

D/C Heavy Duty Mechanical Inc

Invoice

36 Sunset Cres SW
 Medicine Hat AB
 T1B 4T6
 403-581-9885
 dchd.mechanical@gmail.com

Date	Invoice #
2024-08-11	4279
Due Date	
2024-08-11	

Invoice To
 [REDACTED]

Vehicle Info
Year 2007 Make International Model T400i Vin 2HSCNAPR67C519847

P.O. No.	KMS/ HRS	Unit#
	590446 miles/19564hrs	

Item	Quantity	Description	Rate	Amount
		Customer Complaint of oil in reservoir. Confirm engine oil present in coolant reservoir		
		R & R engine oil cooler		
		Replace flex pipe under cab from turbo outlet		
		Replace turbo down pipe flange		
		Flushing cooling system and refill with coolant		
Labour	10		120.00	1,200.00
Parts	1	3684338 Gasket, connection	43.55	43.55
Parts	1	4059172 seal, o-ring	13.09	13.09
Parts	1	2892304 Cooler, oil	638.14	638.14
Parts	2	4966084 seal, o-ring	6.80	13.60
Parts	1	3101268 Gasket turbo drain	10.33	10.33
Parts	1	3689755 Gasket, lub oil clr hsg	164.56	164.56
Parts	4	5486657 Gasket, exhaust manifold	31.69	126.76
Parts	1	3682940 Gasket, exhaust manifold	35.95	35.95
Parts	2	5 inch step clamp	12.28	24.56
Parts	1	Cascade	30.71	30.71
Parts	2	4965698 Screw, hex flange head cap	12.65	25.30
Parts	4	4985492 Nut, lock	16.82	67.28
Parts	2	rotella 50/50	14.03	28.06
Parts	1	3102314 turbo mount gasket	21.36	21.36
		Wire in fan over ride switch to remote mounted fan solenoid		

GST/HST No. 804149326

Subtotal
GST
Total


All invoices are Due Net 30 days
 Invoices past 30 days will be subject to 2.99% monthly

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	590446 miles/19564hrs	

Item	Quantity	Description	Rate	Amount
Labour	2		120.00	240.00
Parts		173.1101GT Fan solenoid	82.59	82.59
Parts	1	2 wire	6.00	6.00
		GST on sales	5.00%	138.59

GST/HST No. 804149326

Subtotal	\$2,771.84
GST	\$138.59
Total	\$2,910.43

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