



DART MECHANICAL INC
 715043 Rge Rd 50
 County of Grande Prairie No.1, AB T8X 4E7
 Canada Ph: 587-818-5100

Invoice #: 455

Date: 10-02-20

Sold to:

Lot 161

UNIT: 1179 LIC#: N/A
 VIN: 5KJJAED12FPGL2358
 ESN: 473908S0205208
 ODO: 659188 KM HRS:
 2015 WESTERN STAR 4900

Business No.: 743158917

245

Item No.	Qty	Description	Unit Price	Amount
UC	1	Unit Complaint - R+R trans and clutch, Perform CVIP		
CI	1	CVIP Inspection	295.00	295.00
L	30	Labour - Remove trans, had to remove engine oil pan to support engine. Swap components to used transmission. Install used trans and PTO. Check PTO backlash, 0.012". Swap over hyd pump due to splines being different. Reinstall engine oil pan. Install new oil and filter. Swap air lines for shifter tower. Set clutch pedal free play. Go for test drive, unit runs well.	135.00	4,050.00
L	10	Labour - Charge batteris, unable to start unit. Starter just clicks. Unable to connect to MCM to check starter output status. Check CAN bus, only 120 ohm resistance. Found open circuit on ACM CAN hi wire. Inspect chassis wiring, found wire from a previous repair has corroded. Repair wire and extend. Connect to MCM, starter output is proper. Replace starter with customer supplied one. Clean starter battery connections. Unit now starts.	135.00	1,350.00
L	7	Labour - Remove wheels for CVIP inspection. Replace both u-joints and bellows on rear section of driveshaft. Replace steering shaft u-joint. Replace light on LH air filter housing. Replace clearance lights on both front fenders w/modified. Set brakes. Repair air leak at 1/2" hose under cab.	135.00	945.00
P	1	Parts - Cross shafts, CD50, Rear seal, flywheel grind, bellhousing gasket, 45L 15w40, oil filter, shifter gasket, pan gasket, release fork, trans filter, windshield repair, u-joints, lights, pilot bearing, connectors and terminals, bellhousing gasket.	2,039.32	2,039.32
P	1	Parts - Transmission and clutch, PTO, Hyd pump, Cooler	5,250.00	5,250.00
SS	1	Shop Supplies	317.25	317.25
EN	1	Environmental Surcharge	190.35	190.35
L	4	Labour - Discount	-135.00	-540.00
		Subtotal:		13,896.92
		G - GST 5% GST/HST		694.85
		Thank You for your business		

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____

BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

CUSTOMER SIGNATURE _____ DATE _____

Invoice

Total 14,591.77