

RF30-1



CUSTOMER #: AR21626
UNIT# TT538

285009

INVOICE

TOTRAN TRANSPORTATION SERVICES LTD

PETERBILT LETHBRIDGE

4110 - 18th Avenue North · Lethbridge, AB T1H 6N7

Phone: (403) 328-0500 · Fax: (403) 328-0225

Toll Free: 1-888-777-3112

Parts Direct: (403) 328-0600

PAGE 1

HOME:
BUS:

CONT:
CELL:

SERVICE ADVISOR: 35 MELISA BAILEY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	12	PETERBILT 367	1XPTP4EXXCD172859	J-45463	601673/601693	T538	
N SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
08JUN12 DD			12:00 06JUN22	28079	142.00	CHG	08JUN22
R.O. OPENED	READY	OPTIONS: DLR:C038 ENG:79538734 TRN:S0926994					
14:34 31MAY22	11:20 08JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A RECORD ENGINE HOURS 1872 AND FINAL MILEAGE							
				EH HRS 1872			
				342 C			

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B REMOVE AND REPLACE BROKEN ENGINE MOUNTS AS PER CUSTOMER REQUEST
 04-110 REPLACE BOTH REAR END MOPUNTS WITH NEW HARDWARE

342 C
542 C

2 M17499 REAR ENGINE MOUNT		1704.00	1704.00
1 06548 MASKING TAPE	416.06	380.00	760.00
1 D1030-2650 2 1/2" SILICONE HOSE	13.05	13.05	13.05
28 101-124 5/8 FLAT WASHER	52.92	34.40	34.40
10 LN8CZ58 5/8 LOCK NUT	0.38	0.38	10.64
4 H8CZ58*212* 5/8 X 2 1/2 NC GR8	1.16	1.16	11.60
2 H8CZ58*312* 5/8 X 3 1/2 NC BOLT	1.39	1.39	5.56
4 H8CZ58*6* BOLT 5/8X6" GR8	1.78	1.78	3.56
4 334*58* 5/8SLN	3.99	3.99	15.96
4 H8FZ58*4* 5/8X4NF	1.39	1.39	5.56
50 CT05512 TIE-CABLE 120LB, 15.25" BLK	3.59	3.59	14.36
2 LN8CZ58 5/8 LOCK NUT	0.51	0.42	21.00
4 101-124 5/8 FLAT WASHER	1.16	1.16	2.32
2 H8CZ58*2* 5/8 X 2 BOLT	0.38	0.38	1.52
1 90-0012 CLAMP-V BAND 4"	1.53	1.53	3.06
1 2866636CUM GASKET, AFM DEVICE	23.71	14.94	14.94
2 CN11900 CONNECTOR-SHELL 3CAV PACK WP	20.38	16.30	16.30
6 CN50250 SEAL-16 GA PACKARD	5.32	4.89	9.78
6 CN25550 TERMINAL-PIN 14-16GA	2.33	2.14	12.84
2 CN11750 CONNECTOR-SHELL 3CAV PACK WP	2.05	1.89	11.34
6 CN50250 SEAL-16 GA PACKARD	7.83	7.20	14.40
6 CN24350 TERMINAL-SLEEVE 14-16GA	2.33	2.14	12.84
1 76762PTX ANTI-SIEZE	2.11	1.94	11.64
	14.26	14.26	14.26

OUT

HEREBY ACKNOWLEDGE MY RESPONSIBILITY FOR THIS INVOICE.

ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.

SIGNATURE

DATE RELEASED

GST # R12345678



CALGARY PETERBILT LTD.
 11550 44th Street S.E.
 Calgary, AB T2Z 4A2
 Phone: (403) 235-2550
 Fax: (403) 235-1322
 Toll Free: 1-800-332-1296

PETERBILT RED DEER
 27 Burnt Lake Crescent
 Red Deer County, AB T4S 2L4
 Phone: (403) 342-5100
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PETERBILT MEDICINE HAT
 2250 South Highway Dr SE
 Redcliff, AB, T0J 2P0
 Phone: 403-526-4460
 Fax: 403-525-5299
 Toll-Free: 1-844-526-4460

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

CUSTOMER COPY

538

CUSTOMER #: AR21626
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PAGE 2

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SERVICE ADVISOR: 35 MELISA BAILEY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	12	PETERBILT 367	1XPTP4EXXCD172859	J-45463	601673/601693	T538
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R.O. OPENED	READY	OPTIONS: DLR:C038 ENG:79538734 TRN:S0926994				
14:34 31MAY22	11:20 08JUN22					

LINE	CPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	1020.93	LABOR:	1704.00	OTHER:	0.00	TOTAL LINE B:	2724.93

BOLTS BROKEN IN ENGINE MOUNTS. TECH 342 INSPECTED FOR BROKEN ENGINE MOUNTS, FOUND THAT THE BOLTS ON THE DRIVER SIDE WERE BROKEN AND THE PAD IS NOW SEPARATED FROM THE BACKING PLATE, I SUGGEST REPLACING THAT MOUNT, THE PASSENGER SIDE LOOKS FINE AT THIS POINT, SOMEONE HAS REPLACED THE BOLTS WITH A HEAVIER GRADE BUT IF THEY WERE BROKEN BEFORE I AM SUSPICIOUS OF THE ENGINE MOUNT ALSO SEPARATED FROM THE BACKING PLATE. GOT A QUOTE ON ENGINE MOUNTS. RECEIVED ENGINE MOUNTS. STARTED WITH DRIVER SIDE. I REMOVED THE INTAKE AIR PIPING TO HOOK UP A CHAIN TO THE CRANE TO SUPPORT ENGINE, HAD TO REMOVE HOOD FENDER EXTENSIONS BUT THERE WAS NOT CONNECTORS SO I CUT IN THE MIDDLE OF THE HARNESS TO INSTALL A 3 PINS WEATHER PACK CONNECTOR TO MAKE REMOVAL AND INSTALLATION EASIER IN THE FUTURE. I REMOVED THE MOUNTING BOLTS FOR THE ENGINE MOUNT BUT HAD TO SUPPORT THE CAB AS I HAD TO REMOVE ALL THE CAB MOUNT BOLTS. ONCE ALL THE BOLTS WERE REMOVED. I ENDED UP HAVING TO REMOVE ALL THE ZIP TIES IN THE FRAME RAIL ALONGSIDE THE TRANSMISSION, AND THE CHASSIS NODE AND CHASSIS NODE MOUNTING BRACKET. ONCE ALL REMOVED I COULD GET THE ENGINE MOUNT OUT. I THEN DRILLED OUT THE THREADS ON THE ENGINE MOUNTS SO THAT WE COULD INSTALL A BOLT THAT GOES ALL THE WAY THROUGH TO REDUCE BOLTS BREAKING. ROUTED THE NEW ENGINE MOUNT IN. INSTALLED ENGINE MOUNT WITH NEW HARDWARE, LOWERED ENGINE AND INSTALLED FINE THREADED BOLTS AND STOVER NUTS. INSTALLED COOLANT HOSE AROUND THE HARNESS THAT SITS BEHIND THE CHASSIS NODE SO THAT IT WOULDN'T RUB THROUGH ON THE BRACKET. INSTALLED BRACKET AND CHASSIS NODE. LOWERED ENGINE AND RE ROUTED CHAINS ON ENGINE TO RAISE THE P/S. HAD TO REMOVE THE MOUNTING HARDWARE FOR THE METAL COOLANT PIPE IN THE FRAME RAIL TO MAKE ROOM FOR THE MOUNT. AND REMOVED EXHAUST PIPE FROM TURBO. I THEN SUPPORTED CAB AND REMOVED ALL THE HARDWARE FROM THE ENGINE MOUNT. HAD TO USE THE TORCH TO CUT THE TOP TWO BOLTS AS THEY WERE INSTALLED FRAME SIDE FIRST AND NOW THERE WAS NO ROOM TO REMOVE THEM. REMOVED AND REPLACED ENGINE MOUNT. INSTALLED NEW HARDWARE AND LOWERED CAB. INSTALLED NEW FINE THREAD BOLTS FOR ENGINE MOUNT AND LOWERED ENGINE. TIGHTENED ALL BOLTS. INSTALLED AIR INTAKE PIPING. INSTALLED EXHAUST PIPE FROM TURBO TO THE ELBOW INSTALLED NEW GASKET AND

OUT
 I HEREBY ACKNOWLEDGE MY RESPONSIBILITY FOR THIS INVOICE
 ALL WARRANTIES SUBJECT TO FACTORY ACCEPTANCE
 SIGNATURE _____
 DATE RELEASED _____
 GST # R100731918



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DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS. OIL. LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: AR21626
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SERVICE ADVISOR: 35 MELISA BAILEY

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WHITE	12	PETERBILT 367	1XPTP4EXXCD172859	J-45463	601673/601693	T538

N SVC DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	CUST PAY LABOUR RATE	PAYMENT	INV DATE
08JUN12 DD			12:00 06JUN22	28079	142.00	CHG	08JUN22

R.O. OPENED	READY	OPTIONS:
14:34 31MAY22	11:20 08JUN22	DLR:C038 ENG:79538734 TRN:S0926994

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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CLAMP AT THE TURBO SIDE. FINISHED SECURING HARNESS IN THE FRAME RAIL ALONGSIDE THE TRANSMISSION. P/S FENDER I HAD TO PLACE IN A VICE, DUE TO A BOLT BEING BROKEN. ATTEMPTED TO WELD A NUT ON TO REMOVE THE BOLT BUT WAS UNSUCCESSFUL. ENDED UP HAVING TO DRILL OUT THE BOLT. ONCE THE BOLT WAS ABLE TO BE REMOVED I RAN A TAP THROUGH THE THREADS. INSTALLED FENDER ONTO THE TRUCK WITH NEW HARDWARE. WIRED IN A 3 PIN WEATHER PACK CONNECTOR SO THAT IT WAS EASIER TO REMOVE IF NEEDED. PERFORMED SAME PROCEDURE FOR DRIVER SIDE. ONCE ALL BACK TOGETHER I TESTED THE LIGHTS. THEY WORK PROPERLY. CLEANED AREA OF WORK.

C INSPECT EXHAUST SYSTEM FOR LEAKS AS PER CUSTOMER
 04-126 REPLACED THREE GASKETS AND CLAMPS

332 C

3 90-0013 (WH) CLAMP-VBAND 5"	24.57	15.48	142.00	142.00
3 2866337CUM GASKET, AFM DEVICE	20.38	16.30		46.44
PARTS: 95.34 LABOR: 142.00 OTHER: 0.00	TOTAL LINE C:			237.34

601673 EXHAUST LEAK AT THE CLAMPS INSPETED FOR EXHAUST LEAKS FOUND 3 SPOTS LEAKING AT THE CLAMPS, REPLACED THE 3 CLAMPS SCRAPED OFF OLD GASKETS AND PUT ON NEW GASKETS AND CLAMPS AND TIGHTENED THEM UP

D INSPECT AND REPAIR FOR 4 PINION SEALS ARE LEAKING
 C22-315 REPLACED LEAKING SEAL ON INPUT AND OUTPUT
 OD AUX TRANNY WITH NEW YOKES

342 C

1 250-4-521-1X YOKE ASSY	687.97	405.90	781.00	781.00
1 250-4-551-1X YOKE ASSY	950.54	560.82		405.90
1 82-463-4 SEAL INPUT	26.02	16.38		560.82
1 98-463-1 SEAL OUTPUT	53.04	37.21		16.38
2 545047 NUT	62.08	30.42		37.21
1 FREIGHT CHARGE	70.00	70.00		60.84
2 250-70-18X (WH)RETAINER	47.90	28.26		70.00
PARTS: 1207.67 LABOR: 781.00 OTHER: 0.00	TOTAL LINE D:			56.52

315 SEALS FAILED TECH 342 INSPECTED ALL THE DRIVE AXLE INPUT AND OUTPUT SEALS, THEY ARE NOT LEAKING. I DID FIND THAT THE SECONDARY

OUT	DESCRIPTION	TOTALS	
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE SIGNATURE _____ DATE RELEASED _____	CALGARY PETERBILT LTD.		
	11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	LABOUR AMOUNT	
	PETERBILT RED DEER	PARTS AMOUNT	
	27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax (403) 342-5153 Toll Free: 1-877-348-5100	GAS, OIL, LUBE	
	PETERBILT MEDICINE HAT	SUBLET AMOUNT	
	2250 South Highway Dr SE Redcliff, AB. T0J 2P0 Phone: 403-526-4460 Fax: 403-525-5299 Toll-Free: 1-844-526-4460	MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T.	
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Peterbilt
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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
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14:34 31MAY22	11:20 08JUN22						


LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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TRANSMISSION INPUT AND OUTPUT SEALS ARE HEAVILY SWEATING. HAD TO GET CUSTOMER TO CALL GEAR CENTER TO GET US A MODEL NUMBER ON THE SECONDARY TRANSMISSION DUE TO THE TAG FALLING OFF. ONCE WE GOT THAT NUMBER WE WERE ABLE TO QUOTE PARTS NEEDED FOR REPAIR. RECEIVED ORDERED PARTS, REMOVED DRIVE SHAFT FROM THE INPUT OF THE AUX TRANSMISSION REMOVED YOKE NUT, FOUND IT TO BE VERY LOOSE. REMOVED YOKE, CLEANED OFF AROUND SEAL AND REMOVED SEAL FROM HOUSING. CLEANED SEAL HOUSING AND INSTALLED NEW SEAL. INSTALLED NEW YOKE AND NUT. TORQUED TO 550FT/LBS AS PER MANUAL. INSTALLED NEW STRAP KIT AND TIGHTENED TO 120 FT/LBS. REMOVED STRAP KIT FROM OUTPUT SHAFT DRIVESHAFT AND FOUND THAT ONE OF THE BOLTS IS STRIPPED SO I HAD TO CUT THE HEAD OF THE BOLT OFF. ONCE REMOVED I SET THE SHAFT ASIDE. REMOVED YOKE AND SEAL, CLEANED SEAL HOUSING. INSTALLED NEW SEAL, YOKE, AND NUT, TORQUED TO 550 FT/LBS AND STRAP KITS TO 120 FT/LBS. SUGGEST PRESSURE WASHING AUX TRANSMISSION, THERE ARE NO OIL TRAILS BUT IT IS COVERED IN OILY DUST. CLEANED AREA OF WORK.

 E LOYALTY REBATE AUTH # 060422-56VAR CLUTCH ADJUST
 REBATE REBATE 060422-56VAR -20.00
 323 C 0.00 0.00
 -1 REBATE 060422-56VAR 20.00 20.00 -20.00
 PARTS: -20.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: -20.00

F** INSPECT AND REPAIR FOR CLUTCH IS OUT OF ADJUSTMENT/FREE TRAVEL
 C23-102 INSPECT AND REPAIR FOR CLUTCH IS OUT OF ADJUSTMENT/FREE TRAVEL
 343 C 142.00 142.00
 PARTS: 0.00 LABOR: 142.00 OTHER: 0.00 TOTAL LINE F: 142.00
 601673 INSPECT AND REPAIR FOR CLUTCH IS OUT OF SPEC TECH 343 -
 PERFORMED CLUTCH ADJUST AND SET TO PROPER SPEC AND FIXED SQUEAKING THAT WAS GOING ON UNDER TRUCK WHEN CLUTCH WAS PUSHED DOWN.

 G** INSPECT AND REPAIR FOR COOLANT LEAK AT THE TRANSMISSION COOLER
 RETURN HOSE
 COOLANT REPAIR FOR COOLANT HOSE LEAKING AT

OUT I HEREBY ACKNOWLEDGE MY RECEIPTNESS FOR THIS INVOICE. ALL WARRANTY SUBJECT TO FACTORY DEFECTANCE. SIGNATURE _____ DATE RELEASED _____	 PETERBILT RED DEER 27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax (403) 342-5153 Toll Free: 1-877-348-5100	CALGARY PETERBILT LTD 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	PETERBILT MEDICINE HAT 2250 South Highway Dr SE Redcliff, AB. T0J 2P0 Phone: 403-526-4460 Fax: 403-525-5299 Toll-Free: 1- 844-526-4460	DESCRIPTION	TOTALS
				LABOUR AMOUNT	
				PARTS AMOUNT	
				GAS, OIL, LUBE	
				SUBLET AMOUNT	
				MISC. CHARGES	
				TOTAL CHARGES	
				LESS INSURANCE	
				G.S.T.	
				PLEASE PAY THIS AMOUNT	



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		TRANNY	COOLER	SIDE	REPLACE	CLAMPS	
		342	C			177.50	177.50
		2	D1030-3755	3/4"	SILICONE	HOSE	13.14 8.54 17.08
		2	9210TRP	CLAMP-HOSE	W/LINER #10		2.70 2.29 4.58
		1	890*9107DSC*	BRAKE	CLEAN		3.72 3.72 3.72
		1	227811-487C	(CH)CHEV	50-50 RED	ELC	14.23 12.68 12.68
PARTS:		38.06	LABOR:	177.50	OTHER:	0.00	TOTAL LINE G: 215.56


601673 HOSE WORN OUT TECH 342 REPAIRED FOR COOLANT LEAK AT TRANSMISSION COOLER, LOOKS LIKE THE HOSE IS LEAKING AT THE COOLER SIDE. REMOVED COVER UNDER RADIATOR. DRAINED COOLANT. REMOVED HOSE FROM COOLER. CLEANED FITTINGS AND INSTALLED NEW HOSE AND CLAMPS.

H** REMOVE AND REPLACE PASSENGER SIDE STACK BUSHINGS POUNDED OUT							
		04-163	REPLACE	BUSHINGS	AND PIN ON P/S	STACK	
		BRACKET					
		327	C			284.00	284.00
		1	M05-1007	SHAFT-EXH	ISOLATED	PIN	79.92 64.74 64.74
		2	M13-6004	BUSHING			10.08 8.16 16.32
		1	M13-1009	(WH)BUSH	MTG	EXH	36.29 29.39 29.39
		2	E50STZD	RING	RADIAL	RETAINING	0.16 0.14 0.28
PARTS:		110.73	LABOR:	284.00	OTHER:	0.00	TOTAL LINE H: 394.73

REMOVE AND REPLACE PASSENGER SIDE STACK BUSHINGS POUNDED OUT TECH 327 UNBOLTED AND REMOVED BEARING. ONE BOLT BROKE, HAD TO BE DRILLED OUT. REPLACED PARTS AND GOT NEW BOLT AND LOCKNUT TO REPLACE BROKEN BOLT. REINSTALLED BEARING INTO PLACE.

I** INSPECT AND REPAIR FOR FUEL TANK FILL CAP LEAKING							
		044-803	REPLACE	ORING	THAT WAS	LEAKING	IN FUEL
		TANK	CAP				
		327	C			42.60	42.60
		1	490-89	(WH)ORING			27.00 22.32 22.32
PARTS:		22.32	LABOR:	42.60	OTHER:	0.00	TOTAL LINE I: 64.92

601673 O RING LEAKING TECH 327 REMOVED O RING FROM FUEL TANK CAP AND REPLACED WITH NEW O RING.

I HEREBY ACKNOWLEDGE MY ACCEPTEDNESS FOR THIS INVOICE ALL WARRANTIES SUBJECT TO FACTORY ACCEPTANCE SIGNATURE _____ DATE RELEASED _____	 PETERBILT RED DEER 27 Burnt Lake Crescent Red Deer County, AB T4S 2L4 Phone: (403) 342-5100 Fax: (403) 342-5153 Toll Free: 1-877-348-5100	CALGARY PETERBILT LTD. 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	PETERBILT MEDICINE HAT 2250 South Highway Dr SE Redcliff, AB. T0J 2P0 Phone: 403-526-4460 Fax: 403-525-5299 Toll-Free: 1- 844-526-4460	DESCRIPTION	TOTALS
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				MISC. CHARGES	
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14:34 31MAY22	11:20 08JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	3505TRP	CLAMP-HOSE	AIR/FUEL		1.70	1.44	2.88
PARTS: 11.93 LABOR: 177.50 OTHER: 0.00					TOTAL LINE K: 189.43		

601673 HARDENED HOSE TECH 342 REPAIRED FOR COOLANT LEAK ON TOP OF THE THERMOSTAT HOUSING. FOUND THAT THE COOLANT LINE FROM THE HOUSING TO THE RESERVOIR WAS HARDENED AND NOT A COOLANT HOSE. REMOVED AND REPLACED THE HOSE WITH NEW CLAMPS. VACUUM FILLED COOLANT SYSTEM, AND INSTALLED COVER UNDERNEATH TRUCK.

ESTIMATE: 0.00
 CONTACT: 04JUN22 15:29 SA: 35

ESTIMATE: 837.80
 CONTACT: 02JUN22 14:17 SA: 35

ESTIMATE: 1,050.80
 CONTACT: 31MAY22 14:34 SA: 35

Technology Fee
 THANK YOU FOR YOUR BUSINESS

300.00
 ** ANY DENIED WARRANTY OR PORTION THEREOF
 WILL BE THE RESPONSIBILITY OF THE CUSTOMER **

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

GST #: R100731918)

OUT	DESCRIPTION	TOTALS
	LABOUR AMOUNT	4160.60
	PARTS AMOUNT	3087.02
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	300.00
	TOTAL CHARGES	7547.62
	LESS INSURANCE	0.00
	G.S.T.	377.38
	PLEASE PAY THIS AMOUNT	7925.00

I HEREBY ACKNOWLEDGE MY
 INDEBTEDNESS FOR THIS INVOICE.
 ALL WARRANTY SUBJECT TO FACTORY
 ACCEPTANCE
 SIGNATURE
 DATE RELEASED
 GST # R100731918

Peterbilt
CALGARY PETERBILT LTD.
 11550 44th Street S.E.
 Calgary, AB T2Z 4A2
 Phone: (403) 235-2550
 Fax: (403) 235-1322
 Toll Free: 1-800-332-1296
PETERBILT RED DEER
 27 Burnt Lake Crescent
 Red Deer County, AB T4S 2L4
 Phone: (403) 342-5100
 Fax: (403) 342-5153
 Toll Free: 1-877-348-5100
PETERBILT MEDICINE HAT
 2250 South Highway Dr SE
 Redcliff, AB T0J 2P0
 Phone: 403-526-4460
 Fax: 403-525-5299
 Toll-Free: 1-844-526-4460



4100 S. Transport St.
Boise, ID 83705
(208) 345-6410
(800) 395-6410

Re. Kenworth Sales Company
Dept.# 001
PO Box 27088
Salt Lake City, UT 84127-0088

Work Order
INVOICE # BOIRO4410585
Dealer Code B340

F301
F30-1

Bill To: TOTRAN

Ordered By: TOTRAN

Phone:

Year: 2012

Mileage: 514793

Eng H: 15257

Make: Peterbilt

Model: 367

Unit: 538

Date: 1/28/2021 12:19:00

Open Date: 1/28/2021 10:56:51

WO #: BOI031337

P.O. #:

Acct #: SERVICE46536

Page #: 2

Written By: Catherine Hicks

Released By:

Dept:

Acct:

Serial #: 1XPTP4EXXCD172859

Eng S #: 79538734

DIS: 6/8/2012

PRESSURE TESTED THE COOLING SYSTEM, NO LEAKS. CHECKED FOR COMBUSTION GASES IN THE COOLING SYSTEM, COMBUSTION GASSES PRESENT. PRESSURE WASHED ENGINE. REMOVED COOLING PACK & RADIATOR. DISASSEMBLED & REMOVED THE CYLINDER HEAD, FOUND HEAD GASKET BLOWN AT #5. CHECKED PROTRUSION ON CYLINDER #5, VERY LOW. FOUND CORROSION & PITTING WHERE HEAD GASKET FAILED. CLEANED HEAD & CHECKED SURFACE. HAS MARKS BUT A STRAIGHT EDGE WILL NOT ALLOW A .002 FEELER GAUGE PASS. REMOVED SECTION OF DRIVE LINE FROM TRANSMISSION TO AUXILIARY TRANSMISSION. DISCONNECTED SENSORS, AIR LINES & COOLANT LINES TO THE TRANSMISSION. REMOVED THE SHIFT TOWER & DRAINED THE OIL. REMOVED STARTER CABLES. DRAINED POWER STEERING FLUID & REMOVED HOSES FROM THE PUMP. REMOVED ENGINE GROUND STUD & MOVED THE OEM HARNESS TO THE SIDE. REMOVED FUEL LINES TO TANK & PUMP. REMOVED ENGINE, TRANSMISSION & THE CLUTCH. TRANSFERRED PARTS FROM OLD ENGINE TO NEW. TRANSFERRED BRACKETS, COOLANT FITTINGS, OIL FILL & DIPSTICK. TRANSFERRED FRONT ENGINE MOUNT, TORQUED BOLTS TO SPEC. TORQUED DAMPER BOLTS TO SPEC. INSTALLED FLYWHEEL, TORQUED TO SPEC. INSTALLED CLUTCH & TRANSMISSION, TORQUED BOLTS TO SPEC. UNABLE TO REMOVE FRONT ENGINE MOUNTS. REMOVED OIL PAN & SET ENGINE INTO FRAME. TIGHTENED MOTOR MOUNT BOLTS. REINSTALLED & TORQUED OIL PAN WITH NEW GASKET. R & R WIRE LOOM ON OE HARNESS DUE TO BRITTLINESS OF ORIGINAL LOOM. FOUND BROKEN TRANSMISSION TEMPERATURE SENSOR PIGTAIL. R & R PIGTAIL. R & R SINGLE PISTON AIR COMPRESSOR WITH A DUAL PISTON COMPRESSOR. UNABLE TO RUN WIRING OVER THE FRONT OF THE ENGINE. REMOVED THE NEW EGR CROSSOVER PIPE & REINSTALLED THE ORIGINAL ONE. THE NEW PIPE IS SHAPED DIFFERENTLY & DOES NOT ALLOW ANY ROOM FOR THE HARNESS TO ROUTE OVER THE FRONT COVER. RAN THE WIRING & INSTALLED NEW PIGTAIL FOR TRANSMISSION TEMPERATURE SENSOR. SECURED WIRING & AIR LINES ON TRANSMISSION. CONNECTED WIRING ON RIGHT SIDE OF ENGINE TO ACCESSORIES. UNABLE TO INSTALL EXHAUST DOWNPIPE. NEW DOSER ELBOW DOES NOT MATCH THE ORIGINAL ONE SO THE DOWN PIPE CANNOT BE INSTALLED. REMOVED DOSER & NOX SENSOR FROM BOTH ELBOWS. INSTALLED ORIGINAL ELBOW ONTO NEW ENGINE. RAN & SECURED COOLANT & OIL HEATER CORDS. REINSTALLED COOLING PACK & CHARGED A/C. ROUTED THE AIR COMPRESSOR DISCHARGE LINE TO THE LARGER COMPRESSOR. REFILLED COOLANT & PRESSURE TESTED COOLING SYSTEM. REFILLED POWER STEERING FLUID, FOUND THE SUCTION LINE LEAKING ON BOTH ENDS. R & R SUCTION LINE & CLAMPS. PRIMED FUEL SYSTEM & CHECKED FOR NOISES OR LEAKS, NONE. TRANSFERRED ENGINE PARAMETERS FROM ORIGINAL ECM TO NEW. INSTALLED AIR CLEANERS, AIR COMPRESSOR DISCHARGE HOSE & SKID PLATE. TEST DROVE UNIT, OK. PRESSURE WASHED ENGINE & RAN A REGEN, OK. TEST DROVE UNIT, OK.

538

Item	Description	Quantity	Price	Credit	Amount
EC3501	COOLANT-TRP EL RED	3	\$10.04	\$0.00	\$30.12
DR7004RXCUM	ENGINE-ISX 15 10 B 600@1800 XPI	1	\$36,561.65	\$0.00	\$36,561.65



4100 S. Transport St.
Boise, ID 83705
(208) 345-6410
(800) 395-6410

Re.
Kenworth Sales Company
Dept.# 001
PO Box 27088
Salt Lake City, UT 84127-0088

Work Order
INVOICE # BOIRO4410585
Dealer Code B340

Bill To: TOTRAN

Terms: Cash

Date: 1/28/2021 12:19:00
Open Date: 1/28/2021 10:56:51
WO #: BOI031337
P.O. #:
Acct #: SERVICE46536
Page #: 3
Written By: Catherine Hicks

Ordered By: TOTRAN

Released By:
Dept:
Acct:

Phone:

Year: 2012
Mileage: 514793
Eng H: 15257

Make: Peterbilt
Model: 367
Unit: 538

Serial #: 1XPTP4EXXCD172859
Eng S #: 79538734
DIS: 6/8/2012

DR0658800 D	ENG-ISXCUM 15 10 B 400@1800 HPCR	1	\$10,042.50	(\$10,042.50)	\$10,042.50
LCS	M21FEB2521	1	(\$300.00)	\$0.00	(\$300.00)
725-10-10SDYC	FITTING	4	\$17.17	\$0.00	\$68.68
W34-1095-070	BOLT-FLANGE M16X2X70 10.9	4	\$3.31	\$0.00	\$13.24
10XA	GRADE A HARDWARE	7	\$0.31	\$0.00	\$2.17
VL2242	VALVE	1	\$27.86	\$0.00	\$27.86
9216TRP	CLAMP-HOSE W/LINER #16	2	\$1.41	\$0.00	\$2.82
705-1212	HOSE CLAMP	1	\$2.12	\$0.00	\$2.12
PL1013-HTATR	MOTOR MOUNT (HIGH TEMP)	2	\$24.44	\$0.00	\$48.88
3/4SAEX5	BOLT	2	\$8.53	\$0.00	\$17.06
3/4SAENY	NUT	2	\$2.30	\$0.00	\$4.60
3/4RD	HARDWASHER	4	\$1.00	\$0.00	\$4.00
4988280CUM	GASKET-PUMP HY	1	\$3.50	\$0.00	\$3.50
3081695	SEAL,O RING	1	\$3.78	\$0.00	\$3.78
D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	1	\$51.31	\$0.00	\$51.31
4026684CUM	GASKET-OIL PAN	1	\$196.68	\$0.00	\$196.68
1064-1	WIRE TIE 8-43147DSP	50	\$0.10	\$0.00	\$5.00
A06-79697-000-VO	HARNESS	1	\$69.30	\$0.00	\$69.30
1844896PE	GASKET-EXHAUST CIRCULAR 4"	2	\$10.22	\$0.00	\$20.44
5/16SAENY	NUT	6	\$0.02	\$0.00	\$0.12
250-70-18X	KIT-BRG RETAIN	2	\$17.59	\$0.00	\$35.18
K37-1004	CNR FILTER-FUEL/WA RSV	1	\$35.29	\$0.00	\$35.29
9240TRP	CLAMP-HOSE W/LINER #40	4	\$1.74	\$0.00	\$6.96
CT9412TRP	CLAMP-CONSTANT TORQUE #12	2	\$5.69	\$0.00	\$11.38
FREON	R134a	4.5	\$9.50	\$0.00	\$42.75
226502-721	FLUID-AUTO TRANS DEXRON	2	\$4.40	\$0.00	\$8.80
NSPO-46200005	OIL/LUBE/SOLVENT - SERVICE	44	\$4.25	\$0.00	\$187.00
EC3501	COOLANT-TRP EL RED	6	\$11.04	\$0.00	\$66.24
6801-10-12-NWO	ADTR,10MJIC X12 ORB 90	1	\$13.17	\$0.00	\$13.17
AP3172	ADAPTER-SAE45 (670-807 TACOMA)	1	\$4.28	\$0.00	\$4.28
HOSE ASSEMBLY-XC1	HOSE ASSEMBLY-XC1	1	\$65.21	\$0.00	\$65.21
12448TBG	SUPPORT-ENGINE REAR	2	\$490.77	\$0.00	\$981.54
LCS	Z212589 CUMMINS RECON ENGINE INSTALLATION	1	(\$300.00)	\$0.00	(\$300.00)



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Re.
Kenworth Sales Company
Dept.# 001
PO Box 27088
Salt Lake City, UT 84127-0088

Work Order
INVOICE # BOIRO4410585
Dealer Code B340

Bill To: TOTRAN

Terms: Cash

Date: 1/28/2021 12:19:00

Open Date: 1/28/2021 10:56:51

WO #: BOI031337

P.O. #:

Acct #: SERVICE46536

Page #: 3

Written By: Catherine Hicks

Released By:

Dept:

Acct:

Ordered By: TOTRAN

Phone:

Year: 2012

Make: Peterbilt

Mileage: 514793

Model: 367

Eng H: 15257

Unit: 538

Serial #: 1XPTP4EXXCD172859

Eng S #: 79538734

DIS: 6/8/2012

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4100 S. Transport St.
Boise, ID 83705
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Re.
Kenworth Sales Company
Dept.# 001
PO Box 27088
Salt Lake City, UT 84127-0088

Work Order
INVOICE # BOIRO4410585
Dealer Code B340

Bill To: TOTRAN

Terms: Cash

Ordered By: TOTRAN

Date: 1/28/2021 12:19:00
Open Date: 1/28/2021 10:56:51
WO #: BOI031337
P.O. #:
Acct #: SERVICE46536
Page #: 4
Written By: Catherine Hicks
Released By:
Dept:
Acct:

Phone:

Year: 2012
Mileage: 514793
Eng H: 15257

Make: Peterbilt
Model: 367
Unit: 538

Serial #: 1XPTP4EXXCD172859
Eng S #: 79538734
DIS: 6/8/2012

Operation: 2 Operation 1 Total 47,301.13
Note: Complaint: REPLACE TRANSMISSION COOLER LINES

Correction:

TRANSMISSION LEAKING FROM SHIFT BAR HOUSING GASKET & OIL LINES.
REMOVED COOLER & SHIFT BAR HOUSING. RESEALED SHIFT BAR HOUSING.
INSPECTED GEARS WHILE SHIFT BAR HOUSING WAS REMOVED, OK. CLEANED
MATING SURFACES & REINSTALLED HOUSING WITH NEW GASKET. TORQUED
FASTENERS. REMOVED, FABRICATED & INSTALLED OIL LINES. R & R OIL FILTER.
RESEALED FITTINGS AT FILTER HOUSING.

Labor Amount

260.00

Item	Description	Quantity	Price	Credit	Amount
HE3040	HOSE HYDRAULIC #10	10	\$11.89	\$0.00	\$118.90
10C5-10RFJSX90	#10 90 DEG FITTING	2	\$37.90	\$0.00	\$75.80
4302676	GASKET	1	\$3.85	\$0.00	\$3.85
20490	PIN	1	\$8.43	\$0.00	\$8.43
B228JAB	FILTER-OIL TRANSMISSION	1	\$7.71	\$0.00	\$7.71

Operation 2 Total 474.69

Operation: 3 Complaint: REPLACE AIR FILTERS FOR NEW ENGINE
Note:

Correction:

R & R AIR FILTERS.

Labor Amount

455.00

Item	Description	Quantity	Price	Credit	Amount
AF4195FLG	AIR FILTER-PRIMARY	2	\$100.25	\$0.00	\$200.50

Operation 3 Total 655.50



"Your Success is Our Success"

Billings (406) 245-3188
Belgrade (406) 388-5815
Great Falls (406) 452-9551
Casper (307) 472-1818
Rock Springs (307) 362-4000

www.tste.com

22610

Invoice: 07W1767
Date / Hour: 9/17/2020 3:30:20PM
Repair Order: 1767
Customer: 14777
Branch: GreatFalls
Total Invoice: \$ 13,949.66
Cash
Page 1 of 2

Bill To: TOTRAN TRANSPORTATION SERVICES LTD.

Ship To: TOTRAN TRANSPORTATION

Work: 888-725-0025

Customer P/O: SHANE 538 tomv Orig R/O: 0 Completion Date: 9/16/2020

Unit Number: 538 Model Year: 2012 Make/Model: Peterbilt 367
Type: Truck VIN: 1XPTP4EXXCD172859 Meter: 483948 Miles

Task: 1 420.1 Manual Transmission Department: Service
Complaint: NOTE: UNIT TOWED IN. CUSTOMER STATES TRUCK WILL NOT MOVE ON ITS OWN. BELIEVES AUXILLARY TRANSMISSION IS FAILED. CHECK AND ADVISE.

Cause: UNKNOWN.

Correction: REMOVED REAR DRIVELINE, AIRED UP AND HOOKED UP WITH LOADER TO DRAG UNIT INTO SHOP. DIAGNOSE AND FOUND BELHOUSING BROKEN FROM DAMAGE FROM TRANSMISSION INPUT SHAFT AND CLUTCH FAILURE. DRAINED COOLANT AND TRANSMISSION OIL. DISCONNECTED ALL HOSES AND WIRING FROM THE TRANSMISSION. REMOVED THE TRANSMISSION AND CLUTCH. THROW OUT BEARING/FORK ASSEMBLY CAME APART, CLUTCH AND FLYWHEEL DAMAGED AS WELL. WHEN INPUT SHAFT BROKE, BLEW A LARGE HOLE THROUGH THE FLYWHEEL HOUSING. BECAUSE OF THE DAMAGE TO THE INPUT SHAFT THE SUPPORT BEARING IN TRANSMISSION HAD TO BE CUT OUT. SUSPECTED THAT A LOT OF DEBRIS WENT INTO THE TRANSMISSION AND UNKNOWN AT THIS TIME OF OTHER INTERNAL DAMAGE INSIDE THE TRANSMISSION. RECOMMENDED THAT A REMAN TRANSMISSION MIGHT BE BETTER OPTION. CUSTOMER ELECTED TO JUST REPLACE THE INPUT SHAFT. INSTALLED NEW INPUT SHAFT AND NEW BEARING. ALSO INSTALLED NEW SEAL AND SUPPORT COVER. INSTALLED NEW CLUTCH FORK AND SHAFTS. INSTALLED NEW CLUTCH. DRAINED ENGINE OIL. REMOVED THE FLYWHEEL. SUPPORTED THE ENGINE AND REMOVED THE FLYWHEEL HOUSING. TRANSFERRED THE MOTOR MOUNTS TO NEW HOUSING. INSTALLED NEW FLYWHEEL HOUSING. SETUP DIAL INDICATOR AND CHECKED RUNOUT ON NEW FLYWHEEL HOUSING. WITHIN SPECIFICATIONS. REMOVED DIAL INDICATOR SETUP. INSTALLED NEW REAR MAIN SEAL. LOWERED THE ENGINE ONTO MOUNTS. INSTALLED NEW FLYWHEEL. INSTALLED NEW CLUTCH. CROSS SHAFTS BUSHINGS AND FORK. INSTALLED THE TRANSMISSION. INSTALLED NEW REMOTE GREASE HOSE FOR THROWOUT BEARING AS IT WAS RIPPED APART FROM CLUTCH AND INPUT SHAFT FAILURE. FILLED ENGINE WITH OIL AND CHANGED THE OIL FILTER. REPLACED SPIN ON TRANSMISSION FILTER & FILLED THE TRANSMISSION AND FILLED THE COOLANT SYSTEM. CONNECTED ALL HOSES AND WIRING TO TRANSMISSION. CONNECTED THE DRIVELINE. RAN AND CHECKED FOR ANY LEAKS. TOOK FOR TEST DRIVE. SEEMS TO SHIFT AS IT SHOULD. RECOMMEND THE CUSTOMER CHANGES THE TRANSMISSION FLUID AGAIN AFTER FIRST RUN. RELEASED TRUCK TO CUSTOMER.

WE APPRECIATE YOUR BUSINESS.

Table with columns: Supp, Part, Description / Ref Number, U/M, Quantity, Price, Extended Price. Lists various parts like SHAFT- CLUTCH RH, OIL FILTER, HOUSING.FLYWHEEL, etc.

** See Last Page for Invoice Total



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Billings (406) 245-3188
Belgrade (406) 388-5815
Great Falls (406) 452-9551
Casper (307) 472-1818
Rock Springs (307) 362-4000

www.tste.com

Invoice: **07W1767**
 Date / Hour: 9/17/2020 3:30:20PM
 Repair Order: 1767
 Customer: 14777
 Branch: GreatFalls
 Total Invoice: \$ 13,949.66
 Cash
 Page 2 of 2

Bill To: TOTRAN TRANSPORTATION SERVICES LTD.

Ship To: TOTRAN TRANSPORTATION SERVICES LTD.

Work: 888-725-0025

Customer P/O	SHANE 538	tomv	Orig R/O	0	Completion Date	9/16/2020
K2468		KIT-CLUTCH INSTALL	EA	1.0	\$435.08	\$435.08
Enviro Fee		Environmental Fee		1.0	\$174.15	\$174.15
Frght In		Freight In CUMMINS IN BILLINGS		1.0	\$27.00	\$27.00
Frght In		Freight In MT PETERBUILT		1.0	\$100.00	\$100.00
Frght In		Freight In CUMMINS DENVER		1.0	\$43.54	\$43.54
Job Sup		Job Supplies		1.0	\$174.15	\$174.15
Oil/Grease		HD5050 COOLANT		3.0	\$12.15	\$36.45
Oil/Grease		15W/40 ENGINE OIL		11.0	\$13.89	\$152.79
Oil/Grease		50W MOBIL TRANS SYN		3.0	\$45.92	\$137.76

Detail Tax Info:
SALES TAX

\$0.00
 \$0.00

Total Parts: \$7,298.82
Total Labor: \$5,805.00
Total Miscellaneous: \$845.84
Invoice Subtotal: \$13,949.66
Total Tax: \$0.00
Total Invoice: \$13,949.66

Payment Method: Cash
 Terms: COD
 Due Date: 9/17/2020

Remit To:
 Tri-State Truck & Equipment - GreatFalls
 Po Box 1298
 Billings, MT 59103

Paid With: Cash
 Amount Due: \$13,949.66
 Amount Received: \$13,949.66
 Chg Due: \$0.00

Signature _____

Date _____