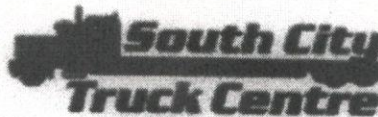


South City Truck Centre Ltd
7736 56 ST SE
Calgary, ALBERTA. T2C-4S9
(403) 271-2474 Fax: (403) 271-0045
Writer: LAKHWINDER TOOR



INVOICE #16477

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) 353-2420
YEAR: 2018
MAKE/MODEL: FREIGHTLINER CASCADIA
VIN: 3AKJHHR2JSHB5667
ENGINE: DD15
TRANS/DRIVE: /
LICENSE/STATE: E-10985/
KM'S IN/KM'S 1049436KM/10494
Fleet Number 51152
In: 4/15/2021 Out: 4/23/2021 Engine Hours Email: shop@peoplexpress.ca

TECH REPORT: PERFORM ENGINE RE-BUILD ON UNIT WITH NEW LINER PISTON AND NEW CYLINDER HEAD AND INJECTORS ON UNIT

PART	CYLINDER HEAD	1 @ \$6,085.98	\$6,085.98	NEW
PART	FULL SERVICE	1 @ \$425.00	\$425.00	NEW
PART	HEAD GASKET KIT	1 @ \$911.16	\$911.16	NEW
PART	COOLANT	12 @ \$10.00	\$120.00	NEW
PART	HIGH PRESSURE FUEL LINE KIT	3 @ \$76.92	\$230.76	NEW
PART	HIGH PRESSURE FUEL LINE KIT	3 @ \$80.31	\$240.93	NEW
PART	HIGH PRESSURE FUEL LINE KIT	1 @ \$120.84	\$120.84	NEW
PART	VALVE COVER GASKET	1 @ \$62.78	\$62.78	NEW
PART	PRIMARY AIR FILTER ELEMENT	1 @ \$125.89	\$125.89	NEW
PART	DD15 GHG14 STEPUP 1 OH KIT 472	1 @ \$11,328.36	\$11,328.36	NEW
PART	INJECTOR/BOLTS 6PK	1 @ \$5,049.10	\$5,049.10	NEW
PART	SEAL	1 @ \$111.48	\$111.48	NEW
PART	SEAL	1 @ \$111.61	\$111.61	NEW
PART	SEAL	1 @ \$28.98	\$28.98	NEW
PART	SEAL	1 @ \$23.23	\$23.23	NEW
PART	METAL SEAL	1 @ \$65.40	\$65.40	NEW
PART	HEX HD BOLT	4 @ \$10.42	\$41.88	NEW
PART	PIPE CLAMP	1 @ \$26.35	\$26.35	NEW
PART	O-RING	1 @ \$5.66	\$5.66	NEW
PART	FITTING	1 @ \$18.73	\$18.73	NEW
LABOR: TOOR, LA	LABOUR	55 @ 100.00	\$5,500.00	LABOR
Total for "CHECK AND REPAIR FOR UNIT MAKING CHUFFING SOUND":				\$30,631.92

Recommended Repairs:		Labor/Jobs	\$5,500.00
		Parts	\$25,131.92
		Sublet	\$0.00
		Total Fees	\$250.00
		Subtotal	\$30,881.92
		Tax @ 5%	\$1,531.60
		Total	\$32,413.52
		Payments	\$0.00
		Balance	\$32,413.52

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 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

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.

X

Date 4/26/2021

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