

INVOICE #

808711

INVOICE

DUPLICATE 1

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Diamond International Trucks (GP) Ltd.
Diamond International Trucks Ltd.
9916, 108th Street, Grande Prairie, AB T8V 4E2
Phone: (780) 532-3541 Fax: (780) 539-0841
Toll Free: 1-877-532-3541
WWW.DIT.CA
GST VENDOR # 850950304 RT0001

SERVICE ADVISOR: 188 KIM JACKSON

UNIT NO.		YEAR		MAKE/MODEL		VIN		LICENSE		ODOMETER IN/ OUT		TAG					
		12		PETERBILT 367		1XPTP4EX5CD136948				622426/622426		419421					
IN SVC. DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		CUST. PAY LABOUR RATE		PAYMENT		INV. DATE			
01JAN18 DD				01JAN2018		18:00		01JUN18		639641 REQ		0.00		CHG		13JUN18	
R.O. OPENED				READY				OPTIONS:									
23MAY18				13JUN18													

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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P** AIR LEAK AT TANK - REPAIR

MISC MISCELLANEOUS

8118CPCVI

4 1495B-L 1/4X1-1/2

4 FRT1 FREIGHT CHARGE

30 ZBJ838000 3/8" Split Loom

3 1469-6B #6X1/4NPT 90

4 1468-6B FITTING

4 112B CLOSE NIPPLE

5 1469-6B #6X1/4NPT 90

2 TG-BBVT-1/4 1/4 BALL VALVE

622426 REPLACE AIR TANK DRAIN LINES WITH CORRECT AIR LINES AND
FITTING. REPLACE RUBBER LINES AND HOSE CLAMP FITTINGS WITH SYNIFLEX AND
CORRECT AIR SYSTEM FITTINGS.

Q** HOOD REQUIRES REPAIR AROUND HINGES BOTH ARE CRACKED

16-0000 CAB HEATER & A/C

17CPCVI

SUBL REPAIR TRICAN UNIT PO#8102463

CPCVI

622426 TOOK UNIT TO BIG RIG, DROVE UNIT BACK.

R** NOT REQUIRED

19-0000 REPAIR A/C-ACCESSORIES

8118CPCVI

622426

ASK ABOUT ALL OUR SERVICE SPECIALS WE OFFER .
WE ARE NOW OPEN 7 DAYS A WEEK TO SERVE YOU
IF WHEELS REMOVED DURING SERVICE THEY SHOULD
BE RETORQUED WITH IN 100-150 KMS.

PULLING TRAILERS

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

JOB COMPLETION DATE _____
RECEIVED ABOVE DESCRIBED MACHINE
WITH EQUIPMENT INTACT/CHARGES FOR
MATERIAL AND LABOR HEREBY ACCEPTED.

X
SIGNATURE

DATE

CUSTOMER SIGNATURE

SERVICE
MANAGER

DESCRIPTION	TOTALS
LABOUR AMOUNT	5609.50
PARTS AMOUNT	4027.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	3675.40
MISC. CHARGES	346.77
TOTAL CHARGES	13659.17
LESS INSURANCE	0.00
SALES TAX	682.96
PLEASE PAY THIS AMOUNT	14342.13