

WORK ORDER / INVOICE

0666



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

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	5579454	Overhaul kit		12,594.75
1	5658203Rt	Cyl Head		10202.35
1	4965487	Engine Oil cooler		955.25
1	3689755	Oil cooler Gasket		187.85
4	4965484	Spacers	35.20	140.80
4	4965483	Oil cooler bolts	20.25	81.00
2	4973532	Oil cooler Gaskets	17.90	35.80
1	4952631	Oil Thermostat		207.75
1	3685556	Adapter Gasket		24.93
1	3678724	O-Ring		7.65
1	5680039Rt	Engine Oil Pump		1471.85
1	3678756	O-Ring		18.45
1	4318183	Oil line		115.56
2	2882570	Rockers shafts	416.35	832.70
1	2882081	Take brake kit		735.85
6	4319029	Rockers Rollers	70.07	420.42
6	4319030	Rockers Rollers	74.82	448.92
1	4298629	Cam shaft		3834.90
1	4393176	Flywheel Gasket		169.57
1	4965569	Bear Engine Seal		214.92
1	3685173	Front Engine Seal		127.68
1	4398089	Front struts Gskt		137.85
1	5414049	Fuel pump Gskt		52.95
1	5440813	Acc Drive Gskt		31.42
1	4988280	Hyd pump Gskt		7.95
1	4059172	O-Ring		13.80
1	3684338	connection Gskt		45.50
1	5719759	Water Pump		716.10
1	3684384	O-Ring		21.88
1	4101884	Damper Pulley		1417.85
6	5579419	Injectors	2098.95	12,593.70
1	3683814	O-Ring		4.88
TAXABLE TOTAL				47872.83
TAX				
TOTAL MATERIAL				

CUSTOMER BlueHills Harvesting

ADDRESS Box 957 La Crete A.B.

T0H 2H0

PH. 780-841-4635

P.O. NO.

MAKE

YEAR

MODEL

SERIAL NUMBER

MOTOR NUMBER

TRANS. NUMBER

LICENSE

CASH

CHARGE

D.P.

WARRANTY

DEPOSIT

SERVICE SALESMAN

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

- Engine Overhaul - Dissassemble Completely
 - bts of Blocky - Hot Tank Block - shave Top Deck
 - Cut all Counterbores to spec
 - Install Genuine Overhaul kit - Install Genuine Head
 - Test all Injector - Install All New Injectors
 - New Camshaft + all New Rollers - New Rocker shaft-
 - New oil pump, New oil cooler - New Waterpump
 - Reseal Front + Rear Structures + All Gaskets
 - New Damper Pulley - New oil + Coolant Thermostates
 - Paint Engine

SERVICEMAN

HOURS

MEN

RATE

TOTAL LABOUR

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE
(\$175.00 per Unit)SHOP
SUPPLIES

TOTAL PARTS

TRAVEL

SUB TOTAL

GST

TOTAL

PAY THIS AMOUNT

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

DATE

SIGNATURE

PRESTIGE

CUT

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

**Wiebe's
Mobile
Repair
Ltd.**

[illegible]

SIGNATURE

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