



Mailing: P.O. Box 98, Stn L, R3H 0Z4
Winnipeg, MB
Shipping: 325 Eagle Drive, R2R 1V4
Winnipeg, MB

Phone: (204) 632-1366
Fax: (204) 694-3143
Toll Free: 1-800-665-7556
www.westernturbo.com

iamDIESEL.com

D I E S E L S E R V I C E C E N T R E

Invoice # 198157

Work Order # 18880

GST# R105641864

3/6/2015

3/2/2015

BILL TO:

SHIP TO:

CASH SALE -PST & GST

CASH SALE -PST & GST

PO # :

Ordered by :

Mike

Terms :

Due Upon Receipt

Due Date :

3/6/2015

Salesman :

Glenn Kroeze

Ref # :

Ship Method :

Reviewed By :

Kroeze, Glenn

Contact Phone#:

(204) 229-5309

Iles Des Chenes, MB ROA 0T0

Customer #: 99999

QTY	PART#	DESCRIPTION	List	Net	Extended
1	NSNC	PF7978 Fuel Filter	\$0.00	\$75.69	\$75.69
8	590741	SYNTHETIC 5W-40 (4X3.75L)	\$25.49	\$25.49	\$203.92
8	ENVIRO.40	Enviro Charge \$0.40	\$0.40	\$0.40	\$3.20
1	71316	PRESTONE HEAVY DUTY RED	\$16.23	\$16.23	\$16.23
1	ENVIRO.15	Enviro Charge \$0.15	\$0.15	\$0.15	\$0.15
1	ENVIRO-\$0.50	MARRCST-256: Enviro Fee \$0.50	\$0.50	\$0.50	\$0.50
1	ENVIRO-\$1.00	MARRCST-256: Enviro Fee \$1.00	\$1.00	\$1.00	\$1.00
-1	NSNC	PF7978 Fuel Filter	\$0.00	\$75.69	(\$75.69)
1	NSNC	FG FS19684E Fuel Filter	\$0.00	\$22.00	\$22.00
1	ENVIRO.50	Enviro Charge \$0.50	\$0.50	\$0.50	\$0.50
1.5	Hours	Labor	\$104.64	\$104.64	\$156.96

Customer Complaint: service due

Tech Instructions: truck service-HD

Tech Comments: Performed service. Changed air filter as it was very dirty. Noticed lock on air filter lid is broken.

Work Request #	Make	Model	Year	Mileage	License Plate	VIN
3	International	4300	2005	376874	CEV 240 MB	1HTMMAANX5H106439

0.25 Hours

Estimate

\$0.00 \$0.00 \$0.00

Customer Complaint:

Tech Instructions: Estimate Repair

Tech Comments: Estimate portion

Work Request #	Make	Model	Type	Part #	Serial Number	Qty
4			Supply Pump	1842531c3	0120b0293	1

1	DGK302	Gasket kit		\$15.70	\$14.13	\$14.13
1	2443461020	Tube fitting		\$48.20	\$43.38	\$43.38
1	2440210020	Ring (Pkg Qty 5)		\$3.40	\$3.06	\$3.06
1	Efee	Environmental waste handling fee		\$2.89	\$2.89	\$2.89
1	Hour	Labor		\$104.64	\$104.64	\$104.64

Customer Complaint: spring broken

Tech Instructions: Overhaul supply Pump

Tech Comments: Disassembled supply pump, found spring failed and check valve disintegrating. Seats and housing in serviceable condition, resurface seats, rebuild pump.

TERMS: Net 30 Days from date of invoice
RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE
20% RESTOCKING CHARGE ON ORDERS RETURNED AFTER 30 DAYS
INTEREST OF 2% (24% PER ANNUM) ON OVERDUE ACCOUNTS

THANK YOU FOR YOUR BUSINESS.



BOSCH

QUALITY PARTS AND SERVICE

FUEL INJECTION PUMPS • INJECTORS - DIESEL and GASOLINE • TURBOCHARGERS • REBUILT ENGINES
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Invoice # 198157

Work Order # 18880

GST# R105641864

3/6/2015

3/2/2015

BILL TO:

SHIP TO:

CASH SALE -PST & GST

CASH SALE -PST & GST

PO # :
Ordered by : Mike
Terms : Due Upon Receipt
Due Date : 3/6/2015
Salesman : Glenn Kroeze
Ref # :
Ship Method :
Reviewed By : Kroeze, Glenn
Contact Phone#: (204) 229-5309

Iles Des Chenes, MB R0A 0T0

Customer #: 99999

QTY	PART#	DESCRIPTION	List	Net	Extended
-----	-------	-------------	------	-----	----------

Work Request #	Make	Model	Year	Mileage	License Plate	VIN	
.1	International	4300	2005	376874	CEV 240 MB	1HTMMAANX5H106439	
5	AP66976	Remanufactured G2.9 Injector			\$522.75	\$389.76	\$1,948.80
Serial Number(s):							
	D5K00237	D5K00212					
	D6N00562	DD001051					
	D7A00639						
5	AP66976CR	Core			\$400.00	\$200.00	\$1,000.00
-5	AP66976CR	Core			\$400.00	\$200.00	(\$1,000.00)
1	38565	PERFORMANCE FORMULA			\$11.00	\$9.90	\$9.90
1	NSNZ	O-Ring 215			\$0.00	\$1.75	\$1.75
1	AP0025	High-Pressure Oil Rail Seal Kit			\$95.32	\$85.79	\$85.79
8	Hours	Labor			\$104.64	\$104.64	\$837.12

Customer Complaint: runs rough, low power

Tech Instructions: Replace defective injectors (5)

Tech Comments: when removing fuel filter found chunks of spring and valve from supply pump, low fuel pressure can cause premature injector failure, recommend supply pump rebuild/ replacement, injector wiring harness in poor condition, valve cover gasket leaking, recommend replacing valve cover gasket/ injector harness, recommend replacing high pressure oil rail seals, icp sensor appears to be ok but recommend replacing while it is out.

Replaced injectors #1, #3,#4, #5, and #6. Also replaced ICP sensor, high pressure oil rail seals, valve cover gasket, supply pump, and fuel filter. Performed oil change. Test drove truck after repair, engine ran good with adequate power, no codes set. Water in fuel light comes on intermittently, took fuel sample, no water present in fuel.

Work Request #	Make	Model	Year	Mileage	License Plate	VIN
2	International	4300	2005	376874	CEV 240 MB	1HTMMAANX5H106439

Pd cash OK 06 MAR 15

TERMS: Net 30 Days from date of invoice
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DIESEL SERVICE CENTRE

Invoice # 211584

Work Order # 22554

GST# R105641864

2016-09-23

2016-09-14

BILL TO:

SHIP TO:

PO #:

Ordered by:

Mike

Terms:

Due Upon Receipt

Due Date:

2016-09-23

Salesman:

Beth Kaschyshyn

Ref #:

Ship Method:

Reviewed By:

Kaschyshyn, Beth

Contact Phone#:

(204) 229-5309

CASH SALE -PST & GST

CASH SALE -PST & GST

Ile des Chenes, MB R0A 0T0

Customer #: 99999

QTY	PART#	DESCRIPTION	List	Net	Extended
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Work Request #	Make	Model	Year	Mileage	License Plate	VIN	
1	International	4300	2005	441606	PDC 979	1HTMMAANX5H106439	
1	NSNC	LF9025 Oil Filter			\$0.00	\$70.33	\$70.33
1	ENVIRO.50	Enviro Charge \$0.50			\$0.50	\$0.50	\$0.50
1	38560	LUBRICITY FORMULA			\$10.00	\$10.00	\$10.00
8	590741	SYNTHETIC 5W-40 (4X3.75L)			\$27.99	\$27.99	\$223.92
8	ENVIRO.40	Enviro Charge \$0.40			\$0.40	\$0.40	\$3.20
1	AP63684	12cc High-Pressure Oil Pump Kit			\$4,318.08	\$2,654.10	\$2,654.10
1	AP63684CR	Core			\$400.00	\$400.00	\$400.00
1	AP63684CR	Core			\$400.00	\$400.00	(\$400.00)
-1	AP63684CR	12cc High-Pressure Oil Pump Kit			\$4,318.08	\$2,654.10	(\$2,654.10)
-1	AP63684	12cc High-Pressure Oil Pump Kit			\$4,243.20	\$2,654.10	\$2,654.10
1	AP63692	G2.9 12cc Reman HPOP			\$500.00	\$500.00	\$500.00
1	AP63692CR	Core			\$500.00	\$500.00	(\$500.00)
-1	AP63692CR	Core			\$0.00	\$84.64	\$84.64
1	NSNC	1842652C93 Elbow Assy			\$0.00	\$59.91	\$59.91
1	NSNC	1833095C93 Oil Seal kit			\$0.00	\$24.48	\$24.48
1	NSNC	1841350C1 Seal Ring			\$110.80	\$110.80	\$720.20
6.5	Hours	Labor					

Tech Instructions: R&R HPOP

Customer Complaint: Failed

Tech Comments: Replaced hpop. Replaced fuel filter and clean suction screen. Perform oil change. After service engine will not make base engine oil pressure. Verified oil level. Oil pump is not moving any oil. Suspect oil pickup tube is cracked. Requires oil pan removal. Removed oil pan and inspected pickup tube. Pickup tube is not damaged. Removed oil pump. Front main seal was leaking. Oil pump was missing half of the bolts. On one side. Allowing the oil pump to suck air. Re-sealed oil pump cover and front main seal. Re-installed pump with correct bolts. Engine made base engine oil pressure quickly. Road test runs well other than 4th and 5th gear. Heat soak and hot start test- ok. Truck is ready for pickup.

Comment(s):

I decline the receipt of removed parts: (initials) _____, (date) _____

THANK YOU FOR YOUR BUSINESS.



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D I E S E L S E R V I C E C E N T R E

Invoice # 211343

Work Order # 22548

GST# R105641864

2016-09-13

2016-09-13

BILL TO:

SHIP TO:

CASH SALE -PST & GST

CASH SALE -PST & GST

Ile des Chenes, MB ROA 0T0

PO # :
Ordered by : Mike
Terms : Due Upon Receipt
Due Date : 2016-09-13
Salesman : Beth Kaschyshyn
Ref # :
Ship Method :
Reviewed By : Kaschyshyn, Beth
Contact Phone#: (204) 229-5309

Customer #: 99999

QTY	PART#	DESCRIPTION	List	Net	Extended
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Work Request #	Make	Model	Year	Mileage	License Plate	VIN
1	International	4300	2005	441606	PDC 979	1HTMMAANX5H106439

2	Hours	Diagnose			\$122.48	\$122.48	\$244.96
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Customer Complaint: Engine Miss

Tech Instructions: Diagnose, Estimate & Advise before repairs

Tech Comments: run engine, check fuel pressure- low but acceptable.
Scan for codes, 7 inactive codes. Cylinder 1 and 2 high to low side open. Vgt under duty cycle, ebp above spec with engine off, ebp signal out of range low, brake switch circuit fault, egr valve unable to achieve commanded set point. One active code, water in fuel signal out of range high.
Monitor data with engine running, icp pressure keeps dropping off causing a stumble which gets worse with increased idle speed. While running in bay engine stalled due to low icp pressure and would not restart. Icp pressure not achieving higher than 380 psi requires 500 psi to start. Is now setting a icp low at engine crank. Removed ipr valve to inspect, screen is blown out. Screen failure is caused by pump failure. Requires high pressure oil pump. Further diagnostics would be required for dtcs
NOTE: Truck is no longer starting.

Shop Supplies: \$24.49

Sub Total: \$269.45

Plus Taxes PST 8%: \$21.56
GST 5%: \$13.47
HST: BC 12%: \$0.00
HST: NL, NB, ON 13%: \$0.00
HST: NS 15%: \$0.00
GST 7%: \$0.00

Total: \$304.48

TaxExempt#:

THANK YOU FOR YOUR BUSINESS.

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D I E S E L S E R V I C E C E N T R E

Invoice # 211584

Work Order # 22554

GST# R105641864

2016-09-23

2016-09-14

PO # :

Ordered by :

Mike

Terms :

Due Upon Receipt

Due Date :

2016-09-23

Salesman :

Beth Kaschyshyn

Ref # :

Ship Method :

Reviewed By :

Kaschyshyn, Beth

Contact Phone#:

(204) 229-5309

BILL TO:

SHIP TO:

CASH SALE -PST & GST

CASH SALE -PST & GST

Ile des Chenes, MB R0A 0T0

Customer #: 99999

QTY	PART#	DESCRIPTION	List	Net	Extended
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Shop Supplies: \$72.02

Sub Total: \$3,923.30

Plus Taxes PST 8%: \$313.87

GST 5%: \$196.18

HST: BC 12%: \$0.00

HST: NL, NB, ON 13%: \$0.00

HST: NS 15%: \$0.00

GST 7%: \$0.00

Total: \$4,433.35

TaxExempt#:

TERMS: Net 30 Days from date of invoice
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D I E S E L S E R V I C E C E N T R E

Invoice # 198157

Work Order # 18880

PO # :

GST# R105641864

3/6/2015

3/2/2015

Ordered by :

Mike

Terms :

Due Upon Receipt

Due Date :

3/6/2015

Salesman :

Glenn Kroeze

Ref # :

Ship Method :

Reviewed By :

Kroeze, Glenn

Contact Phone#:

(204) 229-5309

BILL TO:

SHIP TO:

CASH SALE -PST & GST

CASH SALE -PST & GST

Iles Des Chenes, MB R0A 0T0

Customer #: 99999

QTY PART# DESCRIPTION List Net Extended

Work Request #	Make	Model	Year	Mileage	License Plate	VIN
5	International	4300	2005	376874	CEV 240 MB	1HTMMAANX5H106439
4	D265204R1	Line Tube Sleeve 3/8" (Pkg qty 10) (priced each)			\$0.97	\$0.97 \$3.88
1	Hour	Labor			\$104.64	\$104.64 \$104.64

Customer Complaint: failure debris in fuel filter

Tech Instructions: R&R supply pump

Tech Comments: Removed supply pump, sent to fuel shop for repair. Reinstalled supply pump and replaced supply pump inlet and outlet line seals.

Work Request #

6						
1	NSNC	1842380C95 VC gskt/ inj wiring			\$0.00	\$821.52 \$821.52
1	AP0025	High-Pressure Oil Rail Seal Kit			\$95.32	\$85.79 \$85.79
1	NSNC	1845536C91 ICP Sensor			\$0.00	\$329.04 \$329.04
-1	AP0025	High-Pressure Oil Rail Seal Kit			\$95.32	\$85.79 (\$85.79)
0	Hours	Labor			\$104.64	\$104.64 \$0.00

Customer Complaint:

Tech Instructions: Rebuild supply pump

Tech Comments: **NO LABOUR THIS SECTION, PARTS ARE FOR SECTION 1**

Shop Supplies: \$78.68

Sub Total: \$4,793.68

Plus Taxes PST 8%: \$383.50
 GST 5%: \$239.72
 HST: BC 12%: \$0.00
 HST: NL, NB, ON 13%: \$0.00
 HST: NS 15%: \$0.00
 GST 7%: \$0.00

Total: \$5,416.89

TaxExempt#:

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D I E S E L S E R V I C E C E N T R E

Invoice # : 198165

Date: 3/6/2015

GST # R105641864

PO # :

BILL TO:

SHIP TO:

CASH SALE -PST & GST

CASH SALE -PST & GST

Ordered by :

Terms : Due Upon Receipt

Due Date : 3/6/2015

Sales Order # : 154167

Salesman : Kostna, Jaret

Ref # :

Ship Method :

Order Date : 3/6/2015

Customer #: 99999

QTY	PART#	DESCRIPTION	List	Net	Extended
2	38565	PERFORMANCE FORMULA	\$11.00	\$10.00	\$20.00

Sub Total: \$20.00

PST 8%: \$1.60

GST 5%: \$1.00

HST: BC 12%: \$0.00

HST: NL, NB, ON 13%: \$0.00

HST: NS 15%: \$0.00

GST 6%: \$0.00

Total: \$22.60

Notes:

TaxExempt#:

Ask us about instant Oil Analysis

CASH

TERMS: Net 30 Days from date of invoice
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Box 458
 Niverville, MB.
 ROA 1E0
 Ph.: 204-388-4509
 Fax: 204-388-6283

Invoice

Date	Invoice #
06/02/2015	26951

Invoice To

He Des Chenes, MB.
 ROA OTO

E-mail	P.O. No.	Terms	Project	CAB/PST #
nandatrucking@hotmail.com		Due on receipt		

Qty	Description	Item	Rate	Amount
4	International Mileage: 376069 Date in: Feb 06/15 Work done: Check engine lack of power, install ECM reader and check fault codes, found fault codes for #2 and #3 fuel injectors, clear codes and test, found #2 fault code coming back up active and will not respond via cylinder cut out test, disassemble engine components, replace #2 injector, assemble engine components, run and test, found normal operation.	Labour	75.00	300.00
		Shop Supplies	5.00%	15.00
1	5010656R92 Injector	Parts	633.07	633.07
1	Freight	Freight	19.80	19.80

Sales Tax Summary		Subtotal	\$967.87
GST (1) On Sales@5.0%	48.39	Sales Tax Total	\$125.82
PST (1) On Sales@8.0%	77.43	Total	\$1,093.69
Total Tax	125.82	Balance Due	\$1,093.69
Thank you for your business.			



Selby Truck Service Ltd.

271B Oak Point Hwy
Winnipeg, MB
R2R 1T9
(204) 488-7825

Invoice

Date	Invoice #
5/17/2015	7264

BILL TO

SHIP TO
229-5309

P.O. NO	TERMS	Due Date
		5/17/2015

Item	Description	Qty	Rate	Amount
Starter	Starter	1	210.00	210.00T
Shop Supply Misc	Shop Supplies Misc	1	25.00	25.00T
Labour	Complaint: No start. Correction: R&R starter with used starter (30 day warranty).	1	231.40	231.40T
	2005 INT 4300 MIL:386614 VIN#5H106439			
	GST On Sales		5.00%	23.32
	PST On Sales		8.00%	37.31

GST/HST No. 865167118	Subtotal	\$466.40
Wheel nuts and U-bolts must be retorqued after 200KM	Sales Tax	\$60.63
	TOTAL	\$527.03
	Balance Due	\$527.03



Selby Truck Service Ltd.

271B Oak Point Hwy
 Winnipeg, MB
 R2R 1T9
 (204) 488-7825

Invoice

Date	Invoice #
11/23/2015	7387

BILL TO

SHIP TO

P.O. NO	TERMS	Due Date
		11/23/2015

Item	Description	Qty	Rate	Amount
	<p>Correction: Did truck MGI. All wheels pulled to drums. Air brakes-remove drums and measure. Adjust clutch. Install new brakes and new brake drums front and rear axle. Adjust brakes and check stroke. Repair lights, install new Lic plate light and wire into harness. Front LD light repair. New bulbs in clr light box. R&R both front tires on rims and install. Torque all wheel nuts. **Customer supplied fit tires**</p> <p>2005 Int 4300 MIL:408383 VIN#5H106439 GST On Sales PST On Sales</p>		5.00% 8.00%	152.04 243.26
GST/HST No. 865167118			Subtotal	\$3,040.73
Wheel nuts and U-bolts must be retorqued after 200KM			Sales Tax	\$395.30
TOTAL				\$3,436.03
Balance Due				\$3,436.03



Selby Truck Service Ltd.

271B Oak Point Hwy
Winnipeg, MB
R2R 1T9
(204) 488-7825

Invoice

Date	Invoice #
11/23/2015	7387

BILL TO

SHIP TO

P.O. NO	TERMS	Due Date
		11/23/2015

Item	Description	Qty	Rate	Amount
Supplies Non	Balance beads	2	27.00	54.00T
1156	Wagner mini	1	2.32	2.32T
1893	Bulb	2	0.80	1.60T
194	Wagner mini	1	2.35	2.35T
10025	License Light	1	30.22	30.22T
1566166	Drum OEM	1	565.25	565.25T
15619099	Drum after market	1	435.72	435.72T
R8460	Shoe kit rear	2	92.00	184.00T
M9-6020R	Rockwell Q plus fit	2	88.56	177.12T
13976	Wheel guard	1	7.84	7.84T
18026155	Front drum	2	210.12	420.24T
08895	3M Brake Cleaner	4	6.87	27.48T
Shop Supply Misc	Shop Supplies Misc	1	62.49	62.49T
Clutch Adjust	Clutch Adjust	1	49.00	49.00T
Tractor Inspe	Truck Safety Inspection A	1	140.00	140.00T
Labour	Complaint: MGI required.	1	881.10	881.10T

GST/HST No. 865167118	Subtotal
Wheel nuts and U-bolts must be retorqued after 200KM	Sales Tax
TOTAL	
Balance Due	



TRUCK & TRAILER

SALES | LEASING | RENTALS | PARTS | SERVICE

MAXIM TRUCK AND TRAILER

1860 BROOKSIDE BOULEVARD
Winnipeg MB R3C2E6
204-790-6599

INVOICE DATE 05/12/2015 09:28AM	
INVOICE NO. 1-251320065	PAGE 1
CUSTOMER NO. 00101	BRANCH * 1 *

SOLD TO: CASH SALES - PARTS
MAXIM INTERNATIONAL
ONLY
MB

SHIP TO: GOEHLER ENTERPRISES
5h106439
Winnipeg MB R3C2E6

CUSTOMER P.O.	REFERENCE NO.		PRICE/PER	EXTENSION
	871272			13 000/13 000
* * * C A S H S A L E * * *				
1	NI 2602943C91	MM RADIATOR SURGE TAN 793.84	615.90EA	615.90
***** CUSTOMER PICKUP *****				
2	LAU 995526L19	A/FREEZE 50/50 RED 3.7 15.78	8.66EA*	17.32
FINAL CHARGE NOAT 50/50 PRE-MIX RED				
		EHC LEVY-PC#78-MB-ANTIFREEZE		1.44
***** CUSTOMER PICKUP *****				
PAID WITH CREDIT CARD				
*** SUB-TOTAL:				634.66
*** PST/TAXABLE -PROVINCE:MB				50.77
*** GST - 89362 3934 RT				31.73
CALL OUR ORDER DESK @ 790-6575 TO SPEAK WITH WAYNE PERRY, BRIAN, JEFF, CORY, AARON FOR YOUR PARTS NEEDS				
* * * C A S H S A L E * * *				

All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice to qualify for a core credit. All cores are subject to inspection upon their return to the manufacturer. If the manufacturer rejects the core Maxim reserves the right to charge it back to the customer. A 20% restocking charge will be applied if returning special order parts when ordered as specified. Electrical / Electronic components are non-refundable.

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	634.66			717.16
Customer Signature X				* CASH SALE *