

**Prairie Diesel Inc**  
 BOX 177 ANNAHEIM SK S0K 0G0  
 210 8TH HUMBOLDT SK, S0K 2A0. Humboldt  
 Phone: 306-682-2900 Fax: 306-682-2970  
 Diesel be the people you want to know!

**INVOICE**

**3442**

Org. Est. # 003095  
 817904600RT0001

**INVOICE**

Date: 03/25/2021

**sinc underground**

box 1414  
 Brooks, AB t1r1c3  
 Home 403-633-5559 tim -- Cellular 403-363-3335 darre

2011 Peterbilt - 367 - Caterpillar C-15 ADEM A4/ACERT EPA07 6 CYL  
 Lic # : Odometer In : 250926

VIN # : 1NPTXBEX6 **BD118679**

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
long block (eta 1 month for source)		1.00	49,423.86	49,423.86	r+r long block	7,630.00
10r9486					doesn't include incedentails	
SHIPPING		1.00	450.00	450.00	crate engine came without any gaskets.	
SHIPPING					recovered Freon from old engine, drained coolant and engine oil.	
cross member		1.00	1,109.72	1,109.72	started pulling plumbing, wiring and lines. removed the hood and supports. removed the charge air cooler and rad. removed the shift town and driveshaft. lowered the transmission on transmission	
0147626002					jack. motor mounts where seized and hardware was warped. front cross ember cracked (safety item). gaskets had to be ordered and all items needed to be stripped, cleaned and installed with new hardware. asked customer about new injectors. removed the valve cover and installed new injectors with new injector o-rings into the new crate engine. lifted new engine and got into place. blew out and cleaned rad and charge air cooler. started securing and getting framing, plumbing and wiring into placed. installed accessories and plugs were needed. installed the fan and rad.	
gusset		2.00	364.80	729.60	installed the charge air cooler and the plumbing. filled power steering and rad. installed new filters and filled engine with fresh oil. found a/c line was leaking. replaced the o-rings on the line and charged system with 134a Freon. ran truck and made sure there was no leaks. installed the hood and connected the lines. checked and everything was functioning. installed the front bumper and test drove unit, unit functioned correctly.	
a476126						
seal o-ring		8.00	33.72	269.76	Safety	272.50
6v5134					Safety	
pump go oil		1.00	1,292.33	1,292.33	r+r cracked crossmember	1,090.00
0r9449					cleaned up and removed everything attached to the main crossmember. cut all the huck bolts off while holding the center section of the crossmember for support. removed the old crossmember and cleaned up the mating surfaces. installed new crossmember with new gaskets. installed with new hardware and tightened up. tied up all lines and routed them for engine install.	
seal o-ring		2.00	19.36	38.72	program injector trim files	n/c
1075769					programmed ecm with new injector trim files and tested, everything flashed correctly.	
seal o-ring		1.00	57.88	57.88	air leak behind work shack	n/c
1178801					aired up system and found cracked fitting. drained air system and removed the broken t fitting. used a quick connect straight fitting and added a new piece of line. installed and tested, no more air leaks at fitting.	
o-ring		1.00	57.24	57.24	all shackle and spring bushings on front axle	n/c
5e8771					jackd up and supported the front of the truck. unbolted the front spring and hangers. heated up the bushings and pushed them out. cleaned up the springs and installed new bushings. bolted up the front springs and did the other side. removed the rear shackles and pressed the bushings out. cleaned up the bore and pressed in new bushings. installed the shackles and reassembled everything else. tightened up all hardware.	
gasket		1.00	8.34	8.34		
4988280						
engine mount		2.00	65.58	131.16		
0516401						
mount		2.00	67.64	135.28		
mr1001						
TURBO DRAIN/FEED GASKET		1.00	9.94	9.94		
1978419						
Safety Decal		1.00	30.00	30.00		
Decal						
seal		1.00	48.80	48.80		
2722462						
gasket kit		1.00	1,955.44	1,955.44		
5927317						
gasket kit		1.00	1,045.36	1,045.36		
4273324						
gasket kit		1.00	417.80	417.80		
4388150						
seal o-ring		1.00	19.98	19.98		
1090072						
seal o-ring		1.00	17.84	17.84		
1090078						
seal isolator		1.00	569.96	569.96		
1685248						

Email Address: [parts@prairiediesel.ca](mailto:parts@prairiediesel.ca)

**Prairie Diesel Inc**  
 BOX 177 ANNAHEIM SK S0K 0G0  
 210 8TH HUMBOLDT SK, S0K 2A0. Humboldt  
 Phone: 306-682-2900 Fax: 306-682-2970  
 Diesel be the people you want to know!

**INVOICE**

**3442**

Org. Est. # 003095  
 817904600RT0001

**INVOICE**

Date: 03/25/2021

**sinc underground**  
 box 1414  
 Brooks, AB t1r1c3  
 Home 403-633-5559 tim -- Cellular 403-363-3335 darre

2011 Peterbilt - 367 - Caterpillar C-15 ADEM A4/ACERT EPA07 6 CYL  
 Lic # : Odometer In : 250926  
 VIN # : 1NPTXBEX6 **BD118679**

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
plug 1656170		2.00	18.89	37.78	u-joint and pinion seal on center diff	n/c
tube 3082117		1.00	158.51	158.51	removed the cup locks and took off the straps. removed the yoke and cleaned up the ears. installed the new seal after cleaning the bore. installed new u-joint and torqued all hardware to spec.	
injector 10r6163		6.00	1,303.66	7,821.96	air leaks on top of transmission	n/c
5/8 bolt 39159		4.00	4.37	17.48	found multiple fittings leaking on top of transmission replaced all fittings and added line where needed. tested and no leaks detected.	
5/8 hardware 39707		16.00	0.86	13.76	check diff and transmission oil levels	n/c
5/8 nylocks 39657		4.00	0.60	2.40	front diff was low but middle and rear diff where good. transmission was also good.	
regulator 2848264		2.00	131.45	262.90	ds stack top clamp loose	n/c
seal 4j5351		2.00	8.01	16.02	mount rubbers are defective on clamp. had to cut the bolts off as they were heat seized. installed new rubbers with new hardware and tightened up. stack mount was bent due to hitting something. straightened up and made sure everything was tight.	
seal o-ring 2275903		1.00	6.94	6.94	mudflaps and anti-sail bracket on ps front and rear fender	n/c
or-ing seal 2197000		1.00	10.48	10.48	removed the old mudflaps and installed new mudflaps with anti-sail bracket. tightened up and made sure they were good.	
hvac kit vh11600		1.00	9.08	9.08	washer fluid doesn't spray	n/c
front mount 051164001		1.00	65.38	65.38	checked the fuses and they were all good. checked the power to the pump and it had power. found pump was burnt out. r+r pump and tested, now washer pump functions correctly.	
3/4 bolt 39481		2.00	6.12	12.24	lower steering u-joint	n/c
3/4 hardware 39708		4.00	1.35	5.40	removed the steering shaft and r+r the u-joint. greased both u-joints and installed the steering shaft back into the unit. made sure all bolts were torqued to spec.	
hylock 39668		2.00	2.39	4.78	r+r drda and pfda brake pots	n/c
hose 3097641		1.00	55.92	55.92	aired up unit and backed off brakes. both clevis pins where seized. removed the clevis pins and hoses were rusted on. had to break swivels off. torched brake pot top nuts and removed the brake pots. installed new brake pots with new hardware. brake pots needed to be phased. installed new lines and tied up hoses. set brakes and checked for leaks, no leaks detected.	
sleeve 2401614		24.00	16.40	393.60	light on ds fender extension not functioning	n/c
washer pump kit bolt t4695001		1.00	133.11	133.11	checked wiring connection for light and found it was corroded. replaced the connection and tested, no light functions.	
compressor f696003151		1.00	927.20	927.20	light on ds rear clearance not working	n/c
seal 1250434		2.00	55.16	110.32	pulled the light to check the wiring and no power to light. traced back and found broken wires. fixed wires and tested, no light functions.	
seal o-ring 2197000		2.00	10.48	20.96	work completed	2,779.50

Email Address: [parts@prairiediesel.ca](mailto:parts@prairiediesel.ca)

**Prairie Diesel Inc**  
 BOX 177 ANNAHEIM SK S0K 0G0  
 210 8TH HUMBOLDT SK, S0K 2A0. Humboldt  
 Phone: 306-682-2900 Fax: 306-682-2970  
 Diesel be the people you want to know!

**INVOICE**

**3442**

Org. Est. # 003095  
 817904600RT0001

**INVOICE**

Date: 03/25/2021

sinc underground

2011 Peterbilt - 367 - Caterpillar C-15 ADEM A4/ACERT EPA07 6 CYL

box 1414

Lic # :

Odometer In : 250926

Brooks, AB t1r1c3

Home 403-633-5559 tim -- Cellular 403-363-3335 darre

VIN # : 1NPTXBEX6 **BD118679**

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
seal		4.00	13.46	53.84		
2h2665						
seal o-ring		1.00	19.58	19.58		
1978006						
seal o-ring		2.00	10.36	20.72		
6v1585						
terminal socket		3.00	6.72	20.16		
cn24650						
plug		1.00	26.02	26.02		
2304013						
hardline		1.00	508.39	508.39		
f5062421275						
FREON		4.50	14.66	65.97		
134A						
bolt		4.00	13.00	52.00		
074.58.7						
bolt		8.00	2.70	21.60		
074.58.112						
lock nuts		10.00	8.00	80.00		
335.58						
NUT		2.00	0.41	0.82		
332.38						
fitting		2.00	6.10	12.20		
pc14684b						
push conenctor		1.00	14.56	14.56		
pc644						
BUTT CONNECTOR		7.00	4.77	33.39		
BLUEBUTT						
U-JOINT		1.00	185.31	185.31		
SPL1704X						
brass		1.00	6.62	6.62		
14684b						
fitting		1.00	8.33	8.33		
14684a						
GREASE MOLY		1.00	7.10	7.10		
MOLY						
NUT 335.38		2.00	1.13	2.26		
335.38						
3/8 BOLT		2.00	2.30	4.60		
074.38.214						
WASHER 412.38.112		4.00	1.22	4.88		
412.38.112						

Email Address: [parts@prairiediesel.ca](mailto:parts@prairiediesel.ca)

**Prairie Diesel Inc**  
 BOX 177 ANNAHEIM SK S0K 0G0  
 210 8TH HUMBOLDT SK, S0K 2A0. Humboldt  
 Phone: 306-682-2900 Fax: 306-682-2970  
 Diesel be the people you want to know!

**INVOICE**

**3442**

Org. Est. # 003095  
 817904600RT0001

**INVOICE**

Date: 03/25/2021

**sinc underground** 2011 Peterbilt - 367 - Caterpillar C-15 ADEM A4/ACERT EPA07 6 CYL  
 box 1414 Lic # : Odometer In : 250926  
 Brooks, AB t1r1c3  
 Home 403-633-5559 tim -- Cellular 403-363-3335 darre VIN # : 1NPTXBEX6 **BD118679**

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
WASHER 3/8 410.38		2.00	0.90	1.80		
brake pot standard sb3030cc		2.00	86.50	173.00		
steering u-joint 752.9983		1.00	29.78	29.78		
clevis bushing 45210058		2.00	4.28	8.56		
75W90 ENV50 75W90		3.00	18.58	55.74		
ENV50 ENV50		5.00	0.50	2.50		
ZIP TIES ZIPTIES		60.00	1.71	102.60		
belt k120980hd		1.00	131.60	131.60		
belt k060736hd		1.00	87.58	87.58		
rec bushing eb1030x33		2.00	7.88	15.76		
MUDFLAP PRAIRIE DIESEL PD2430G		1.00	38.44	38.44		
PRESTONE RED COOLANT ENV96 74055		16.00	15.50	248.00		
ENV96 ENV96		16.00	0.96	15.36		
BOLT 074.58.3		2.00	6.08	12.16		
BOLT 1/2 074.12.112		2.00	2.52	5.04		
NUT 1/2 335.12		2.00	2.12	4.24		
YELLOW HEAT SHRINK YELLOW		4.00	4.68	18.72		
FORTE DIESEL BOOSTER FORTE		3.00	22.00	66.00		
5" SEAL CLAMP X007785		2.00	21.90	43.80		
ATF 1L ENV50 42655		2.00	7.50	15.00		
SUPER BLUE ENV3 15W4020PAIL		2.00	107.42	214.84		

Email Address: [parts@prairiediesel.ca](mailto:parts@prairiediesel.ca)

**Prairie Diesel Inc**  
 BOX 177 ANNAHEIM SK S0K 0G0  
 210 8TH HUMBOLDT SK, S0K 2A0. Humboldt  
 Phone: 306-682-2900 Fax: 306-682-2970  
 Diesel be the people you want to know!

**INVOICE**

**3442**

Org. Est. # 003095  
 817904600RT001

**INVOICE**

Date: 03/25/2021

**sinc underground**  
 box 1414  
 Brooks, AB t1r1c3  
 Home 403-633-5559 tim -- Cellular 403-363-3335 darre

2011 Peterbilt - 367 - Caterpillar C-15 ADEM A4/ACERT EPA07 6 CYL  
 Lic # : Odometer In : 250926

VIN # : 1NPTXBEX6 **BD118679**

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
env3		2.00	3.00	6.00		
env3						
2.5 SILICONE HOSE 5515250 PER INCH		2.00	8.28	16.56		
5515250						
FILTER BF7587		1.00	22.32	22.32		
BF7587						
FILTER ENV1		1.00	25.14	25.14		
BF1259						
FILTER B7299		1.00	34.88	34.88		
B7299						
ENV1		1.00	1.00	1.00		
ENV1						
bushing kit		4.00	33.32	133.28		
127808n						
Shop Supplies				500.00		
Hazardous Materials				15.00		
Taxes						
pst						4,972.22
gst						4,143.51

Org. Estimate 91,986.01 Revisions 0.00 Current Estimate 91,986.01

<b>Labor:</b>	<b>11,772.00</b>
<b>Parts:</b>	<b>71,083.28</b>
<b>HazMat:</b>	<b>15.00</b>
<b>SubTotal:</b>	<b>82,870.28</b>
<b>Tax:</b>	<b>9,115.73</b>
<b>Total:</b>	<b>91,986.01</b>
<b>Bal Due:</b>	<b>\$91,986.01</b>

[ Payments - ]

**Monday to Friday 8am to 5pm**

Vehicle Received: 3/25/2021

Customer Number : 524

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. All Parts removed will be discarded unless instructed otherwise: Save all Parts \_\_\_\_\_. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. If wheels have been removed please return to the shop for re-torquing after 100kms

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [parts@prairiediesel.ca](mailto:parts@prairiediesel.ca)



# CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995  
BROOKS, ALBERTA T1R 1C7  
PH:(403) 362-6683 - FAX: (403) 362-4545  
GST # 10121 - 2074RT



Invoice #	BKS-119172	PO#	
Date	4/17/2023	Terms	Net 30
Time	11:12	Due Date	5/17/2023

RO#	BKS-29642		
RO Date	3/29/2023		
Miles	In	276164.0	Out 276164.0
Hours	In	24267.0	Out 24267.0
Service Writer	Matt Wiscombe		
Stock#	(12042) 71101		
Serial#	1NPTXBEX6BD118679		
Yr Make Model	2011 PETERBILT 367		
Description	2011 PETERBILT 367		
License	104LPC		
Fleet#	71101		
In Service Date			

SINC UNDERGROUND SERVICES (3882)  
PO BOX 1414

BROOKS AB T1R1C3  
Contact , TIM

### Service Invoice

Customer

Engine Serial Number

Memo

### Customer Service Issue # 1

Com: COMMERCIAL VEHICLE INSPECTION

Cause:

Fix: Go through unit, make list of needed repairs. Topped up the coolant and pressure test for leaks to get the shut down light off. Replaced the left front marker light bulb on the rear. Repaired grounds for both beacon lights. Repaired wiring to the left hood marker light. Check for high beam indicator light flickering, remove all four headlights, repair wiring to the pigtailed, replaced both high beam lights. Bolted the headlight housings back to the hood. Replaced two air cleaner light bulbs. Replaced the right inside upper tail light bulb, repaired wiring to the upper tail lights. Replaced the license plate light bulb. Cleaned out the windshield washer nozzles. Tightened hose clamps on the heater hoses and radiator hoses, topped up coolant and pressure test for leaks. Replaced the brake line to the right steer brake. Remove the driveline between the transmission and drop box. Found the bolts on the flange yoke had come loose causing the yoke to wear. Set the drive shaft to the machine shop to be repaired. Remove the transmission output yoke. Remove and resealed the transmission output seal housing. Replaced the flange yoke, install the driveline. Cut loose huck rivets off of the cross member in front of the drop box and the cross member behind the transmission. Replaced the rivets with bolts. Tightened the left front drive axle brake pot. Replaced the air lines to the right center drive axle brake pot. Replaced both drop box seals, topped up drop box oil. Tightened the steady bearing yoke nut. Drain the coolant. Remove and replaced the coolant surge tank, fill with coolant and pressure test for leaks. Fill out CVIP paperwork, install sticker.

Note:

Mech	Type	Description				Total	
1929	Labor	CVIP	COMMERCIAL VEHICLE INSPECTION	1.0000	27.00	0.00%	\$27.00
1934	Labor	LABOUR	LABOUR	12.0000	133.00	0.00%	\$1,596.00
4033	Labor	LABOUR	LABOUR	20.0000	133.00	0.00%	\$2,660.00
1941	Labor	LABOUR	LABOUR	8.0000	133.00	0.00%	\$1,064.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	200.00	0.00%	\$200.00
	Item	HLLA-100-VC-3-640	VALVE CAP	1.0000	0.76	0.00%	\$0.76
	Item	HLLA-100-VC-1-640	VALVE CORE	1.0000	0.28	0.00%	\$0.28
	Item	5751023-ATM	COOLANT TANK (PETE, KEN)	1.0000	384.97	0.00%	\$384.97
	Item	3088-K2918-701	OIL SEAL KIT	1.0000	73.70	0.00%	\$73.70
	Item	1000-AS7036-701	AIR SPRING	1.0000	50.16	0.00%	\$50.16
	Item	FC300-06-610	#6 BLUE STEEL BRAID	4.0000	8.45	0.00%	\$33.80
	Item	1458-34889-702	GREASE SEALS (STOCK)	3.0000	26.10	0.00%	\$78.30
	Item	25107486-701	GASKET	1.0000	10.38	0.00%	\$10.38
	Item	5611103825-ATM	3/8 SILICONE HEATER HOSE FT	2.0000	3.68	0.00%	\$7.36
	Item	4771-74055F-702	PRESTONE EXTENDED LIFE,COOLANT	2.0000	11.99	0.00%	\$23.98

Printed:4/21/2023 2:22 PM

Customer Name	Invoice#	RO#	Date			
SINC UNDERGROUND SERVICES	119172	29642	04/17/2023			
Item	7376-84400548-702	3/16" HEAT SHRINK	2.0000	1.42	0.00%	\$2.84
Item	3/4 STOVER F-650	FINE STOVER NUT	27.0000	2.34	0.00%	\$63.18
Item	3/4 FLAT-650	FLAT WASHER	40.0000	0.84	0.00%	\$33.60
Item	ETM-4-485	EXT. TONGUE GEAR CLAMP	2.0000	2.78	0.00%	\$5.56
Item	1/2 X 1-1/2C-650	COARSE BOLT	2.0000	1.57	0.00%	\$3.14
Item	1/2 NUTC-650	COARSE NUT	2.0000	0.52	0.00%	\$1.04
Item	1/2 FLAT-650	FLAT WASHER	6.0000	0.44	0.00%	\$2.64
Item	3/4 X 1-1/2F-650	FINE BOLT	20.0000	5.01	0.00%	\$100.20
Item	7/16 X 1-3/4F-650	FINE BOLT	36.0000	2.11	0.00%	\$75.96
Item	7/16 STOVER F-650	FINE LOCKNUT	24.0000	0.74	0.00%	\$17.76
Item	8235-M280X-702	1710 UJOINT FULL ROUND	1.0000	99.75	0.00%	\$99.75
Item	1/2 X 2F-650	FINE BOLT	2.0000	2.48	0.00%	\$4.96
Item	1/2 STOVERF-650	FINE LOCKNUT	2.0000	1.00	0.00%	\$2.00
Item	CS3149-640	S-CAM C-CLIP EATON	3.0000	3.59	0.00%	\$10.77
Item	1492-8-C-485	COUPLER 1/2 AIR LINE TO 3/8 MPT	2.0000	14.12	0.00%	\$28.24
Item	HAB-8-485	AIR BRAKE HOSE 1/2 ID	3.0000	4.01	0.00%	\$12.03
Item	CS3104-640	WASHER ID 1-1/8 OD 2 TH 1/32	10.0000	0.96	0.00%	\$9.60
Item	6450-422081P-702	LONG LARGE TIE,16"	8.0000	0.68	0.00%	\$5.44
Item	6450-422080P-702	LONG SKINNY TIE,16"	4.0000	0.42	0.00%	\$1.68
Item	SR528-6-6-485	REUSABLE END 3/8 STEEL TO 3/8 F SAE	2.0000	7.74	0.00%	\$15.48
Item	SR528-8-8-485	REUSABLE END 1/2 STEEL TO 1/2 F SAE	2.0000	14.52	0.00%	\$29.04
Item	HR5-8-485	STEEL BRAID HOSE 1/2"	3.0000	6.02	0.00%	\$18.06
Item	HR5-6-485	STEEL BRAID HOSE 3/8"	3.0000	4.54	0.00%	\$13.62
Item	1469-4-A-485	CONNECTOR 90deg 1/4 TO 1/8 MPT	1.0000	6.14	0.00%	\$6.14
Item	54-8-C-485	CONNECTOR 45deg 5/16 SAE TO 1/4 MPT	1.0000	7.64	0.00%	\$7.64
Item	7376-G1003-702	LED, 2.5 HIGH COUNT, AMBE	1.0000	10.66	0.00%	\$10.66
Item	7376-42008900-702	MINI BULB, 89	1.0000	1.78	0.00%	\$1.78
Item	7376-G3003-702	G2 LED, 2 HIGH COUNT, AMB	2.0000	9.98	0.00%	\$19.96
Item	830-650	8X30 MM 10.9 BOLT	4.0000	1.24	0.00%	\$4.96
Item	FW8-650	8MM FLAT WASHER	8.0000	0.22	0.00%	\$1.76
Item	LW8-650	8MM LOCK WASHER	4.0000	0.54	0.00%	\$2.16
Item	N8-650	M8 X 1.25 NUT	4.0000	0.26	0.00%	\$1.04
Item	TS17R-14-485	DELL CLAMP 7/8"	1.0000	1.04	0.00%	\$1.04
Item	7376-53252-701	4"STOP/TAIL/TURN,RED	1.0000	40.56	0.00%	\$40.56
Item	TLED-PA-610	LIGHT	1.0000	26.11	0.00%	\$26.11
Item	7376-93683-702	BRACKET, 4, STAINLESS STE	1.0000	25.02	0.00%	\$25.02
Item	81-01-0741-610	1810 COMP FLANGE	1.0000	322.61	0.00%	\$322.61
Misc.	FREIGHT	FREIGHT, YOKE & FLANGE	1.0000	189.76	0.00%	\$189.76
Item	85148899-701	HEADLAMP, H4656	2.0000	21.10	0.00%	\$42.20
Item	7376-838000-702	LOOM 3/8" SPLIT	1.0000	0.48	0.00%	\$0.48
Item	8235-US250X-702	DUAL PLANE UJNT	2.0000	252.30	0.00%	\$504.60
Item	8235-250N7018X-702	SPL250 STRP KIT	1.0000	51.07	0.00%	\$51.07
Item	81-63-180XS-610	ADAPTER PLATE	1.0000	1057.30	0.00%	\$1,057.30
Item	250-2-15-610	FLANGE YOKE, 4 HOLE 180XS	1.0000	350.67	0.00%	\$350.67
Item	9/16 X 1-1/2C-650	COARSE BOLT	4.0000	1.09	0.00%	\$4.36
Item	9/16 FLAT-650	FLAT WASHER	4.0000	1.04	0.00%	\$4.16
Item	21209156-701	CABLE TIE	1.0000	16.03	0.00%	\$16.03
Misc.	MISC. PART	STRAIGHTEN & REPLACE YOKES ON DRIVE SHAFT	1.0000	2056.70	0.00%	\$2,056.70

<b>Customer Name</b>	<b>Invoice#</b>	<b>RO#</b>	<b>Date</b>
SINC UNDERGROUND SERVICES	119172	29642	04/17/2023

<b>Subtotal</b>	<b>\$11,516.05</b>
-----------------	--------------------

Repair Totals								
<b>Warranty</b>	Parts:		Labor:		Misc.:		PreTax Subtotal:	
<b>Internal</b>	Parts:		Labor:		Misc.:		PreTax Subtotal:	
<b>Customer</b>	Parts:	\$3,722.59	Labor:	\$5,347.00	Misc.:	\$2,446.46	PreTax Subtotal:	\$11,516.05
							Sales Tax:	\$575.82
							<b>Total Due from Customer:</b>	<b>\$12,091.87</b>

71101									
GST # 10121-2074RT		\$575.82	\$11,516.05						
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$12,091.87	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

**Disclaimer of Warranties**

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS:NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Summary of Charges	
\$11,516.05	Taxable
\$0.00	Non-Taxable
\$11,516.05	Subtotal
\$575.82	Sales Tax
<b>\$12,091.87</b>	<b>PAY THIS AMOUNT</b>
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

<b>Exempt Tax Cert #:</b>	
<b>Expiration Date:</b>	

Printed:4/21/2023 2:22 PM





# CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995  
 BROOKS, ALBERTA T1R 1C7  
 PH:(403) 362-6683 - FAX: (403) 362-4545  
 GST # 10121 - 2074RT



Invoice #	BKS-120688	PO#	
Date	12/20/2023	Terms	Net 30
Time	18:34	Due Date	1/19/2024

RO#	BKS-30679		
RO Date	8/31/2023		
Miles	In	276550.0	Out 276550.0
Hours	In	24403.0	Out 24403.0
Service Writer	Blair Hassett		
Stock#	(12042) 71101		
Serial#	1NPTXBEX6BD118679		
Yr Make Model	2011 PETERBILT 367		
Description	2011 PETERBILT 367		
License	104LPC		
Fleet#	71101		
In Service Date			

SINC UNDERGROUND SERVICES (3882)  
 PO BOX 1414  
  
 BROOKS AB T1R1C3  
 Contact , TIM

### Service Invoice

Customer

Engine Serial Number

Memo

### Customer Service Issue # 1

Com: Pushing coolant

Cause:

Fix: Pressure test for coolant leaks, slight leak at the coolant shut off valve for the water filter, crimped the line. Check for coolant loss, run truck up to operating temp, check for More combustion gas in the cooling system, found gas present. Remove the air piping, valve covers, rocker shafts, spacer plate and injectors. Pressurize each cylinder with shop air, found #4 cylinder when charged with air would blow coolant out of the top of the radiator. Drain the coolant and engine oil. Remove hoses to the radiator, charge air cooler and condenser. Remove the cooling module assembly. Remove the fan blade, belts and hub. Remove the all piping to the turbos, remove the both turbos, pre cooler and piping. Remove the intake piping, remove all hoses and wiring to the cylinder head. Remove all head bolts and lift of the head. Found the cylinder head cracked on cylinders #2,3,4 &5. turn the engine over check all liners, found the cross hatch very worn. Remove the oil pan. Remove the oil pump and piping. Remove all rod bearings from the crank shaft remove all pistons and rods. Pull all liners out of the block. Clean the bores in the block and inspect the liner flanges for pitting. Remove and check the main bearings. Remove the water pump and oil cooler. Clean the block. Clean and inspect all parts to be reused. Clean the flanges in the block. Clean the crank shaft, install new main and thrust bearings. Install the new liners, measure the liner protrusion. Install the pistons, rods and new rod bearings. Install the piston oil cooler nozzles, oil pump, oil pump lines and the oil pan. Check the block heater, replaced the heater element. Assemble the oil cooler. Install the new water pump and oil cooler. Install the cylinder head, torque the head bolts. Install the cam shaft, new injectors, rockers, valve bridges, rocker shaft, spacer and engine brake head. Set all valves and injectors. Install the valve covers. Install the exhaust manifold, turbo and intake piping. Hookup all piping to the turbo. Hookup all coolant lines and wiring to the cylinder head. Separate and clean the charge air cooler, condenser and radiator, assemble and install the cooling module assembly. Hookup all hoses to the charge air cooler, radiator and condenser. Fill with new coolant and engine oil. Vacuum, leak test and recharge the A/C system. Replaced the fuel and air filters. Prime the fuel system. Clean all air intake piping and install. Start and run the engine to check. Road test to check.

Note:

Mech	Type	Description				Total	
3751	Labor	LABOUR	LABOUR	100.0000	133.00	0.00%	\$13,300.00
	Item	7376-41002-702	REFLECTOR, 2 STICK ON, RE	1.0000	3.11	0.00%	\$3.11
	Item	1671-105930-702	AUTO TRANS OIL	1.0000	11.54	0.00%	\$11.54
	Misc.	EHC OIL		1.0000	0.05	0.00%	\$0.05
	Item	56127412-ATM	CLAMP (ET-12)	1.0000	6.97	0.00%	\$6.97
	Item	20R7414-CAT	ENGINE OVERHAUL PLATINUM KIT	1.0000	30969.32	0.00%	\$30,969.32
	Core Chrg.	20R7414-CAT	ENGINE OVERHAUL PLATINUM KIT (Core Charge)	1.0000	13985.99	0.00%	\$13,985.99
	Item	2954462-CAT	PRECOOLER HOSE	1.0000	149.98	0.00%	\$149.98
	Item	2954463-CAT	PRECOOLER HOSE	1.0000	104.44	0.00%	\$104.44
	Item	3097641-CAT	HOSE	1.0000	52.92	0.00%	\$52.92

Printed:1/2/2024 11:22 AM

Customer Name	Invoice#	RO#	Date
SINC UNDERGROUND SERVICES	120688	30679	12/20/2023
Item	3951640-610	HOSE	2.0000 62.06 0.00% \$124.12
Item	258-8721-610	ROCKER BUTTON	1.0000 29.28 0.00% \$29.28
Item	8L2777-610	O-RING	1.0000 12.35 0.00% \$12.35
Item	ET-24-485	EXT. TONGUE GEAR CLAMP	4.0000 2.56 0.00% \$10.24
Item	TS16R-16-485	DELL CLAMP 1"	1.0000 1.89 0.00% \$1.89
Item	56155256-B-ATM	T-BOLT CLAMP	1.0000 27.26 0.00% \$27.26
Item	2191-P625287-702	AIR FILTER (REPLACES P614986)	2.0000 124.45 0.00% \$248.90
Item	3912-996813252001-702	FAN 813 CW,PLASTIC,91.2WD	1.0000 456.29 0.00% \$456.29
Misc.	FREIGHT	FREIGHT, FAN	1.0000 48.89 0.00% \$48.89
Core Ret.	20R7414-CAT	ENGINE OVERHAUL PLATINUM KIT (Core Return)	-1.0000 13985.99 0.00% (\$13,985.99)
Item	2744492-610	SCREW ROCKER	1.0000 47.22 0.00% \$47.22
Item	1965070-610	NUT JAM	1.0000 2.70 0.00% \$2.70
Item	4771-74055F-702	EXTENDED LIFE,COOLANT	14.0000 11.99 0.00% \$167.86
Item	1671-105816-702	15W40 ENGINE OIL	42.0000 7.28 0.00% \$305.76
Misc.	EHC OIL		42.0000 0.05 0.00% \$2.10
Item	5900195-CAT	PAINT, CAT YELLOW	3.0000 22.19 0.00% \$66.57
Misc.	MSC	SHOP SUPPLIES	1.0000 200.00 0.00% \$200.00

<b>Subtotal</b>	<b>\$46,349.76</b>
-----------------	--------------------

Repair Totals							
<b>Warranty</b>	Parts:		Labor:		Misc.:		
<b>Internal</b>	Parts:		Labor:		Misc.:		
<b>Customer</b>	Parts:	\$32,798.72	Labor:	\$13,300.00	Misc.:	\$251.04	
						PreTax Subtotal:	\$46,349.76
						Sales Tax:	\$2,317.50
						<b>Total Due from Customer:</b>	<b>\$48,667.26</b>

71101									
GST # 10121-2074RT	\$2,317.50	\$46,349.76							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$48,667.26	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

**Disclaimer of Warranties**  
I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS:NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Summary of Charges	
\$46,349.71	Taxable
\$0.05	Non-Taxable
\$46,349.76	Subtotal
\$2,317.50	Sales Tax
<b>\$48,667.26</b>	<b>PAY THIS AMOUNT</b>
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

Printed:1/2/2024 11:22 AM