



StudeBaker Industries Ltd.
 GST no. 831079959 RT0001
 4608 47A Ave
 Box 434
 Mannville, AB T0B 2W0
 (780) 763-3644
 studebakerindustries@gmail.com

Invoice #6370

Created: 11/6/2024 03:16 PM MST
 Invoiced: 12/5/2024 03:13 PM MST
 Payment Term: On Receipt
 Service Writer: Alicia

2014 INTERNATIONAL LF687 PROSTAR
 VIN: 3HSDJSNR3EN022503
 Kilometers: 675,991

Customer Comments

Truck was in De-rate
 DEF system failure, diagnose & repair

Description	Price	QTY	HRS	Subtotal
1 Travel to location. Hooked up truck to tow to shop			2.5	\$325.00
2 MILEAGE	\$1.50	84		\$126.00
3 CVIP #8131778			1	\$450.00
4 CVI INSPECTION FEE				\$52.50
5 Hooked up to scan tool. Found codes for DEF & NOx sensors Ran doser test, no function. Checked fuses & reset 2 circuit breakers. Ran test again, DEF pump runs but won't build more than 2psi line pressure. Removed doser to confirm not leaking, doser dry. No DEF flow. Removed line off of doser & run pump. Absolutely no flow. Will need new DEF pump. Customer asked for CVIP Inspection. Found inner axle 2 LHS Brake pads falling apart & LHS brake pot had broken spring. LHS inner tire had flat Bracket for airline on rear of truck was broken. 5th Wheel bushings were worn RHS marker light was out Replaced 5th wheel bushings & pocket inserts Replaced burnt out RHS marker/headlight Replaced brake pot on axle #2 LHS. Patched #3 LHS inner tire Filled all tires to 100psi & torqued to spec Replaced axle #2 LHS brake pads Repaired air leak brake application above axle #2, hose joiner was hand tight. Fabricated new air line bracket for rear of truck Removed exhaust manifold & cleaned surface. Re-assembled replacing gaskets & installing new hardware. Removed & replaced DEF pump Topped up coolant Test drove to verify repairs.			28	\$3,640.00
6 DEF PUMP	\$673.48	1		\$673.48



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7	BRAKE POT Part #: K132352	\$242.92	1	\$242.92
8	5th WHEEL PIN & BUSHING KIT Part #: RK06973-1 Note: LOAF	\$167.48	1	\$167.48
9	AIR DISC BRAKE PAD SET	\$462.15	1	\$462.15
10	5th WHEEL POCKET INSERT KIT Part #: RK-PKT2	\$99.45	1	\$99.45
11	MINI BULB Part #: 194CP Note: CLEAR	\$0.75	1	\$0.75
12	EXHAUST MANIFOLD KIT Part #: 3007656C97	\$646.23	1	\$646.23
13	HD TRP COOLANT 50/50 Part #: EC7501 Note: RED 3.8LJUG	\$19.99	1	\$19.99
14	Freight			\$20.00
		Shop Supplies (5%): \$300.00	GST (5%): \$357.67	Total: \$7,583.62

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Invoices over 30 days will be charged 2% compound monthly interest. Studebaker Industries is not liable for any damages or theft while in possession of the vehicle. Any equipment left in the compound over 90 days will be charged a \$20/day storage fee. Please contact us promptly if you have any questions about anything we did.

Tires need to be retorqued within 250km of any service work.

E transfer: studebakerindustries@gmail.com

Signature _____

Parts	\$2,438.45
Labor	\$4,415.00
Subtotal	\$6,925.95
Shop Supplies	\$300.00
Fees	\$72.50
GST	\$357.67
PST	\$0.00
HST	\$0.00
Grand Total	\$7,583.62
Paid To Date	(\$0.00)
REMAINING BALANCE	\$7,583.62