K01-9

WORK ORDER / INVOICE

0485

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: Sept 20 2024
UNIT #: DZ-01
MILEAGE: 12,834

MAKE	YEAR	MODEL	SERIAL NUMBER
Cat		D8N	5TJ01785

MOTOR NUMBER	TRANS. NUMBER	LICENSE
6Y3503		

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

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	5TJ01785	Camshaft		6242.74
12	20R1828	lifters	189.05	2268.60
1	4572365	Gaskets Kit		811.49
1	4736492	Head Gasket kit		1700.99
12	3056843	spring Guides	28.58	342.96
2	5658021	Gasket	163.04	326.08
		Adve Timing Race		12.35
		snap Ring		4.07
1	7299	Oil Filter		40.20
42L	15-40	Petro Engine Oil	6.64	278.88
14	50/50 Prediluted	Coolant	14.00	196.00
4"	2 1/2"	Rad Hose	5.47	21.88
3	5P5678	Gasket	40.35	121.05
1	428	O-Ring		6.62
1	1W5427	Spring		109.31
1	2 1/4" Pin	for Rad Hood		217.31
1	1W5438	spool		69.29
1	4W0435	Seal		25.23
1	4W4616	Seal		17.62
1	9X7715	Seal lobed		69.48
1	4N7266	Gasket		22.11
2		Frieght	93.50	187.00
2		Frieghts	52.27	104.54
		TAXABLE TOTAL		13,195.80
		TAX		
			TOTAL MATERIAL	

PAID
SEP 26 2024

CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

- Checkout Rough Idle
- Remove Rocker Arms and Remove Cylinder head
- Found Camshaft Worn in Deep
- Remove Rad With Cylinders - Remove oil pan (Front)
- Remove Front Structure Install New Camshaft (original)
- All New Cam followers
- Reseal Front Structure
- Reinstall Cylinder head
- Broken Spring in Advance timing New Spring, Race, snapring and New Spool
- New oil + Filter - New Coolant

SERVICEMAN | HOURS 63.6 x MEN 1 x RATE 120

TOTAL LABOUR	7632.00
INSPECTION CHARGE ($100.00 per Unit)	
SHOP SUPPLIES	228.96
TOTAL PARTS	13,195.80
TRAVEL	
SUB TOTAL	21,056.76
GST	1052.84
TOTAL	22,109.60

INVOICE DUE IN 30 DAYS!

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

OUT DATE ______ SIGNATURE ______

PAY THIS AMOUNT

High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA
office.htdiesel@gmail.com
(780) 285-0639

HIGH TORQUE
DIESEL

Invoice: 314
Date: 11/16/2024

Bill To
Bluehills Harvesting
PO Box 957
La Crete, AB T0H 2H0, CA

Remit Payment To
High Torque Diesel
PO Box 2249
La Crete, AB T0H 2H0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1339	Net 30	12/16/2024	Gary Wolfe		DZ-01

Item	Description	Quantity	Rate	Amount
	Complaint: Repair Transmission			
	Cause: Customer request			
Labor	**Correction:** Transmission / Internal Gears & Clutches / Repair Transmission -disassemble transmission -found that the forward stage clutch had worn plates -ordered parts and assembled -disassembled valve bank, cleaned and reassembled -assembled transmission with all new PTI clutch plates and OEM seal kit	27.12000	$125.00	$3,390.00

Unit: DZ-01 **VIN:**
Caterpillar D8N
Chassis: 1 Kilometers

PAID

Shop Supplies	$203.40
Pre-Charge Subtotal	$3,593.40
Local (5% of $3,593.40)	$179.67
Total	$3,773.07
Payments & Credits	$0.00
Balance Due	$3,773.07

Accepting E-transfers: office.htdiesel@gmail.com

GST# 73479 3813 RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:____________________

Printed Name:____________________ **Date:**__________

WORK ORDER / INVOICE **0842**

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

PAID
OCT 2025

APPEARANCE OF UNIT: GENERAL

CUSTOMER: Bluehills Harvesting
ADDRESS: Box 957 La Crete AB T0H 2H0
PH. 780-841-4635
P.O. NO.

DATE: Oct 03 2025
UNIT #: DZ-01 D8N
MILEAGE: 13,262 Hours

MAKE	YEAR	MODEL	SERIAL NUMBER
Cat		D8N	5TJ01785

MOTOR NUMBER	TRANS. NUMBER	LICENSE

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

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

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	MCB3406391	Engine O/H kit		5720 00
1	228-6I1453	Crank shaft		4600 00
1	Used Reman	Block		5265 00
1	9Y6048B	connecting Rod		360 00
1	100-7408	camshaft		1458 60
12	101-7788	Lifter	191 30	2295 60
1	0R5511	Oil cooler		1423 50
1	0B9697	Oil Pump		2700 00
6	4N0685	cam bearings	86 50	519 00
1	4N6658	Front cam bearing		93 10
1	Pressure Test	Head		292 50
1	2485513	Thermostat		132 50
1	RS3508	Air Filter outer		84 25
1	RS3509	Air Filter Inner		59 13
2	7524	1 1/2" Rubber clamps	4 10	8 20
1	203-3220	sencer		316 18
1	NWDP	Deutsh Plugin		12 10
1	BF7587	Fuel Filter		25 63
1	371	O-Ring		9 50
3	1656170	block Plugs	20 60	61 80
1	44054	Water Pump		600 45
1	250	O-Ring		3 15
1	258	" "		6 65
1	Frieght	charge		221 10
10'	0.210	ORing Material	2 95	29 50
1	38565C	Fuel Condinior		18 95
1	B7299	Oil Filter		42 25
45	L Petro	Engine Oil	4 95	222 75
16	Jugs	Prediluted coolant	12 50	200 00
1	350	Clamp		17 50
		TAXABLE TOTAL		26,798 89
		TAX		
			TOTAL MATERIAL	

WORK DESCRIPTION

- Check out Engine was knocking badly
- Removed Head found #4 liner scored Badly
- checked Engine oil Filter was Full of fillying
- Removed Oil Pan found #4 Rod Bearing had Turned
- checked out cam, saw #4 cambearing had Turned ruining block do to low Oil pressure from Rod bearing being damg
- Sourced ~~~~ block and crank
- Rebuilt complete Enigne New lifters New cam New Oil Pump complete O/H kit
- Pressure Tested Head grinded valves on #4 Tested Good
- Replaced Oil cooler - New Thermostat
- Install New Air Filters

SERVICEMAN	HOURS	MEN	RATE	TOTAL LABOUR
	115.1 x	1 x	120	13,812 00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($175.00 per Unit)	
SHOP SUPPLIES	414 36
TOTAL PARTS	26798 89
TRAVEL	
SUB TOTAL	41025 25
GST	2051 26
TOTAL	43076 51

PAY THIS AMOUNT

K01-2

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

OUT

DATE ________ SIGNATURE ________