OVERDRIVE HEAVY DUTY SERVICES LTD.

PH: (780)573-7676 FAX: (780)573-7676
POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S40093
Date / Hour: 1/25/2021 4:04:16PM
Repair Order: 40093
Customer: 816
Branch: 01
Total Invoice: $ 8,086.28
Charge

Bill To: R. BATKE OILFIELD LTD.
POST OFFICE BOX 6515
BONNYVILLE, AB T9N 2H1

Ship To: R. BATKE OILFIELD LTD.
POST OFFICE BOX 6515
BONNYVILLE, AB T9N 2H1

Work: 780-812-0211 Fax: 780-826-3477

Customer P/O: Stacy Karmak Orig R/O: 0 Completion Date: 1/22/2021

Unit Number: 129 **Model Year: 2001** **Make/Model: Peterbilt 367**
Type: Heavy Duty **VIN: 1XP5DB9X51D565772** **Meter: 985341 Kilometers**
ECM Reading: 31648

Task: 1 50-5004 Cat Engine Replace **Department: Service**

Complaint: **DIESEL IN THE COOLING SYSTEM, MAY ALSO BE OIL IN COOLANT AS WELL - INSPECT WHEN DRAINING CONFIRM IT IS ENGINE OIL AND NOT TRANSMISSION OIL**
- REPLACE INJECTOR CUPS
- REPLACE ENGINE OIL COOLER
- REPLACE THERMOSTATS

Correction: 1/22/2021 2:55:03 PM 1059 REMOVED INJECTOR CUP. CLEANED BORES AND INSTALLED NEW INJECTOR CUPS.
REINSTALLED INJECTORS, ROCKER SHAFTS AND JAKE HEADS. TORQUED ALL BOLTS AND NUTS TO SPEC.
PERFORMED VALVE SET TO CAT SPECS.
REMOVED OIL COOLER. CLEANED SURFACES AND REINSTALLED WITH NEW ORINGS AND GASKETS.
PERFORMED COOLANT FLUSHED.
ATTEMPTED TO REMOVE THERMOSTAT BUT FOUND THE CENTER MOUNTING BOLT IS SEIZED. USED HEAT AND AIR HAMMER TO RATTLE FREE.
SEPARATED THERMOSTAT HOUSING AND INSTALLED NEW THERMOSTATS.
REINSTALLED THERMOSTAT WITH ANTI SEIZED ON ALL BOLTS.

ENTERED G1226

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CAT 0R9056-CORE	ENG OIL CLR CORE	EACH	-1.0	$450.00	($450.00)
	ACC 60020	WHITE GANZIES (20LB)	EACH	1.0	$65.74	$65.74
	CAT 0R9056	'MULTI' ENG OIL CLR	EACH	1.0	$1,778.63	$1,778.63
	CAT 0R9056-CORE	ENG OIL CLR CORE	EACH	1.0	$450.00	$450.00
	CAT 1090076	'MULTI-USE' O-RING (#329)	EACH	2.0	$15.59	$31.18
	CAT 1090077	'C15' OIL CLR O-RING (#345)	EACH	2.0	$22.03	$44.06
	CAT 1250434	'MULTI' OIL CLR GSK	EACH	1.0	$36.18	$36.18
	CAT 1264935	'3406/C15' CLNT GSK	EACH	1.0	$20.57	$20.57
	CAT 1393550	'MULTI' THERM HSG GSK	EACH	1.0	$8.63	$8.63
	CAT 1662904	'C15' INJ SLEEVE O-RING (#126)	EACH	12.0	$20.45	$245.40
	CAT 2477133	'208-DEGREE' THERM	EACH	2.0	$93.18	$186.36
	CAT 2481394	FUEL INJ SEAL KIT	EACH	6.0	$37.58	$225.48
	CAT 2634920	INJ I/T SLEEVE	EACH	6.0	$39.85	$239.10
	CAT 9X7430	INJ SLEEVE O-RING (#709)	EACH	6.0	$8.01	$48.06
	LAW A100	HEX NUT (1/4")	EACH	1.0	$0.24	$0.24
	LAW BRAKECLEAN	BRK & PARTS CLNR	EACH	3.0	$3.99	$11.97
	PAI 131289	'MULTI-USE' THERM SEAL	EACH	2.0	$9.21	$18.42
	PAI 331285	'C15' REG GSK	EACH	1.0	$4.57	$4.57
	SHOP SUPPL	SHOP SUPPLIES		1.0	$118.80	$118.80

Tech: 1059

Task 1 Subtotals Parts: $2,964.59

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Customer P/O: Stacy Karmak Orig R/O: 0 Completion Date: 1/22/2021

	Core Chg:	$450.00
	Core Ret:	($450.00)
9.00	Labor:	$1,188.00
	Miscellaneous:	$118.80
	Task 1 Subtotals	$4,271.39

Task: 2 22-2202 Cooling System Repair **Department: Service**

Complaint: - REMOVE THERMOSTAT - FILL COOLING SYSTEM WITH WATER AND FLUSH AGENT (FLUSH AS MANY TIMES AS REQUIRED)
- REVERSE FLUSH HEATER CORE AND ANY HEAT TRACE LINES
- REPLACE UPPER AND LOWER RAD HOSES
- INSPECT ALL OTHER COOLANT HOSES AND CHANGE AS REQUIRED
- REPLACE LINES TO AUXILARY CAB HEATER ON DRIVERS SIDE

Correction: 1/22/2021 2:50:09 PM 1059 AFTER OIL COOLER INSTALL. RAN UNIT WITH WATER AND COOLANT CONDITIONER UP TO TEMP THEN FLUSHED, REPEATED THREE TIMES.
DID IT AGAIN WITH JUST WATER TO GET THE CONDITIONER OUT.
REMOVED ALL COOLANT LINES
REPLACED UPPER RAD HOSE.
REPLACED AIR COMPRESSOR INLET COOLANT LINE
REPLACED ENGINE HEATER COOLANT LINES. HAD TO REPLACED BOTH FITTINGS ON THE ENGINE SIDE DUE TO BEING THE WRONG SIZE (HOSE IS 3/4 AND FITTINGS WERE 5/8)
REPLACED WATER PUMP INLET LINE
REPLACED IN CAB AUX HEATER LINES. REPLACED FITTING ON ENGINE SIDE DUE TO BEING MISS MATCHED (INLET WAS 3/4 OUT WAS 5/8 MADE BOTH THE SAME SIZE ON THE LINE 5/8)
FINISHED INSTALLING HEATER CORE LINES CUT AND FITTED MOLDED 90DEGREE LINES.
REPLACED COOLANT FILTER AND COOLANT LINES GOING TO THE FILTER HOUSING.
ATTEMPTED TO VACUUM FILL SYSTEM BUT FOUND IT WOULD NOT HOLD VACUUM. PRESSURE TESTED SYSTEM TO FIND LEAKS. FOUND NO LEAKS FOUND REPAIRS MADE BUT FOUND THE RAD LEAKING AT THE TOP AND BOTTOM. RECOMMEND RESEAL OR REPLACING RAD.
REINSTALLED FLOOR IN CAB.

1/21/2021 5:50:40 PM 1066 - REPLACED ALL RUBBER PIECES OF LOWER RAD HOSE. REPLACED BOTH COOLANT LINES GOING TO HEATER CORE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACC 762890	CABLE TIE (14")	EACH	20.0	$0.90	$18.00
	ACC 762947	DUAL-CLAMP (1/2"X19.2")	EACH	6.0	$3.95	$23.70
	ACC HC2200	C/T CLAMP (1.81"-2.06")	EACH	2.0	$10.28	$20.56
	ACC HC2325	C/T CLAMP (3.06"-3.37")	EACH	2.0	$9.88	$19.76
	ADD CHE22781106	ANTIFREEZE (EXT-LIFE)	EACH	14.0	$15.56	$217.84
	CUM CC2638X	CLNT CLEANER	EACH	1.0	$40.91	$40.91
	ELE 5144B	WIRE LOOM (1")	FOOT	21.0	$1.83	$38.43
	FIL WF2077	'DDC' CLNT FILTER	EACH	1.0	$14.81	$14.81
	FTG 32510D	WTR LNE CONN (1/2"X5/8")	EACH	1.0	$5.24	$5.24
	FTG 32512D	BARB FTG (3/4" HOSE X 1/2" M NPT)	EACH	5.0	$5.64	$28.20
	FTG X115D	STREET PIPE ELB (1/2")	EACH	2.0	$7.24	$14.48
	HOS 28466	90-D CLNT HOSE (5/8"X6")	EACH	1.0	$28.63	$28.63

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HOS 28475	90-D CLNT HOSE (3/4"X12")	EACH	4.0	$29.55	$118.20
HOS 5515150	SIL HTR HOSE (1-1/2")	FOOT	1.0	$30.73	$30.73
HOS 5515250	SIL HTR HOSE (2-1/2")	FOOT	1.0	$37.41	$37.41
HOS 5515300	SIL HTR HOSE (3")	FOOT	2.0	$36.63	$73.26
HOS 65031	HTR HOSE (5/8")	EACH	30.0	$5.56	$166.80
HOS 65033	HTR HOSE (3/4")	FOOT	25.0	$6.54	$163.50
HOS 65035	HTR HOSE (1")	FOOT	3.0	$8.86	$26.58
HOS CT300LTRP	C/T CLAMP (2.81"-3.12")	EACH	4.0	$14.79	$59.16
HOS CT350LTRP	C/T CLAMP (2-3/4"-3-5/8")	EACH	4.0	$15.83	$63.32
HOS ET20	HOSE CLAMP 1.37"-1.81")	EACH	2.0	$3.06	$6.12
HOS FLX25820010	HOSE CLAMP (0.75"-1.06")	EACH	16.0	$2.48	$39.68
HOS G382025	SIL HTR HOSE (1/4")	EACH	3.0	$5.95	$17.85
HOS HC612	HOSE CLAMP (0.56"-1.25")	EACH	6.0	$1.72	$10.32
HOS HC616	HOSE CLAMP (0.68"-1.50")	EACH	2.0	$1.74	$3.48
HOS HC64TB	HOSE CLAMP (0.22"-0.63")	EACH	6.0	$1.53	$9.18
HOS HC68	HOSE CLAMP (0.43"-1.00")	EACH	8.0	$1.72	$13.76
LAW 1118630	O-RING SEAL (#327)	EACH	2.0	$2.64	$5.28
LAW 52097	FF0R O-RING (1")	EACH	1.0	$3.43	$3.43
LAW 58142	HOSE SPLICER (3/4" X 5/8")	EACH	2.0	$15.93	$31.86
LAW 636	CAPSCREW (3/8"-16X2")	EACH	1.0	$1.29	$1.29
SHOP SUPPL	SHOP SUPPLIES		1.0	$118.80	$118.80

Tech: 1013
Tech: 1059
Tech: 1066

Task 2 Subtotals		Parts:	$1,351.77
	9.00	Labor:	$1,188.00
		Miscellaneous:	$118.80
		Task 2 Subtotals	$2,658.57

Task: 3 14-1403 Transmission Manual Replace **Department: Service**

Complaint: - REPLACE TRANSMISSION COOLER (AS REQUESTED BY RANDY)
Correction: 1/22/2021 9:10:09 AM 1059 REPLACED TRANSMISSION COOLER LINES AND TRANSMISSION COOLER DOUBLE CHECKED TRANSMISSION LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TRN K4245	TRANS HEAT EXCH CLR	EACH	1.0	$626.06	$626.06
	SHOP SUPPL	SHOP SUPPLIES		1.0	$13.20	$13.20

Tech: 1059

Task 3 Subtotals		Parts:	$626.06
	1.00	Labor:	$132.00

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Work: 780-812-0211 Fax: 780-826-3477

Customer P/O: Unit 129. | Stacy | Karmak | Orig R/O: 0 | Completion Date: 1/22/2021

Miscellaneous:	$13.20
Task 3 Subtotals	$771.26

GST/HST Number:

Detail Tax Info:

GST No. 853645372		$385.06
	Total:	$385.06

	Total Parts:	**$4,942.42**
	Total Core Charge:	**$450.00**
	Total Core Ret:	**($450.00)**
19.00	**Total Labor:**	**$2,508.00**
	Total Miscellaneous:	**$250.80**
	Invoice Subtotal:	**$7,701.22**
	Total Tax:	**$385.06**
	Total Invoice:	**$8,086.28**

Payment Method	Terms	Due Date
Charge	Net 30	2/24/2021

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT
I acknowledge:
(1) Receipt & indebtedness of the goods & services supplied on behalf of the billing customer.
(2) Overdrive may conduct a registry search for VIN verification on the unit outlined above if required for collection purposes on unpaid invoices related to the unit.
(3) With any wheel removal, it is the customer's responsibility to have the wheels re-torqued within 150 km of invoiced meter reading, by a qualified technician.
(4) With any U-Bolt removal, it is the customer's responsibility to have the U-bolts re-torqued within 5000 km of invoiced meter reading, by a qualified technician.

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service@overdriveheavyduty.com

X____________________ X____________________
(Please Print) (Please Sign)