

K01-59

**WORK ORDER / INVOICE      No. 2043**

DATE  
Oct 13/2023

UNIT #

T06

|         |  |
|---------|--|
| MILEAGE |  |
|---------|--|

| Quan | Part Number | Description       | Price |   | Am   |    |
|------|-------------|-------------------|-------|---|------|----|
| 1    | 5680039RX   | oil pump          |       |   | 1138 | 28 |
| 1    | 4359489PX   | fuel pump         |       |   | 6482 | 33 |
| 1    | 3678756     | o-ring            |       |   | 14   | 96 |
| 1    | 4026684     | oil pan gasket    |       |   | 365  | 99 |
| 1    | 3688012     | drain line        |       |   | 70   | 55 |
| 1    | 5414049     | pump gasket       |       |   | 43   | 12 |
| 1    | 5440813     | compressor gasket |       |   | 24   | 67 |
| 1    | 4988280     | gasket            |       |   | 7    | 29 |
| 2    | Chevron     | 15W40 pail        | 110   | ∞ | 220  | ∞  |
| 2    | Chevron     | 15W40 jug         | 35    | ∞ | 70   | ∞  |

## WORK DESCRIPTION

- Diagnose low oil pressure problem
  - checked top end for wear
  - pulled oil pan and found metal filings in oil pan
  - found high pressure fuel pump wear
  - replaced high pressure fuel pump and engine oil pump

|                           |       |    |
|---------------------------|-------|----|
| TOTAL<br>LABOUR           | 1380  | 00 |
| TOTAL<br>LABOUR           |       |    |
| SHOP SUPPLIES             | 69    | 00 |
| TOTAL PARTS               | 8437  | 19 |
| SUB TOTAL                 | 9886  | 19 |
| GST # 854931474<br>RT0001 | 49431 |    |
| TOTAL                     | 10380 | 50 |

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

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 VEHICLE DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

DATE \_\_\_\_\_

SIGNATURE

**2% PER MONTH CHARGED ON OVERDUE ACCOUNTS**

PAY THIS AMOUNT

0939 PAID

[illegible]

**PAY THIS AMOUNT**

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EMPLOYEES AT OWNER'S RISK.

**PRESTIGE**

DATE \_\_\_\_\_

SIGNATURE

69-107