

WORK ORDER / INVOICE

0497



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

APPEARANCE OF UNIT
 GENERAL

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	10B8886	Cyl Head		5009 07
6	10B1930	Piston Packs	905 93	5,435 58
5	20B9079	cat Injectors	167 56	8087 80
1	10B9917	Turbo		5185 97
1	10B4429	Water Pump		573 56
1	20B7247	Oil Pump		1458 55
6	1077708	Main bearing	92 42	554 52
6	2246638	connecting rod bearing	85 02	510 12
1	2124893	Thru Bearing		159 59
1	0B8839			907 18
1	4418162	Gasket kit		305 11
1	4418315	Gasket kit		200 05
1	4571053	Head Gasket		1168 57
1	2974841	Injector O-Ring kit		89 45
1	1662905	Seal		273 12
1	3487886	Belt		178 14
1	4606272	Gasket kit		293 91
1	5662581	Gasket kit		190 25
3	4Y9652	Gasket	17 78	53 34
1	2225915	Gasket		7 08
2	1154223	Regulator Tp	55 72	111 44
1	74V5340	Gasket		3 90
1	4F9653	Seal		11 47
1	used	Rebuilt Block		5337 91
1	B53996	Outer Air Filter		98 66
1	B53997	Inner Air Filter		73 64
1	BF7587	Fuel Filter		24 13
1	BF1399-SP	Fuel/Watersep Filter		43 98
1	BF7753	Fuel Filter		35 10
2	6203	Bearings	10 81	21 62
10	Jugs 50/50	Pridecluted coolant	14 00	140 00
30L	10-30	Break in Oil	11 75	352 50
2	Stonadyne		14 08	28 16
5		cat O-Rings	5 25	26 25
TAXABLE TOTAL			14 08	28 16
TAX			5 25	26 25
TOTAL MATERIAL				37,059 72

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

ADDRESS

P.O. NO.

MAKE

YEAR

MODEL

SERIAL NUMBER

cat

140M

cat0140MKB9004373

MOTOR NUMBER

TRANS. NUMBER

LICENSE

CASH

CHARGE

D.P.

WARRANTY

DEPOSIT

SERVICE SALESMAN

☐☐☐☐

\$

☐

CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

- Checkout Engine at Bluehills Yard in Town
 - Remove head to check Coolant on Piston
 - Dropped Valves on #2 (Block Shot as well)
 - Remove Panels - Remove Fenders - Remove Hydraulic Tank
 - Remove Engine - Disassembly Completely
 - Install Reborn Block, New Piston + Rods All Bearings
 - New Cylinder head - 5 New Injectors *one hole was good
 - New Waterpump - New oil Pump - New oil Cooler - New Turbo
 - New Belt - All New Filters oil Fuel and Air
 - New thermostates - All New Coolant
 - New oil Breakin oil

SERVICEMAN

HOURS

MEN

RATE

1244

x

1

x

120

TOTAL LABOUR

14,928 00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE
(\$100.00 per Unit)SHOP
SUPPLIES

447 84

TOTAL PARTS

37,059 72

TRAVEL

SUB TOTAL

52,435 56

GST

2621 78

TOTAL

55,057 34

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

TUO

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OUT

DATE _____

SIGNATURE