South City Truck Centre Ltd 7736 56 ST SE

Calgary, ALBERTA. T2C-4S9 (403) 271-2474 Fax: (403) 271-0045 Writer: LAKHWINDER TOOR



**INVOICE #16398** 

southcity@telus.net

GST# 800957946

CUSTOMER: PEOPLE EXPRESS TRANSPORT LTD 120 SADDLECREST GDNS NE

T3J0C3 Home: (403) 285-4800 Cell: (587) 429-5083 Work: (587) 353-2800 NE

YEAR: MAKE/MODEL:

FREIGHTLINER CASCADIA -

3AKJHHDR7KSJX9334 14.8L L6 DIESEL

TRANS/DRIVE:

LICENSE/STATE: E71168/ KM'S IN/KM'S

Fleet Number 51190

817797KM/817797

in: 4/6/2021 Out: 4/9/2021 Engine Hours Email: shop@peoplexpress.ca

TECH REPORT: UNIT WAS NOT SHIFTING PROPERLY, REMOVE TRANSMISSION, DIAGANOSED BAD PLAY IN THE TRANSMISSION INPUT SHAFT, FOUND THE TRANSMISSION IS DAMAGED, ALSO FOUDN REAR ENGINE STRUCTURE IS DAMAGED, SO REPLACE REAR STRUCTRE, REAR MAIN SEAL, AND PERFORMED BOTTOM END. INSTALLED NEW CLUTCH WITH USED TRANSMISSION, REPAIR COMPLETE

REAR MAIN SEAL, AND PERFORMED BOTTOM END, INSTALLED NEW CLUTCH WITH USED TRANSMISSION. REPAIR COMPLETE				
PART	ANNULAR BALL BEARING	1 @ \$24.00	\$24.00	NEW
PART	STARTER	1 @ \$419.27	\$419.27	NEW
PART	USED DT 12 TRANSMISSION	1 @ \$5,500.00	\$5,500.00	NEW
PART	USED DD15 BELL HOUSING	1 @ \$1,200.00	\$1,200.00	NEW
PART	D12 CLUTCH KIT	1 @ \$2,323.23	\$2,323.23	NEW
PART	OIL PUMP	1 @ \$318.22	\$318.22	NEW
PART	OIL SUCTION MANIFOLD	1 @ \$242.09	\$242.09	NEW
PART	SEAL RING	2 @ \$20.39	\$40.78	NEW
PART	DELO 15W40 OIL	2.5@\$79.86	\$199.65	NEW
PART	REAR MAIN SEAL	1 @ \$89.15	\$89.15	NEW
LABOR: TOOR, LA	LABOUR	30 @ 100.00	\$3,000.00	LABOR
SUBLET	FLYWHEEL MACHINING		\$100.00	SUBLET

Total for "CHECK AND REPAIR FOR TRANSMISSION NOT SHIFTING PROPERLY": \$13,456.39

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TECH REPO	RT: REPLACED ALL FOUR BATT	ERIES		
				4 @ \$100

NEW 4@\$100.00 \$400.00 BATTERY LABOR \$150.00 1.5@ 100.00 ABOR: SINGH, P LABOUR

Total for \*REPLACE ALL FOUR BATTERIES \*: \$550 00

Recommended Repairs:	Labor/Jobs	\$3,150.00
	Parts	\$10,756.39
	Sublet	\$100.00
	Total Fees	\$250.00
Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first,	Subtotal	\$14,256.39
this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in materials and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of \$25 per day will be charged		\$700.32
		\$14,956.71
24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. South City Truck Centre will only be liable and responsible for Warranty repairs performed and	Payments	\$0.00
managed by South City Truck Centre . If the customer has a failure of any component installed and or guaranteed by South City Truck Centre but does not make initial contact before any authorization is given for	Balance	\$14,956.71

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

South City Truck Centre Ltd 8625 68 st se Calgary, ALBERTA. T2C-2R6 (403) 271-2474 Fax: (403) 271-0045 Writer: LAKHWINDER TOOR



YEAR:

## **INVOICE #16468**

southcity@telus.net

GST# 800957946

CUSTOMER: PEOPLE EXPRESS TRANSPORT LTD

120 SADDLECREST GDNS NE

MAKE/MODEL: 

FREIGHTLINER CASCADIA -

3AKJHHDR7KSJX9334 14.8L L6 DIESEL

TRANS/DRIVE:

LICENSE/STATE: E71168/ KM'S IN/KM'S

Fleet Number

KM/KM 51190

In: 4/13/2021 Out: 8/14/2021 Engine Hours Email: shop@peoplexpress.ca

VEHICLE ISSUE #1: CHECK AND REPAIR FOR LOW POWER/ CHUFFING SOL

TECH REPORT: UNIT HAS LOW POWER AND MAKING CHUFFING SOUND. CHECKED UNIT WITH STETHOSCOPE AND FOUND NOISE COMING FRON CYLINDER #3. ADVISED CUSTOMER THAT HEAD NEED TO COME OFF AND CHECK FOR ADDITIONAL DAMAGE. REMOVED ALL ACCESORY PARTS AND REMOVED HEAD. FOUND CYLINDER #3 VALVE IS CHIPPED, SMALL SCORING TO CYLINDER #3, ADVISED CUSTOMER TO DO REBUILD ONLY WANTS HEAD REPLACED. RECEIVED INSTRUCTIONS FROM RECEIVERS TO COMPLETE WORK AND HAVE UNIT READY FOR RELEASE TO CENTURY AUCTIONS. COMPLETED REPAIRS, ROAD TEST UNIT GOOD. JOB COMPLETE.

PART	CYLINDER HEAD	1 @ \$5,780.28	\$5,780.28	NEW-RMN
PART	HEAD GASKET KIT	1 @ \$995.62	\$995.62	NEW
PART	PRIMARY AIR FILTER ELEMENT	1@\$116.56	\$116.56	NEW
PART	L HIGH PRESSURE FUEL LINE KIT	3 @ \$67.81	\$203.43	NEW
PART	R HIGH PRESSURE FUEL LINE KIT	3 @ \$67.81	\$203.43	NEW
PART	HIGH PRESSURE FUEL LINE KIT	1 @ \$120.84	\$120.84	NEW
PART	FRONT INJECTOR HARNESS	1 @ \$117.32	\$117.32	NEW
PART	REAR INJECTOR HARNESS	1 @ \$95.42	\$95.42	NEW
PART	COOLANT	12 @ \$10.00	\$120.00	NEW
PART	FULL SERVICE	1 @ \$425.00	\$425.00	NEW
PART	PIPE CLAMP	1 @ \$26.05	\$26.05	NEW
PART	VALVE COVER GASKET	1 @ \$62.78	\$62.78	NEW
PART	METAL SEAL	2 @ \$67.39	\$134.78	NEW
LABOR: GUINDON,	LABOUR	30 @ 100.00	\$3,000.00	LABOR

Total for "CHECK AND REPAIR FOR LOW POWER/ CHUFFING SOUND": \$11,401.51

Recommended Repairs:	Labor/Jobs	\$3,000.00
	Parts	\$8,401.51
	Sublet	\$0.00
	Total Fees	\$250.00
Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in materials and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of \$25 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. South City Truck Centre will only be liable and responsible for Warranty repairs performed and		\$11,651.51
		\$582.58
		\$12,234.09
		\$0.00
managed by South City Truck Centre . If the customer has a failure of any component installed and or guaranteed by South City Truck Centre but does not make initial contact before any authorization is given for	Balance	\$12,234.09

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.