Lot 26

Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA
perihhd@gmail.com
204-648-3122

Invoice: 780
Date: 2/20/2023

[redacted]

Remit Payment To
Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1558	Net 30	3/22/2023	Lowell Penner		Perih, Steven	

Item	Description	Quantity	Rate	Amount
Complaint: Replace Turbocharger				
Cause: Customer request				
Labor	**Correction:** Engine / Turbo / Removed old failed turbo and boxed to be sent in for core. Broke 2 bolts removing turbo. Drilled out broken bolts and it took a long time to drill and remove as the bolts were very hard from the heat. Tapped out and Lowell drove to meet Chris to get helicoil kit. Installed 2 helicoils in manifold. Replaced all bolts and installed Reman turbo with new gaskets. Installed piece of hose Lowell had on boost line. Ran to test and check for leaks. All okay. 4 jugs of coolant are added to this invoice for the coolant used on the 2154D oil cooler replacement on service order 1708 or invoice 779. - Completed: 2/20/2023	4.25000	$125.00	$531.25
Parts	Reman Tubocharger	1.00000	$2,196.22	$2,196.22
Parts	Gasket	1.00000	$13.08	$13.08
Parts	Gasket	1.00000	$6.99	$6.99
Parts	Washer	4.00000	$1.56	$6.24
Parts	Screw	4.00000	$2.96	$11.84
Parts	Delo 50/50 Coolant	4.00000	$19.50	$78.00
			Subtotal	$2,843.62
Drive to unit				
Labor	Drive to unit (Service Call)	2.25000	$135.00	$303.75
			Subtotal	$303.75
	Freight	1.00	$25.00	$25.00

Unit: **VIN:** DW772CH562394
John Deere 772CH
Engine: 19,529 Hours

Labor	**$835.00**
Parts	**$2,312.37**
Shop Supplies	**$25.00**
Pre-Charge Subtotal	**$3,172.37**
Freight	**$25.00**
GST (5.0000% of $3,197.37)	**$159.87**
PST (7.0000% of $3,197.37)	**$223.82**
Total	**$3,581.06**
Payments & Credits	**$0.00**
Balance Due	**$3,581.06**

GST# 753299528