

CUSTOMER #: 307773
UNIT# 2009

194246

INVOICE

DUPLICATE 2
PAGE 1

GLOVER



TRUCKS

GLOVER INTERNATIONAL TRUCKS LTD.
5423 - 99 Avenue SE, Calgary, Alberta T2C 4Z6
Phone: (403) 723-6666 Fax: (403) 723-6633
Toll Free: 1-888-723-6767

BUS:

CRJL

UNIT#	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	09	INTERNATIONAL 4300 4	1HTMMAAP09H050941	U-09856	187813/187813	T5131
IN SVC DATE	PROD DATE	WARR EXP	PROMISED	PO NO	PAYMENT	INV DATE
05SEP08 DD			23:00 30MAY23		7C	15MAY23
R.O. OPENED	READY	COMMENTS: DLR:920233304 ENG:466HM2U3044667				
14FEB23	15MAY23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A DIAGNOSE AND ADVISE FOR ENGINE NO-START
D-ENS DIAGNOSE AND ADVISE FOR ENGINE NO-START
929 CP
671 CP

3 FLTBTG31950 BAT, GRP,BATTERY, GROUP 31, 95	2655.00	2655.00
CORE CHARGE C		344.97
-3 FLTBTG31950 CORE RETURN	122.97	122.97
1 5011336R91 VALVE,KIT, REMAN HP PUMP 12CC		-122.97
CORE CHARGE C	5233.47	5233.47
1 1842626C96 SEAL,KIT, HP OIL RAIL SEALS	595.13	595.13
4 1812348C1 SLEEVE 3/8 TUBE -FLEX		220.93
1 1875784C93 SENSOR ASSEMBLY ICP/BCP		47.56
2 1847708C1 BELT FAN V-RIBBED 10PK 2210MM		543.62
4 75088 BRAKE CLEAN		157.32
1 1822018C1 BOLT M10 X 90MM		23.68
-1 5011336R91 CORE RETURN		5.78
SUBL YARD MOVE FROME4 TO BAY 5 PO#1774423		-595.13
CP	125.00	125.00
SUBL YARD MOVE REQUEST PO#1774577		
CP	125.00	125.00

PARTS: 6577.33 LABOR: 2655.00 OTHER: 250.00 TOTAL LINE A: 9482.33

187813 HIGH PRESSURE PUMP NOT BUILDING PRESSURE - LOW COMPRESSION
929- TRIAGE UNIT. UNIT NEEDED CHARGER ON TO GET HEALTH REPORT.
FOUND ACTIVE FAULTS. SPN164 FMI1- ICP UNABLE TO BUILD DURING CRANKING.
UNIT WILL NEED TO BE TOWED INTO BAY.
671 2/15/2023 CONNECTED A BATTERY CHARGER, TRIED TO START UNIT,
UNIT WILL NOT EVEN CRANK OVER DUE TO THE EXTREMELY DISCHARGED
BATTERIES.
671 2/16/2023 REMOVED THE DRIVER STEP TO GAIN ACCESS TO THE
BATTERIES, REMOVE THE BATTERIES, CLEANED THE CABLES. INSTALLED THREE
NEW BATTERIES AND CONNECTED.
671 2/17/2023 CRANK OVER THE ENGINE, ENGINE WILL NOT START, WHILST
CRANKING MONITOR THE OIL PRESSURE GAUGE, OIL PRESSURE WAS RISING. CHECK

A GARAGEKEEPER/SLIP IS ACKNOWLEDGED ON THE ABOVE VEHICLE
TO SECURE THE AMOUNT OF REPAIRS THERE TO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE
RESERVE THE RIGHT TO CHARGE 2% 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.
228 Queens Drive,
Red Deer, AB T4P 0V6
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7166

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 #: R93115818RT0001

CUSTOMER COPY