

KOI-57

WORK ORDER / INVOICE

0677



Box 1692 La Crete, AB T0H 2H0
 Fax: 780-841-8017 Cell: 780-841-8702
 G.S.T.# 798122552RT0001

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	5693831	Engine O/H kit		7071 70
1	4386009	cyl Head		6850 00
1	5358003	+T5 Turbo		4995 50
1	6382093	Turbo Actuator		2603 70
6	5298564	Liner Shims	112 98	677 88
6		cut all counter bores	50 00	300 00
1	4386527	Engine Oil Therm		190 31
4		valve cover bolts	9 00	36 00
1	3104392	valve cover Gasket		120 28
5	3678506	Head Bolts	42 07	210 35
2	5658098	O-Rings	3 95	7 90
1	3680260	Used Pilot		80 00
1	3686910	Used Scissor Gear		700 00
1	3686914	Used Gear		400 00
1	3685906	Flexible Hose		138 85
1	BD50000	Engine Oil Filter		70 85
1	BF9885	Fuel Filter		90 25
2	Stanadyne	Fuel conditioner	14 08	28 16
6	Injector	Tests	100 00	600 00
1.5 L	ATF	Power steering fluid	9 25	13 87
1	312	Constant Tor clamp		18 75
2	HE8716	Air-Air Boot	52 29	104 58
2.5'	1"	Highmiler Hose	10 92	27 30
5"	2 1/2"	Highmiler Hose	5 66	28 30
44	L15-40 Petro	Engine Oil	5 08	223 52
13	Jugs 50/50	coolant	14 00	182 00
1	M203039	Ft Engine mount kit		87 98
1	3691032	crankcase Filter		69 30
1	3692604	Exhaust Man (center)		1,628 09
TAXABLE TOTAL				27,555 42
TAX				
TOTAL MATERIAL				

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.

CUSTOMER Blue Hills Harvesting
 ADDRESS Box 957 La Crete AB
T0H 2H0

PH. 780-841-4635

P.O. NO. _____

MAKE <u>Kenworth</u>	YEAR <u>2019</u>	MODEL <u>T800</u>	SERIAL NUMBER <u>960109</u>
MOTOR NUMBER	TRANS. NUMBER	LICENSE	
CASH ☐	CHARGE ☐	D.P. ☐	WARRANTY ☐
DEPOSIT ☐	SERVICE SALESMAN		

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

- check out Engine lots of blowby
- Remove Head found numerous cracks and valves worn badly
- found #6 liner scored badly and Turbo was cracked
- Install new O/H kit/cut counter bores
- Found front scissor gear bushing out replaced with good
- Install New Turbo and New Head
- Dissasamble rod and washed them reassemblable
- Replaced center main Exhaust manifold
- Replaced all 6 Injectors picked up at schellenberg
- Replaced front Engine Mounts
- Install New Turbo Actuator
- Filled with 15-40 Petro Engine Oil

SERVICEMAN	HOURS	MEN	RATE	TOTAL LABOUR
	49.5	x 1	x 120	5940 00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE
(\$175.00 per Unit)



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

SHOP SUPPLIES	178 20
TOTAL PARTS	27,555 42
TRAVEL	
SUB TOTAL	33,673 62
GST	1,683 68
TOTAL	35,357 30

PAY THIS AMOUNT

DATE

SIGNATURE

PRESTIGE

TCO