



THE GEAR CENTRE - OFFHIGHWAY
 14605-116 AVENUE
 EDMONTON, AB T5M 3E8
 780-451-4040 Fax:780-447-5666

www.gearcentre-offhwy.com

Unit 162

INVOICE

Ord./Invoice#	3668380-00
Invoice Date	02/12/2018
Customer #	99901
P.O. #	UNIT# 162
Taken By	Antonio Luna
Sales Rep	ANDY HESSLING - 100
Ship Point	GEAR CENTRE - OH EDMONTON
Ship Via	CUST P/U
Shipped Date	02/12/2018
Terms	CSH-CASH
Instructions	

Bill To	PRINCE ALBERT NORTHERN BUSLINE 517 17TH STREET W. PRINCE ALBERT, SK S6V 3X9
Ship To	PRINCE ALBERT NORTHERN BUSLINE 517 17TH STREET W. PRINCE ALBERT, SK S6V 3X9 306-922-7700 Fax:306-922-2844

Remit to:
 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE

Product/ Line Description	Qty Ord	Qty Shp/ Qty BO	Qty Unit	Net Price/ Unit	Amount (Net)
1 1348 035 003R ASTRONIC TRANSMISSION Serial # 67606 Location XX/XX/XXX/XXX	1	1 0	EA	11995.00 EA	11995.00
2 1348 035 003C CORE CHARGE Core Must Be Returned by 05/13/18	1	1 0	EA	5500.00 EA	5500.00
		For Core Credit Consideration			
2 Lines Total		Qty Shipped Total	2	Total	17495.00
				Payment type : VISA	
				Payment type : VISA	
				GST/HST	874.75
				Payment	18369.75
				Net Amount	0.00
***** NOTE: ALL SPECIAL ORDER ITEMS AND ELECTRICAL COMPONENTS ARE NON-RETURNABLE. *****					

RECEIVED

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

Golden Arrow School Bus Ltd.
 20204 111 Avenue NW
 Edmonton , AB T5S 2G6 Canada
 Phone: (780) 447-1538 Fax: (780) 451-8690

Work Order Completed

WO Num 55274	Customer Golden Arrow	Requested 04-May-2018
Equip Num 62	Location Edmonton	Requested By
Ref Num	Dept/Area Tours	Complete By Date
Equip Desc 56 Passanger	Year 2009	Make MCI
Serial/Vin # 2MG3JMEA89W065191	Lic Plate	Model J-4500
Completed Date 04-May-2018	Completed Miles/Km 843212	Completed Eq. Hours

Serviced By Edmonton Shop

Short Description(s) 1 Repairs

Labor/Tasks				
Units	Description	Performed By	Cost Per Unit	Total Cost
0.50	Shocks	Fernando Mallari	\$80.00	\$40.00
Notes	RHS steer lower shock bushing damaged, replaced			
0.50	Lights	Fernando Mallari	\$80.00	\$40.00
Notes	RHS headlight lens broken			
2.00	Bushing	John Magiri	\$80.00	\$160.00
Notes	both drive torque arm bushing worn out, replaced			
1.00	Brakes	Alex Bello	\$80.00	\$80.00
Notes	drive brake pad not matching			
6.00	Gear Box	Fernando Mallari	\$80.00	\$480.00
Notes	fan gear box seal leaking. Repalced fan gear box assembly, removed and reinstalled radiator			
1.00	Lights	John Magiri	\$80.00	\$80.00
Notes	10 interior blue lights not working			
1.00	Seat	John Magiri	\$80.00	\$80.00
Notes	34, 23, 15, 9, 10, 31 seats loose. Secured			
1.00	Windshield	Fernando Mallari	\$80.00	\$80.00
Notes	LHS cracked, replaced			
3.00	Air Bag	Fernando Mallari	\$80.00	\$240.00
Notes	both ster air bag housing damaged			
1.50	Wheel Bearings	Fernando Mallari	\$80.00	\$120.00
Notes	RHS steer wheel bearing has play, retightened both sides			

Parts				
Qty	Part Number	Description	Cost Per Unit	Total Cost
1.00	04-01-1113CG	Kit Brake Pad EX225 Standard	\$156.66	\$156.66
1.00	06-06-1041	Fan Drive Gear Box	\$1,870.00	\$1,870.00
1.00	07-07-1008	Headlight Assy RH	\$632.84	\$632.84
1.00	12-05-1003	Radius Rod Str. Axle	\$335.13	\$335.13
2.00	12-05-1010	Radius Rod-Drive Axl	\$327.97	\$655.93
1.00	12-01-1249	Spring Asm Air Front	\$286.63	\$286.63

Work Order Completed

WO Num 55274	Customer Golden Arrow	Requested 04-May-2018
Equip Num 062	Location Edmonton	Requested By
Ref Num	Dept/Area Tours	Complete By Date
Equip Desc 56 Passanger	Year 2009	Make MCI
Serial/Vin # 2MG3JMEA89W065191	Lic Plate	Model J-4500

Completed Date	04-May-2018	Completed Miles/Km	843212	Completed Eq. Hours
1.00 85711	Fleeline Commercial Shock			\$84.61 \$84.61
1.00 03-31-2819	Spring Gas			\$84.52 \$84.52
1.00 03-27-1320	Windshield Front LH/RH W/O Mask			\$253.00 \$253.00

Charges/Billing

Labor	\$1,400.00
Misc	\$0.00
Parts Or Material	\$4,359.32
Discount	\$0.00
Taxes	\$287.97
Grand Total	\$6,047.29



SASKATOON
 BOX 7679
 3001 FAITHFUL AVE
 SASKATOON, SK S7K 4R4-
 (306)933-4022

INVOICE NO

203-77173

REMIT TO: PO BOX 2521 STN M,
 CALGARY AB T2P 0T6

GST-SEE BELOW

BILL TO

P.A. NORTHERN BUS LINES
 LTD.
 BOX 1032
 PRINCE ALBERT, SK S6V 5S6-
 T>348

OWNER

P.A. NORTHERN BUS LINES
 LTD.
 BOX 1032
 PRINCE ALBERT, SK S6V 5S6-
 STACEY PETREMAN - 306 922-7700

PAGE 1 OF 4

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
24-AUG-2017	VISA	21-MAY-2009	ISM 410		MCI
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
9227700		17-AUG-2017	35245179	CPL272800	J4500
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
90478	50352		813788		162

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			2MG3JMEA89W065791	OSN/MSN/VIN			
				COMPLAINT			
				CAUSE			
				CORRECTION			
				COVERAGE			
3		3	KLF313	BRAKE CLEANER	OTHER	4.83	14.49
1		1	3106251	BELT,V RIBBED	CECO	114.42	94.07
1		1	3883220	GASKET,ROCKER LEVER COVER	CECO	221.44	189.26

GST NUMBER - 83888 2256 RT

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing: including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name)

SIGNATURE

James Dunlop

DATE



Sales and Service

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SASKATOON, SK S7K 4R4-
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INVOICE NO
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OSN/MSN/VIN		2MG3JMEA89W065791					
1		1	3871472	GASKET	CECO IN STOCK	215.15	183.89
1		1	3033247	SEAL,O RING	CECO IN STOCK	20.29	16.01
1		1	3102361	GASKET,CONNECTION	CECO IN STOCK	12.57	10.34
2		2	3871404	O'RING	CECO IN STOCK	9.89	8.45
1		1	2864516	HARNESSE,ETR CNT MDL WRG	CECO IN STOCK	319.33	272.92
6		6	3070136	SEAL,O RING	CECO IN STOCK	8.75	7.48
6		6	3070137	SEAL,O RING	CECO IN STOCK	8.75	7.48
6		6	3070138	SEAL,O RING	CECO IN STOCK	8.83	7.55
1		1	4070529	GASKET,RKR LEVER HOUSING	CECO IN STOCK	131.79	105.14
3		3	3049221	SEAL,O RING	CECO IN STOCK	4.60	3.62
1		1	3102392	GASKET,EXH GAS RCN VALVE	CECO IN STOCK	12.95	10.32
2		2	3058653	SEAL,O RING	CECO IN STOCK	3.60	3.08
4		4	3682826	SEAL,GROMMET	CECO IN STOCK	3.64	2.87
1		1	3164067	SEALANT	CECO IN STOCK	31.96	23.10
1		1	3069786	GASKET,INTAKE MANIFOLD	CECO IN STOCK	40.02	34.20

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AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



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			OSN/MSN/VIN	2MG3JMEA89W065791			
2		2	4076823	SEAL,RECTANGULAR RING	CECO	26.78	21.12 42.24
					IN STOCK		
1		1	3691476	ELEMENT,BREATHER	CECO	125.80	100.36 100.36
					IN STOCK		
1		1	3104230	GASKET,EXH GAS RCN VALVE	CECO	54.28	42.83 42.83
					IN STOCK		
1		1	FREIGHT	FREIGHT	NONSTOCK	36.00	36.00 36.00
					COURIER CHARGE		
2		2	4928171PX	INJ, CELECT 98M	DRC	1,120.91	979.20 1,958.40
					EDMONTON		
2		2	3084589D	INJ, 94M11 CELECT	CLEAN	774.59	774.59 1,549.18
-2		-2	3084589D	INJ, 94M11 CELECT	DIRTY	774.59	774.59 - 1,549.18
1		1	89503K	5" VBAND CLAMP	NONSTOCK	25.50	25.50 25.50
					LOCAL SOURCE		
3		3	2871863	CLAMP,V BAND	CECO	112.09	89.43 268.29
					IN STOCK		
3		3	2871453	GASKET, AFM DEVICE	CECO	38.94	31.07 93.21
					IN STOCK		
1		1	2866337	GASKET, AFM DEVICE	CECO	10.80	8.61 8.61
					IN STOCK		
1		1	3691280	TENSIONER,BELT	CECO	308.32	243.25 243.25
					IN STOCK		
1		1	4352923NX	MODULE,PARTICULATE FILTER	DRC	4 588.31	4,171.10 4,171.10
					IN STOCK		
1		1	4965129D	MODULE, PARTICULATE FILTE	CLEAN	221.31	221.31 221.31
-1		-1	4965129D	MODULE, PARTICULATE FILTE	DIRTY	221.31	221.31 - 221.31

PARTS: 8,123.99
PARTS COVERAGE CREDIT: 0.00 CR

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OSN/MSN/VIN 2MG3JMEA89W065791

TOTAL PARTS:	8,123.99	
SURCHARGE TOTAL:		0.00
LABOR:		4,575.20
LABOR COVERAGE CREDIT:		0.00 CR
TOTAL LABOR:	4,575.20	
MISC.:		300.00
MISC. COVERAGE CREDIT:		0.00 CR
TOTAL MISC.:	300.00	
ELECTRONIC TOOL		50.00
HAZARDOUS WASTE		100.00
SHOP SUPPLIES		150.00
GST		649.96
SASK TAX		779.95

You saved \$1,121.22 on your parts.

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SUB TOTAL:	12,999.19
TOTAL TAX:	1,429.91
TOTAL AMOUNT: CA \$	14,429.10

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