

IH Prostar Grain truck - 24DH11001-005

## IH Prostar - Upgrades

Safety	1330	<u>when purchased</u>
Wess	1496	
"	1442	
Full Throttle	9653	
Leturn	2547	
OK Tire	1480	
	<hr/>	
	\$17,948	

40 HILLS AUTO & IND.  
 JX 841  
 309 - 55 AVE. HWY 45  
 40 HILLS, AB TOB 4K0

*IH Prostar Grain truck*



*24DH11001-005*

51440

T. 780-657-3304  
 C. 780-657-2667  
 ST# 832902571  
 ALL ORDERS SUBJECT TO 15% RESTOCKING FEE  
 THANK YOU FOR SHOPPING AT TWO HILLS AUTO

TERMS: NET 30 DAYS.  
 2% PER MONTH (24% PER ANNUM) CHARGED ON  
 OVERDUE ACCOUNTS.

DELIVERED BY	DELIVERY	PICKUP
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ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE.

OLD TO

SHIP TO

CASH SALE

TYPE	INVOICE
CASH TH-496706	
DATE	TIME
04/10/18	12:11

CUSTOMER #	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS
00001	14	0	CASH SALE	000048/00004	PAGE: 3

QTY. SOLD	BK. ORD.	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED	
13			MARKER LIGHTS. REPLACED WORK LIGHT ON D/S CAB. REPLACED STEADY BEARING. PUT NEW U-JOINT STRAPS ON. CHANGED OUT QUICK RELEASE VALVE DUE TO LEAKING AIR THROUGH EXHAUST. ONE AIR LINE REPLACED. REPLACED SPRING PACK ON #3 P/S DUE TO LEAF BROKEN. PUT NEW U-BOLTS AND ONE NEW BOLT AND NUT. REPLACE AXLE#2 D/S, AXLE #3 P/S BRAKE PADS, BRAKE HARDWARE AND DRUMS. NO REVERSE LIGHT. TESTED CIRCUIT AND THEN TESTED SWITCH. SWITCH WAS BAD SO IT WAS REPLACED. TESTED.				
1		LB120	SHOP LABOR	118.75	95.00	1235.00	
		SHM25	SHOP MATERIALS	0.00	61.75	61.75	
		CHEQUE # 007638					
ST TAX		SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL
160.55		1867.46	108.00		1235.00		3371.01

SOLD TO

IH Prostar Grain truck

SHIP TO

CASH SALE

24DH11001-005

TYPE	INVOICE
CASH TH-496706	
DATE	TIME
04/10/18	12:11

CUSTOMER #	BILLED BY	SALESMAN	TERMS	PURCHASE ORDER	SPECIAL INSTRUCTIONS
000001	14	0	CASH SALE	000040/00004	PAGE: 2

QTY. SOLD	BK. ORD.	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED
2		DYC108074	COUPLING HY0806FJ	12.05	11.39	22.78
		DYCY108	SUPERSEDED BY			
1.5		DYC80376A	Y108 /FT AIR BRAKE	1.64	1.55	2.33
		XXX55123700	SPRING PACK	552.04	464.20	464.20
1		SHMFREIGHT	FREIGHT CHARGE	0.00	100.42	100.42
2		XXX3538842C3	U-BOLTS	105.00	96.72	193.44
1		PFSCSH8F34-412P	CAPSCREW	5.43	4.72	4.72
1		PFSLNNF34P	NUT HEX LOCK NYLON	0.67	.58	.58
2		SIFR4707Q	16.5X7 ROCK Q+ SHOE	95.13	78.82	157.64
			CORE		54.00	108.00
2		TWNBHK046	NEW # BHK051	21.45	5.00	10.00
2		SIF66864	16.5X7 BRAKE DRUM	140.88	116.73	233.46
1		EAT22940	REVERSE SWITCH 9/16	21.15	18.28	18.28
REPLACED BOTH AC & FAN BELTS. WERE CRACKING. AC TENSIONER WAS SEIZE. REPLACED INSTALLED 2 AMBER CLEARANCE LIGHTS ON FRONT CORNER. PUT REFLECTIVE TAPE ACROSS THE BACK AND BY SIDE						

SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL
*****CONTINUED ON NEXT PAGE*****					

QTY. SOLD	BK. ORD.	PART NUMBER	DESCRIPTION	LIST	UNIT PRICE	EXTENDED
1		DYC5060640	DAYCO BELTS & HOSES	48.58	31.58	31.58
1		DYC5120865	POLY COB BELT	105.75	68.74	68.74
1		DYC89448	HEAVY DUTY TENSIONE	334.39	217.35	217.35
		FULCSH1M10-80	CAPSCREW HEX 10.9 M	0.78	.66	.66
1		PFDFW10	WSHR FLT #10 PLN 1C	0.02	.02	.02
2		GR061003	LED, 2.5" HIGH COUN	20.14	17.49	34.98
2		GR067050	2 WIRE PLUG/SCREW 4	3.39	2.35	4.70
2		GR043690	MTG BRACKET FOR 458	4.87	4.23	8.46
12		GR082-5510	PVC TRAILER CABLE 1	1.05	.91	10.92
4		GRE98127FT	RED/WHITE REFLECTIV	1.09	.93	3.72
1		GR084-2930	HEAT SHRINK CRIMP B	44.63	30.83	30.83
1		HJUNEO-990	LIGHT WORK 12V H3-5	16.88	13.50	13.50
1		EAT5003323	CENTER BEARING ASSY	126.47	109.32	109.32
1		PUJ170-70-18X	170 SERIES BEARING	32.04	28.16	28.16
1		SIF802743	QR-N VALVE QUICK RE	38.50	31.90	31.90
2		DYC143731	ADAPTER 848FS06X06	1.60	1.51	3.02
		DYCHY08-06FJ	SUPERSEDED BY			

SUB TOTAL	CORE	TAX	MISC.	FREIGHT	TOTAL
*****CONTINUED ON NEXT PAGE*****					



Honestly driven.

*IH Prostar Grain truck*

OK Tire Vegreville  
5218-50th Avenue  
Vegreville AB T9C 1M4  
Phone: 780-632-2388 Fax: 780-632-3312  
e-mail: murraystire@gmail.com

PAGE: 1
DATE: 18 Mar 28
GST REG#: 84217 1308RT
PST REG#:
<b>INVOICE</b>
<b>IN041268</b>

SOLD TO: **24DH11001-005**

CASH  
MARVIN ANDERSON

CONTACT

Vegreville AB

MOBILE :  
BUSINESS :  
EMAIL :

HOME :  
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODD IN
VIN	VEHICLE OPTIONS			ADV	ODD AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODD OUT
10:13 AM		Cash			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE
1	MTTCL	Med. Truck- Tire Change Loose 18 Mar 24			34.00
1	F	Freight		40.20	40.20
3	71236974	ASOLUS HN596 DD LR H TL 11R22.5		425.00	1275.00
3	TIMEDAB	TIRE LEVY AB - MEDIUM TRUCK		9.00	27.00
-3	USED TIRE	USED TIRE USED TIRE		100.00	300.00-

1 SS Shop Supplies  
Payment Method: Cheque()=1130.01  
Thank you for your business.  
BUG NUTS SHOULD BE RETORQUED WITHIN 100KM.

*11633*  
*47*

*(2)*

INVOICE TO:

**TERMS AND CONDITIONS**  
request the above work to be done and the above materials to be supplied and installed on the following conditions.  
I agree to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.  
Thank you for your patronage!!! Signature: \_\_\_\_\_

PARTS:	975.00
LABOUR:	34.00
OTHER:	67.20
SUB-TOTAL:	1076.20
GST:	53.81
PST:	N/C
TOTAL:	1130.01

*1330.01*



FRONT	REAR	LEFT DOORS	RIGHT DOORS	GENERAL
<b>PART NO.</b> <b>DESCRIPTION</b> <b>AMOUNT</b>				
<i>2866837 gasket 11.40</i> <i>2880215 gskt 24.92</i> <i>2871453 " 44.14 88.28</i> <i>N3550165 Clamp 13.72</i> <i>Dublet clp + doc Clean + PIA Romuch 286.00</i>				
<b>TOTAL PARTS</b>				
ACCESSORIES - TIRES & TUBES				
<b>TOTAL</b>				
SUBLET PARTS				
<b>TOTAL</b>				
<ul style="list-style-type: none"> <li>* OIL FILTER</li> <li>* DIFFERENTIAL - KGS. GREASE @</li> <li>* TRANSMISSION - KGS. GREASE @</li> <li>* LITRES OIL @</li> <li>* GASOLINE</li> </ul>				

**WF'S Mechanical Services Ltd.**  
 Box 717 VEGREVILLE, ALTA. T9C 1R7  
 TELEPHONE (780) 632-4504  
 GST No. 891217499  
 Service Charge will be charged on overdue accounts at 2% per month

16-06907

NAME *Marvin Anderson* DATE *Oct 1 2018*  
 CHARGE TO *PO Box 360 Willingdon* PH. *499 969*  
 TO *705460*  
 SELLING DEALER PURCHASE DATE *20*

MAKE *International* YEAR *2008* MODEL *Prostar* SERIAL NUMBER *1JSCUBR19C07966*  
 MOTOR NUMBER TRANS. SERIAL COMPUTER *768873* LICENSE *46-N-1018*  
 CASH  DIRECT CREDIT CHARGE  S.P.  WARRANTY DEPOSIT  \$

SERVICE	PROVIDED	
	PM	AM
CHANGE OIL		
CHANGE OIL		
WASH FILTER		
WASH PULLEY		
WASH TUBES		
TEST BATT.		
WASH SWIRLER		
WASH SWIRLER		
WASH SWIRLER		
WASH SWIRLER		

*Scan-Ly to perform Manual Regen. - activate most do not work - would not burn - remove exhaust pipe to canisters - try to blow back 3000. Check diff sensor hoses - one damaged - clean. Reinstall. Try regen - will not burn. Remove canisters - have cleaned. Reinstall cleaned filters w/ new gaskets - repaired one clamp. Try manual regen - cleaned clear. Codes, Test - Good*

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.  
 SIGNATURE \_\_\_\_\_

TOTAL SHOP CHARGE	971.10
BODY SHOP LABOUR	29.13
SUB-LET LABOUR	
<b>TOTAL MATERIAL</b>	<b>424.32</b>
<b>SUB-TOTAL</b>	<b>1424.53</b>
G.S.T.	71.23
PROV. TAX	
<b>TOTAL</b>	<b>1495.78</b>

PURCHASE ORDER No. *POct 16-06907*

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_ BEING THE TOTAL AMOUNT OWING ON BALANCE OWING AS SHOWN HEREBY.  
 DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ESTIMATES ARE FOR LABOUR ONLY - MATERIALS ADDITIONAL. COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR OILS OR EQUIPMENT LEFT FOR REPAIR, STORAGE OR OTHER PURPOSES, OR VEHICLES LEFT IN SALES VEHICLES DRIVEN BY OUR EMPLOYEES WHOSE RISK.

M-C AMEX OTHER

I.H. Prostar Grain Truck 241DH11001 - 005

FRONT FENDERS REAR FENDERS LEFT DOORS RIGHT DOORS GENERAL

QTY	DESCRIPTION	AMOUNT
7	Sensox + seal	187.51
70	filter	62.49
40	oil	187.60
26	Coolant filter	48.19
20	Fuel filter	28.44
24	" "	28.89
1	Max Fluid	1.96
27501	Coolant	12.76
2103	Air filter	75.32
LM12	fluid	9.59
TOTAL PARTS		
ACCESSORIES - TIRES & TUBES		
TOTAL		
SUBLET PARTS		
TOTAL		

**WESS Mechanical Services Ltd.**

Box 717 VEGREVILLE, ALTA. T9C 1R7  
 TELEPHONE (780) 632-4504

GST No. 891217499  
 Service Charge will be charged on overdue accounts at 2% per month

16-07083

NAME: Markus Anderson + Assoc DATE: Apr 9 2019  
 Box 360 LTD

CHARGE TO: W. Wingham AB PURCHASE DATE: 20  
 SELLING DEALER: TOBYRU

MAKE: International YEAR: MODEL: SERIAL NUMBER: R69c9746  
 MOTOR NUMBER: 79325883 TRANS. SERIAL: COCKPIT LICENSE: 96934

SERVICE		LABOUR
MECH	CHARGE LIST	
	* CHARGE OIL	
	* OIL FILTER	
	* WASH FLUID	
	* AC TINES	
	* TEST BATT	
	* CHGE OIL	
	* OIL FILTER	
	* WASH FLUID	
	* AC TINES	
	* TEST BATT	
	* CHGE OIL	
	* OIL FILTER	
	* WASH FLUID	
	* AC TINES	
	* TEST BATT	
	* CHGE OIL	

OPER N	MECH	WARRANTY	LABOUR
Troubleshoot - oil pressure - cycle key - gauge maxes out + choke light comes on. Sean - replace oil pressure sender + clean codes  Service oil + filter, Coolant filter, fuel filter - Check + order air filter. Check trans fluid + deficiencies also			
TOTAL SHOP LABOUR			683.21
BODY SHOP LABOUR			47.82
SUB-LET LABOUR			
TOTAL MATERIAL			642.74
SUB-TOTAL			1373.77
G.S.T.			68.69
PROV. TAX			
TOTAL			1442.46

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.  
 SIGNATURE: \_\_\_\_\_

FOR ONLY MATERIALS ADDITIONAL. SAME ANY RESPONSIBILITY WHATSOEVER FOR REPAIRS, STORAGE OR OTHER PURPOSES. VEHICLES DRIVEN BY OUR EMPLOYEES

IH Prostar Grain Truck 24DH11001-005

*IH Prostar Grain truck 24DH1001-005*

**Full Throttle Truck & Trailer Repair**  
 4834 - 50 Ave, PO Box 308  
 Vegreville, AB. T9C 1R3  
 Phone: 780-632-4770 Fax: 780-632-4269

**INVOICE**

882

Org. Est. # 000897

**INVOICE**

Ref #: 2107

Date: 08/03/2020

Anderson, Marvin

2009 International - ProStar Series - Cummins ISX CM871 6 CY  
 Lic # : Odometer In : 969534

VIN #: 2HSCUAPR6 9C097066

Cellular 780-632-5523

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Exchange ECM - template off old ECM and calibration of new ECM	1.00	4,636.47	4,636.47	SCAN - EMISSIONS LIGHT/BUZZER ON Internal ECM issues - has been re-flashed, not working. Engine in limp mode and now shut down.	1.00	150.00
freight charge FREIGHT	1.00	83.10	83.10	R&R ECM Replace ECM with reman ECM.	0.50	54.50
clamp FLTEC126MSS	1.00	53.78	53.78	TROUBLESHOOT WIRING AND POWER SUPPLY TO ECM SEE NOTES	22.00	2,398.00
gasket 2871453	2.00	73.59	147.18	AIR LEAK - NOT HOLDING AIR Spray down all air lines. Found both tank drains leaking due to rusting. Found fitting on back of primary air tank leaking. R&R drain valves and re-seal fitting on primary tank.	1.50	163.50
gasket 3853371C1	1.00	57.84	57.84	DPF FILTER SYSTEM Unhook wiring from truck to filter sensors. Unbolt guard, remove filter. Remove sensor probes from filter. Remove clamps - hd to cut one mount clamp (seized). Mark filter and disassemble. Wash catalyst and DPF for 3 hours. Dry catalyst and filter. Assemble DPF filter, install on truck.	6.50	708.50
freight charge FREIGHT	1.00	43.12	43.12	July 13 2.5 hours		
weatherproof mini-relay H41410051	1.00	15.80	15.80	Trace power supply from butterflies to ECM. Check all fuses and connections. Refer to wiring diagrams.		
-I solenoid kit 4024808	1.00	78.07	78.07	July 15 7.5 hours		
relay 3658948	1.00	280.38	280.38	No power to transfer pump and fuel shutdown solenoid. Pull all harnesses apart, trace wiring, check for shorts, grounds and resistance. Test 5V sense circuit from cab body controller to engine ECM.		
freight charge FREIGHT	1.00	32.77	32.77	July 22 - International Technician Technician from Diamond International called in - unable to access reference materials. Unable to diagnose any other cause for no start. Advised that there is a 5amp fuse somewhere in harness that is causing issue. Billing currently in dispute as technician did not find anything, was not able to connect computer for accurate diagnosis.		
20amp fuse holder 82-2209	1.00	4.51	4.51	July 22 6.5 hours Open up harness in engine compartment to find 5amp fuse as per Diamond International Tech. 5amp fuse is not in harness. Back probe truck side wires to EDM. Found no power to pin 39, which activates the fuel system. Trace harness into cab. Found wire rubbed through and several other wires rubbing. Repair wires in dash and tie up. Start truck - runs good.		
fuse 82-ANR-10A	1.00	3.22	3.22	July 23 5.5 hours Put dash back together, wrap all harnesses back up and tie up. Hook laptop up to check for codes - none. Take for road test - runs good.		
drain valve 12105	2.00	16.12	32.24			
Shop Supplies			250.00			

*139*

Org. Estimate 173.25 Revisions 4,873.54 Current Estimate 5,046.79

Revision # 1. Previous Estimate Amount: 173.25. Additional Cost: 4873.54. Revised Estimate: 5046.79. Parts: 34636.47 Labor: 50.00 Subst: 90.00 Taxes & Fees: 5237.57 Authorized by - Anderson, Marvin, Date - 7/7/2020 Time - 1:09 PM Initiated By - S/Doc, Reason - approved

Labor:	3,474.50
Parts:	5,718.48
<b>SubTotal:</b>	<b>9,192.98</b>
Tax:	<i>759.65</i>

*9652.63*

*I H Prostar Grain truck 24DH11001-005*



OK Tire Vegreville  
 5218-50th Avenue  
 Vegreville AB T9C 1M4  
 Phone: 780-632-2388 Fax: 780-632-3312  
 e-mail: murraystire@gmail.com

PAGE: 1
DATE: 18 Nov 15
GST REG#: 84217 1358RT
PST REG#:
<b>INVOICE</b>
<b>IN046487</b>

SOLD TO:  
 CASH  
 Cash Sale

CONTACT  
 MOBILE :  
 BUSINESS:  
 EMAIL :  
 HOME:  
 FAX :

Vegreville AB

PLATE	UNIT#	TAG	ODO IN		
			0		
VEHICLE DESCRIPTION		ADV	ODO AUTH		
N		BM	0		
VEHICLE OPTIONS		P.O.			
ME IN		ODO OUT			
14 PM		0			
QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE
4	252222-3011	BLK B.L. BD190 16-H ON/OFF ROAD DRIVE 8 11R22.5		370.00	1480.00
4	TIMEDAB	TIRE LEVY AB - MEDIUM TRUCK		9.00	36.00
SS		Shop Supplies Payment Method: Cheque()-1591.80 Thank you for your business. LUG NUTS SHOULD BE RETORQUED WITHIN 100KM.		N/C	N/C

INVOICE TO:

**TERMS AND CONDITIONS**

I agree that the above work to be done and the above materials to be supplied and installed on the following conditions.  
 I agree to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the

PARTS: 1480.00  
 LABOUR: N/C



IHC Prostar Grain truck 24DH11001-005



# KEVIN LITWIN

Metal Fabrication & Repair Services  
"I can fix it or make it"

Box 1274, Vegreville, AB T9C 1S4  
Ph: 780-603-1578  
GST No. 835916909 RT 0001

## INVOICE

1082

DATE Aug 16/21  
P.O. # \_\_\_\_\_  
A.F.E. # \_\_\_\_\_

CHARGE TO: Marvin Anderson

ADDRESS: Willingdon / Altis

LOCATION NAME: \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2008 IHC Prostar		
- RTR (4)	rear air bags 3.0 hrs @ \$100.00/hr		\$300.00
- Repair	air leaks under seat .5 @ \$100.00/hr		\$50.00
- RTR (2)	front axle wheel seals + all bearings 6.0 hrs @ \$100.00/hr		\$600.00
	parts supplied		\$1475.69
	pd. Chg. # 8184		
	(85)		
	Sub Total		\$2425.69
	G.S.T.		121.28
	TOTAL		\$2546.97