



GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: TRIVEE TRANSPORT LTD
4993 234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2

Ship To: TRIVEE TRANSPORT LTD
234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2

CUSTOMER INVOICE
Work Order
SC1027649

Date: 05-13-23
Page 1 of 3

403 279-1748

Table with 6 columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes delivery and engine details.

Table with 7 columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo: HENRY CELL PHONE 403-369-6677
LOADINFO@TRIVEETRANSPORT.CA

Tax ID Date: 03-15-99 Tax ID:

1 DPF CLEANING (INCLUDES R&R)
CAUSE:
DPF DUE FOR CLEANING
CORRECTION:
8846- REMOVED PASS STEP AND BRACKETS AROUND DPF. REMOVED TEMPS SENSORS
AND CLAMPS SET UP DPF IN FSX MACHINE. ONCE CLEANING WAS FINISHED I
BLEW OUT THE DOC AND INSTALLED THE DPF. 793 - FINISHED ASSEMBLING
AFTERTREATMENT, RESET REGEN HISTORY AND PUT UNIT INTO REGEN TO VERIFY
REDUCTION IN SOOT LEVEL.
TOTAL LABOR 895.00
TOTAL PARTS 511.73

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists parts like GASKET, AFM DEVICE, V-BAND CLAMP.

2 CHANGE OIL, OIL & FUEL FILTERS
CHECK ALL LEVELS, DIFF, TRANS
CHECK COOLANT CONDITION - NOTE DCA
CHECK LIGHTS, BELTS, AND REPORT
FILL OUT CHECK SHEET
GREASE UNIT & CHECK DRIVELINE
AFFIX SERVICE STICKER TO WINDSHIELD
** ISX SERVICE SR SERVICE SPECIAL **
CAUSE:
TRUCK DUE FOR SERVICE
CORRECTION:
CHANGED OIL, FILTERS, COMPLETED INSPECTION SHEET. DEFICIENCIES
ATTACHED TO CASE.
SERVICE SPECIAL 495.00

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists part LF14001NNFLG FILTER-LUBE, SPIN-ON.

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Date: 05-13-23

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1	LF14001NNFLG&	ENV CHG
1	FF5825NNFLG	FILTER-FUEL
1	FF5825NNFLG&	ENV CHG
1	K37-1029	PACCAR FUEL ELEMENT
1	K37-1029&	ENV CHG
48	7591399	10W30 BULK OIL
48	7591399&	ENV CHG

3 REPLACE D/S FRONT DRIVE BRAKE CHAMBER

CAUSE:

PARK BRAKE SPRING HAD FAILED.

CORRECTION:

REMOVED THE PARKING AND SERVICE AIR LINE TO THE BRAKE CHAMBER. THEN REMOVED THE 2 NUTS AND HAD TO PRY THE OLD CHAMBER OFF DUE TO COROSION. SWAPPED AIR LINE FITTINGS TO THE NEW CHAMBER AND INSTALLED IT. ONCE INSTALLED RELEASED THE PARK BRAKE AND APPLIED BRAKE PEDAL. NO AIR LEAKS WERE FOUND.

TOTAL LABOR	283.50
TOTAL PARTS	250.20

Qty	Part Number	Description	Unit	Extended
1	K132352BXW	(EW048) DISC-SPRING BRAKE	250.20	250.20

4 REPLACE P/S REAR DRIVE BRAKE CHAMBER

CAUSE:

PARK BRAKE SPRING FAILED.

CORRECTION:

REMOVED THE PARKING AND SERVICE AIR LINE TO THE BRAKE CHAMBER. THEN REMOVED THE 2 NUTS AND HAD TO PRY THE OLD CHAMBER OFF DUE TO COROSION. SWAPPED AIR LINE FITTINGS TO THE NEW CHAMBER AND INSTALLED IT. ONCE INSTALLED RELEASED THE PARK BRAKE AND APPLIED BRAKE PEDAL. NO AIR LEAKS WERE FOUND.

TOTAL LABOR	283.50
TOTAL PARTS	250.20

Qty	Part Number	Description	Unit	Extended
1	K132352BXW	(EW048) DISC-SPRING BRAKE	250.20	250.20

5 REPLACE AC BELT CRACKING

CAUSE:

AC BELT WAS BEGINING TO CRACK.

CORRECTION:

REMOVED THE AC BELT OFF TENSIONER AND SWAPPED THE BELTS FOLLOWING THE CORRECT PATH OF THE BELT. ENSURED THE BELT WAS SEATED PROPERLY ON THE PULLEYS

TOTAL LABOR	75.60
TOTAL PARTS	63.59

Qty	Part Number	Description	Unit	Extended
1	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 E	63.59	63.59

6 ADJUST REAR BATTERY BOOST POST CROSS MEMBER LOOSE

CAUSE:

LOOSE BOLTS CAUSED THE CROSS MEMBER TO MOVE

CORRECTION:

TRIED TO TIGHTEN UP THE LOOSE BOLTS. UPON TIGHTENING THE BOLTS WERE

Work Order

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Date: 05-13-23

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SIEZED AND HAD SHEERED. REPLACED THE BOLT AND TIGHTENED DOWN. CROSS MEMBER NO LONGER MOVED.

TOTAL LABOR 75.60

7 TOP UP REAR DIFF OIL LOW

CAUSE:
LOW OIL IN DIFFERENTIAL
CORRECTION:
OPENED THE FILL PLUG AND ADDED AROUND 2 LITERS

TOTAL LABOR 56.70

TOTAL PARTS 39.42

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Rows include PGL75W90FEDR and ENV CHG.

8 REPLACE FLEX PIPE

CAUSE:
LEAKING FROM BELLOWS
CORRECTION:
793 - INSPECTED EXHUAUST WHILE DIAGNOSING DPF CODES, FOUND CRACKED AND LEAKING AS WELL AS ELBOW BELOW LEAKING FROM SEAM. REMOVED OLD FLEX PIPE AND ELBOW. BUFFED SURFACES, INSTALLED NEW PIPE AND GASKETS.

TOTAL LABOR 283.50

TOTAL PARTS 466.43

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Rows include EBPB11861 and 2866636CUM.

SHOP SUPPLIES 197.41

G.S.T. - REG. NO. R139766661 5 % OF 4,227.38 = 211.37

CUST MECH LAB-CAL 2,099.40

PARTS CUSTOMER R/O-CAL 1,930.57

SHOP SUPPLIES-SHOP A 197.41

G.S.T. R139766661 211.37

PLEASE PAY THIS TOTAL 4,438.75

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

QTY	Parts/Materials	PRICE
42	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
1	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	FUEL FILTERS	
	2277129PE	
1	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
1	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 22 DATE: July 18/24
CHARGE TO: _____ Miles: 1,048,726

DESCRIPTION OF WORK PERFORMED

Change oil, oil filter, fuel filters
Grease front end + clutch
Check tire PSI: Steers @ 100 psi
drives @ 90 psi

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: _____

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	

TERMS - 30 Days - 2% added on overdue accounts

QTY	Parts/Materials	PRICE
42	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
1	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	FUEL FILTERS	
	2277129PE	
1	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
1	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 22 DATE: Apr 18/24
CHARGE TO: _____ Miles: 981,105

DESCRIPTION OF WORK PERFORMED

Change oil, oil filter, fuel filters, Grease	
front end and clutch.	
New teflon plate on Right hand of fifth	
wheel	
Tighten Pass heat shield	
Check tire psi Steers @ 16psi	
drives @ 9psi.	
Adjust Fifth wheel	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER
WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: [Signature]

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	

TERMS - 30 Days - 2% added on overdue accounts



GREATWEST KENWORTH LTD

3995 2nd AVENUE N
LETHBRIDGE, AB T1H 0C8
(403) 327-8536

Sold To: TRIVEE TRANSPORT LTD
4993 234175 WRANGLER RD

Ship To: TRIVEE TRANSPORT LTD
234175 WRANGLER RD

CUSTOMER INVOICE
Work Order

ROCKYVIEW, AB T1X 0K2

ROCKYVIEW, AB T1X 0K2

SL7009508

Date: 12-21-23

403 279-1748

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Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2021	Kenworth / T800	3WKDD49X7MF970773		907218	22
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	02-25-20	X15 / 80236672	FULLER RTLO18918B 18-SPEED SUPE / P1324987		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	3.42	DSP40 MY02055375	MY02055848		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
13866.0			22	12-19-23 / 12:58PM	12-20-23	KEL*KAS

Memo	Dispatch Trivee (403) 279-1748 dispatch@triveetransport.ca
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Tax ID Date: 03-15-99 Tax ID:

1 KENWORTH PRIVILEGES PROGRAM - ** REGISTER AND SAVE EVEN MORE THROUGH THE KENWORTH LOYALTY REWARDS PROGRAM! **

2 COMPLIMENTARY INSPECTION
** COMP. INSP. SERVICE SPECIAL **

>> NO CHARGE <<

3 DIAGNOSE ENGINE SHUTTING DOWN; POSSIBLE FUEL PUMP ISSUES
CAUSE:
FAILED TURBO AND ACTUATOR
CORRECTION:
THE TRUCK WAS TOWED INTO THE SHOP. TRIED TO START THE ENGINE. IT WOULD START AND SLOWLY SHUT DOWN. HOOKED UP WITH INSITE AND FOUND ACTIVE FC 5177. DRAINED THE COOLANT AND REMOVED THE TURBO ACTUATOR. FOUND AN EXCESSIVE AMOUNT OF OIL ON THE SECTOR SHAFT SIDE AND THE SECTOR SHAFT WAS VERY HARD TO MOVE BUT FREED UP AFTER A COUPLE OF ACTUATIONS. RECOMMEND THE TURBO AND ACTUATOR GETS REPLACED.

TOTAL LABOR 310.00

4 REPLACE TURBO ACTUATOR AND TURBO (TURBO IS CUSTOMER SUPPLIED)
CAUSE:
FAULTY TURBO ACTUATOR AND TURBO
CORRECTION:
REMOVED AIR INTAKE PIPING, NOTICED THAT TURBO WILL NEED UPDATED TURBO ADAPTOR, DRAINED COOLANT, DISCONNECTED COOLANT AND OIL LINES FROM TURBO, DISCONNECTED SENSORS ON TURBO, REMOVED EXHAUST PIPE FROM TURBO, REMOVED OLD TURBO FROM UNIT, CLEANED AND INSPECTED ALL INSTALLATION SURFACES, REPLACED O-RINGS AND GASKETS, REMOVED AND REINSTALLED COOLANT LINE FROM OLD TURBO TO USED ONE (CUSTOMER SUPPLIED),TURBO, WHICH CUSTOMER SUPPLIED, HAD HAD SCRATCHES ON ALUMINUM HOUSING WHERE TURBO ADAPTOR MUST BE INSTALLED, CLEANED DAMAGES ON HOUSING, ATTACHED PICTURE TO THE CASE INSTALLED TURBO ON UNIT, CLEANED INSPECTED AND REINSTALLED ALL REMOVED, REPLACED GASKETS AND CLAMPS, CONNECTED UNIT TO CUMMINS INSITE, UNIT HAD NEW CALIBRATION, UPDATED CALIBRATION FROM KW10001.05 TO KW10001.17. REFILLED COOLANT SYSTEM,STARTED UNIT AND

Work Order

SL7009508

Date: 12-21-23

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CHECKED FOR LEAKS - NO LEAKS DETECTED

TOTAL LABOR 713.00
TOTAL PARTS 321.25

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists various parts like STUD, HIGH TEMPERATURE and GASKET, TURBOCHARGER.

5 REPLACE ADAPTER WITH O RING

CAUSE:

NEW TURBO ADAPTOR REQUIRED

CORRECTION:

REMOVED OLD TURBO ADAPTOR AND AIR COMPRESSOR INTAKE PIPE, CLEANED PIPE AND INSTALLED NEW O-RINGS, PAINTED NEW TURBO ADAPTOR AND INSTALLED O-RING, TIMED AND INSTALLED NEW TURBO ADAPTOR, REINSTALLED ALL REMOVED

TOTAL LABOR 46.50
TOTAL PARTS 161.91

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists parts like CONNECTOR, ADAPTER and SEAL, O RING.

6 TROUBLESHOOT STABILITY AND TRACTION CONTROL LIGHTS ON

CAUSE:

FAULTY LOAD PRESSURE SENSOR

CORRECTION:

CONNECTED UNIT TO ESA, CHECKED FAULT CODES- NO RELETADE FAULT CODES, CHECKED CECU SOFTWARE, UPDATED SOFTWARE FROM P30-1031-121 TO P30-1031-121, WARNING LIGHTS STILL ON, CONNECTED UNIT TO BENDIX TOOL - UNIT HAD ACTIVE FAULT CODE FOR LOAD PRESSURE SENSOR OPEN CIRCUIT, DISCONNECTED SENSOR, CHECKED VOLTAGE SUPPLY - IN SPEC, CHECKED SENSOR RESISTANCE - OUT OF SPEC, UNIT WILL NEED NEW LOAD PRESSURE SENSOR SENSOR, REMOVED OLD SENSOR AND INSTALLED NEW, CHECKED FAULT CODES - FAULT CODES INACTIVE, CLEARED FAULT CODES

TOTAL LABOR 232.50
TOTAL PARTS 382.24

Table with 5 columns: Qty, Part Number, Description, Unit, Extended. Lists part 6CP3-17SVC AIR BRAKE PRESSURE SENSOR.

7 REGEN AND ROAD TEST

Work Order

SL7009508

Date: 12-21-23

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CAUSE:

REGEN AND ROAD TESTS REQUIRED

CORRECTION:

MOVED UNIT OUTSIDE, PERFORMED REGEN AND RESTRICTION TEST - PASSED,
PERFORMED ROAD TEST, CONNECTED UNIT TO CUMMINS INSITE AND CHECKED
FAULT CODES - NO FAULT CODES BEEN DETECTED

TOTAL LABOR 201.50

SHOP SUPPLIES 150.35

G.S.T. - REG. NO. R139766661 5 % OF 2,519.25 = 125.96

CUST MECH LAB-LETH 1,503.50

PARTS CUSTOMER R/O-LET 865.40

SHOP SUPPLIES LETH 150.35

G.S.T. R139766661 125.96

PLEASE PAY THIS TOTAL 2,645.21

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

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Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: TRIVEE TRANSPORT LTD
4993 234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2

Ship To: TRIVEE TRANSPORT LTD
234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2

CUSTOMER INVOICE
Work Order
SC1027622

Date: 06-28-23
Page 1 of 2

403 279-1748

Table with 6 columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes delivery and engine details.

Table with 7 columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer. Includes a memo field.

Tax ID Date: 03-15-99 Tax ID:

8 DIAGNOSE CEL IS ON
CAUSE:
FAILED NOX SENSOR
CORRECTION:
793 - CODE 3446 ACTIVE, STARTED EDS CASED SCCF9785 AND FOLLOWED TS. NO RELATED CODES, ECM CALIBRATION KW1001.05, NO UPDATES FOR THIS CODE. SENSOR FAILED. REMOVED TAGGED FOR WARRENTY, NEW SENSOR DID NOT COME WITH HEAT SHIELDING, SWAPPED TO NEW SENSOR AND INSTALLED. CLEARED CODES AND MINOTORED WHILE REGENNING FOR OTHER CODES, NOTHING RETURNED.
>> WARRANTY PENDING <<

Table with 3 columns: Qty, Part Number, Description. Lists sensor and core parts.

9 DIAGNOSE CEL IS ON
CAUSE:
FAILED DPF PRESSURE SENSOR
CORRECTION:
793 - CODE 1883 CAME ACTIVE WHILE REGINNING FOR DPF CLEAN, AND WAS ACTIVE PRIOR. STARTED EDS CASE DSCCF9800 AND FOLLOWED TS. NO OTHER CODES, REVIEWED ECM CALIBRATIONS. CURRENTLY KW10001.05, NO REVISIONS FOR THIS. FAILED SENSOR, REMOVED AND REPLACED, PREFORMED REGEN, NO CODES RETURNED.TAGGED SENSOR
>> WARRANTY PENDING <<

Table with 3 columns: Qty, Part Number, Description. Lists DPF pressure sensor part.

PLEASE PAY THIS TOTAL 0.00

Work Order

SC1027622

Date: 06-28-23

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Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



DWT Truck & Trailer Repair Inc.

TRUCK & TRAILER REPAIR

10768 74 Street SE Calgary, AB T2C-5N6
403-279-6299

INVOICE

Invoice no: **6527**

Date: 2023-11-17

Mailing Address:

60 Cranberry Ave SE
Calgary, AB T3M0L6

Customer: Trivee Transport Ltd.

Lindsay/Henry/Sandy
234175 Wrangler Road
Rockyview County, AB T1X 0K2

Quantity	Unit	Description	Unit Price	Amount
22.5	Hour	Nov 6/23 Unit: 22 Lp: U-50994 VIN: MF970773 Truck Labour Remove transmission and drive shaft. Remove and replace the inner shaft kit. Clean the bell housing. Install new clutch brake and clutch assembly. Reinstall the transmission and drive shaft. Remove and replace the upper linkage clutch rod.	120.00	2,700.00
1.0	Each	Clutch	1,399.99	1,399.99
1.0	Each	Clutch Install Kit	326.60	326.60
1.0	Each	Clutch Brake	45.06	45.06
1.0	Each	Clutch Linkage Rod Kit	298.30	298.30
1.0	Each	Flywheel Resurfacing	80.00	80.00
6.0	Each	5/8" Lock Nut	1.10	6.60
2.0	Each	1/2" x 1.5" Bolt Kit	3.25	6.50
8.0	Each	1/2" x 2" Bolt Kit	3.30	26.40
12.0	Each	Zip Tie	0.60	7.20
1.0	Each	Shop Supplies	135.00	135.00
		Subtotal:		5,031.65
		G - GST 5% GST/HST		251.59

DWT Truck and Trailer Repair Inc. GST/HST: # 717021885RT0001

All wheels nuts must be retorqued after 150 kms

Wheel alignment recommended after all suspension work

Thank you for doing business with us !

Total Amount	5,283.24
Amount Paid	0.00
Amount Owing	5,283.24

[Pay Now](#)

JTS Truck Repair - Fresno
P.O Box 40970
Bakersfield, CA 93384-0970
ar@jimstowingservice.com
866-466-4600



Estimate **64177**
Date: **9/25/2024**

Bill To
Cash Sale
300 Terrace
Bakersfield, CA
P: (866) 466-4600 F: 801-886-4872

Remit Payment To
Billing
P.O Box 40970
Bakersfield, CA 93384-0970

Service Order	Purchase Order	Service Writer	Authorizer
64177		Gomez, Adam	

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 201 West Stroud Avenue, Kingsburg, CA, USA	0.50000	\$159.00	\$79.50

Complaint: REPLACE STARTER

Cause: Customer request

Labor	Correction: VMRS CODES / 033- IGNITION / Diagnosed starter truck cranks over but starter not engaging the gear is worn out and will need to be replaced removed starter. Once starter was replaced unit was able to start. Fuel leak was found coming from small fuel line. Customer was notified. Fuel line was not available and temp fix was performed to allow driver to leave location.	3.00000	\$159.00	\$477.00
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Parts	Starter - A	1	\$845.99	\$845.99
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Parts run

Labor	Parts run 201 West Stroud Avenue, Kingsburg, CA, USA	1.00000	\$159.00	\$159.00
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Return from unit

Labor	Return from unit 201 West Stroud Avenue, Kingsburg, CA, USA	0.50000	\$159.00	\$79.50
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	MILAGE PORT TO PORT	32.00	\$2.50	\$80.00
	Shop Supplies			\$0.00

Unit: 22 **VIN:** 3WKDD49X7MF970773
License Plate: U50994
2021 Kenworth T8 Series
Chassis: 109,196 Miles
VMRS CODES: 0 Miles

Subtotal	\$1,720.99
Fresno County, CA (7.975% of \$845.99)	\$67.47
Total	\$1,788.46

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

