET NEW LINERS IN PLACE AND CLAMPED. ALL READ WITHIN SPEC. INSTALLED ENGINE KIT. GOT CYLINDER HEAD PLAINED. INSTALLED CYLINDER HEAD AND TORQUED TO SPEC. INSTALLED CAMSHAFT AND TIMED ENGINE. SET VALVE LASH AND ENGINE BRAKES. HAD TO CLEAN UP THREADS TO INSTALL INJECTORS AND TUBES.	95.00	1,140.00
92.0	RE ASSEMBLED ENGINE AND ENGINE BAY. FILLED A/C SYSTEM. REPLACED ALL FILTERS ON ENGINE.	95.00	8,740.00
1.0	REPLACED LEFT REAR DRIVE BRAKE CAN.	95.00	95.00
2.0	REPLACED THREE TIRES AND TORQUED WHEELS.	95.00	190.00
1.0	REPLACED RIGHT REAR DRIVE AIR BAG.	95.00	95.00
1.0	REPLACED AIR DRYER CARTRIDGE.	95.00	95.00
3.0	BROUGHT BATTERY CABLES FROM REAR TO FRONT SET OF BATTERY AND REMOVED OLD BATTERY. CLEANED CONNECTIONS AND INSTALLED NEW BATTERY	95.00	285.00
0.5	GREASED	95.00	47.50
50.0	15W40 KLONDIKE	5.59	279.50
1.0	BEN-K132352 BRAKE CAN	273.00	273.00
1.0	COOLANT FITTINGS	60.00	60.00
1.0	COOLANT HOSE	10.00	10.00
1.0	SHOP	500.00	500.00
1.0	RESURFACED CYLINDER HEAD. PULLED ALL VALVES OUT TO CLEAN BEFORE RESURFACING.	780.00	780.00
1.0	M.V.I HEAVY COMMERCIAL	98.00	98.00
2.5	R 134A REFRIDGERANT	24.00	60.00
	Subtotal:		12,748.00
	H - HST 15% GST/HST		1,912.21
Shipped By: Tracking Number:		Total Amount	14,660.21
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	14,660.21