

Unit Number: **RG805**  
Customer Number: **25029685**

Engine Hours:

**15883RGS**

INVOICE



**INLAND**  
TRUCK & EQUIPMENT

520 Park Street, Regina, SK S4N 0T6  
Main: 306-569-9021 Toll Free: 800-463-9333  
www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.  
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Page 1 of 2

| COLOR         | YEAR       | MAKE/MODEL    |               | VIN                        |        | LICENSE | MILEAGE IN / OUT |           | TAG    |
|---------------|------------|---------------|---------------|----------------------------|--------|---------|------------------|-----------|--------|
|               | 20         | KENWORTH T680 |               | 1XKYD40X1LJ956151          |        |         | 850100 / 850100  |           | J95615 |
| DEL. DATE     | PROD. DATE | WARR. EXP.    | PROMISED      |                            | PO NO. | RATE    | PAYMENT          | INV. DATE |        |
| 26MAR19       |            | 26MAR2020     | 23:00 05DEC25 |                            |        | 0.00    | CASH             | 05DEC25   |        |
| R.O. OPENED   |            | BOOKED        |               | OPTIONS: SOLD-STK:21L11633 |        |         |                  |           |        |
| 17:08 03DEC25 |            | 17:08 05DEC25 |               |                            |        |         |                  |           |        |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A TRANS FAULT, INTERMITTENTLY STUCK IN NEUTRAL WHEN LOADED. DIAGNOSE AND ADVISE

027-TS A 027 TROUBLESHOOTING - AUTOMATIC

TRANSMISSION

33023CTARE

476.40 476.40

5 836029GRC TIE-CABLE NYL HD BLK 15-1/4 120LBS

100/P

1.55

3 836018GRC TIE-CABLE NYL STD WHT 8" 50LBS

100/PK

0.36

PARTS: 1.91 LABOR: 476.40 OTHER: 0.00 TOTAL LINE A: 478.31

850100 WENT OUT TO UNIT, UNIT HAD NO POWER, LOOKED FOR DISCONNECT SWITCH COULD NOT FIND ONE, HOOKED UP BATTERY CHARGER IT MADE NO DIFFERENCE, FOUND UNIT HAS A REMOTE CONTROL BATTERY DISCONNECT, BROUGHT UNIT IN, HOOD UP TO TRANS HAD NO CODES, HOOKED UP TO TRUCK HAD NO CODES RELATED TO TRANS OR SHIFTER, HOOKED UP TO ENGINE HAD NO CODES, CHECKED TRANS OEM CONNECTOR FOUND ALL WIRES HAVE BEEN REPAIRED NO ISSUES SEEN WITH REPAIR, CHECKED POWERS AND GROUNDS AT OEM CONNECTOR ALL OK, CHECKED ECA CONNECTOR NO ISSUES SEEN, WIGGLED HARNESSSES COULD NOT GET UNIT TO FAIL, LOOKED AT CODE CUSTOMER SAID IT HAD LOOKS LIKE RHS CODE BUT CAN NOT VERIFY AS NOTHING HAS CODES IN IT NOW, CHECKED POWERS AND GROUNDS AT RHS ALL OK, CHECKED DATA VOLTAGES AT RHS ALL OK, CHECKED RESISTOR AT RHS STOCK IT IS GOOD, TIED UP HARNESSSES.

\*\*\*\*\*

B when truck is parked, on the dashboard it says Low Voltage Disconnect(LVD). This same message also shows up when bunker heat is used. diagnose and advise

081-TS B 081 TROUBLESHOOTING - HEATING &

REFRIGERATION GROUP

33023CTRSE

33026CTRSE

252.85 252.85

PARTS: 0.00 LABOR: 252.85 OTHER: 0.00 TOTAL LINE B: 252.85

850100 HOOKED UP WITH ESA FOUND LVD SET TO 12.2, CHANGED SETTING TO 11.8, TESTED BUNK HEATER FOUND HEATER JUST SMOKES BUT DOES NOT FIRE UP,

**TERMS FOR FINAL INVOICE**

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

**Acknowledgement of Indebtedness and Repairer's Lien**

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOR AMOUNT           |        |
| PARTS AMOUNT           |        |
| GAS, OIL, LUBE         |        |
| SUBLET AMOUNT          |        |
| MISC. CHARGES          |        |
| TOTAL CHARGES          |        |
| SALES TAX              |        |
| PLEASE PAY THIS AMOUNT |        |

Customer Copy

DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD.'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD. AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

#### TO OUR SERVICE CUSTOMERS

1. Inland Truck & Equipment Ltd. is not responsible for unavailability of parts or delays in parts shipment.
2. All labour and materials will be paid for in cash or approved credit card unless Inland Truck & Equipment Ltd. agrees to other payment arrangements in advance.
3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Truck & Equipment Ltd.
4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND TRUCK & EQUIPMENT LTD. WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.
5. In addition to any and all other legal remedies available, I authorize Inland Truck & Equipment Ltd. to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Truck & Equipment Ltd. is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**
6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Truck & Equipment Ltd. may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.
7. Inland Truck & Equipment Ltd. and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Truck & Equipment Ltd. or any parts or accessories sold by Inland Truck & Equipment Ltd. or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Truck & Equipment Ltd. or the customer.
8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

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TRIED HEATER AGAIN, STILL JUST SMOKES BUT DOES FIRE UP, WILL NEED A  
BURNER TUBE AND GLOW PIN AT LEAST.

\*\*\*\*\*

C\*\* R&R WEBASTO/ESPAR

081-001-001 C 081 ESPAR / WEBASTO BUNK HEATER

INSTALL

33026CTARE

655.05 655.05

1 25\*2721\*05\*0000 ESPAR D2 HEATER/FUEL PUMP

KIT

1423.35

1 20\*2800\*70\*0025 ADAPTER HARNESS

178.81

1 20\*2800\*70\*0026 ADAPTER HARNESS

28.61

PARTS: 1630.77 LABOR: 655.05 OTHER: 0.00 TOTAL LINE C: 2285.82

850100 CLEARED AREA AROUND HEATER UNDER BED. REMOVED HEATER COVER.

DISCONNECTED AND REMOVED HEATER.

\*\*\*\*\*

D\*\* R&R BURNER TUBE AND GLOW PIN ON THE FACTORY INSTALLED BUNK ESPAR

081-GEN D 081 GENERAL OP CODE - HEATING &

REFRIGERATION GROUP

99CTRSE

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

850100 NOT NEEDED

\*\*\*\*\*

TRANS FAULT, INTERTITTMENTLY  
STUCK IN NEUTRAL.

GST

157.76

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| DESCRIPTION            | TOTALS     |
|------------------------|------------|
| LABOR AMOUNT           | \$ 1384.30 |
| PARTS AMOUNT           | \$ 1632.68 |
| GAS, OIL, LUBE         | \$ 0.00    |
| SUBLET AMOUNT          | \$ 0.00    |
| MISC. CHARGES          | \$ 138.43  |
| TOTAL CHARGES          | \$ 3155.41 |
|                        | \$ 0.00    |
| SALES TAX              | \$ 157.76  |
| PLEASE PAY THIS AMOUNT | \$ 3313.17 |

Customer Copy

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