



Steer Enterprises Ltd.

7051 County Road 9
Stayner, ON, L0M 1S0

Phone: 705-466-2600
Parts: 705-466-2620
Toll Free: 844-466-2600
Fax: 705-466-2606
Email: info@steer.ca

Invoice: **01S51181.02**
Date / Hour: 2/10/2026 1:50:27PM
Repair Order: 51181
Customer: 1207
Branch: ST1
Total Invoice: \$16,472.95
On Account
Page 1 of 2

Bill To: Town of Blue Mountain Fire Dept Stn. #1
496916 Grey Road 2 PO Box 548
Thornbury, ON N0H 2P0

Ship To: Town of Blue Mountain Fire Dept Stn. #1
496916 Grey Road 2 PO Box 548
Thornbury, ON N0H 2P0

Work: 519-599-5411

Shop: 519-599-5411

Fax: 519-599-2556

Customer P/O:

Open Date: 01/12/2026

Completion Date: 01/19/2026

Add User: JaysonC

Salesperson:

Unit Number: R281

Model Year: 2011

Make/Model: FREIGHTLINER M2

Type: Other

VIN: 1FVACYBS5BDAW7334

Meter: 74818 Kilometers

Task: 1 01 SERVICE CALL

Department: Service

Complaint: TO STATION 2 CRAIGLEITH

Correction: Connect laptop and check codes. Found 15 counts of turbo actuator out of calibration. Warm up engine and perform turbo hysteresis test failed. Order parts and unit coming to Steer. Connect Allison DOC and check for transmission faults. No faults present in TCU.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|---------|--------------------------|-----|-------------------------|----------------|-----------------|
| | MFC2 | Mileage Charge Per KM | | 70.0 | \$0.75 | \$52.50 |
| | MFC3 | Service Truck Fee | | 1.0 | \$25.00 | \$25.00 |
| | ShopSup | Shop Supplies | | 1.0 | \$11.23 | \$11.23 |
| | | | | Task 1 Subtotals | Parts: | \$0.00 |
| | | | | 3.75 | Labor: | \$594.38 |
| | | | | | Miscellaneous: | \$88.73 |
| | | | | Task 1 Subtotals | | \$683.11 |

Task: 2 00 ENGINE GENERAL

Department: Service

Complaint: NO ENGINE LIGHT. WHEN THEY WERE BACKING INTO THE SHOP, THEY NOTICED IT WAS LOW ON POWER, KINDA WENT IN AND OUT OF GEAR AND WAS ALMOST LIKE IT WAS GOING TO STALL

Correction: Drain coolant and remove right side fender, air cleaner, coolant lines, and oil lines going to turbo. Remove down pipe, turbo mounting bolts and turbo. Cut to remove top 2 mounting bolts. Clean mating surfaces. Install turbo with new studs, gaskets, seals and clamps as needed. Install actuator and calibrate. Fill with coolant and run up to operating temperature and check for leaks ok. Top up coolant. Road test ok.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|--------------------------|--|------|----------|------------|----------------|
| | CUM 6379232RX-C 2837201D | TURBOCHARGER ACTUATOR KIT - CORE | Each | -1.0 | \$355.00 | \$(355.00) |
| Original Invoice: 01S51181.0201S51181.02 | | | | | | |
| | CUM 5458389RX-C 4955403D | KIT, TURBOCHARGER (CORE) | Each | -1.0 | \$1,242.50 | \$(1,242.50) |
| Original Invoice: 01S51181.0201S51181.02 | | | | | | |
| | 99-0735-32 (PINK) | POLARZONE NITRITE FREE CL 50/50 COOLANT/AF 3.78L | Each | 8.0 | \$9.99 | \$79.92 |
| | EHC .55 | Environmental Handling Charge | | 1.0 | \$4.40 | \$4.40 |
| | CUM 102408 | V BAND CLAMP | Each | 1.0 | \$79.18 | \$79.18 |
| | CUM 3678786 | SEAL, O RING | Each | 1.0 | \$5.90 | \$5.90 |
| | CUM 3684284 | SEALING WASHER | Each | 4.0 | \$12.21 | \$48.84 |
| | CUM 3818824 | HEXAGON NUTS | Each | 4.0 | \$5.88 | \$23.52 |
| | CUM 3918190 | SEALING WASHER | Each | 4.0 | \$9.90 | \$39.60 |
| | CUM 4939886 | TUBE, TUR OIL DRAIN | Each | 1.0 | \$133.56 | \$133.56 |
| | CUM 5284430 | TUBE - OIL TURBO SUPPLY | Each | 1.0 | \$125.50 | \$125.50 |
| | CUM 5286984 | STUD | Each | 4.0 | \$16.76 | \$67.04 |

** See Last Page for Invoice Total **



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Work: 519-599-5411

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| Customer P/O: | Open Date: 01/12/2026 | Completion Date: 01/19/2026 |
|--------------------------|----------------------------------|-------------------------------------|
| Add User: JaysonC | Salesperson: | |
| CUM 5458389RX | KIT, TURBOCHARGER | Each 1.0 \$8,586.28 \$8,586.28 |
| CUM 5458389RX-C 4955403D | KIT, TURBOCHARGER (CORE) | Each 1.0 \$1,242.50 \$1,242.50 |
| CUM 6379232RX | TURBOCHARGER ACTUATOR KIT | Each 1.0 \$2,609.63 \$2,609.63 |
| CUM 6379232RX-C 2837201D | TURBOCHARGER ACTUATOR KIT - CORE | Each 1.0 \$355.00 \$355.00 |
| ShopSup | Shop Supplies | 1.0 \$38.77 \$38.77 |
| Task 2 Subtotals | | Parts: \$11,798.97 |
| | | Core Chg: \$1,597.50 |
| | | Core Ret: (\$1,597.50) |
| | | EHC: 4.40 |
| 12.95 | | Labor: \$2,052.58 |
| | | Miscellaneous: \$38.77 |
| | | Task 2 Subtotals \$13,894.72 |

GST/HST Number: 849071675

Detail Tax Info:

| | |
|-----------------|-------------------|
| GST/HST Taxable | \$1,895.12 |
| Sales Tax | \$0.00 |
| Total: | \$1,895.12 |

| | |
|-----------------------------|---------------------|
| Total Parts: | \$11,798.97 |
| Total Core Charge: | \$1,597.50 |
| Total Core Ret: | \$(1,597.50) |
| Total EHC: | \$4.40 |
| Total Labor: | \$2,646.96 |
| Total Miscellaneous: | \$127.50 |
| Invoice Subtotal: | \$14,577.83 |
| Total Tax: | \$1,895.12 |
| Total Invoice: | \$16,472.95 |

| | | |
|-----------------------|--------------|-----------------|
| <u>Payment Method</u> | <u>Terms</u> | <u>Due Date</u> |
| ***On Account*** | Net 30 Days | 3/12/2026 |

Past due accounts are subject to interest charges of 1.5% per month (18% per annum).

I agree that until payment in full of the within account, there will be a repair & storage lien in favour of you on this vehicle in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further agree that this lien shall continue in force at all times, whether the vehicle is in my possession or your possession, until the within account is paid in full. While the vehicle is in my possession and this account remains unpaid, it shall at all times be subject to seizure and repossession on demand.

**RETORQUE of wheel studs and nuts at 100 miles (160km) is required after removal and is the responsibility of the owner.

Customer Signature _____ Date: _____