

NEILSON MECHANICAL INC.

P.O. Box 123
Acadia Valley, Alberta T0J 0A0
CANADA

INVOICE

Invoice No.: 201603863
Date: Dec 04, 2017
Page: 1

Sold to:

Little E Holdings
Greg Berscht
Box 118
Oyen, AB T0J 2J0

Neilson Mechanical Inc.

Phone: 403-972-2723 (cell 664-9185)
Fax: 403-972-2776
email: neilsonmechanical@gmail.com
E-transfers accepted (autodeposit enabled)

Business No.: 848472999

Item No.	Description	Qty	Unit	Unit Price	Amount
	Volvo Tandem, 1023712 km				
Hourly Labour	BOOK TIME INFRAME	36	Hour	110.00	3,960.00
Hourly Labour	NON BOOK TIME - painting, test drive, turbo work, oil change, air dryer, governor etc. Includes initial troubleshooting.	17	Hour	110.00	1,870.00
	Troubleshoot for excessive blowby. Pulled head and sent out to be tested. Found head was completely worn out. Valve guides and seats shot etc. Liners also worn out so talked to customer and decided to inframe engine. Installed aftermarket head, liners, pistons, main and connecting rod bearings. Buttened up engine and test drove. Changed oil after test drive. Installed new copper washers on drain fittings. Changed leaking coolant shut off valve.				
	Changed air dryer and governor. Cleaned various engine parts and painted. Painted block etc as best we could.				
FF5264	C FILTER	1	Each	12.29	12.29
13	Enviro Fees \$1.00	1	Each	1.00	1.00
LF691A	C FILTER	2	Each	16.02	32.04
13	Enviro Fees \$1.00	2	Each	1.00	2.00
CT53387	PAINT, YELLOW	4		19.41	77.64
BXOR275491X	C GOVERNOR	1	Each	22.96	22.96
SH500010048	15W40 BULK	78	L	3.75	292.50
8	Enviro Fee 0.05	78	Each	0.05	3.90
ZBJD849304	BATTERY CABLE NEGATIVE 8-1/2"	1	Each	20.57	20.57
BX109869N	CONN/W HARN	1		25.47	25.47
FLTAD9685	DRYER, FLEETRITE AIR DRYER	1		223.35	223.35
BX279615N	UNLOADER KIT	1		66.56	66.56
	FREIGHT	1		27.17	27.17
B54	V-BELT	2		25.14	50.28
2620	BELT	1		9.74	9.74
2477133	REGULATOR	1		73.88	73.88

If wheels have been removed, it is the customer's responsibility to have wheels re-torqued by a qualified tech after 50-100 km. 2% monthly service charge on balances over 30 days.

Thank you for your business!!

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Item No.	Description	Qty	Unit	Unit Price	Amount
3406IF	INFRAME KIT	1		2,495.00	2,495.00
7W2200	HEAD	1		2,700.00	2,700.00
6I2981	SPACER PLATE	1		592.00	592.00
2N2766	LOCK NUT	12		4.96	59.52
4S6137	STUD-TAPER LOCK	12		9.94	119.28
OR3423	NOZZLE	1		95.94	95.94
	CYLINDER HEAD PRESSURE TEST AND INSPECTION	1		275.80	275.80
2A3398	GASKET	2		3.01	6.02
VT10565U	CLAMP V-BAND	1		20.25	20.25
FLTEC50VBS	V CLAMP	1	Each	23.26	23.26
ZJB227811487	C 50/50 RED ANTIFREEZE EXT LIFE	1	Each	10.17	10.17
Shop supply	5% Shop Supplies	5,830		0.05	291.50
	Subtotal:				13,460.09
	G - GST @ 5% GST				673.01
Serial # 4VIVDBC9LN624992					
If wheels have been removed, it is the customer's responsibility to have wheels re-torqued by a qualified tech after 50-100 km. 2% monthly service charge on balances over 30 days.				Total Amount	14,133.10
Thank you for your business!!					

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Invoice No.: 202001682
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Item No.	Description	Qty	Unit	Unit Price	Amount
Hourly Labour	Blue Volvo Tandem, 285177 km Pulled transmission, clutch and flywheel. Found release bearing on clutch shot. Had flywheel cut. Installed new clutch. Repaired clutch linkage. Replaced batteries. Troubleshoot for clearance lights blowing breaker. Repaired wiring at tail lights. Replaced breaker with a fuse and tested - ok. Replaced brake hose to one pot. Replaced limiting valve for front brakes.	32.5	Hour	110.00	3,575.00
NH8C12	1/2-13 NC GR8 HEX NUT Z	8.0	Each	0.16	1.28
H8C12.314	1/2 X 3 1/4 NC GR8 C/S ZINC	8.0	Each	1.30	10.40
LW812	1/2 G8 LOCK WASHER Y/Z	8.0	Each	0.08	0.64
FW812	1/2 F436 FLAT WASHER YZ	8.0	Each	0.11	0.88
CSB200	CLUTCH BRAKE	1.0	Each	46.56	46.56
LW838	3/8 G8 LOCK WASHER Y/Z	12.0	Each	0.05	0.60
LW8916	9/16 G8 LOCK WASHER Y/Z	2.0	Each	0.09	0.18
FLT63062RS2	PILOT BEARING (FP6306)	1.0	Each	44.55	44.55
LW858	5/8 G8 LOCK WASHER Y/Z	10.0	Each	0.15	1.50
NH8C58	5/8-11 NC GR8 HEX NUT Z	10.0	Each	0.31	3.10
FW858	5/8 F436 FLAT WASHER YZ	10.0	Each	0.22	2.20
FAR14856100	SYNFLEX AIRLINE 3/8"	1.0	Ft	0.93	0.93
FAR14626	C BRASS FITTING	1.0	Each	5.00	5.00
ZBJD849184	BATTERY NUT	1.0	Each	4.82	4.82
ZBJD849304	BATTERY CABLE NEGATIVE 8-1/2"	1.0	Each	21.34	21.34
KI2221B	21" TARP STRAP	1.0	Each	1.81	1.81
NH8C38	3/8-16 NC GR8 HEX NUT Z	4.0	Each	0.06	0.24
FW838	3/8 F436 FLAT WASHER YZ	4.0	Each	0.07	0.28
BSGA31S	HD BATTERY	4.0	Each	121.48	485.92
SLC12	1/2-13 NC STOVERLOCK NUT TYPE C	1.0	Each	0.26	0.26
FLTXC50PLS	5" LAP CLAMP STAINLESS STEEL	1.0	Each	19.12	19.12
ZBJD66843	C 18" BLUNT CUT 90 DEG PIGTAIL	3.0	Each	4.12	12.36
ZBJD91740	C ROUND LAMP GROMMET	4.0	Each	1.77	7.08
ZBJD45832	C 2 1/2" RED CLEARANCE MARKER	2.0	Each	2.97	5.94
ZBJD52672	C TURN LAMP	3.0	Each	7.47	22.41
35P152	PTO-GASKET (THICK)	1.0	Each	2.75	2.75

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Item No.	Description	Qty	Unit	Unit Price	Amount
35P151	PTO-GASKET (THIN)	1.0	Each	1.89	1.89
C10839174AM	CLUTCH	1.0	Each	902.31	902.31
	FLYWHEEL CUT	1.0	Each	150.00	150.00
34T3163PTO	PTO LIGHT HARNESS	1.0	Each	8.83	8.83
25109-0012	ROD EYE END	1.0	Each	70.92	70.92
	FREIGHT	1.0	Each	48.43	48.43
FP228505	VALVE	1.0	Each	53.19	53.19
	FREIGHT	1.0	Each	27.65	27.65
Shop supply	5% Shop Supplies	3,575.0		0.05	178.75
	Subtotal:				5,719.12
	G - GST @ 5%				
	GST				285.97
Vin # 4V1VD BCF9LN624992					
If wheels have been removed, it is the customer's responsibility to have wheels re-torqued by a qualified tech after 50-100 km. 2% monthly service charge on balances over 30 days.				Total Amount	6,005.09
Thank you for your business!!					