

CUSTOMER #: [REDACTED]  
UNIT# 631282

273315

\*INVOICE\*

IBS# 759006



TRUCKS

GLOVER INTERNATIONAL TRUCKS LTD.

226 Queens Drive, Red Deer, Alberta T4P 0V8

Phone: (403) 346-5525 Fax: (403) 342-4415

Toll Free: 1-800-662-7186

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HOME: [REDACTED] CONT: [REDACTED]  
BUS: [REDACTED] CELL: [REDACTED]

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
631282	13	KENWORTH T800	1XKDD40X3DJ957754	BGP7490	245105/245105	T36044
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01FEB12 DD			21:00 27APR23	-	IBS	27APR23

R.O. OPENED 27APR23 READY 27APR23 COMMENTS: ENG:79550710

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A DIAGNOSE AND ADVISE FOR ENGINE MAKING NOISE-REMOVE AND INSPECT OIL FILTER

D-ENOISE DIAGNOSE AND ADVISE FOR ENGINE MAKING NOISE (OVERWRITE WITH CUSTOMER DETAILS ON ENGINE NOISE, UNDER LOAD/COAST)

427 CP 3.00

381.60 381.60

SUBL yard move PO#1166609

CP

104.00 104.00

PARTS: 0.00 LABOR: 381.60 OTHER: 104.00 TOTAL LINE A: 485.60

245105

#427 REMOVED OIL FILTER AND CUT OPEN, PRESSED AND INSPECTED. A LOT OF BRASS IN FILTER, NO SILVER OR STEEL, JUST BRASS. WITH NOISES AND DEBRIS COULD BE CON ROD BEARINGS, OR PISTON WRIST PIN BUT OIL SYSTEM WILL NEED A GOOD CLEANING WITH THAT AMOUNT OF DEBRIS IN OIL

CUSTOMER DECLINED FURTHER INSPECTION AND REPAIRS, TOWED BACK TO YARD.

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\* IF WHEELS REMOVED FOR ANY REASON DURING \*  
\* REPAIRS TO VEHICLE IT IS THE \*  
\* CUSTOMERS RESPONSIBILITY TO HAVE THE \*  
\* WHEEL NUTS RETORQUED TO SPECIFICATIONS \*  
\* AFTER 100 KM. GLOVER INTERNATIONAL \*  
\*TRUCKS WILL NOT BE LIABLE FOR LOOSE WHEELS.\*

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 OVERDUEACCOUNTS. REMIT TO GLOVERINTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

HEAD OFFICE:  
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CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #: 893115618RT0001

DESCRIPTION	TOTALS
LABOUR AMOUNT	381.60
PARTS AMOUNT	0.00
FUEL, OIL, LUBE	0.00
SUBLET AMOUNT	104.00
MISC. CHARGES	38.16
TOTAL CHARGES	523.76
LESS INSURANCE	0.00
SALES TAXES	26.19
PLEASE PAY THIS AMOUNT	549.95