



**Truck-Trailer
Parts and Service**
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: **11W1593**
Date / Hour: 5/11/2021 11:15:12AM
Repair Order: 1593
Customer: 64131
Branch: FBP11
Total Invoice: \$ 2,500.52
Charge

Page 1 of 3



Bill To: TRICAN WELL SERVICE LTD.
8037 EDGAR INDUST CRES
RED DEER, AB T4P 3R2

Ship To: TRICAN WELL SERVICE LTD.
8037 EDGAR INDUST CRES
RED DEER, AB T4P 3R2

Work: 403-346-4667

Shop: 403-346-4667

Fax: 403-346-3328

Customer P/O: 731294 jblume czumbusch Orig R/O: 0 Completion Date: 5/11/2021

Unit Number: 510525 Model Year: 2012 Make/Model: KENWORTH T800
Type: Tractor VIN: 1XKDD40X7CJ951485 Meter: 824554 Kilometers

Task: 1 05-010000 Truck Alignment-Parts Check Department: Service
Correction: Parts check

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$4.40	\$4.40
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$88.00
				Miscellaneous:		\$4.40
Task 1 Subtotals						\$92.40

Task: 2 05-010004 Truck Rear Alignment (Tandem Axle) Department: Service
Correction: Checked tire pressures, set up alignment equipment up on #3 axle, corrected both axles for tracking and tram

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	K8940	1132 REAR ALIGN. SHIM	EA	2.0	\$6.97	\$13.94
	K8941	1116 REAR ALIGN. SHIM	EA	2.0	\$6.28	\$12.56
	Shop Sup	Shop Supplies		1.0	\$14.96	\$14.96
Task 2 Subtotals				Parts:		\$26.50
				Labor:		\$299.20
				Miscellaneous:		\$14.96
Task 2 Subtotals						\$340.66

Task: 3 05-010001 Truck Front Alignment (Single Axle) Department: Service
Correction: Se up alignment equipment on #1 axle, camber correction and set toe, checked steering stops and turning radius in both directions. Centered steering wheel. Test drive

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$18.48	\$18.48
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$369.60
				Miscellaneous:		\$18.48
Task 3 Subtotals						\$388.08

Task: 4 17-000004 Tires And Rims - Replace Department: Service
Correction: Sent steer tires to fountaine for replacement.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	WTR03M	W TORQUE-1 5/16X1000 33.0MM	EA	2.0	\$1.14	\$2.28
	Shop Sup	Shop Supplies		1.0	\$8.25	\$8.25

** See Last Page for Invoice Total **



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Fax: 403-346-3328

Customer P/O: 731294 jblume czumbusch Orig R/O: 0 Completion Date: 5/11/2021

Task 4 Subtotals	Parts:	\$2.28
	Labor:	\$82.50
	Miscellaneous:	\$8.25
Task 4 Subtotals		\$93.03

Task: 5 16-000000 Suspension

Department: Service

Correction: Replaced shackle pins and bushings on both front springs.
Also replaced the lead bushings on both front springs.
Replaced broken pin retianing dowel in the front hanger on the right front spring

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
063-522	1/2-13 STOVER LOCKNUT GR C U	EA	16.0	\$0.51	\$8.16
063-524	5/8-11 STOVER LOCKNUT GR C U	EA	6.0	\$0.96	\$5.76
079-588	1/2X2-1/2 HEX HD CAP SCREW G	EA	2.0	\$1.76	\$3.52
079-677	5/8X2-1/2 HEX HD CAP SCREW G	EA	2.0	\$2.11	\$4.22
079-679	5/8X3 HEX HD CAP SCREW GR 8	EA	1.0	\$2.45	\$2.45
079-684	5/8X4-1/2 HEX HD CAP SCREW G	EA	3.0	\$2.45	\$7.35
101-122	HD TENSION WASHER 1/2	EA	2.0	\$0.74	\$1.48
101-124	HD TENSION WASHER 5/8	EA	12.0	\$0.58	\$6.96
122-5012	3/4 DEEP NUTS	EA	8.0	\$0.85	\$6.80
175-012	U-BOLT WASHER 3/4	EA	8.0	\$0.76	\$6.08
202-1230	3/4X30 U-BOLT ROD / 1479.00	EA	4.0	\$13.81	\$55.24
327-544	THREADED SPRING PIN	EA	4.0	\$22.65	\$90.60
RB-308	BUSHING B65-1007	EA	2.0	\$41.85	\$83.70
TB81	KENWORTH THREADED BUSHING	EA	4.0	\$23.99	\$95.96
Shop Sup	Shop Supplies		1.0	\$99.00	\$99.00

Task 5 Subtotals	Parts:	\$378.28
	Labor:	\$990.00
	Miscellaneous:	\$99.00
Task 5 Subtotals		\$1,467.28

GST/HST Number: 101819472

Detail Tax Info:

GST	\$119.07
Total:	\$119.07

Total Parts:	\$407.06
Total Labor:	\$1,829.30
Total Miscellaneous:	\$145.09

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Fax: 403-346-3328

Customer P/O: 731294

jblume

czumbusch

Orig R/O: 0

Completion Date: 5/11/2021

Invoice Subtotal:	\$2,381.45
Total Tax:	\$119.07
Total Invoice:	\$2,500.52

Payment Method

Terms

Due Date

Charge

Net 60

7/10/2021

Remit To:

Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

I, the undersigned owner or duly authorized representative: Authorize the service work to the above unit to be done. I also grant you and/or your employees permission to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Fleet Brake Parts & Service Ltd and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-160 km for Commercial Vehicles. U-bolts to be re-torqued after 7 days or 1000km. Service Warranty is 90 days and full warranty can be found at www.fleetbrake.com/service. Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. A storage fee of \$200.00 per month applies for units left after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express Mechanics Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by,

Signature: _____