

WORK ORDER / INVOICE

0255



Box 1692 La Crete, AB T0H 2H0
Fax: 780-502-3017 Cell: 780-841-8702
G.S.T.# 798122552RT00001

APPEARANCE OF UNIT	GENERAL
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QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
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Parts Picked up
at Prairie Coast La-Crete

CUSTOMER Blue hills harvesting
ADDRESS Box 957
La-Crete PH.

P.O. NO.

MAKE John Deere	YEAR	MODEL	SERIAL NUMBER
MOTOR NUMBER PE6068N002483	TRANS. NUMBER	LICENSE	UNIT # PR-03
CASH ☐	CHARGE ☐	D.P. ☐	WARRANTY ☐
DEPOSIT \$	SERVICE SALESMAN	DATE Aug 18 2023	

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

Engine Overhaul on 6.8L 2154D Engine lots of Blowby
- Dissassemble Engine Found liners scored / loose Valve guides
- Assemble Engine with New Overhaul kit
- New cylinder Head - New Injector wiring Harness
- All New Injectors - New Heat shield
- New Fuel Pump Aswell Transfer pump
- New oil pump New Water pump New oil Cooler
- New Turbo New Thermostat
- New Head Bolts Rod Cap Bolts
- New Damper Pulley + Idler - New Cam Followers
- Engine Tuneup New Paint
- Engine Full Break in oil

SERVICEMAN Kevin	HOURS 35	MEN 1	RATE 110	TOTAL LABOUR 3850.00
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INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE
(\$100.00 per Unit)



I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$
BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

TAXABLE TOTAL

TAX

TOTAL MATERIAL

PRESTIGE

100

DATE

SIGNATURE

SHOP SUPPLIES	115.50
TOTAL PARTS	
TRAVEL	
SUB TOTAL	3965.50
GST	198.28
TOTAL	4163.78

PAY THIS AMOUNT

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL
THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR
VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER
PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR
EMPLOYEES AT OWNER'S RISK