

## First Fleet Maintenance LTD

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GST/HST Registration No.: 833031859RT0001



## INVOICE

BILL TO  
Laurence  
Heavy Wrench Mechanical  
6 Ireland  
Guelph Ontario N1E7C2

INVOICE 18871  
DATE 26/04/2021  
TERMS Net 30  
DUE DATE 26/05/2021

	DESCRIPTION	QTY	RATE	AMOUNT
	UNIT JT01 2012 DODGE RAM 5500 6.7L 3C7WDNBL1CG164184 327,619 KMS 14,364 HOURS  PERFORM CVI INSPECTION			
00.1	CVIP (CV7275842)  UPON INSPECTION FOUND THE FOLLOWING ITEMS THAT REQUIRE ATTENTION: * BOTH REAR LEAF SPRING PACKS HAVE BROKEN SPRINGS ( SUGGEST NEW SPRINGS, U-BOLTS, NUTS AND WASHERS. * RIGHT REAR SWAY BAR LINK BROKEN, RECOMMEND REPLACING BOTH * LEFT REAR PADS ARE METAL TO METAL (SUGGEST REPLACING BOTH SIDES, ROTORS AND HUB SEALS.) * MISSING PARK BRAKE SHOES * PASSENGER SIDE WASER NOZLLE CLOGGED (SUGGEST BOTH) * REFLECTIVE TAPE ON REAR BUMPER MISSING LARGE SECTION * POWER WINDOWS INOP * LEFT FRONT FENDER LARE AND MUD FLAP FALLING OFF * RIGHT FRONT TIRE HAS SLICE IN INNER SIDEWALL DOWN TO CORDS * RIGHT FRONT WHEEL BEARING LOOSE (NEEDS TO BE REPLACED)  ATTEMPT TO REMOVE THE SIGNAL LEAKS THAT WERE BROKEN IN THE SPRING PACKS BUT WAS SPENDING WAY TO MUCH TIME AS EVERYTHING WAS SEIZED. SUGGESTED TO THE CUSTOMER TO REPLACE COMPLETE SPRING PACKS AS THE LABOUT TIME WAS GETTING OUT OF HAND. FOUND CENTER BOLTS SEIZED AND SHACKLES SEIZED. REPLACED SPRING PACKS, U-BOLTS, BUT, WASHERS, SHACKLE BOLTS AND ONE SHACKLE THAT WAS DAMAGED.	1	500.00	500.00
00	LABOUR	6	155.00	930.00

34-1549-HD	SPRING PACKS	2	1,148.00	2,296.00
SR34X38HT	U-BOLTS	2	36.25	72.50
DN34GR8	3/4" NF DEEP NUT	8	1.58	12.64
UBW75	3/4" FLAT WASHER	8	0.78	6.24
SR34X42HT	U BOLT	2	36.25	72.50
CB12X12	CENTER BOLT	6	4.99	29.94
DN12GR5	1/2" NF DEEP NUT	6	0.89	5.34
6509303AA	NUT	2	16.44	32.88
6508827AA	NUT	2	16.85	33.70
52855648AE	SHACKLE	1	163.76	163.76
6509245AA	BOLT, LEAF SPRING	2	63.51	127.02
6104308AA	BOLT, SHACKLE	2	23.46	46.92
	REMOVE AND REPLACE BOTH SWAY BAR LINKS AS REQUIRED			
00	LABOUR	1	155.00	155.00
K750429	SWAY BAR LINK	2	84.51	169.02
200	FREIGHT	1	28.00	28.00
	REMOVE AND REPLACE REAR BRAKES, ROTORS AND HUB SEALS AS REQUIRED, INSTALLED PARKING BRAKE SHOES AND HARDWARE.			
00	LABOUR	5.50	155.00	852.50
QE-8446-M	REAR PADS	1	125.59	125.59
748-880777	REAR ROTORS	2	235.28	470.56
CRS 28540	GREASE SEALS	2	69.58	139.16
FT-10847-PB	PARK BRAKE SHOES	1	109.49	109.49
3117	PARK BRAKE HARDWARE	1	38.92	38.92
	REMOVE AND REPLACE BOTH WASHER NOZZLES AND WIPERS AS REQUIRED			
00	LABOUR	0.25	155.00	38.75
820-1391-1	WASHER NOZZLE	1	28.07	28.07
6022	WIPER BLADE 22"	2	14.85	29.70
	REPLACE SECTION OF REFLECTIVE TAPE ALONG REAR BUMPER			
00	LABOUR	0.50	155.00	77.50
41160	REFLECTIVE TAPE	10	1.59	15.90
	DIAGNOSE FOR POWER SWITCH INOP, FOUND THAT WHEN YOU PUSHED THE BUTTON ON DRIVERS DOOR YOU COULD HEAR A CLICKING INSIDE THE DOOR. REMOVED DOOR PANEL TO CHECK THE MODULE BUT IT WAS WORKING PROPERLY. ALSO YOU COULDN'T PUT PASSENGER WINDOW DOWN WITH EITHER SWITCH, WILL NEED TO REPLACE BOTH SWITCHS. REPLACE BOTH POWER WINDOW SWITCHES AS REQUIRED			

00	LABOUR (DIAG)	1	155.00	155.00
00	LABOUR (R&R)	0.25	155.00	38.75
PA3383	WINDOW SWITCH	1	59.66	59.66
10	WINDOW SWITCH (GOOD USED)	1	25.00	25.00
	RESECURE LEFT FRONT FENDER AND MUD FLAP AS REQUIRED, HAD TO REPLACE CLIPS AS THEY WERE BROKEN			
00	LABOUR	1.50	155.00	232.50
68039280AA	CLIP	11	9.56	105.16
	REMOVE AND REPLACE RIGHT FRONT WHEEL BEARING AS REQUIRED			
00	LABOUR	1.50	155.00	232.50
PBR930508	WHEEL BEARING AND HUB	1	285.03	285.03
	CHECKED UNIT FOR SQUEALING NOISE. REMOVED FAN AND BELT AND INSPECTED ALL PULLEYS AND FOUND THAT THE TENSIONER FAILING. REMOVE AND REPLACE BELT TENSIONER			
00	LABOUR (DIAG TIME)	2	155.00	310.00
00	LABOUR (R&R)	1.75	155.00	271.25
38285	TENSIONER	1	235.96	235.96
20	SHOP SUPPLIES	1.00759 01	296.44	298.69

All Wheels Must be Torqued at 100 Km's by a Qualified Technician

SUBTOTAL	8,857.10
GST @ 5%	442.90
TOTAL	9,300.00
PAYMENT	9,300.00
BALANCE DUE	<b>\$0.00</b>

**PAID**

**TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		442.90	8,857.10