

34786

2005 FREIGHTLINER

Sept 5, 2017	Thermo King	Replacement of motherboard on refer
June 6, 2017	Calgary Heavy	Replaced EGR Cooler
Mar 17, 2017	New West Truck	EGR Cooler Part
July 21, 2017	Thermo King	Replaced Compressor on Refer
May 7, 2017	Calgary Heavy	Replaced ERG Valve
Nov 12, 2020	New West Truck	Replaced PLD (ECM) computer and exhaust manifold on truck
February 5, 2021	New West Truck	Replaced Turbo and intercooler
May 5, 2021	YYC Truck & Trailer	Replace starter on truck



THERMO KING WESTERN (CALGARY) INC.

7318 - 107 Avenue SE, Calgary, AB T2C 5N6
800-661-4516, 403-236-1020, Fax 403-236-1519

TAX EXEMPTION: EXEMPTION CERTIFICATES - EXEMPTION FROM DUTY AND SALES TAX IS EXTENDED TO YOU WITHOUT PREJUDICE TO OUR RIGHT TO CHARGE YOU WITH DUTY AND SALES TAX AT ANY SUBSEQUENT DATE. SHOULD THE DUTY OR TAXING AUTHORITIES DETERMINE THAT THE MATERIAL COVERED BY THIS INVOICE IS DUTYABLE OR TAXABLE.
WARRANTY: WE THERMO KING WESTERN (CALGARY) INC AND OR THE MANUFACTURER, SHALL NOT BE RESPONSIBLE, AND WILL NOT BE HELD LIABLE, FOR SPECIAL DIRECT OR INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING INJURY OR DAMAGE CAUSED TO TRAILERS, EQUIPMENT CONTENTS, PRODUCT CARGO OR PERSONS, BY REASON OF THE INSTALLATION OR REPAIR OF ANY UNIT OR SYSTEM OR ITS MECHANICAL FAILURE.



SOID TO
CCAS02 CASH SALES CALGARY

SHIP TO
VERSA/BRANDON JEWELL
J81046
403-422-0380

Sold By: CF PO #: BRANDON JEWELL SN: HR 10 W:00
Ship By: Tax #: 865848790 Date 9/05/17 REPAIR ORDER R083166
PRT: 10

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			COMMENTS		
			RE: UNIT 471		
			COMPLAINT: BOX NOT COOLING		
			CORRECTION: SHUNT TRUCK INTO SHOP. OPENED CONTROL PANEL FOR DIAGNOSTICS.		
			REMOVED EVAP PANEL FOR ACCESS TO DAMPER DOOR. TEST DAMPER SOLENOID OK,		
			CHECK DAMPER LINKAGE ASSEMBLY OK, CHECK POWER FOR DAMPER CIRCUIT AT BOARD		
			OK. CHECK 29 WIRE (POWER FOR DAMPER CIRCUIT) JUST PAST RELAY BOARD J		
			PLUG AND FOUND NO POWER. CUT 29 WIRE AND JUMP TO POWER AND FOUND DAMPER		
			WORKS. CIRCUIT OK. DIAGNOSE FAILED RELAY BOARD. REPLACED BOARD. RAN UNIT		
			TO TEST, FOUND UNIT OVERHEATING AND POOR COOLING- HAS RESTRICTED AIR FLOW		
			AT CONDENSER AND RAD. PRESSURE WASHED CONDENSER AND RAD. RAN UNIT		
			AND CHECKED COOLING ABILITY AND ENGINE WATER TEMP AND DAMPER DOOR		
			OPERATION. ALL GOOD AT THIS TIME. BOX COOLING. RUN & CHECK		
T			FREIGHT CHARGES		125.00
T			CRITICAL AIR		25.00
T			HANDLING FEE		150.00
			** TOTAL FREIGHT CHARGES		
T			PARTS COUNTER		
T			1 TKC 45-2219 BOARD	1247.35	1247.35
T			REPAIR LABOUR		
T			3.50 Date 9/03/17 Employee 06	99.73	349.06
T			3.50 Date 8/30/17 Employee 18	99.73	349.06
			Total Hours: 7.00		
			** TOTAL REPAIR LABOUR		698.12
T			OTHER CHARGES		
T			SHOP SUPPLIES		70.75

** SUBTOTAL 2166.22

** SALES TAX 108.31

Charge Sale

Customer

File

PAY THIS
AMOUNT

\$2274.53

PAY THIS
AMOUNT

\$2274.53



New West Freightliner Inc.
5925 79th Ave.S.E.
Calgary, Alberta T2C 5K3

Phone: 403-569-4800 Fax: 248-1894
Toll Free: 1-800-925-1631
www.newwesttruck.com

ALL AUTHORIZED RETURNS MUST HAVE INVOICE NUMBER AND MAY BE SUBJECT TO A HANDLING CHARGE.

DATE ENTERED 17 MAR 17	YOUR ORDER NO.	DATE SHIPPED 17 MAR 17	INVOICE DATE	Q323694
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QUOTE

PAGE 1 OF 1

S
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O

ACCOUNT NO. 18140

S
H
I
P
T
O

A VALUED CUSTOMER
CASH SALE
CALGARY, AB R3C 4A9

SHIP VIA P/U		SLSM. 746	B/L NO.	TERMS AND CONDITIONS: CASH	NET 30 DAYS. 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.		CALGARY, AB	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	DDE/EA9061421179	EGR COOLER	W4E	1621.55	1,621.55	
			CORE CHG			421.88	421.88	
*** INVOICE QUOTE - DO NOT				PAY ***				
<p>ALL PARTS ARE SUBJECT TO A MINIMUM 20% RESTOCKING CHARGE NO RETURNS ON SPECIAL ORDERED PARTS ALL ELECTRICAL NON RETURNABLE INSTALLED PARTS - NO RETURNS</p>				PARTS		2,043.43		
				FREIGHT		0.00		
				TAXES		102.17		
				TOTAL		\$2,145.60		

THE PARTS AND ACCESSORIES LISTED HEREON
ARE FOR INSTALLATION ON THE UNDERNOTED
VEHICLE AND I HEREBY ACKNOWLEDGE AN
EXPRESS LIEN THEREON TO SECURE THE FULL
AMOUNT OF THE INDEBTEDNESS.

RECEIVED BY _____
MAKE _____ MODEL _____
VEHICLE IDENTIFICATION NO. _____
DATE _____ SIGNED _____

ANDON, JEWELL
 153 APPLEMEAD CLOSE SE
 CALGARY, AB T2A7S7
 Phone: 403-422-0380
 Vehicle: 2005 FREIGHTLINER M2 SERIES
 VIN: 1FVACXCS75HV48124



Invoice #: 23859
 In Date: 06-06-2017
 Out Date: mm-dd-yyyy
 Kilometers In: 469952
 Kilometers Out: 469952
 PO Number:
 Unit #:

7404 44 Street SE Calgary, AB, T2C-3G7
 GST #100731595 P: 403-287-6888 F: 403-243-7326

Code	Qty.	Part Number	Description	Each Price	Total
			REPLACE CUST SUPPLIED EGR COOLER CORRECTION: DRAINED COOLANT, REMOVED AIR CLEANER, ALL COOLANT LINES, RESEVOIR AND INTAKE PIPING - REMOVED EGR COOLER - HAD TO ORDER GASKETS - ONCE GASKETS ARRIVED ENGINE WAS ASSEMBLED, TOPPED UP WITH COOLANT AND RAN		402.50
P	2	A9061420880	GASKET	24.75	49.50
P	1	A9061421080	GASKET	34.54	34.54
P	1	A9061420580	GASKET	12.21	12.21
P	0.5	CVC5	ANTI-FREEZE, GREEN	21.86	10.93
Subtotal for REPLACE CUST SUPPLIED EGR COOL					509.68
					287.50
			REPLACE THERMOSTATS CORRECTION: DRAINED COOLANT, REMOVED HOSE AND TOP COVER, REMOVED THERMOSTAT. INSTALLED NEW WITH O-RINGS.		
P	2	A0042038375	THERMOSTAT	26.79	53.58
P	2	A0209971148	O-RING	5.31	10.62
Subtotal for REPLACE THERMOSTATS					351.70
					57.50
			REPLACE CUST SUPPLIED SIGNAL SWITCH CORRECTION: REMOVE STEERING COLUMN COVER. REMOVE OLD SIGNAL STALK. INSTALL NEW SIGNAL STALK. TEST OPERATION. REINSTALL STEERING COLUMN COVER.		
1		*SHOP	SHOP SUPPLIES	59.80	59.80
1		MATERIAL		30.82	30.82
1		*CREDITCARD	CREDIT CARD FEE - Mechanical		
Subtotal for REPLACE CUST SUPPLIED SIGNAL S					148.12

Recommended Services

N/A No Services Recommended

**CUSTOMER
COPY**

Service History	Miles	Date	Next Service Due
No Svcs Tracked	0	N/A	N/A

Past Due= Red

Due Soon= Green

Not Due= Black

I hereby authorize the above repair work to be done, including the provision along with necessary materials. Calgary Heavy Truck & Collision its agents and/or employees have the express permission to operate the above vehicle for purposes of testing, inspection and/or delivery, all at my risk. Further, I hereby expressly acknowledge and consent to mechanic's lien on the above vehicle to secure the amount of any repairs and materials to the said vehicle. Further, while the vehicle shall be in the possession of Calgary Heavy Truck & Collision, its agents and/or employees, it shall be at my sole risk. And I shall be solely responsible for any and all loss or damage to the said vehicle and the contents thereof, how so ever caused, including and loss or damage caused by fire, theft or accident.

Authorized by: _____

Warranty Code Information

Department	Sale
Labour	747.50
Parts	171.38
mech shop-supplies	30.82
Body Materials	59.80
	0.00
Other	0.00
Enviromental fees	0.00
SUB TOTAL	1,009.50
Sales Tax	48.93
TOTAL	1,058.43
BALANCE	1,058.43
Payments	



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7318 - 107 Avenue SE, Calgary, AB T2C 5N6
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SOLD TO
CVER02 VERSACOLD GROUP SERVICES ULC
5600 - 76 AVENUE SE
CALGARY, AB T2C 4N4

SHIP TO
J78968



TRUCK MD-300 SR 05 SN: 0253580902 BR 9714.0 W:00
Sold By: SL PC #: BRANDON 177 Date 7/21/17 REPAIR ORDER RO82075
Ship By: Tax #: 855848790 PRT: 6

Tax	D	Qty	Description	Price	Amount
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GROUP: 01

COMMENTS

RE: UNIT 471 - BRANDON JEWELL ENTERPRISE - JULY 21, 2017

COMPLAINT: BELTS CAME OFF

CORRECTION:

- SHUNT IN OUT
- RECOVER, LKCHECK, DRIER, EVAC, CHARGE
- RR ALTERNATOR FOR ACCESS
- RR COMPRESSOR PULLEY BUSHING
- RR COMPRESSOR - FAILED
- RUN & CHECK

FREIGHT CHARGES

T			FRT CHARGES		356.46
T			10% HANDLING		229.26
			** TOTAL FREIGHT CHARGES		585.72

PARTS COUNTER

T	1	TKC 802-1146	COMPRESSOR WH3301	3147.22	3147.22
T	1	TKC C02-1146	COMP CORE WH3301	900.00	900.00
T	7	JOB HP62	404A REFRIG WH1101	18.30	128.10
T	1	TKC 66-7800	COMP OIL FI VC1206	158.13	158.13
T	2	TKC 33-2805	GASKET VC0523	6.56	13.12
T	1	TKC 203-513	COMP OIL VC1100	47.18	47.18
T	1	TKC 77-2537	BUSHING PUL VC1311	114.56	114.56
T	1	TKC 61-800	DRIER VC1311	70.84	70.84
T	1	TKC 33-2805	GASKET VC0523	6.56	6.56
T	1	TKC C02-1146D	CORE, COMPR WH1304	900.00	900.00
			** TOTAL PARTS COUNTER		3685.71

REPAIR LABOUR

T	14.00	Date 7/16/17 Employee 21	99.73	1396.22
T	1.00	Date 7/12/17 Employee 22	99.73	99.73
		Total Hours: 15.00		
		** TOTAL REPAIR LABOUR		1495.95

OTHER CHARGES

T		SHOP SUPPLIES		125.00
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***** SERVICE IS OUR BUSINESS *****

NET 30 DAYS **TERMS: N E T 30 D A Y S**

PLEASE VISIT OUR WEBSITE www.thermokingcalgary.com

PAY THIS
AMOUNT

Customer

File



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7318 - 107 Avenue SE, Calgary, AB T2C 5N6
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SOLD TO
CVER02 VERSACOLD GROUP SERVICES ULC
5600 - 76 AVENUE SE
CALGARY, AB T2C 4N4

SHIP TO
J78968



TRUCK MD-300 SR 05 SN: 0253SE0902 HR 9714.0 W:00
Sold By: SL PO #: BRANDON 471 Date 7/21/17 REPAIR ORDER RO82075
Ship By: Tax #: 865848790 PRT: 6

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

- VICKI FROM VERSACOLD SUPPLIED PO # 471

** SUBTOTAL	5892.38
** SALES TAX	294.62

X Charge Sale

Phone: (403) 216-2653

PLEASE VISIT OUR WEBSITE: www.thermokingcalgary.com

PAY THIS
AMOUNT

\$6187.00

Customer

File

BRANDON, JEWELL

153 APPLEMEAD CLOSE SE

CALGARY, AB T2A7S7

Phone: 403-422-0380

Vehicle: 2005 FREIGHTLINER M2 SERIES

VIN: 1FVACXCS75HV48124

**CALGARY
HEAVY
TRUCK AND COLLISION**

7404 44 Street SE Calgary, AB, T2C-3G7

GST #100731595 P: 403-287-6888 F: 403-243-7326

Invoice #: 24112

In Date: 05-07-2017

Out Date: mm-dd-yyyy

Kilometers In: 472945

Kilometers Out: 472945

PO Number:

Unit #:

Code	Qty.	Part Number	Description	Each Price	Total
			DIAGNOSE CEL - ITS NOT ON WHEN YOU START THE TRUCK BUT AS YOU DRIVE IT COMES ON AND OFF BEFORE IT STAYS ON SOLID CAUSE: DIAG ENGINE CODE - CODE 146/7 - EGR VALVE NOT RESPONDING		115.00
Subtotal for DIAGNOSE CEL - ITS NOT ON WHEN					115.00
			R & R EGR VALVE AND GASKETS		460.00
			CORRECTION: DRAIN COOLANT, REMOVE COOLANT TANK, REMOVE AIR CLEANER, REMOVE ALL COOLANT LINES FROM EGR COOLER AND REMOVE EGR COOLER TO ACCESS EGR VALE ATTACHED TO BACK OF COOLER. REMOVE EGR VALVE FROM COOLER AND INSTALL NEW EGR VALVE C/W NEW GASKETS.REINSTALL COOLER , HOOK UP COOLANT LINES,REINSTALL COOLANT TANK ,AIR CLEANER AND REFILL COOLANT INTO SYSTEM.PUT UNIT OUTSIDE TO RUN TO CHECK FOR LEAKS AND OPERATION OF EGR VALVE.		
P	1	A9061421080	GASKET	34.54	34.54
P	1	RA9061420619	EGR VALVE	1,321.34	1,321.34
P	1	*CORE	Core charge	168.75	168.75
P	-1	*CORE	Core charge	168.75	-168.75
	1	*SHOPSUPPLIE	SHOP SUPPLIES	46.00	46.00
		SMECH			
	1	*CREDITCARDM	CREDIT CARD FEE - Mechanical	62.27	62.27
Subtotal for R & R EGR VALVE AND GASKETS					1,924.15

Recommended Services

N/A No Services Recommended

Service History	Miles	Date	Next Service Due
No Svcs Tracked	0	N/A	N/A

Past Due= Red

Due Soon= Green

Not Due= Black

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Authorized by: _____

Warranty Code Information

Department	Sale
Labour	575.00
Parts	1,355.88
mech shop supplies	108.27
	0.00
Other	0.00
Enviromental fees	0.00
SUB TOTAL	2,039.15
Sales Tax	98.84
TOTAL	2,137.99
BALANCE	2,137.99

Payments

Page 1 Of 1

INVOICE #

286971



New West Freightliner Inc.

5925 79th Ave.S.E.

Calgary, Alberta T2C 5K3

Phone: 403-569-4800 Fax: 248-1894

Toll Free: 1-800-925-1631

CUSTOMER #: 220098

UNIT# 471VER

BRANDON JEWELL ENTERPRISE

BRANDON JEWELL

153 APPLEMEADE CLOSE SE

CALGARY, AB T2A 7S7

HOME:403-422-0380 CONT:403-422-0380

BUS:

CELL:

PAGE 2

SERVICE ADVISOR: 60 CASSANDRA WOOD

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	UNIT	
WHITE	05	FREIGHTLINER M2	1FVACXCS75HV48124		589519/589519	V48124	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
03APR05 IS							
03APR05 DD			23:00 12NOV20		159.50	CASH	18NOV20

R.O. OPENED	READY	OPTIONS: STK:471 DLR:CDGD ENG:0906456533					
		TRN:6510559531 1) DOOR DESCRIPTION: VERSACOLD					
15:40 12NOV20	18:54 18NOV20	2)ENGINE MBE 906 0906456533 ORIGINAL 4/ (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

and when cranking-not showing any engine speed. Resistance check from PLD through crank sensor shows good 1.4 Kohms through sensor and harness. Get programming out of old PLD. Download from server and program test PLD and install. Erase all codes and put outside on high idle. Unit ran for 1 hour with no issues- take on road test through Route A and then Route B with no issues. Left on high idle. Began quote for PLD. Unit ran for another 2 hours with no issues. Remove test PLD and connect original. Hand in further auth for PLD

D No Recalls found for this unit.

CAUSE: No Recalls found.

NORECALL No Recalls found for this unit.

17 C 0.00

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

E** DIAG ON LINE C. NEED TO REPLACE PLD. PROGRAM AND ROAD TEST ROUTE C FOLLOWED BY RUNNING UNIT FOR 1 HOUR TO VERIFY NO INTERMITTENT SHUT DONWS/CODES.

EA-R REPLACE PLD

12 C 0.70

26 C 0.11

53 C 1.69

2.50

398.75

398.75

1 DDE/RA0054465440 PLD VERS/60 (EPA-04 ENGINES)

3426.18

2331.32

2331.32

CORE CHARGE C

406.25

406.25

CGY PDC

-1 DDE/RA0054465440 CORE RETURN

406.25

406.25

-406.25

2 890-9107 BRAKE CLEAN

5.83

4.27

8.54

PARTS: 2339.86 LABOR: 398.75 OTHER: 0.00 TOTAL LINE E: 2738.61

589519 PLD internal failure

53 Nov 16/2020 Installed test PLD to allow unit to be moved. Had to boost unit to start. Removed test PLD, upper engine cover and removed PLD. Transferred isolators to new PLD. Installed new PLD.



Parts (403) 569-4835
Service (403) 569-4825

On The Web
www.newwesttruck.com

BUSINESS # 100731173

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$
BEING THE TOTAL OR BALANCE OWING AS SHOWN ON THIS INVOICE.

X

DATE

CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

X

DESCRIPTION

TOTALS

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

TAXES

PLEASE PAY
THIS AMOUNT

CUSTOMER #: 220098

UNIT# 471VER

BRANDON JEWELL ENTERPRISE

BRANDON JEWELL

153 APPLEMEADE CLOSE SE

CALGARY, AB T2A 7S7

HOME: 403-422-0380 CONT: 403-422-0380

BUS:

CELL:

INVOICE #

286971

INVOICE



New West Freightliner Inc.

5925 79th Ave.S.E.

Calgary, Alberta T2C 5K3

Phone: 403-569-4800 Fax: 248-1894

Toll Free: 1-800-925-1631

PAGE 3

SERVICE ADVISOR: 60 CASSANDRA WOOD

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	UNIT
WHITE	05	FREIGHTLINER M2	1FVACXCS75HV48124		589519/589519	V48124

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
03APR05 IS							
03APR05 DD			23:00 12NOV20		159.50	CASH	18NOV20

R.O. OPENED	READY	OPTIONS:
15:40 12NOV20	18:54 18NOV20	STK:471 DLR:CDGD ENG:0906456533 TRN:6510559531 1)DOOR DESCRIPTION: VERSACOLD 2)ENGINE MBE 906 0906456533 ORIGINAL 4/ (More...)

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

11/17/2020 12 - Programmed new PLD to VIN configs from server, verified program took after flash was finished. 11/18/20 - Tech 17: Ran unit for 1 hr with new PLD, no issues. Performed extended road test on route C. No issues. Checked for leaks, ok.

F** EXHAUST MANIFOLD LEAKING AND MISSING BOLTS TO THE HEAD

PMR REPLACE EXHAUST MANIFOLD LEAKING AND MISSING

12 C 4.76

53 C 0.44

83 C 0.80

6.00

1 DDE/A9061402509 EXHAUST MANI

CGY PDC

957.00	957.00
1188.56	808.75

4 DDE/A9049900412 SCREW

CGY PDC

13.80	5.34	21.36
-------	------	-------

3 DDE/A9261420080 GASKET-EXHAUST MANIFOLD TO CYLINDER HEAD

STOCK

30.90	21.03	63.09
-------	-------	-------

2 890-9107 BRAKE CLEAN

5.83	4.27	8.54
------	------	------

4 DDE/A0009903150 TURBO NUT

8.52	3.09	12.36
------	------	-------

1 DDE/A5411870080 GASKET

20.52	9.92	9.92
-------	------	------

2 DDE/N000000001069 SEAL RING (20MM O.D. X 14MM I.D.)

2.07	0.67	1.34
------	------	------

1 DDE/A9061420880 GASKET

28.77	19.58	19.58
-------	-------	-------

PARTS: 944.94 LABOR: 957.00 OTHER: 0.00 TOTAL LINE F: 1901.94

589519 Broken studs 53 Nov 16/2020 Attempted to start unit. Unit would not start. Have to replace PLD before continuing. Removed air filter housing. 11/17/2020 12 - Removed CAC piping, removed air cleaner housing, removed oil supply and drain, removed turbo outlet clamps, removed EGR hot pipe, attempted to remove turbo mounting nuts and seized. Removed manifold bolts and took out as a assembly, took additional time(1.0), had to heat up turbo mounting bolts to get loosened, with manifold removed, measured and found the manifold warped, will need a new one. Cleaned up mating surfaces, installed new



Parts (403) 569-4835
Service (403) 569-4825

On The Web
www.newwesttruck.com

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$
BEING THE TOTAL OR BALANCE OWING AS SHOWN ON THIS INVOICE.

X

DATE CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAXES	
PLEASE PAY THIS AMOUNT	

BUSINESS # 100731173

CUSTOMER #: 220098

UNIT# 471VER

BRANDON JEWELL ENTERPRISE

BRANDON JEWELL

153 APPLEMEADE CLOSE SE

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HOME:403-422-0380 CONT:403-422-0380

BUS: CELL:

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PAGE 4

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03APR05 IS							
03APR05 DE			23:00 12NOV20		159.50	CASH	18NOV20
R.O. OPENED		READY		OPTIONS: STK:471 DLR:CDGD ENG:0906456533			
15:40 12NOV20		18:54 18NOV20		TRN:6510559531 1)DOOR DESCRIPTION: VERSACOLD			
LINE OPCODE TECH TYPE HOURS		2)ENGINE MBE 906 0906456533 ORIGINAL 4/ (More...)					
				LIST	NET	TOTAL	

manifold with new gaskets onto the engine, torqued and turned 90'.
Installed EGR hot pipe with new gaskets, bolted up turbo and installed
oil drain. 83-Nov 17- Clean oil feed line and reinstall w/ new crush
washers. Reinstall boost pipe from turbo to CAC, turbo exhaust outlet
clamp and air filter housing. Run unit and verify no exhaust leaks.

G** AIR CLEANER RESTRICTION INDICATOR BROKEN

PMR INDICATOR BROKEN

53 C 0.10

1 DN/X002252 REST INDICATOR- 25IN POP UP

28.72	15.95	15.95
27.49	27.49	27.49

STOCK

PARTS: 27.49 LABOR: 15.95 OTHER: 0.00 TOTAL LINE G: 43.44

589519 Indicator broken 53 Nov 16/2020 Removed indicator. Installed
new indicator.

H** P/S PRESSURE LINE AT BOX LEAKING AT FITTING

PMR P/S LINE LEAKING

83 C 1.00

1 14-14436-032 HOSE- 8.POWER STEERING.3/4-16

159.50 159.50

FITING.32IN

73.24 65.73 65.73

STOCK

1 23-11000-800 FITTING-ELBOW.90.ST.3/4-16.37

DEG.3/4-16

19.14 17.09 17.09

STK

1 23-12912-800 ELBOW-45.VITON O RING. 8

20.49 18.29 18.29

STOCK

PARTS: 101.11 LABOR: 159.50 OTHER: 0.00 TOTAL LINE H: 260.61

589519 P/S line leaking @ steering gear 83-Nov 17- Remove P/S line
from pump to gear. Clean sealing surfaces and install new fittings.
Route and install new P/S line. Secure line. Refill w/ new ATF. Lift
front axle and work steering back and forth. Place weight on steer
axle, work P/S system to temp and verify no leaks. Steam clean residual
fluid. Complete.



Parts (403) 569-4835
Service (403) 569-4825

On The Web
www.newwesttruck.com

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$
BEING THE TOTAL OR BALANCE OWING AS SHOWN ON THIS INVOICE.

X

DATE CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAXES	
PLEASE PAY THIS AMOUNT	

BUSINESS # 100731173

CUSTOMER COPY

INVOICE #

286971

INVOICE



New West Freightliner Inc.

5925 79th Ave.S.E.

Calgary, Alberta T2C 5K3

Phone: 403-569-4800 Fax: 248-1894

Toll Free: 1-800-925-1631

PAGE 5

CUSTOMER #: 220098

UNIT# 471VER

BRANDON JEWELL ENTERPRISE

BRANDON JEWELL

153 APPLEMEADE CLOSE SE

CALGARY, AB T2A 7S7

HOME: 403-422-0380 CONT: 403-422-0380

BUS: CELL:

SERVICE ADVISOR: 60 CASSANDRA WOOD

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	UNIT
WHITE	05	FREIGHTLINER M2	1FVACXCS75HV48124		589519/589519	V48124

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
03APR05 IS							
03APR05 DD			23:00 12NOV20		159.50	CASH	18NOV20

R.O. OPENED	READY	OPTIONS:			
		STK:471 DLR:CDGD ENG:0906456533			
		TRN:6510559531 1)DOOR DESCRIPTION: VERSACOLD			
15:40 12NOV20	18:54 18NOV20	2)ENGINE MBE 906 0906456533 ORIGINAL 4/ (More...)			
LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL

I** BHM NOT SEEING POWER AT VBAT 5

PMR BHM NOT SEEING POWER

83 C 2.00

319.00 319.00

PARTS: 0.00 LABOR: 319.00 OTHER: 0.00 TOTAL LINE I: 319.00

589519 Spread/burnt pin @ BHC #1 83-Nov 17- Remove connector to BHC for VBAT #5 supply, pin is spread and burnt. Disconnect @ PDM and load test wiring, good. Replace pin for #5 VBAT supply @ BHC. Verify proper operation of heated mirrors. Good. Complete.

CUSTOMER PAY SHOP SUP/HAZ WST FOR REPAIR ORDER

175.77

** WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE

DATE OR 32000KM WHICHEVER OCCURS FIRST **

NOTE: AS A MAINTENANCE REQUIREMENT, CUSTOMERS MUST RETORQUE ALL WHEEL NUTS @ 100-150KM AFTER WHEELS HAVE BEEN REINSTALLED



Parts (403) 569-4835
Service (403) 569-4825

On The Web
www.newwesttruck.com

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$
BEING THE TOTAL OR BALANCE OWING AS SHOWN ON THIS INVOICE.

X

DATE CUSTOMER SIGNATURE

CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOUR AMOUNT	1850.20
PARTS AMOUNT	3413.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	175.77
TOTAL CHARGES	5439.37
LESS INSURANCE	0.00
TAXES	271.97
PLEASE PAY THIS AMOUNT	5711.34

BUSINESS # 100731173

Sold Operations (Cont.)

JOB #7 PMR (PM Service Repairs)

COMPLAINT POWER STEERING RESERVOIR IS OVERFILLED. OIL LEVEL NEEDS TO BE ADJUSTED AND CAP REPLACE. AREA STEAMED. PREVIOUS RO 286971 - P/S REPAIR. THEY HAVE NOT FILLED P/S FLUID SINCE THEN. PLEASE ADVISE

CAUSE Power steering reservoir over filled

CORRECTION 27. Feb 5/21. Adjusted power steering reservoir fluid level. Steamed off area. Road tested unit, no leaks present.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.50	LABOR CMR	POWER STEERING RESERVOIR IS OVERFILLED. OIL LE		79.75
Prepay: \$0.00 Parts: \$0.00 Labor: \$79.75 Misc: \$0.00 Sublet: \$0.00				\$79.75

JOB #8 PMR (PM Service Repairs)

COMPLAINT DURING ROAD TEST FOUND CAC LEAKING. RECOMMEND REPLACEMENT

CAUSE cac leaking

CORRECTION Need to replace charge air cooler due to it leaking when unit is building boost. Unit will require road test to verify no leaks.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR PMR	DURING ROAD TEST FOUND CAC LEAKING. RECOMM		0.00
4	101D/PH 891HT12RL	HOSE *D	8.38	33.52
Prepay: \$0.00 Parts: \$33.52 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$33.52

JOB #9 PMR (PM Service Repairs)

COMPLAINT Need to replace charge air cooler due to it leaking when unit is building boost. Unit will require road test to verify no leaks.

CAUSE cac leaking

CORRECTION 1320 feb 11 2021 Remove boost tubes, hood straps, and cac, install new cac, reinstall boost tubes. Remove power steering res, power steering hose is cracked, install new hose, tighten fitting at pump, install new res, top up fluid, wash off engine, road test, good, no leaks, Work complete.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2.00	LABOR PMR	Need to replace charge air cooler due to it leaking when unit is l		319.00
1	101X/DCBHFR3C	CHARGE AIR COOLER	822.78	822.78
1	1-1209	[TOWING SERVICES]	156.25	156.25
1	101X/535-16	HOSE CLAMP B1/2	0.69	0.69
1	101X/535-12	HOSE CLAMP B1/2 (13-32) (1/2TO	0.64	0.64
Prepay: \$0.00 Parts: \$824.11 Labor: \$319.00 Misc: \$0.00 Sublet: \$156.25				\$1,299.36

JOB #10 YMOVE PERFORM YARD MOVE / TOW

COMPLAINT PERFORM YARD MOVE / TOW

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR YMOVE	PERFORM YARD MOVE TO TOW IN DISABLED UNIT OR		0.00
1	1-1209	[TOWING SERVICES]	93.75	93.75
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$93.75				\$93.75

Sold Operations Totals Prepay: \$0.00 Parts: \$2,563.57 Labor: \$558.25 Misc: \$0.00 Sublet: \$250.00 **\$3,371.82**



SERVICE ORDER: R101600006

ESTIMATE: 283596

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

X

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

X

Emissions Disclaimer

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs. Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

X

	ESTIMATED	BILLED
LABOR		\$558.25
PARTS		\$2,563.57
MISC		\$0.00
SUBLET		\$250.00
DEPOSIT		\$0.00
SUBTOTAL		\$3,371.82
SHOP SUPPLIES		\$53.03
MISC SUPPLIES		\$0.00
TAX		\$171.24
TOTAL		\$3,596.09

Please Remit Payment To:

NEW WEST FREIGHTLINER INC.

GST#: 100731173



Calgary Head Office
5925 79 AVE. SE
CALGARY, AB T2C 5K3
P: (403) 569-4800

BODYSHOP
5783 80TH AVE SE
CALGARY, AB T2C 4S6
P: (825) 257-5782

SERVICE ORDER: R101000006

ESTIMATE: 288596

Tag Number:

License Plate Number:

BILL TO
BRANDON JEWELL ENTERPRISE - 12705
153 APPLEMEADE CLOSE SE
CALGARY AB T2A 7S7
P: (403) 422-0380

DELIVER TO
BRANDON JEWELL ENTERPRISE - 12705
153 APPLEMEADE CLOSE SE
CALGARY AB T2A 7S7
P: (403) 422-0380

DATE INVOICE		SALES TYPE		ADVISOR		TERMS		PO #	
		SRET		1352		CASH			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER	
2005	FREIGHTLINER	M2	1FVACXCS75HV48124	471VER	0	3/5/2004		546542	

Sold Operations

JOB #1 WALKIN INFO - No appointment walkin

COMPLAINT INFO - No appointment walkin
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR WALKIN	INFO - No appointment walkin		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

JOB #2 CMR (Troubleshoot and advise)

COMPLAINT UNIT STARTS RUNS AND DRIVES - CUST CAN SMELL HEAVY EXHAUST IN HIS CAB AND THE WINDOW WAS FOGGED UP INSIDE, BROWN FILM COMING INSIDE CAB THRU CAB FILTER, TECH TOOK OFF AIR FILTER AND STARTED UNIT, CARBON BUILD UP NOTICED, SPRAYED SOAPY WATER ON THE TURBO GASKET AND IT WAS BUBBLING ALOT - LEAKING - PREVIOUS REPAIR DONE HERE - DIAGNOSE & ADVISE
CAUSE warped turbo mount flange. Warped exhaust manifold
CORRECTION 27. Feb4/21. Removed air cleaner housing and ran unit. Verified exhaust leak at turbo. Informed foreman. disconnected batteries Removed cac pipe, Turbo exhaust clamp. Removed turbo feed/drain lines. Unbolted removed turbo. Used razor blade to clean turbo mount and manifold. Inspected and verified that the exhaust manifold is warped along with turbo. Checked history found manifold recently replaced on ro 286971. Exhaust manifold will be parts wty. Turbo not wty.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3.30	LABOR CMR	(Troubleshoot and advise)		

JOB #3 100 INFO ONLY

COMPLAINT NO RECALLS
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR 100	INFO ONLY		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00



Sold Operations (Cont.)

JOB #4 EA

EXPRESS ASSESSMENT

COMPLAINT

EXPRESS ASSESSMENT

CAUSE

Complimentary EA Inspection

CORRECTION

27. Feb 4/21. Performed Complimentary EA Truck Inspection and found the following. City horn inop. Multiple engine oil leaks require diag. Multiple coolant leaks require diag. Power steering reservoir over filled and leaking from reservoir. RHS axle #2 brake lining thickness getting low.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.30	LABOR EA	Complimentary EA Truck Inspection		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

JOB #5 EA-R

(Express Assessment Repair)

COMPLAINT

DIAG ON LINE B - NEED TO REPLACE EXHAUST MANIFOLD DUE TO WARPING

CAUSE

warped turbo mount flange. Warped exhaust manifold

CORRECTION

27. Feb4/21. Removed air cleaner housing and ran unit. Verified exhaust leak at turbo. Disconnected batteries. Removed cac pipe, Turbo exhaust clamp. Removed turbo feed/drain lines. Unbolted removed turbo. Cleaned turbo mount and manifold. Inspected and verified that the exhaust manifold is warped along with turbo. Checked history, found manifold recently replaced on ro 286971. Exhaust manifold will be parts wty. Turbo not wty.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3.20	LABOR EA-R	(Express Assessment Repair)		
1	101D/DDE A9061402509	EXHAUST MANI		
3	101D/DDE A9261420080	GASKET-EXHAUST MANIFOLD TO CYL		
4	101D/DDE A9041420057	SEAL RING (KIT)		
4	101D/DDE A0019904605	STUD		
4	101D/DDE A0009903150	TURBO NUT		
1	101D/DDE A5411870080	GASKET		
6	101D/DDE N000000001069	SEAL RING (20mm O.D. x 14mm I		
1	101D/620 997 05 90	CLAMP-MB906,TURBO OUT		
1	101D/DDE N000000003175	NUT		
1	101D/23-12528-055	SCREW-CAP,HEX,FNG,10.9,ORGANIC		

JOB #6 EA-R

(Express Assessment Repair)

COMPLAINT

REPLACE TURBO DUE TO WARPAGE ON MOUNT FLANGE

CAUSE

Turbo mount flange warped

CORRECTION

27. Feb 5/21. Removed back exhaust flange section off of old turbo. Installed studs on new turbo. Cleaned and installed rear flange section of turbo with new hardware. Installed turbo with new studs. Re installed exhaust pipe with new clamp. (extra .3 required to get clamp on). Re installed heat shield. Installed turbo feed and drain lines. Installed. air cleaner housing. Ran unit verified no exhaust leaks.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.00	LABOR EA-R	REPLACE TURBO DUE TO WARPAGE ON MOUNT FLAN		159.50
1	101D/DDE RA9020963599	TURBO	1,663.28	1,663.28
1	101D/DDE RA9020963599-CORE	TURBO	487.50	487.50
4	101D/DDE A0009903150	TURBO NUT	3.02	12.08
4	101D/DDE A0019904605	STUD	3.15	12.60
2	101X/893-013055	ENGINE SHAMPOO	8.99	17.98
-1	101D/DDE RA9020963599-CORE	TURBO	487.50	-487.50
Prepay: \$0.00 Parts: \$1,705.94 Labor: \$159.50 Misc: \$0.00 Sublet: \$0.00				\$1,865.44

YYC Truck and Trailer

3575 56 Avenue SE

Calgary AB T2C 2A7

+1 4032369238

GST/HST Registration No.: 860892512RT0001

Business Number 860892512



INVOICE

BILL TO
Brandon
Brandon Jewell Enterprise
153 Applemead Close, SE
Calgary AB T2A 7S7

INVOICE 293660
DATE 05/20/2021
TERMS Due on receipt
DUE DATE 05/20/2021

UNIT NUM 471
UNIT MAKE/KMS 605,754kms

DESCRIPTION	QTY	RATE	AMOUNT
05/20/2021			
Diagnose starter issue			
Test batteries Ok			
Check wiring & connections Ok			
R/R starter			
Truck Labour	3.50	99.00	346.50
Shop Supplies	3.50	6.25	21.88
10461772 Starter Motor	1	306.20	306.20

SUBTOTAL 674.58
GST @ 5% 33.73
TOTAL 708.31
BALANCE DUE **CAD 708.31**