CUSTOMER #: 307853

75343

INVOICE

PAGE 1

GLOVER TRUCKS

GLOVER INTERNATIONAL TRUCKS LTD.
3836 42 Avenue, Camrose, Alberta T4V 4B9
Phone: (780) 672-7396 Fax: (780) 672-6720
Toll Free: 1-800-232-1947

[redacted]

HOME [redacted] CONT: [redacted]
BUS: CELL:

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	09	MACK CXU613	1M1AW07Y39N006373		59692/59692	T1656

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.		PAYMENT	INV. DATE
01JAN09 DD			17:00 26MAY21	0901		2CASH	26MAY21

R.O. OPENED	READY	COMMENTS:
10MAY21	26MAY21	

```
LINE OPCODE TECH TYPE HOURS                          LIST      NET     TOTAL
A PERFORM COMMERCIAL VEHICLE INSPECTION
     M-83 PERFORM COMMERCIAL VEHICLE INSPECTION
            1470   CP  3.00                                  350.00    350.00
PARTS:      0.00  LABOR:    350.00  OTHER:      0.00  TOTAL LINE A:    350.00
 59692
 -Customer came in for a CVIP on the truck
 - Performed CVIP
 - Made list of repairs
 - CVIP sticker is CV7149368
              ****************************************************
B PERFORM WHEEL OFF INSPECTION
     WO PERFORM WHEEL OFF INSPECTION
            1381   CP  1.09
            1470   CP  1.12
            1440   CP  1.79
                       4.00                                  576.00    576.00
        1 WBDLABC5VB FIRE EXT                                           70.31
PARTS:     70.31  LABOR:    576.00  OTHER:      0.00  TOTAL LINE B:    646.31
 59692 Performed wheels off brake inspection
              ****************************************************
C REPAIR CLEARANCE LIGHTS NOT WORKING
     8-1 REPAIR CLEARANCE LIGHTS NOT WORKING
            1440   CP  0.50                                   72.00     72.00
         3 TUN194 194 10 PACKAGE                                         2.25
PARTS:      2.25  LABOR:     72.00  OTHER:      0.00  TOTAL LINE C:     74.25
 59692
 - Unit had three cab lights not functioning
 - Pull lens out bulbs looked burnt test for power good power
 present
 - Replace the three bulbs test
 - Functioned properly
              ****************************************************
D** REPAIR ENGINE BELTS
     12-580 REPAIR ENGINE BELTS
```


A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE X DATE

PRINT NAME X

GST #: 893115618RT0001

CUSTOMER COPY

CUSTOMER #: 307853

[redacted]
CON[redacted]
BUS: CELL:

75343

INVOICE

PAGE 2

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01JAN09 DD			17:00 26MAY21	0901		2CASH	26MAY21

R.O. OPENED	READY	COMMENTS:
10MAY21	26MAY21	

```
LINE OPCODE TECH TYPE HOURS                                LIST      NET      TOTAL
            1440    CP  0.50                                         72.00     72.00
        1 23961764 BELT                                                       115.66
        1 23961839 BELT                                                       140.30
PARTS:     255.96  LABOR:     72.00  OTHER:        0.00  TOTAL LINE D:        327.96
 59692
 - Fan and alternator belts in poor condition and fail cvip
 - Remove old belts install new ones process slowed due to limited
 access and tight placement of the pulleys
              ************************************************
E** REPAIR AIR BAGS
     3-9 REPAIR AIR BAGS
            1470    CP  1.25
            1539    CP  4.75
                        6.00                                        864.00    864.00
        4 20910892 AIR BAG                                                    659.68
        1 FRT FREIGHT                                                          43.11
        2 PL13726C TEE FTG                                                     29.02
        2 FAR120CB ADAPTER,                                                     3.18
        1 FAR14626 AB UNION                                                     3.88
        2 FAR106B TEE,1/4                                                       9.18
        3 PL13686B PTC FTG                                                     15.96
        1 FAR14686B AB CONN,                                                    3.00
PARTS:     767.01  LABOR:    864.00  OTHER:        0.00  TOTAL LINE E:       1631.01
 59692
 - Truck had all the airbags in the back showing cords, undid the
 airbags bolts and cut the airlines
 - Pulled old airbags out and then installed new one into unit on
 axle 3
 - Pulled old airbags out then installed new ones on axle 4 with new
 fittings
              ************************************************
F** REPAIR SHOCKS
     3-6 REPAIR SHOCKS
            1470    CP  2.50                                        360.00    360.00
```

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Toll Free: 1-800-662-7186

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LABOUR AMOUNT	
PARTS AMOUNT	
FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE X DATE

PRINT NAME X

GST #: 893115618RT0001

CUSTOMER COPY

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[redacted]

HOME [redacted] CONT [redacted]
BUS: CELL:

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	09	MACK CXU613	1M1AW07Y39N006373		59692/59692	T1656

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R.O. OPENED	READY	COMMENTS:
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```
LINE OPCODE TECH TYPE HOURS                          LIST      NET      TOTAL
       2 AMS65486 ABSORBER SHOCK GAS CHARGED                            146.48
       2 414086C1 BOLT HH FLANGED                                        30.68
       2 414089C1 NUT FLG HD LK 5/8 NF                                   17.76
PARTS:    194.92  LABOR:    360.00  OTHER:        0.00   TOTAL LINE F:  554.92
 59692 - Axle 3 shocks were leaking, pulled off and changed the
 shocks, lower shock bolts were seized in so had to cut the shock apart
 to actually get to the bolt, then cut the bolt to get it all the way
 out.
              ***************************************************
G** REPAIR BUNK SHOCKS
     16-1 REPAIR BUNK SHOCKS
            1440    CP  2.00                             288.00     288.00
       2 8235-M83045 SHOCK                                          192.34
PARTS:    192.34  LABOR:    288.00  OTHER:        0.00   TOTAL LINE G:  480.34
 59692
 - Bunk shocks failed leaked out
 - Removed old shocks and installed new ones
              ***************************************************
H** REPAIR BRAKES
     4-1 REPAIR BRAKES
            1381    CP  0.81
            1470    CP  1.19
                        2.00                             288.00     288.00
       4 KEG24707QP CERAMIC KIT, 16.5X7 MERITOR Q
       PLUS STYLE                                                   232.88
       2 FLT4400B DRUM,BRAKE DRUM REAR                              149.98
       2 PF3721AX BRAKE DRUM                                        232.08
PARTS:    614.94  LABOR:    288.00  OTHER:        0.00   TOTAL LINE H:  902.94
 59692
 - Brake shoes were cracked and drums were out of spec
 - Pulled shoes apart and then installed new hardware
 - Installed new drums on axle 4 and reused old drums on axle 3
 because still well within spec
 - Installed new steer axle drums because old ones were out of spec
```


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PARTS AMOUNT	
FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE **X** DATE

PRINT NAME **X**

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```
LINE OPCODE TECH TYPE HOURS                          LIST      NET      TOTAL
I** REPAIR TAG AXLE BRAKES
     4-2 REPAIR TAG AXLE BRAKES
            1440    CP  0.74
            1381    CP  0.26
                        1.00                                 144.00    144.00
        2 KEG24702QP KIT - BRAKE                                       188.76
        2 3800X BRAKE DRUM                                             258.18
        2 R801073 SLACK ADJ                                            207.42
        2 1689441C1 PIN SLACK ADJ 1/2" X 1.75"                           6.00
PARTS:    660.36  LABOR:    144.00  OTHER:      0.00  TOTAL LINE I:    804.36
 59692
 - brakes need replacement on drop axle also the slacks seized
 - Remove slakes pins seized needed a lot of force to remove slacks
 off of the s cams
 - Beat anchor pins out
 - install new anchor pins and shoes noticed studs failed remove one
 for a sample clean hub
              ****************************************************
J** REPAIR WORK LIGHTS
     8-1 REPAIR WORK LIGHTS
            1440    CP  2.00                                 288.00    288.00
        2 UNILW4262C LAMPLAMP WORK 4000LUMEN                            79.98
PARTS:     79.98  LABOR:    288.00  OTHER:      0.00  TOTAL LINE J:    367.98
 59692
 - Work lights broken not functioning
 - Remove old lights drill hole larger to mount new lights
 - Install new lights connect wiring
 - Test lights not functioning traced wire repaired tested all good
              ****************************************************
K** INSTALL MISSING REFLECTIVE TAPE
     M-70 INSTALL MISSING REFLECTIVE TAPE
            1440    CP  0.75                                 108.00    108.00
        4 ZBJ41160-1 RED/SILVER TAPE                                    12.64
PARTS:     12.64  LABOR:    108.00  OTHER:      0.00  TOTAL LINE K:    120.64
```

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FUEL, OIL, LUBE	
SUBLET AMOUNT	
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TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

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R.O. OPENED	READY	COMMENTS:
10MAY21	26MAY21	

```
LINE OPCODE TECH TYPE HOURS                            LIST      NET     TOTAL
 59692 Clean off mounting surfaces and Install missing reflective
 tape as required
               **************************************************
L** REPAIR ELECTRIC HORN
     8-49 REPAIR ELECTRIC HORN
            1440   CP  0.50                                  72.00     72.00
          1 721005 ELC.HORN                                            24.28
PARTS:      24.28  LABOR:      72.00  OTHER:       0.00  TOTAL LINE L:  96.28
 59692
 - Electric horn not functioning
 - Check for power at horn no power
 - Check fuse found it missing
 - Installed new 15 amp mini fuse retest for power to horn
 - Power at horn it still did not function
 - Obtained new horn had to change connector for the new horn
 install new horn
 - Test functioned normally
               **************************************************
M** REPAIR STEADY BEARING
     14-19 REPAIR STEADY BEARING
             411   CP  0.46
            1440   CP  1.04
                       1.50                                 216.00    216.00
          1 10094142 CENTER BEARINGF                                  114.77
          2 414052C1 BOLT HEX-HD 1/2-20 UNFX 1-1/2                      5.20
          2 414087C1 NUT FLG HD LK 1/2-20                               6.92
          1 974497R1 NUT PROP TUBE FLANGE                              13.78
PARTS:     140.67  LABOR:     216.00  OTHER:       0.00  TOTAL LINE M: 356.67
 59692
 Steady bearing failed
 Remove both the front and second u-joint from drive shaft full
 round joints
 Drop shaft out and pull yoke nut pulled yoke took great amount of
 force and heat to remove remove failed bearing had to repair threads
```


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LABOUR AMOUNT	
PARTS AMOUNT	
FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE X DATE

PRINT NAME X

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```
LINE OPCODE TECH TYPE HOURS                          LIST       NET     TOTAL
 for yoke nut re-install yoke torque using new nut
             ***************************************************
N** REPAIR WHEEL STUDS AS REQUIRED
     M-69 REPAIR WHEEL STUDS AS REQUIRED
            1382    CP  2.00                                  288.00    288.00
        20 13-1567 STUD                                                 177.00
        20 R006000A NUT HEX BRK DRUM BOLT M22X1.5                        71.60
        1 FRT FREIGHT                                                    27.71
PARTS:     276.31  LABOR:     288.00  OTHER:       0.00  TOTAL LINE N:  564.31
 59692 Remove and replace wheel studs on both sides of tag axle.
             ***************************************************
O** REPLACE U-JOINTS AS REQUIRED
     6-2 REPLACE U-JOINTS AS REQUIRED
            1440    CP  1.50                                  216.00    216.00
        2 5281X UNIVERSA                                                248.14
PARTS:     248.14  LABOR:     216.00  OTHER:       0.00  TOTAL LINE O:  464.14
 59692
 U-joints failed
 Replace first two u-joints in drive line and grease them
             ***************************************************
P** REPAIR RIDE HEIGHT LINKAGE
     M-69 REPAIR RIDE HEIGHT LINKAGE
            1440    CP  1.00                                  144.00    144.00
        1 FS6594 LINKAGE KIT                                             20.19
        1 90555318 VALVE                                                239.27
        2 FAR14626 AB UNION                                               6.44
PARTS:     265.90  LABOR:     144.00  OTHER:       0.00  TOTAL LINE P:  409.90
 59692
 remove failed ride height valve
 Installed new valve and rod and adjusted ride height to
 manufactures spec tested no leaks
             ***************************************************
Q** REPAIR AIR LEAK AT TAG AXLE
     M-22 REPAIR AIR LEAK AT TAG AXLE
```


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FUEL, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAXES	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE **X** DATE

PRINT NAME **X**

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INVOICE

PAGE 7

TURLEY ENTERPRISES INC
IBS# 778231
RR2 STN MAIN RD
CAMROSE, AB T4V 2N1
HOME:780-678-0473 CONT:780-678-0473
BUS: CELL:

GLOVER INTERNATIONAL TRUCKS

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```
LINE OPCODE TECH TYPE HOURS                          LIST      NET     TOTAL
            1440   CP  1.00                                  144.00   144.00
PARTS:      0.00  LABOR:    144.00  OTHER:      0.00  TOTAL LINE Q:   144.00
 59692
 found dump valve on drop axle leaking when axle deployed
 remove dump valve clean it up re-install and test
 functioned normally
            ****************************************************
R** DETAIL UNIT
    M-69 DETAIL UNIT
            1539   CP  2.00                                  288.00   288.00
PARTS:      0.00  LABOR:    288.00  OTHER:      0.00  TOTAL LINE R:   288.00
 59692
 vacuumed out cab and cab compartments
 sprayed and wiped interior
 cleaned inside of windows
            ****************************************************
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER                                275.00
  IBS APPROVAL CODE- X01580       THANK-YOU FOR YOUR PATRONAGE!
                                  **PLEASE NOTE HOURS OF OPERATION**
                                  MONDAY-FRIDAY 7:00AM - 5:00PM
                                  **CLOSED SATURDAYS/SUNDAYS/STAT HOLIDAYS**
                                  **PLEASE NOTE** IF WHEELS WERE REMOVED DURING
                                  REPAIR,WHEEL NUTS SHOULD BE RE-TORQUED AFTER
                                  150 KMS.
```


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Toll Free: 1-800-662-7186

DESCRIPTION	TOTALS
LABOUR AMOUNT	4778.00
PARTS AMOUNT	3806.01
FUEL, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	275.00
TOTAL CHARGES	8859.01
LESS INSURANCE	0.00
SALES TAXES	442.95
PLEASE PAY THIS AMOUNT	9301.96

CUSTOMER SIGNATURE X DATE

PRINT NAME X

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