

Maxim Truck & Trailer

475 Henderson Drive
Regina, SK S4P 3C2
Phone: 306-721-9700
Fax: 306-721-3993

**** Reprint ****
Invoice: **271000007**
Date / Hour: 4/10/2017 8:34:53AM
Repair Order: 117363
Customer: 90011
Branch: R
Total Invoice: \$11,201.54
Charge
Page 1 of 3

Bill To: [REDACTED]

Ship To: [REDACTED]

Customer P/O: 5194 Open Date: 01/18/2017 Completion Date: 03/31/2017
Add User: fmonkhouse1 Salesperson: 050

Unit Number: 0016-10A **Model Year: 2010** **Make/Model: International LoneStar 6x4**
Type: Heavy Duty **VIN: 3HSCXAPR5AN280016** **Meter: 901024 Kilometers**
ECM Reading: 19178

Task: 1 12-000-173 Truck/Bus Engine Assembly - Rebuild/Overhaul **Department: Service**
LPO: 5194 11 - P & D USED

Complaint: PERFORM ENGNE OVERHAUL

Correction: TRIED TO BOOST- NO START, TOW INTO SHOP.

DRAIN OIL AND COOLANT, REM AIR CLEANER, PIPING, CAB PANELS, AC COND, FAN , SHROUD, FAN DRIVE, RAD ETC.
REM V/COVER, ROCKER SHAFTS, INJ'S, BRIDGES, FRT COVER, CAM GEARS & PLATES. REM ECM, FUEL LINES, ENG HARNESS,
TURBO AND CYL HEAD..
TORCH OUT HUCK BOLTS, REM STIFFNER, OIL PAN, PISTONS, LINERS AND NOZZLES.
CLEAN PARTS AND REPL PISTONS, RINGS, LINERS, CON ROD BRGS, ROLL OUT MAIN BRGS, CLEAN CRANK JOURNALS, REPL OIL
PUMP- WORN BADLY ON HSG- RESHIMMED.
REPL CAM BRG FOR INJS & VALVE CAMS,
INTAKE & EXH MANIFOLD GKTS, ASSEMBLE CAMSHAFTS -2- CAM PLATES & GEARS. ADJ BACKLASH .010
INSTALL TOP END ROCKER SHAFTS, INJS, BRIDGES. ADJ VALVES & INJS.
REINSTALL ALL NEC COMPTS, CHANGE ENG OIL AND FILTERS, TOP UP COOLANT
CLEAR CODES AND ROADTEST

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CX	4309500RX-C1	KIT,LUBE PUMP	EA	-1.0	\$173.46	\$(173.46)
CE	2864464	HOSE,FLEXIBLE	EA	1.0	\$68.04	\$68.04
CE	3090400	UNION,MALE	EA	1.0	\$19.61	\$19.61
CE	3682826	SEAL, GROMMET 1/4	EA	2.0	\$2.81	\$5.62
CE	3684355	GASKET,EXH OUT CONNECTION	EA	1.0	\$16.78	\$16.78
CE	3685690	BUSHING	EA	7.0	\$17.42	\$121.94
CE	3691476	ELEMENT, CRANKCASE BREATHER	EA	1.0	\$110.35	\$110.35
NI	414080C1	BOLT HH FLG 5/8-18 UNF X 2 1	EA	8.0	\$7.34	\$58.72
NI	414089C1	NUT FLG HD LK 5/8 NF	EA	8.0	\$4.14	\$33.12
CE	4298220	STUD	EA	2.0	\$25.58	\$51.16
CX	4309500RX	KIT,LUBE PUMP	EA	1.0	\$742.13	\$742.13
CX	4309500RX-C1	KIT,LUBE PUMP	EA	1.0	\$173.46	\$173.46
CE	4319031	BUSHING, CAMSHAFT	EA	4.0	\$25.63	\$102.52
CE	4319032	BUSHING, CAMSHAFT	EA	3.0	\$42.99	\$128.97
CE	4985492	NUT,LOCK	EA	4.0	\$9.64	\$38.56
GL	83-6021-1	TIES	EA	24.0	\$0.09	\$2.16
GL	83-6029-1	CABLE TIES, HD BLACK,15 1/4"	EA	24.0	\$0.20	\$4.80
NI	868267C1	SLEEVE, FLEX TUBE 3/4	EA	1.0	\$5.77	\$5.77
LAU	995541L19	FULLFORCE CONCENTRATE 4LT	EA	3.0	\$10.81	\$32.43

** See Last Page for Invoice Total **

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Add User: fmonkhouse1

Salesperson: 050

Correction: REPL W/NEW SEALED FUSE HOLDER
LOAD TEST ECM POWER W/HEADLIGHT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supply6(3)	Shop Supplies		1.0	\$4.25	\$4.25
				Task 3 Subtotals		
				Parts:		\$0.00
				Labor:		\$276.00
				Miscellaneous:		\$4.25
				Task 3 Subtotals		\$280.25

REPRINT

GST/HST Number:

Detail Tax Info:

Total Parts: \$1,919.04
Total Core Charge: \$173.46
Total Core Ret: \$(173.46)
Total EHC: \$1.50
Total Labor: \$9,108.00
Total Miscellaneous: \$173.00

Invoice Subtotal: \$11,201.54
Total Tax: \$0.00

Total Invoice: \$11,201.54

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	00 DUE UPON RECEIPT OF INVOICE	5/10/2017

Remit To:

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