



Box 519
 124 Railway Avenue
 Eston SK S0L 1A0
 Phone: (306) 962-3637 Fax: (306) 962-3831
 www.owensandsweitzer.com

RO: 20696A
 Invoice: 22679A
 Date: 06/15/2023

Stock No.		PO	Med Information	Usp	Customer	Telephone
					08127	306-628-8127

Cond OpCode

RO Open Date: 05/30/23

001 REPAIR NO START

F TRAVELED OUT TO MACHINE. SWITCHED ON TO TEST. FOUND DASH IS NOT WORKING. ENGINE CRANKING BUT NOT STARTING. OPENED FUSE BOX TO TEST FUSES- ALL FUSES TEST OK. FOUND FUSES BOARD CORRODED AT BOTTOM. UNPLUGGED FUSE BOARD AND REMOVED TO CLEAN AND INSPECT. RE-INSTALLED BOARD AND TRIED TO START MACHINE. MACHINE STARTS AND RUNS BUT DASH STILL NOT WORKING. OPENED AND TESTED DASH PLUGS- ALL SEEM TO BE OK. ASSEMBLED COVERS AND PACKED UP TOOLS TO RETURN TO SHOP. OPENED TECH CASE AFTER RETURNING TO SHOP. UPLOADED INFO

L L LABOUR 6.00 179.00 1074.00

P AG524540 INLINE ST 1.00 17.72 17.72

P ENVIRO FILTER SMALL 02 1.00 0.50 0.50

Subtotal charges this section 1092.22

02 REPAIR DASH LOOSES POWER

F LOADED TOOLS AND TRAVELED OUT TO MACHINE. REMOVED EIC FROM MACHINE TO INSPECT. OPENED EIC TO INSPECT CONNECTIONS. FOUND LOOSE CONNECTION ON CIRCUIT BOARD. TIGHTENED RIBBON CONNECTOR. RE-INSTALLED EIC IN TO DASH. STARTED TO TEST MACHINE. MACHINE NOT STARTING. INSPECTED ENGINE HARNESS AND FOUND FUEL PUMP CAM SENSOR WIRING IS LOOSE. REPAIRED WIRE AND SOLDERED CONNECTOR. TRIED TO START. ENGINE STARTS AND RUNS. INSPECTED ENGINE HARNESS WHILE MACHINE IS RUNNING. FOUND MACHINE RPM FLUX WHEN TEACHING FUEL PRESSURE SENSOR. INSPECTED WIRING ON SENSOR- LOOKS OK. REMOVED PINS TO INSPECT- FOUND PINS WERE LOOSE IN CONNECTOR. TIGHTENED CONNECTOR PINS AND RE-INSTALLED. STARTED TO TEST- ALL TEST OK. MACHINE RUNS GOOD WHEN PULLING ON HARNESS. PACKED UP TOOLS AND RETURNED TO SHOP.

L L LABOUR 4.67 179.00 835.93

Subtotal charges this section 835.93

M SHOP SUPPLIES 114.60

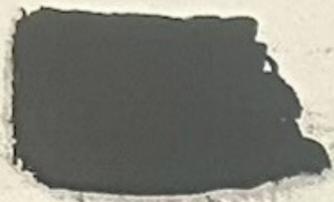
THANK YOU FOR YOUR BUSINESS



Box 519
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GST# R104033287

RO: 20696A
 Invoice: 22679A
 Date: 06/15/2023



Year		Make/Model		Vehicle Identification	
Stock No	PO	License	Tag	Customer	Telephone
				08127	306-628-8127

Cond	OpCode	Description	Quantity	Unit	Rate	Net	Total
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Repair Floater

POSTED

Order ID: 23061513162525033

VISA *5145 XX/XX Auth:010541

2144.89

ERMS:
 service charge at a rate of 24% per annum (24% per month) may be applied
 to overdue accounts.

DESC	TOTALS
LABOR	1909.93
PARTS	18.22
SUBLET	
MISC	114.60
OTHER	
SUBTOTAL	2042.75
GST	102.14
PST	
TOTAL	2144.89

Signature: _____