KD-149

WORK ORDER / INVOICE

0315

PAID
APR 23 2024

Wiebe's Mobile Repair Ltd.
Box 1692 La Crete, AB T0H 2H0
Fax: 780-502-3017 Cell: 780-841-8702
G.S.T.# 798122552RT00001

APPEARANCE OF UNIT | GENERAL

CUSTOMER: Bluehills Harvesting
ADDRESS: Box 957 La Crete A.B. T0H 2H0
PH.:
P.O. NO.:
DATE: Jan 15 2023
UNIT #: Fiat Engine
MILEAGE:

MAKE	YEAR	MODEL	SERIAL NUMBER
TigerCat	2018	870D	

MOTOR NUMBER	TRANS. NUMBER	LICENSE
F2CFE613EB011		

CASH ☐ CHARGE ☐ D.P. ☐ WARRANTY ☐ DEPOSIT $ ______ SERVICE SALESMAN

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	212919	Connecting Rod		468.14
1	212843	oil Cooler		745.20
1	212857	Oil Pump		412.76
1	218480	Water Pump		743.61
1	BP1443X	Engine Overhaul Kit		5983.45
26	212780	Head Bolts		803.41
4	218679	Studs	36.51	146.04
4	12040A010	Nuts		4.21
1		Freight		373.75
1		Freight		222.50
1		Crankshaft		4956.85
1	5802743518	Turbo charger		3723.31
1	212883	Dipstick Tube		180.12
6	212850	cylinder Ring spacers	9.86	59.16
1		Freight		65.05
2		Paint	28.88	57.76
1	Complete Reman Head pressure test, Resurface New Valves New Seats + Seals			2491.83
12	504361851	Valve Seats	160.15	1921.80
12	5802188819	Valve Seats	48.60	583.20
12	58015063	exh Valves	81.76	981.12
12	50035468	int Valves	46.38	556.56
1	5801439820	Feul Filter		122.75
1	84565867	oil Filter		240.14
1		Thermostate		133.05
1	Build Engine Stand 8.7L			1198.87
1	6303	Bearing		14.60
1	5802126456	Turbo Pipe		163.04
1	5802123625	Gasket		38.74
1		Frieght		161.50
		TAXABLE TOTAL		27552.52
		TAX		
			TOTAL MATERIAL	

WORK DESCRIPTION

- Connecting Rod Bearing Turned on #4
- Dissassembe Complete Engine - Crankshaft Shot
- Install New Genuine Crankshaft
- New overhaul Kit - New Turbocharger
- Rebuild Head With Genuine Valve + Seats/Seals
- Reseal Front + Rear Structures
- change #4 Connecting Rod - New oil Cooler
- New oil Pump - New Waterpump - New Thermostate
- All New Head Bolts - New oil + Feul Filters
- Paint Job - Complete Tuneup
- Build Engine Stand

SERVICEMAN	HOURS	MEN	RATE	TOTAL LABOUR
Kevin	42.5 x	1 x	120	5100.00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($100.00 per Unit)	
SHOP SUPPLIES	153.00
TOTAL PARTS	27,552.52
TRAVEL	
SUB TOTAL	32,805.52
GST	1,640.28
TOTAL	34,445.80

PAY THIS AMOUNT

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

OUT

DATE ______ SIGNATURE ______