



BBJ FIVE STAR SERVICE INC  
 BOX 26092, REGINA, SASK S4R 8R7  
 TEL 306-721-0655 FAX 306-721-0250

# INVOICE

Invoice No.: 52092  
 Date: 06/13/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:



Ship to:



Business No.: 865473698RP0001

| Item No. | Unit | Quantity | Description   | Tax | Unit Price | Amount |
|----------|------|----------|---|-----|------------|--------|
|          |      |          | JOB #1 - HARD CRANK   | 11  |            |        |
|          |      |          | ^ TRUCK CRANKED STRON WHEN BRINGING INTO SHOP                           |     |            |        |
|          |      |          | ^ DISCONNECTED & LOAD TESTED BATTERIES                                  |     |            |        |
|          |      |          | ^ ALL WENT FRONT 12V -> 8.4-8.8V WITH 500A LOAD                         |     |            |        |
|          |      |          | ^ RECONNECTED & TESTED ALTERNATOR OUT PUT - 140A WITH LOAD ON BATTERIES |     |            |        |
|          |      |          | ^ BATTERY SHUT OFF IS PROPERLY ON GROUND WIRES. WORKS AS IT SHOULD      |     |            |        |
| LB4110   | Each | 2.5      | LABOUR  | 11  | 135.00     | 337.50 |
|          |      |          | JOB TOTAL \$337.50  |     |            |        |
|          |      |          | JOB #2 - CLEAN RAD  |     |            |        |
|          |      |          | ^ UNBOLTED A/C CONDENSOR & PUT ON TOP OF ENGINE WITHOUT DISCONNECTING   |     |            |        |
|          |      |          | ^ UNBOLTED AIR TO AIR, PLACED ON HOOD                                   |     |            |        |
|          |      |          | ^ PRESSURE TESTED AIR TO AIR WHILE OFF, HELD 40 PSI                     |     |            |        |
|          |      |          | ^ RAD WASN'T BADLY PLUGGED. VACUUMED & USED BLOW GUN TO CLEAN OUT       |     |            |        |
|          |      |          | ^ REINSTALLED AIR TO AIR & A/C CONDENSOR                                |     |            |        |
|          |      |          | ^ INSTALLED ONE NEW CLIP FOR A/C LINE                                   |     |            |        |
| 904R     | Each | 1.0      | PARTS   | 11  | 1.68       | 1.68   |
|          |      |          | 1/2X5/8 RUBBER CLAMP  |     |            |        |
|          |      |          | PARTS TOTAL \$1.68  |     |            |        |
| LB4110   | Each | 2.5      | LABOUR  | 11  | 135.00     | 337.50 |
|          |      |          | JOB TOTAL \$339.18  |     |            |        |
|          |      |          | JOB #3 - FULL SERVICE   |     |            |        |

Terms: Net 30. Due 07/13/2022.

**Comment:** No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

**Continue...**



BBJ FIVE STAR SERVICE INC  
 BOX 26092, REGINA, SASK S4R 8R7  
 TEL 306-721-0655 FAX 306-721-0250

# INVOICE

Invoice No.: 52092  
 Date: 06/13/2022  
 Ship Date:  
 Page: 2  
 Re: Order No.

Sold to:



Ship to:



Business No.: 865473698RP0001

| Item No.      | Unit | Quantity | Description   | Tax | Unit Price | Amount |
|---------------|------|----------|---|-----|------------|--------|
|               |      |          | ^ COMPLETED SERVICE AS PER SHEET<br>^ CHANGED OIL & OIL FILTER<br>^ REPLACED FUEL FILTERS & AIR FILTERS<br>^ FREED UP & LUBRICATED CLEVIS PINS<br>^ GREASED & CHECKED LEVELS<br>^ CHECKED & ADJUSTED TIRE PRESSURES |     |            |        |
|               |      |          | PARTS   |     |            |        |
| 2599273C92    | EACH | 1.0      | AIR FILTER KIT  | 11  | 578.14     | 578.14 |
| IN0201P       | EACH | 1.0      | CABIN AIR FILTER  | 11  | 26.20      | 26.20  |
| FLE-LF14000NN | Each | 1.0      | OIL FILTER - CUMMINS  | 11  | 57.80      | 57.80  |
| E.H.C.100     | Each | 1.0      | EHC CHARGE  | 11  | 1.00       | 1.00   |
| OIL 15/40 E   | Ltr  | 42.0     | OIL ENGINE PETRO CAN  | 11  | 4.21       | 176.82 |
| EHC10         | Each | 42.0     | ENVIRONMENTAL DISPOSAL FEE  | 11  | 0.10       | 4.20   |
| FLE-CC2602    | Each | 1.0      | DCA TEST STRIPS   | 11  | 2.20       | 2.20   |
| CHMSUMMER     | Jug  | 1.0      | SUMMER WASHER FLUID   | 11  | 4.98       | 4.98   |
| FLE-FF2200    | Each | 1.0      | FUEL FILTER ISX   | 11  | 27.25      | 27.25  |
| E.H.C.100     | Each | 1.0      | EHC CHARGE  | 11  | 1.00       | 1.00   |
| FLE-WF2127    | Each | 1.0      | WATER FILTER N/DCA CUMMINS  | 11  | 56.01      | 56.01  |
| E.H.C.50      | Each | 1.0      | EHC CHARGE  | 11  | 0.50       | 0.50   |
| GREASE        | Tube | 1.0      | GREASE  | 11  | 10.84      | 10.84  |
|               |      |          | PARTS TOTAL \$946.94  |     |            |        |
| LB4110        | Each | 3.0      | LABOUR  | 11  | 135.00     | 405.00 |
|               |      |          | JOB TOTAL \$1,351.94  |     |            |        |
|               |      |          | JOB #4 - DRIVER SEAT AIR LEAK   |     |            |        |
|               |      |          | ^ FOUND SUPPLY LINE UNDER SEAT LEAKING<br>^ INSTALLED UNION FITTING<br>NOTE: AIR LINES IN ROUGH CONDITION. TO RUN NEW AIR LINES, SEAT HAS TO BE REMOVED   |     |            |        |
|               |      |          | PARTS   |     |            |        |
| FAI868-2-1/2A | Each | 2.0      | AB CONNECTOR 5/32 X 1/8   | 11  | 7.70       | 15.40  |
| FAI103-A      | Each | 1.0      | AB COUPLER1/8 FPT   | 11  | 1.49       | 1.49   |

Terms: Net 30. Due 07/13/2022.

**Comment:** No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

**Continue...**



BBJ FIVE STAR SERVICE INC  
 BOX 26092, REGINA, SASK S4R 8R7  
 TEL 306-721-0655 FAX 306-721-0250

# INVOICE

Invoice No.: 52092  
 Date: 06/13/2022  
 Ship Date:  
 Page: 3  
 Re: Order No.

Sold to:



Ship to:



Business No.: 865473698RP0001

| Item No.   | Unit | Quantity | Description  | Tax | Unit Price | Amount |
|------------|------|----------|--|-----|------------|--------|
| LB4110     | Each | 1.0      | PARTS TOTAL \$16.89<br>LABOUR<br>JOB TOTAL \$151.89<br><br>JOB #5 - CHECK ENGINE LIGHT / LOW COOLANT LIGHT<br><br>^ HOOKED UP LAPTOP TO CHECK FOR CODES<br>^ ALL CODES INACTIVE. MOST RECENT IS TWO COOLANT LEVEL CODES<br>^ CHECKED COOLANT LEVEL, AT MAX<br>^ PRESSURE TESTED, HELD 15 PSI, NO VISABLE LEAKS | 11  | 135.00     | 135.00 |
| LB4110     | Each | 2.5      | LABOUR<br>JOB TOTAL \$337.50<br><br>JOB #6 - OIL LEAK<br><br>^ OIL LEAK BETWEEN COMPRESSOR & POWER STEERING PUMP<br>^ PULLED PUMP, CLEANED SURFACES & INSTALLED NEW GASKET   | 11  | 135.00     | 337.50 |
| GSK4988280 | Each | 1.0      | PARTS<br>GASKET POWER STEERING PUMP  | 11  | 5.71       | 5.71   |
| LB4110     | Each | 6.5      | PARTS TOTAL \$5.71<br>LABOUR<br>JOB TOTAL \$883.21<br><br>JOB #7 - A/C NOT WORKING<br><br>^ A/C COMPRESSOR NOT CUTTING IN. CHECKED FOR POWER & GROUND, DO NOT HAVE POWER<br>^ JUMPED POWER TO COMPRESSOR, SYSTEM OPERATING PROPERLY  | 11  | 135.00     | 877.50 |

Terms: Net 30. Due 07/13/2022.

**Comment:** No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

**Continue...**



BBJ FIVE STAR SERVICE INC  
 BOX 26092, REGINA, SASK S4R 8R7  
 TEL 306-721-0655 FAX 306-721-0250

# INVOICE

Invoice No.: 52092  
 Date: 06/13/2022  
 Ship Date:  
 Page: 4  
 Re: Order No.

Sold to:



Ship to:



Business No.: 865473698RP0001

| Item No.  | Unit | Quantity | Description  | Tax | Unit Price          | Amount          |
|---|------|----------|--|-----|---------------------|-----------------|
|   |      |          | ^ TO GET COMPRESSOR TO CUT IN<br>HAD TO UNPLUG HVAC CONTROL,<br>WOULD RUN FOR 5 MINUTES, CUT OUT<br>& NOT RESTART<br>^ CHANGED THERMISTORS, NO<br>CHANGE. DISCONNECTED BUNK<br>CONTROLS, NO CHANGE<br>^ SENT TO MAXIM FOR FURTHER<br>REPAIRS |     |                     |                 |
| 260622C92   | EACH | 1.0      | PARTS<br>THERMISTOR KIT  | 11  | 275.47              | 275.47          |
| LB4110  | Each | 3.0      | PARTS TOTAL \$275.47<br>LABOUR   | 11  | 135.00              | 405.00          |
|   |      |          | JOB TOTAL \$680.47   |     |                     |                 |
| SS  | EACH | 1.0      | SHOP SUPPLIES  | 11  | 141.75              | 141.75          |
|   |      |          | Subtotal:  |     |                     | 4,223.44        |
|   |      |          | 11 - GST @ 5%, PST @ 6%  |     |                     |                 |
|   |      |          | GST  |     |                     | 211.19          |
|   |      |          | PST  |     |                     | 253.26          |
| GST: #865473698<br>PST: #1834167  |      |          |  |     |                     |                 |
| Shipped By: Tracking Number:  |      |          |  |     | Total Amount        | 4,687.89        |
| Terms: Net 30. Due 07/13/2022.  |      |          |  |     | Amount Paid         | 0.00            |
| <b>Comment:</b> No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee. |      |          |  |     | <b>Amount Owing</b> | <b>4,687.89</b> |
| Sold By:  |      |          |  |     |                     |                 |