

BILL TO

INVOICE # 1102

DATE 08/10/2025

	DESCRIPTION	QTY	RATE	AMOUNT
Shop Labour	diagnose pressurized cooler system. determined to be a cracked head or head gasket. Remove & replace with new head & gaskets. Drill & rethread busted turbo mounts and manifold bolts. Liner protrusion all within spec.	35	115.00	4,025.00
shop supplies	shop supplies	4,025	0.07	281.75
misc parts	c13 cylinder head	1	8,560.00	8,560.00
misc parts	head gasket kit	1	1,508.50	1,508.50
misc parts	injector o-rings	6	81.99	491.94
Premixed Coolant jug	Premixed Coolant jug	7	18.50	129.50

1020139KM
2HSCESBR37C248131

Manufacturer and in house warranty only unless
otherwise discussed.

SUBTOTAL	14,996.69
GST @ 5%	749.85
PST (SK) @ 6%	899.81
TOTAL	16,646.35
BALANCE DUE	\$16,646.35

All invoices are due upon pick up/delivery.