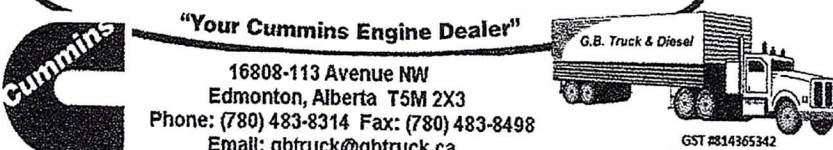


**G.B. Truck and Diesel**  
 Truck Specialists Since 1973  
 "Your Cummins Engine Dealer"

16808-113 Avenue NW  
 Edmonton, Alberta T5M 2X3  
 Phone: (780) 483-8314 Fax: (780) 483-8498  
 Email: gbtruck@gbtruck.ca



G.B. Truck & Diesel  
 GST #8314365342

Page 1 of 2

Invoice Number: 25047  
 Invoice Date: 09/19/2019  
 Invoice Time: 4:45 pm  
 R/O: 16640  
 Customer: 2596  
 Warehouse: GB

**Billing**

**Customer:** SHARP OILFIELD SERVICE  
 12455 154ST NW  
 EDMONTON, AB T5V 1E4

**Owning**

**Customer:** SHARP OILFIELD SERVICE  
 12455 154ST NW  
 EDMONTON, AB T5V 1E4

Phone: 1-780-237-6000 Fax: Customer P/O:

**Unit Number:** T34 **Year:** 2013  
**Meter Reading:** 510,940 Kilometers **Manufacturer:** KENTWORTH  
**Model:** T800  
**VIN:** 1XKDP4TXER969356

**Unit Components:**

Manufacturer	Model	Description	Serial Number
CUMMINS	ISX15 CM2350 X101	ENGINE	79693808

**Job: 1 Dept: Service ENGINE 10 PRESSURE IN RAD**


Correction: TRUCK CAME IN WITH HIGH PESSURE IN RADIATOR, FOLLOWING PROCEDURE FOUND TOO MUCH PRESURE IN RAD BYPASS AIR COMPRESOOR STILL TO MUCH PRESURE REMOCVED ALL ASSORRIES AND RADITORS PULLED HEAD OF CHECKED LINER PROTRUSION SPEC., FOUND PROTRUSION IN CYLINDER 3,4 & 5 TO BE OUT OF SPEC NEED TO CUT COUNTER BORES CUSTOMER HAS HIGH OIL CONSUMPTION NEEDS UPDATED PISTONS AND THEN REMOVED SUMP, OIL PUMP STRAINER, PUMP, CONROD, CAPS, PISTONS, LINERS, MAIN BEARINGS. HAD COUNTER BORES RECUT, FOR 0.20 SHIMS, INSTALLED THE NEW LINERS, SHIMS CHECKED ALL PROTRUSION 12.5 THOU ALL ARROUND. PUT ALL ENGINE TOGETEHR CLEANED HEAD INSTALLED ALL WITH NEW GASKETS FILL AIR CONDITON WITH 4 POUNDS OF REFRIGERENT, RAD WENT OUT FOR CLEANING CAME BACK FILL ANTIFREES AND OIL FILTERS ALL GOOD. PUT EXHAUST MANIFOLD AND TURBO BACK ON COOLANT PIPES, AND A/C PUMP, FUEL PUMP, AND ECM COOLING PLATE, AND ECM. PUT ALL WIRES BACK ON ENGINE, PUT FAN HUB ON, NEW PULLEY, PUT BELTS ON. PUT FAN AND COVER ON. PUT RAD BACK TOGETHER AND PUT INTER COOLER ON AS WELL AS AC RAD ALL A/C PIPES. FILLED WITH COOLANT. CHANGED ALL FILTERS, PUT IN 49L OF ENGINE OIL. PUT IN 2 BOTTLES OF POWER STEERING FLUID, PUT BATTERY ON CHARGE AND PUT ALL AIR FILTER PIPES ON STARTED TRUCK TO CHECK FOR OIL AT HEAD CHECKED ALL LEVELS NO LEAKS FOUND. .

TOOK IT FOR ROAD TEST AND DYNO LOADING TRUCK PASSED ALL TEST, GOOD TO BE RELEASED TO THE CUSTOMER.

1

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
3033247	SEAL,O RING	EA	1.00	\$15.85	\$15.85
3102802	SEAL,O RING	EA	1.00	\$7.10	\$7.10
3678804U	HEAD BOLT	EA	3.00	\$8.79	\$26.37
3679932	GASKET,CAMSHAFT COVER	EA	1.00	\$11.51	\$11.51
3683144	CLAMP,V BAND	EA	1.00	\$64.50	\$64.50
3684284	WASHER,SEALING	EA	2.00	\$8.53	\$17.06
3685556	GASKET,ADAPTER	EA	1.00	\$14.49	\$14.49
3686368	SEAL,RECTANGULAR RING	EA	1.00	\$12.95	\$12.95

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Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
3686838	CLAMP,T BOLT	EA	1.00	\$27.34	\$27.34
3693798	GASKET,TURBOCHARGER	EA	1.00	\$16.64	\$16.64
4298242	STUD	EA	4.00	\$18.56	\$74.24
4298975	NUT,LOCK	EA	4.00	\$10.28	\$41.12
4299124	SEAL,O RING	EA	1.00	\$13.94	\$13.94
4299125	SEAL,O RING	EA	1.00	\$18.42	\$18.42
4966441	GASKET,EXH OUT CONNECTION	EA	1.00	\$21.35	\$21.35
4966447	GASKET,EXH OUT CONNECTION	EA	1.00	\$16.48	\$16.48
5298564	SHIM 0.20	EA	6.00	\$66.01	\$396.06
5473069	KIT,OVERHAUL	EA	1.00	\$8,676.72	\$8,676.72
SUB	CUMMINS TESTED CON ROD	EA	6.00	\$100.00	\$600.00
0011	A/C O/ R#6	EA	2.00	\$0.26	\$0.52
0015	A/C O/R #10	EA	1.00	\$0.22	\$0.22
FREONR134A	R134A FREON PER LBS	EA	4.00	\$8.99	\$35.96
PS1	POWER STEERING FLUID	EA	2.00	\$8.95	\$17.90
15W40	CHEVRON 15W40	EA	49.00	\$4.67	\$228.83
DELO 50/50	COOLANT	EA	3.00	\$12.91	\$38.73
RAD	INSPECT, CLEAN FLUSH. REPAIRED F	EA	1.00	\$450.00	\$450.00
SUB	DYNO	EA	1.00	\$650.00	\$650.00
	Labor Summary		45.00	\$135.00	\$6,075.00

Detail Tax Information  
 \$902.99 GST

Total Parts: \$11,494.30  
 Total Core Charges: \$0.00  
 Total Core Returns: \$0.00  
 Total Labor: \$6,075.00  
 Total Miscellaneous: \$0.00  
 Total Shop Supplies: \$486.00  
 Total Environmental Charge: \$4.50  
 Invoice Subtotal: \$18,059.80  
 Total Tax: \$902.99

Payment Terms: Net 30 Days  
 Sale Type: ON ACC

**Invoice Total: \$18,962.79**

NET 30 DAYS, DEBIT/CC WILL BE CHARGED 3% AFTER DELIVERY DATE. 2% PER MONTH ADDED AFTER 30 DAYS. THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. G.B. TRUCK & DIESEL IS A DIVISION OF SETHI GROUP OF COMPANIES INC.  
 Drivers responsibility to retorque wheels after 100 KM if wheels have been removed for any reason.

**O** I hereby acknowledge my indebtedness in the amount of \$ \_\_\_\_\_  
**U** being the total amount owing or balance owing as shown hereon.  
**T** \_\_\_\_\_  
 Date \_\_\_\_\_ Signature \_\_\_\_\_

VISA	MC	AMEX	OTHER	Card No.	Exp.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		