

FIRST

TRUCK CENTRE

Vancouver • Edmonton • Lloydminster



EDMONTON - WEST
11313 - 170 Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	R001081608:01
Invoice Date	03/14/2014
P.O. No	CLAIM # 13EA0831
Terms:	NET30
Customer No	12206
Unit No.:	129481
Customer Unit:	1066
GST No.	11940 1776 RT0001

Service Invoice

Bill To:

NORTHBRIDGE GENERAL INSURANCE CORP.
1500, 595 BURNARD STREET
VANCOUVER, BC V7X 1G4
Ph: (403)801-9484
Cell: (780)413-8800

Owner:

MELMOEMAT HOLDINGS (1369258 AB LTD)
MAIN STORE
EDMONTON, AB T5M 3P5

Year: 08	Make: FTL	Model: CL120	Vin: 1FUJA6CK38LZ79887
Colour: WHITE	License:	Odometer In 702,201	In Service Date: 12/16/2007
Advisor: 2063	Reviewer: 1280	Engine Hr: 0	ESN: 06R0985098-

JOB#1 COLD	BR	CUSTOMER COLD WEATHER INSTRUCTIONS
CONDITION	PLUG IN	LABOR

JOB#2 #00-012	BR	INSURANCE INFORMATION
CONDITION	INSURANCE INFORMATION	
CORRECTION	NORTHBRIDGE GENERAL INSURANCE CORP. 1500, 595 BURNARD STREET VANCOUVER, BC V7X 1G4 CLAIM #: 13EA0831 ADJUSTER: JODY CASTLES PHONE: 780-702-2184 APPRAISER: TODD DULIBA PHONE: 780-913-7622	LABOR

JOB#3 #00-013	BR	INSURANCE DEDUCTIONS
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CONDITION INSURANCE DEDUCTIONS				
INVOICED TO NORTHBRIDGE GENERAL INSURANCE CORP. ON BEHALF OF MELMOEMAT HOLDINGS(1369258 AB LTD) IN THE AMOUNT OF \$22,770.82. PAYABLE BY NORTHBRIDGE GENERAL INSURANCE CORP.				
MELMOEMAT HOLDINGS (1369258 AB LTD) IS RESPONSIBLE FOR THE DEDUCTIBLE OF \$5000.00, BETTERMENT OF \$857.92 AND THE GST.				
TOTAL AMOUNT OF CLAIM: \$27770.82 (GST AND BETTERMENT NOT INCL)				
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
(1)	GST	EXP - GST	1,431.44	-1,431.44
(1)	D-INS	INSURANCE DEDUCTIBLE	5,000.00	-5,000.00
(1)	BETTER	BETTERMENT	857.92	-857.92
JOB#3 #00-013 ---- PARTS: -7,289.36 -- LABOR: 0.00 -- TOTAL -7,289.36				

JOB#4 INSPECT	BR	INSPECTION OF COMPONENTS PER ESTIMATE
CONDITION	INSPECTION OF COMPONENTS PER ESTIMATE	
CORRECTION	CLOSED AS PER CLAIM 13EA0831	
	LABOR	

JOB#5 #60-00		BR	CAB	
CONDITION		CAB		
CORRECTION		CLOSED AS PER CLAIM 13EA0831		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		596.00
1	001F/A17-15553-000	LATCH ASM HOOD LH	45.68	45.68
1	001F/15-15682-000	BRACKET-CAB MOUNT	130.40	130.40
1	001F/22-51182-001	TRAY-RA IN	206.58	206.58
JOB#5 #60-00 ---- PARTS: 382.66 -- LABOR: 596.00 -- TOTAL 978.66				

JOB#6 #01-000	BR	ENGINE
CONDITION	ENGINE & COOLING	
CORRECTION	CLOSED AS PER CLAIM 13EA0831	



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QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		819.50
1	001F/MOD 3S0582310000	BOLTS + ISOLATOR KIT, RAD OR C	62.08	62.08
1	001F/MOD 3S0581790002	RAD-M105,1625,RSO,ITOC,ROCK SH	1,886.79	1,886.79
10	001F/OWI 23519396	HD XL COOLANT 50/50	11.95	119.50
1	001F/18-41005-000	ISOLATOR, CAB MT	163.95	163.95
1	001F/LOR J21246 60	ISOLATOR-ENG UPR	81.98	81.98
1	001F/LOR J21247 21	ISOLATOR AY-ENG LWR	81.97	81.97
(1)	001F/MOD 3S0582310000	BOLTS + ISOLATOR KIT, RAD OR C	62.08	-62.08
(1)	001F/18-41005-000	ISOLATOR, CAB MT	163.95	-163.95
JOB#6 #01-000 ---- PARTS: 2,170.24 -- LABOR: 819.50 -- TOTAL 2,989.74				

JOB#7 #31-018		BR	FRAME	
CONDITION		FRAME & SUSPENSION		
CORRECTION		CLOSED AS PER CLAIM 13EA0831		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		11,577.30
(1)	001F/TDA CB210661 1XSA	SELF-ALIGNING CENTER BEARING	80.82	-80.82
(1)	001F/TDA A3380W1687	OIL FILTER	14.20	-14.20
1	001D/SLL 550026915	SPIRAX S6 75W90 OIL - 19L PAIL	249.65	249.65
1	001F/A15-22497-008	C/MBR SERV 5 PC	1,046.82	1,046.82
1	001F/TDA C34 3121P1966S	AXLE HOUSING ASSEMBLY	1,565.97	1,565.97
2	001F/CHR 47691	SCOTSEAL PLUS	52.86	105.72
2	001F/11-14418-000	GASKET, AXLE SHAFT	2.80	5.60
1	001K/320083172	ANAEROBIC GASKET MAKER	45.08	45.08
1	001F/TDA A3380W1687	OIL FILTER	14.20	14.20
1	001F/16-18972-000	ROD, SUSPENSION LATERAL, AIRLI	183.04	183.04
4	001F/11-23853-003	U-BOLT	37.01	148.04
8	001F/23-09114-005	7/8 in. BRG WASHER L	2.57	20.56
8	001F/23-00461-007	7/8-14 HI HEX G8 L	7.10	56.80
1	001F/A16-16415-000	REAR SPRING ASY	654.91	654.91
1	001F/16-14031-000	BRACKET-RR SUSP,FORWARD	258.09	258.09
2	001F/16-14295-000	SEAT-AXLE A/L	66.00	132.00



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1	001F/HDR 05069 020	CNTR BOLT-1/2-20UNFx3.88IN,.75	3.92	3.92
2	001F/MAE 65490	SHOCK ABSORBER-GAS-MAGNUM 65	60.73	121.46
2	001F/ACC 28409PW	TUBELESS WHEEL	197.15	394.30
1	001F/ABP N42A 33030C3D	30/30 COMBINATION 3	60.69	60.69
1	001F/TDA L73 3299Q6257	BRACKET ASSEMBLY, BRAKE CHAMBE	79.92	79.92
1	001D/TDA R801073	BRAKE SLACK ADJUSTER 1.5-28	84.97	84.97
2	001F/SBN SET429TRB	BEARING KIT	100.16	200.32
2	001F/SBN SET430TRB	BEARING KIT	84.18	168.36
2	001D/ABP N42A1657VB	DRUM-16.5X7 BALANCED DRUM VB D	112.27	224.54
1	001F/TDA A1 3236Q2123	DUSTSHIELD	51.91	51.91
1	001F/TDA CB210661 1XSA	SELF-ALIGNING CENTER BEARING	80.82	80.82
1	001F/BTS A25RLB90	FLAP HANGER	13.05	13.05
1	001F/KRC 062430	SPLASH GUARD-RUBBER,24IN X 30I	14.75	14.75
1	001F/BTS RT25	STRIP, CONSPIQUITY	23.08	23.08
1	DRIVEP	DRIVE PRODUCTS	1,685.00	1,685.00
1	NORTH	TRUCK ZONE	2,594.20	2,594.20
1	KIRKST	KIRK'S TIRE (EDMONTON) LTD.	481.25	481.25
1	ABEF1	* - ENVIRO CHARGE FILTER UNDER 200MM	0.50	0.50
1	ABE189	* - ENVIRO CHARGE 18.9L CONTAINER	1.89	1.89
(1)	ABEF1	* - ENVIRO CHARGE FILTER UNDER 200MM	0.50	-0.50
JOB#7 #31-018 ---- PARTS: 10,675.89 -- LABOR: 11,577.30 -- TOTAL 22,253.19				

JOB#8 #00-04		BR	BODY SHOP SUPPLIES AND MATERIALS	
CONDITION		BODY SHOP SUPPLIES AND MATERIALS		
CORRECTION		CLOSED AS PER CLAIM 13EA0831		
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	001F/DRM 656 212	CLAMP	1.74	3.48
1	001F/BRZ B9224 0411FRU	CLAMP-HD SPRING T BOLT,HOSE,4.	7.33	7.33
1	001F/BRZ 9244H	CLAMP-HOSE,2 5/16-3 1/4IN,1/2I	1.84	1.84
1	001F/PH 1695HB64	ELBOW-7/16-20, 3/8 HOSE, 90, B	6.43	6.43
1	SUPPB	SHOP SUPPLIES BODY SHOP	1,242.95	1,242.95
JOB#8 #00-04 ---- PARTS: 1,262.03 -- LABOR: 0.00 -- TOTAL 1,262.03				

JOB#9 ADD	BR	ADD ON'S FROM ORIGINAL ESTIMATE		
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CONDITION ADD ON'S FROM ORIGINAL ESTIMATE				
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		100.00
1	001F/TDA 3202S9483	AXLE SHAFT, LEFT HAND SHORT	407.56	407.56
6	001X/39180	3/4 CAP SCREW 4"	2.85	17.10
6	001X/39184	3/4 CAP SCREW 6"	3.83	22.98
1	001F/TDA 2210Z7670	CAMSHAFT CONV KIT RH	50.65	50.65
4	001X/39181	3/4 CAP SCREW 4-1/2"	2.96	11.84
1	001F/FI W01 377 8529	AIR SPRING-AIR BAG/PISTON AY,A	111.06	111.06
2	001F/23-11015-250	5/8-11C X 2.5 in.	5.85	11.70
2	001F/23-13861-110	NUT-HEX,FLNG,LKG,5/8-11,ZINC A	1.77	3.54
1	001F/16-17010-002	BRACKET MOUNTING AIR BAG UPR	25.25	25.25
12	001F/23-11015-225	5/8-11C X2.25 in. L	6.69	80.28
12	001F/23-13861-110	NUT-HEX,FLNG,LKG,5/8-11,ZINC A	1.77	21.24
12	001F/SP 230323	LOCKSTRAP	0.39	4.68
2	001F/23-09446-500	HEX BOLT 3/4 X 5	9.83	19.66
6	001X/39708	3/4 BOW-T FLAT WASHER	0.18	1.08
4	001X/36787	3/4-10 GRIP NUT P	1.00	4.00
1	HAZMAT	EXP - HAZARDOUS MATERIAL DISPOSAL FEE	15.00	15.00
1	PAINT	PAINT AND PAINT SUPPLIES	112.50	112.50
1	JVMACH	JV MACHINE	100.00	100.00
1	frt	FREIGHT	25.00	25.00
JOB#9 ADD ---- PARTS: 1,045.12 -- LABOR: 100.00 -- TOTAL 1,145.12				



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**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect
every job for quality of workmanship.

A 15-point Quality Inspection Report is
completed by a factory trained technician
at the end of your repair.

Your QI report for RO# R001081608:01
was completed by staff ID # _____
on _____

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

MISC CHARGES	-5,892.02
PARTS	9,278.15
LABOR	13,092.80
BODY SHOP SUPPLIES	0.00
SUBLET	4,860.45
MISC SUPPLIES	0.00
SUBTOTAL	21,339.38
GST	1,431.44
TOTAL	22,770.82

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

******Disclaimer of Warranty******

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____

Released by: _____

Printed Name: _____

Date: _____ Time: _____

JeID: 2161835 Reprinted 2/12/2011:39:58AM



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