

GLOVER**TRUCKS**

CUSTOMER #: 3883
 UNIT# 510525
 TRICAN WELL SERVICE LTD.
 IBS# 759006

268595

INVOICE

645 7 AVE SW SUITE 2900
 CALGARY, AB T2P 4G8

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GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive, Red Deer, Alberta T4P 0V8
 Phone: (403) 346-5525 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

HOME: CONT:780-753-6211
 BUS: 403-266-0202 CELL:

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
510525	12	KENWORTH T800	1XKDD40X7CJ951485	510525	839203/839203	T31875
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
04OCT11 DD			21:00 30JUN21	733375	IBS	12JUL21
R.O. OPENED		READY	COMMENTS: DLR:920233304 ENG:79471505			
15JUN21		12JUL21				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A 500 HOUR SERVICE

OC-TRICAN 500 HOUR SERVICE
 1416 CP 1.00

FILTER FILTER
 OIL 15/40W OIL
 GREASE GREASE

100.00 100.00
 35.00 35.00
 150.00 150.00
 8.00 8.00

PARTS: 0.00 LABOR: 100.00 OTHER: 193.00 TOTAL LINE A: 293.00

839203 17611 HRS 1416-DRAIN ENGINE OIL. REPLACED ENGINE OIL FILTER.
 FILL WITH NEW OIL. PERFORM INSPECTION. GREASE CHASSIS.

B DIAG & ADVISE D/S FOG LIGHT WIRING LOOSE

8-46 REPAIR FOG LIGHTS

1416 CP 0.30
 1 587567C91 BODY CONN (FEMALE)
 2 587577C1 TERMINAL WEATHER
 2 2607909C1 PLUG SEALING

31.50 31.50
 11.16
 6.06
 0.32

PARTS: 17.54 LABOR: 31.50 OTHER: 0.00 TOTAL LINE B: 49.04

839203 IBS AUTH XQ5854 1416-REMOVED THE OLD WEATHER PACK AND
 INSTALLED A NEW WEATHER PACK AND PINS RECONNECTED THE HARNESS AND FOG
 LIGHT WORKS. ZIP-TIED THE ELECTRICAL WIRES BACK UP.

C DIAG & ADVISE BACKUP ALARM NOT WORKING

8-52 REPAIR BACKUP ALARM

1416 CP 0.56
 467 CP 0.04
 0.60

63.00 63.00

PARTS: 0.00 LABOR: 63.00 OTHER: 0.00 TOTAL LINE C: 63.00

839203
 1416- TESTED THE BACK UP ALARM IT WORKS DISCONNECTED THE HARNESS
 AND CHECKED FOR POWER NO POWER GOING TO THE BACK UP ALARM. REMOVED THE
 SHIFTER PLATE AND CHECKED THE SOLENOID WIRES AS I WAS CHECKING THE
 WIRES THE BACK UP ALARM RANDOMLY CAME ON. REPAIRED BARED WIRES FOUND
 DURING TRANSMISSION REMOVAL.
 467

A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE
 TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE
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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 #: 893115618RT0001

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-BACK UP ALARM WORKING

D** DIAG & ADVISE R/S LOW BEAM NOT WORKING ON HIGH BEAM

8-2 CHECK ALL LIGHTS

1416 CP 0.00

467 CP 0.50

0.50

52.50 52.50

1 TUNH4656 H4656

14.20

PARTS: 14.20 LABOR: 52.50 OTHER: 0.00 TOTAL LINE D: 66.70

839203

467

-LOW BEAM NOT WORKING WITH HIGH BEAM ON

-REMOVED LIGHT AND TEST, BURNT OUT

-REPLACED LIGHT AND TEST, WORKING CORRECT

E** DIAG & ADVISE WINDSHIELD WASHERS NOT WORKING

16-4 REPAIR WINDSHIELD WASHERS

1416 CP 0.50

52.50 52.50

1 BUGWASH 3.78L BUGWASH

2.47

2 ZBJD832350 TERMINAL-HT SHRNK BUTT 16-14GA

1.48

PARTS: 3.95 LABOR: 52.50 OTHER: 0.00 TOTAL LINE E: 56.45

839203 1416-ADJUSTED THE WASHER FLUID LEVEL AND REPAIRED THE

DAMAGED WASHER FLUID PUMP WIRE.

F** REPAIR FOR CRACKED FENDERS

M-69 REPAIR

1543 CP 2.00

210.00 210.00

PARTS: 0.00 LABOR: 210.00 OTHER: 0.00 TOTAL LINE F: 210.00

839203 CUT/ DRILLED ANGLE BRACKETS FOR BOTH FENDERS , INSTALLED

ANGLE BRACKETS ON BOTH FENDERS AS REQUIRED , DRILLED SMALL PILOT HOLES

WHERE OTHER CRACKS HAVE STARTED TO PREVENT FURTHER CRACKING ,

G** REPAIR FOR BROKEN ANTISAIL

M-69 REPAIR

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		1416	CP	0.50		52.50	52.50
		1	FLTCR22170 ANTI-SAIL BRACKET, 24" LENGTH				19.90
PARTS:		19.90	LABOR:	52.50	OTHER:	0.00	TOTAL LINE G: 72.40
839203	1416-REMOVED ANTI SAIL BRACKET INSTALLED NEW ANTI SAIL BRACKET.						

H** REPAIR FOR WEAK TENSIONER
 M-69 REPAIR

	1416	CP	0.34				
	1543	CP	0.66				
			1.00			105.00	105.00
	1	3691283	TENSIONER, BELT				438.34
PARTS:	438.34	LABOR:	105.00	OTHER:	0.00	TOTAL LINE H:	543.34
839203	1416-REMOVED TENSIONER.						
	1416-INSTALLED THE NEW TENSIONER AND THE BELT.						

I** REPAIR FOR MISSING HOOD MUD FLAP R/S

	M-56	INSTALL MUD FLAPS					
	1416	CP	0.30			31.50	31.50
	3	3816366C1 FASTENER CHRISTMAS TREE 33MM					10.86
	1	3548696C3 FASTENER, FASTENR CHRSTMS TREE					4.06
PARTS:	14.92	LABOR:	31.50	OTHER:	0.00	TOTAL LINE I:	46.42
839203	1416-INSTALLED NEW CHRISTMAS TREE PLUGS IN THE MUD FLAP TO HOLD IT BACK UP. OLD ONES WERE BROKEN.						

J** REPAIR FOR L/S TAIL LIGHT 1/2 OUT

	8-5	REPAIR TAIL LIGHTS					
	1416	CP	0.30			31.50	31.50
	1	TL44302R LIGHT, LED MDL 44 S/T/T 6 DIOD					26.80
PARTS:	26.80	LABOR:	31.50	OTHER:	0.00	TOTAL LINE J:	58.30
839203	1416-REMOVED AND REPLACED THE L/S TAIL LIGHT.						

K** REPAIR FOR DIFF LOCK AND WORK LIGHT SWITCH LOCKING TABS BROKEN

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		LESS INSURANCE	
		SALES TAXES	
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CUSTOMER SIGNATURE X		DATE	
PRINT NAME X			

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M-69 REPAIR

1416 CP 0.52
 1543 CP 0.48
 1.00

105.00 105.00

1 P27-1040-11 SWITCH WORK LIGHT

154.16

1 G90-1066-08 VALVE AIR DIFF.

306.10

PARTS: 460.26 LABOR: 105.00 OTHER: 0.00 TOTAL LINE K: 565.26

839203

REMOVED KEY TUMBLE BEZEL, INSTALLED NEW WORK LIGHT SWITCH ,
 FUNCTION TESTED AND INSTALLED BACK IN DASH HOUSING, WAITING ON DIFF
 LOCK DASH SWITCH

1416-REMOVED THE GAUGE PANEL WITH DIFF LOCK SWITCH DISCONNECTED THE
 AIR LINES AND ELECTRICAL CONNECTION ON THE SWITCH. REMOVED THE SWITCH
 AND INSTALLED THE NEW ONE. HOOKED THE AIR LINES AND ELECTRICAL BACK UP
 TO THE SWITCH. INSTALLED THE PANEL AND TRIM BEZEL.

L REPAIR FOR AIR LEAK @ FIFTH WHEEL SLIDE****M-22 REPAIR AIR LEAK**

1416 CP 0.50

52.50 52.50

1 PC1477-4 BULKHEAD P/C

12.74

PARTS: 12.74 LABOR: 52.50 OTHER: 0.00 TOTAL LINE L: 65.24

839203 1416-CUT THE AIR LINE AND PUT IT BACK IN THE FITTING WAS
 STILL LEAKING ORDER NEW FITTING. PUT COPPER KOTE ON THE FIFTH WHEEL
 DOGS. INSTALLED THE NEW FITTING AND HOOKED UP THE LINES. TESTED NO AIR
 LEAKS.

M REPAIR FOR FRONT ENGINE MOUNTS LOOSE--****12-30 REPAIR ENGINE MOUNTS**

1416 CP 2.50

262.50 262.50

1 KT59-62003HTATR MOTOR MOUNT KIT FRONT

169.51

PARTS: 169.51 LABOR: 262.50 OTHER: 0.00 TOTAL LINE M: 432.01

839203 1416-REMOVED AND REPLACED ENGINE MOUNT BUSHINGS.

N DIAG & ADVISE TRANS OIL LEAK @ CLUTCH HOUSING**

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13-15	REPAIR	CAUSE OF OIL LEAK AT TRANSMISSION					
	467	CP	2.00				
	1416	CP	18.00				
			20.00			2100.00	2100.00
2	DS2507018X	BRG RETA,U-JOINT STRAP KIT, SP					42.98
4	PC1462-5/32	UNION QUICK					24.36
1	FLT2468	CLUTCHKIT,CLUTCH INSTALLATION K					177.18
1	FLTC10892525	CLUTCH - 15.5 IN ANGLE SPRING					895.00
2	587575C1	TERMINAL CABLE					6.12
1	ZBJD832350	TERMINAL-HT SHRNK BUTT 16-14GA					0.80
1	14HS	1/4 SHRINK					2.34
2	2866337	GASKET, AFM DEVICE					24.64
1	CUSTOM	GREASE HOSE					59.46
6	LTIES	NYLON TIES					3.78
1	PC1462-4	FITTING,AIR					6.82
1	PC1468-4C	FTG					5.73
PARTS:	1249.21	LABOR:	2100.00	OTHER:	0.00	TOTAL LINE N:	3349.21

839203

1416-REMOVED THE TRANSMISSION INSPECTION PLATE TRANSMISSION OIL LOOKS TO BE COMING FROM THE BEARING RETAINER PLATE. REMOVED THE TRANSMISSION SHIFT TOWER BOOT AND REMOVED SHIFT TOWER. PUT THE COVER PLATE ON AND DISCONNECTED ALL ELECTRICAL CONNECTIONS. REINSTALLED SHIFT TOWER AND HOOKED ALL CONNECTIONS BACK UP. REMOVED THE SHIFT TOWER, CLUTCH LINKAGE, ELECTRICAL CONNECTIONS, COOLER LINES, DRIVE LINE, BRACKET THAT WAS UNDER TRANSMISSION, REMOTE GREASE LINES, UNBOLTED THE CLUTCH, REAR SUPPORT BRACKET ON TRANSMISSION AND PULLED THE COOLER OFF THE TOP OF THE TRANSMISSION. REMOVED THE TRANSMISSION FROM UNDERNEATH THE TRUCK. REMOVED THE CLUTCH AND NOTICED SIGNIFICANT WEAR ON THE INPUT SHAFT AND ON THE CLUTCH. REMOVED THE CLUTCH HOUSING, THE BEARING RETAINER PLATE, INPUT SHAFT AND BEARING. INSTALLED THE NEW INPUT BEARING AND THE NEW INPUT SHAFT BOLTED UP THE BEARING RETAINER PLATE. CLEANED ALL THE OLD GASKETS OFF AND INSTALLED THE NEW GASKET FOR THE CLUTCH HOUSING INSTALLED CLUTCH HOUSING AND BOLTED IT UP. INSTALLED THE NEW CLUTCH AND HOOKED UP THE REMOTE GREASE LINE. INSTALLED THE

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TRANSMISSION AND BOLTED UP THE CLUTCH. HOOKED UP THE SHIFT TOWER, CLUTCH LINKAGE, ELECTRICAL CONNECTIONS, COOLER LINES, DRIVE LINE, BRACKET THAT WAS UNDER TRANSMISSION, REMOTE GREASE LINES, REAR SUPPORT BRACKET ON TRANSMISSION. ADJUSTED THE RELEASE BEARING GAP AND HAD TO REMOVE ALL THE CLUTCH LINKAGE AND ADJUST IT TO SPEC. REINSTALLED THE DRIVE SHAFT. REMOVED THE BROKEN REMOTE GREASE LINE HOSE HAD TO PULL THE L/S FENDER.

***GREASE LINE NEEDS TO BE REINSTALLED AND THE FENDER ON THE L/S. TRANSMISSION AND ENGINE WILL NEED TO BE WASHED AND GREASE THE REMOTE GREASE LINES. REMOTE GREASE LINES NEED TO BE ZIP-TIED UP AFTER.

467

-INSTALLED NEW GREASE LINE AND TIE LINES INTO PLACE
 -GREASE LINES HAD TO REPLACE ONE LEAKING FITTING
 -INSTALLED FENDER
 -WASHED OFF ENGINE AND TRANS
 -ROAD TEST UNIT

1416- REMOVED SHIFT TOWER BOOT AND FIXED THE AIR LEAK AT THE UNION FOR THE SHIFT TOWER AIR LINES, PUT THE SHIFT TOWER BOOT BACK ON. RAN THE TRUCK UP AND AND CHECKED FOR ANYMORE AIR LEAKS. FOUND ANOTHER AIR LEAK AT THE BACK OF THE TRANSMISSION REPLACED THE FITTING AND TRIMMED THE AIR. CHECKED TO MAKE SURE THERE WASN'T ANYMORE AIR LEAKS. PRESSURE WASHED THE #3 DIFF OFF AT THE INPUT SEAL AND WASHED BOTH SIDES OF THE CAB OFF.

O** REPAIR FOR DAMAGED AIR BAG PEDESTAL

M-69 REPAIR

1543 CP 2.50

262.50 262.50

1 C81-1005 AIR BAG

225.38

PARTS: 225.38 LABOR: 262.50 OTHER: 0.00 TOTAL LINE O: 487.88

839203 AIR BAG PEDESTAL ON #2 LH AXLE , INSTALLED FRAME STANDS , DUMPED AIR SUSPENSION, COULD NOT GET FITTING LOOSE WITH TIRES IN THE WAY , LIFTED #2 AXLES , REMOVED TIRES , GOT AIR FITTING LOOSE ON TOP OF AIRBAG , REMOVED 3 BOLTS HOLDING ON AIR BAG, COMPRESSED BAG AND REMOVED FROM FRAME , WAITING ON PARTS, RECEIVED NEW AIR BAG, FILLED AIR BAGS

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510525	12	KENWORTH T800	1XKDD40X7CJ951485	510525	839203/839203	T31875
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
04OCT11 DD			21:00 30JUN21	733375	IBS	12JUL21
R.O. OPENED		READY	COMMENTS: DLR:920233304 ENG:79471505			
15JUN21		12JUL21				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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FOR ENOUGH ROOM TO FIT AIRBAG, FIT AIRBAG INTO HOUSING AND LOWERED AIRBAGS , CONNECTED AIR FITTING TO TOP OF BAG , TIGHTENED 3 REMAINING BOLTS , FILLED/DUMPED AIRBAG TO VERIFY REPAIR, INSTALLED TIRES AND TORQUED TO 500 FT/LBS , LOWERED #2 AXLE OF STANDS

P** REPAIR FOR #2 AXLE R/S SHOCK LEAKING

3-6 REPAIR OR REPLACE SHOCK

1543 CP 1.00

105.00 105.00

1 671963-2 SHOCK ABS

122.25

PARTS: 122.25 LABOR: 105.00 OTHER: 0.00 TOTAL LINE P:

227.25

839203 REMOVED #2 AXLE R/S SHOCK , CUT BOTTOM BOLT DUE TO IT BEING SEIZED , RECEIVED NEW SHOCK , INSTALLED SHOCK ABSORBER ON UNIT , TIGHTENED BOLTS

Q** REPAIR FOR #3 AXLE DIFF INPUT SEAL LEAKING

14-23 DIFFERENTIAL SEALS, REPLACE AS NEEDED

(INPUT & OUTPUT)

1543 CP 2.50

262.50 262.50

1 2590713C1 SEAL OIL PINION

102.70

1 DS1707018X BRG RETA,U-JOINT STRAP KIT, SP

27.59

PARTS: 130.29 LABOR: 262.50 OTHER: 0.00 TOTAL LINE Q:

392.79

839203 TRY TO REMOVE U-JOINT STRAP BOLTS , REMOVED 3 OUT OF 4 , 4TH ONE IS STRIPPED , HAD TO REMOVE WITH BOLT EXTRACTOR , LOWERED DRIVE SHAFT , REMOVED YOKE NUT, MAKE LOCATION AND REMOVED YOKE , SEAL STUCK IN PLACE, REMOVED SEAL, CLEANED WHERE SEAL SITS , REMOVED SPEEDY SLEEVE FROM YOKE(STUCK ON YOKE) , CLEANED YOKE ASSEMBLY , INSTALLED NEW SEAL , INSTALLED YOKE/ TIGHTENED, TORQUED BOLTS TO SPICER SPEC 115-125

R** REPAIR FOR OIL LEAK @ FRONT GEAR HOUSING

12-400 OIL LEAK ON ENGINE, DIAGNOSE

1416 CP 8.00

840.00 840.00

1 3687007 SEAL,RECTANGULAR STRIP

42.84

1 FRT FREIGHT CHARGE EMG ORDER

15.00

1 PER51813 518 GASKET MAKER

20.67

A GARAGEKEEPER/SLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% 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.**

226 Queens Drive,
 Red Deer, AB T4P 0V8
 Phone: (403) 346-5525
 Fax: (403) 342-4415
 Toll Free: 1-800-662-7186

		101-11001-1-000-002-1-100	LESS INSURANCE	
CUSTOMER SIGNATURE X		DATE	SALES TAXES	
PRINT NAME X			PLEASE PAY THIS AMOUNT	

GST #: 893115618RT0001

GLOVER**TRUCKS**

CUSTOMER #: 3883
 UNIT# 510525
 TRICAN WELL SERVICE LTD.
 IBS# 759006

268595

INVOICE

645 7 AVE SW SUITE 2900
 CALGARY, AB T2P 4G8

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 226 Queens Drive, Red Deer, Alberta T4P 0V8
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HOME: CONT:780-753-6211
 BUS: 403-266-0202 CELL:

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
510525	12	KENWORTH T800	1XKDD40X7CJ951485	510525	839203/839203	T31875
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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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1	2874658	SUPPORT,ACCESSORY					247.08
1	FRT FREIGHT CHARGE	EMG ORDER					35.00
1	3914407	SCREW,HEX FLANGE HEAD CAP					14.28

PARTS: 374.87 LABOR: 840.00 OTHER: 0.00 TOTAL LINE R: 1214.87

839203 1416-REMOVED THE CHARGE AIR PIPING AND THE RAD SUPPORT ARMS.
 REMOVED THE FAN BLADE, DRIVE, AC BELTS, TENSIONER AND THE FAN HUB.
 PULLED THE COMPRESSOR, ALTERNATOR AND THE CRANK CASE FILTER BOX.
 REMOVED THE ACCESSORY DRIVE BRACKET BOLT BROKE OFF WRONG SIZE BOLTS.
 DRILLED THE OLD BOLT AND TRIED EXTRACTING IT ENDED UP DRILLING THE BOLT
 COMPLETELY OUT. TRIED RE TAPPING THE HOLE AND THE BOLT WOULDN'T HOLD
 TORQUE P&A A NEW ONE. REMOVED THE UPPER FRONT COVER AND CLEANED THE
 SURFACE AREAS OFF. PAINTED THE FRONT COVER AND INSTALLED THE NEW SEAL.
 INSTALLED THE FRONT COVER AND TORQUED THE FRONT COVER. REINSTALLED THE
 FAN HUB ASSEMBLY AND TORQUED THE BOLTS. REINSTALLED THE CRANK CASE
 FILTER BRACKET AND THE FILTER. PAINTED THE NEW ACCESSORY DRIVE BRACKET
 AND REMOVED THE SEIZED TENSION AND IDLER AND INSTALLED THEM ON THE NEW
 BRACKET. INSTALLED THE NEW BRACKET AND BOLTED UP THE FAN BLADE. PUT THE
 AC COMPRESSOR AND THE ALTERNATOR BACK UP. HOOKED THE RAD SUPPORT UP AND
 THE CHARGE AIR HOSE ON THE PASSENGER SIDE.

S** REPLACE REAR CROSS MEMBER

M-69 300

1543	CP	3.00			315.00	315.00
1	K14024375	LH GUSSET				383.75

PARTS: 383.75 LABOR: 315.00 OTHER: 0.00 TOTAL LINE S: 698.75

839203 REMOVED 5 OUT OF 6 BOLTS FROM CROSS MEMBER BRACKET , 6TH
 BOLT SEIZED AND HAD TO BE CUT OFF FOR REMOVAL, CLEANED BUNCH OF DEBRIS
 OFF FRAME RAIL , INSTALLED NEW CROSS MEMBER BRACKET WITH 1 NEW BOLTS
 AND TIGHTENED DOWN, TOSSED BROKEN CROSS MEMBER BRACKET IN METAL BIN

A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE
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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 #: 893115618RT0001

CUSTOMER #: 3883
 UNIT# 510525
 TRICAN WELL SERVICE LTD.
 IBS# 759006
 645 7 AVE SW SUITE 2900
 CALGARY, AB T2P 4G8
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 BUS: 403-266-0202 CELL:

268595

INVOICE

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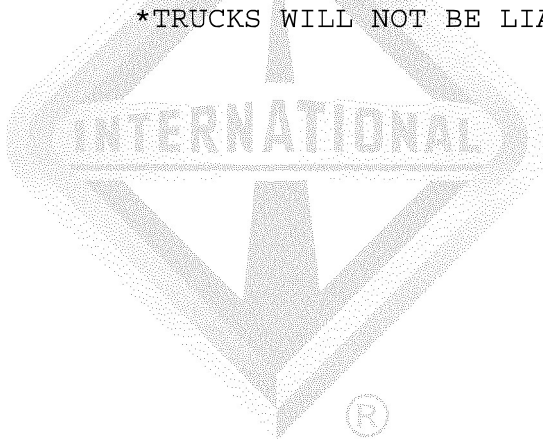
TRUCKS

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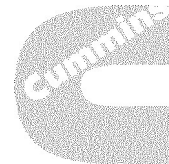
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15JUN21		12JUL21				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

					* IF WHEELS REMOVED FOR ANY REASON DURING *		
					* REPAIRS TO VEHICLE IT IS THE *		
					* CUSTOMERS RESPONSIBILITY TO HAVE THE *		
					* WHEEL NUTS RETORQUED TO SPECIFICATIONS *		
					* AFTER 100 KM. GLOVER INTERNATIONAL *		
					TRUCKS WILL NOT BE LIABLE FOR LOOSE WHEELS.		



www.glover-ace.com



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		DESCRIPTION	TOTALS
CUSTOMER SIGNATURE X	DATE	LABOUR AMOUNT	5035.00
		PARTS AMOUNT	3663.91
		FUEL, OIL, LUBE	193.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	255.15
		TOTAL CHARGES	9147.06
		LESS INSURANCE	0.00
		SALES TAXES	457.36
		PLEASE PAY THIS AMOUNT	9604.42

GST #: 893115618RT0001