BRUCE STEWART'S AUTO REPAIR CENTRE

7220-76TH AVE.

EDMONTON, ALBERTA T6B 0B2

Tel.#: (780) 465-2783 Fax: (780) 465-0890

B#: CONT DRIVESHAFT (IDENTIFY ON PAT'S DRIVELINE COM PAT'S DRIVELI	ODO: V.I.N.: Unit #: Engine: ENTIFIED) BOOT RVICE US YOUR MAKE SURE ACEBOOK M AUTO	3.99	Tot.Parts 1,319.49	Time PO # REG # Tech.	: R13 : CON Tx 1 GST	20/2024 21151177 INOR K/BRAN Fotal 1,455.45 3.99
CONT DRIVESHAFT (IDENTIFY OF SHAFT AND INSTAGRAM OF SUPPLIES *DEFERRED JOBS*** ALVE COVER GASKETS CONT DRIVESHAFT (IDENTIFY OF SUPPLIES) *DEFERRED GASKETS SHOWING	V.I.N.: Unit #: Engine: ENTIFIED) BOOT RVICE US YOUR MAKE SURE ACEBOOK M AUTO	3.0L A A/C 3.0L ECO Parts Ea. 1,319.49 3.99	Tot.Parts 1,319.49	PO # REG # Tech. Labour 135.96	: R13 : CON Tx 1 GST	NOR K/BRAN Fotal 1,455.45 3.99
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DE OF ENGINE IS NOT	ON HOSE					
PROPERLY						
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Page 1 of 2 Total

1,546.69





Remit To: The Gear Centre Group

14713 116 Avenue NW

Edmonton AB T5M 3E8

780-452-2344

Customer Number	Customer PO	Currency		
99901		CAD Canadian Dollar		
Invoice Date	SRO Number	Invoice Number		
7/31/2024	104A000022			

Bill To: 99901

CASH CDN - AB

Canada

Ship To: 8188883

Fax:

Customer PO

Ship Via

Phone:

104A000022

SRO

Terms CASH

BRIAN PETKAU RAM

Line: 1

Serial 1C6RR7WM2JS228479

Customer Unit: 2018 RAM 1500

Item: DIFFERENTIAL

Qty: 1.00000000

UM: EA

Description: MISC DIFFERENTIAL

License Plate: CJD-6363

Submittal Authorization Number:

Mileage Amt: 204,673.0000

Hour Amt: 0.0000

Oper: 10

Code: REPAIR

Description: Standard Repair Work

Transaction Info

Qty

Qty To Bill

Price

Ext Price

Line: 1

1.00000000

1.00000000

149.00

149.00

Misc Code SS

Description: SHOP SUPPLIES ISM

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info

Qty

Qty To Bill

Price

Ext Price

Line: 2

1.00000000

1.00000000

15.00

15.00

Misc Code ENV

Description: ENVIRONMENTAL FEE ISM

Trans Date: 7/30/2024 12:00:00 AM





S.A.Riederer@gearcentregroup.com

Transaction Info		Qty To Bill		Price	Ext Pric
Line: 3		8.00000000		149.00	1,192.0
Partner ID 3637					,,,,,
Name: REGULAR LABOUR	SERVICE				
Description: LBR REGULAR LAB	OUR SERVICE	169 8	× =	×	€ 2
Trans Date: 7/30/2024 12:00:00 A	ιM				
Transaction Info	Qty	Qty To Bill	-	Price	Ext Price
Line: 4	1.00000000	1.00000000		382.44	382.44
Item R925R-LATE					332.1
Description: O/H KIT					
Trans Date: 7/30/2024 12:00:00 A	.M				
Transaction Info	Qty	Qty To Bill		Price	Ext Price
Line: 5	3.00000000	3.00000000		17.20	51.6
Item BULK-75W90		12	*		§ 01.0
				246	
Description: 75W90 SYNTHETIC	GEAR OIL			9"	8
Trans Date: 7/30/2024 12:00:00 A	M				
Transaction Info	Qty	Qty To Bill		Price	Ext Price
Line: 6	1.00000000	1.00000000		587.60	587.60
Item C9.25-392L					
Description: CROWN & PINION C	HY				
Trans Date: 7/30/2024 12:00:00 A	М	\$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\			3
Transaction Info	Qty	Qty To Bill	E 8	Price	Ext Price
Line: 7	2.00000000	2.00000000		50.43	100.85
Item CRS 17001					
Description: OIL SEAL					
Trans Date: 7/30/2024 12:00:00 Al	M				
Transaction Info	Qty	Qty To Bill		Price	Ext Price
Line: 8	2.00000000	2.00000000		48.90	97.80
Item TIM 6410					
20240731 17:14:07.000	Т	he Gear Centre Gr	oup		Page 2 of 4
					4

Order Invoicing



Line: 9

Description: TAPER CONE

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info Qty Qty To Bill Price Ext Price

1.00000000

Item DL REPAIR - MAIN

Description: DRIVELINE REPAIR

Trans Date: 7/30/2024 12:00:00 AM

Total Material:

1,445.6

225.3

Total Labor:

1.192.0

Total Miscellaneous:

225.37

164.0

PROBLEM - NOISY REAR DIFFERENTIAL AT ALL SPEEDS

** MAIN DRIVESHAFT WAS SENT TO PATS FOR STEADY BEARING REPLACEMENT**

CAUSE - PITTED SIDE BEARINGS DUE TO POOR MAINTENANCE. GEAR SET IS WORN AS WELL

1.00000000

WORK PERFORMED - REMOVED WHEELS, DIFF COVER AND DRAIN OIL. PULLED OUT CARRIER ASSY AND INSPECTED. CARRIER STILL IN GOOD SHAPE. REBUILT WITH NEW GEAR SET, OVERHAUL KIT, AND AXLE BEARINGS/SEALS. SETUP PRELAOD AND BLACKLASH TO SPECS. PATTERN IS GOOD TOO. REINSTALL ALL ACCESSORIES, DEIFF COVER AND FILL WITH OIL. TORQUED WHEELS TO SPECS.

TEST DROVE AND INSPECTED FOR LEAKS, NO EVIDENT LEAKS AND NO MORE NOISE. CUSTOMER TO FOLLOW BREAK IN PROCEDURE.

Invoice Sale Amount: 2,801.67

Invoice Discount Amount: 0.00

Freight:

PST Tax:

Net Amount: 2,801.67

Misc Charges: 0.00

Sales Tax: 140.08

0.00

0.00

0.00

Sales Tax: 140.08

Prepaid Amount:

Invoice Total: 2,941.75





I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end user acknowledgement stated in the addendum to this invoice.

Signature: