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



Invoice:

Date:

240

6/27/2021

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

Service Order		Terms	<b>Due Date</b>	Authorizer	Customer PO	Service Writer		Unit #
	1196	COD	6/27/2021	Lowell Penner		Perih, Steven		
tem	Description					Quantity	Rate	Amount
2007 To 100 TO 100	aint: Diagnos : Customer re	e and Repair E equest	Engine Codes					
Labor	panels and to position. How with coolant ECU and had Ordered a not inspect for a leak for sure forcing the payload and some point to John Deere accepted in the with no code.	ctrical / Went to ested saw home oked up laptop temp and intak d readings jum ew ECU and ca fuel leak. Seen but SCV was to ump to full presolute installed new the engine was website. Had to the new contro	e sensor. Suspect is and tested engine is e temp sensor code p all over the place ame back another times to be randomly ounplugged and figure source causing the insection of the implementation of th	Waratah 622B drive roll faulty sensor as it is not issues. Customer has been was able to replicate and eventually throw come to replace. Also came to replace. Also came to replace it was unpresentent leak. Download troubles installing the incorrect serial number were and get the payload and and ran machine. It not and replaced 2 o-rings	reading the saw een having issues e codes by tapping des and derate. The to machine to could not pin point dugged it was added John Deere e new payload as at there inputted in the altered so it could be ow runs as it should	8.00000	\$100.00	\$800.00
Parts	Engine Cont	roller				1.00000	\$1,859.04	\$1,859.04
Parts	O-ring					2.00000	\$5.4033	\$10.81
							Subtotal	\$2,669.85
Drive	to unit							
Labor	Drive to unit RR#2, Gran	(Service Call) dview, MB	3 trips to bush			1.25000	\$110.00	\$137.50

\$137.50

Subtotal

Unit: VIN: 1FF2154DJD0210652

John Deere 2154D Engine: 16,975 Hours Labor \$937.50

Parts \$1,869.85

Shop Supplies \$25.00

Pre Tax Total \$2,832.35

GST (5.0000% of \$2,832.35) \$141.62

PST (7.0000% of \$2,832.35) \$198.26

Total \$3,172.23

Payments & Credits \$0.00

Balance Due \$3,172.23

GST# 753299528

LOT 13

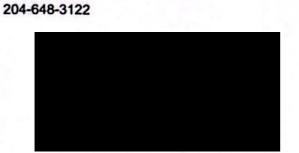
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Invoice:

607

Date:

5/30/2022



**Perih Heavy Duty Inc** 

perihhd@gmail.com

Gilbert Plains, MB R0L 0X0, CA

RR1

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

Service Order		Terms	<b>Due Date</b>	Authorizer	<b>Customer PO</b>	Service Writer		Unit#
	1587	Net 30	6/29/2022	Lowell Penner		Perih, Steven		
Item	Description	cription				Quantity	Rate	Amount
Comple	Int: Replace	Thermostat						
Cause:	Customer re	equest						
Labor	Correction:			a analyst and springs the	nemoetat with	1.00000	\$125.00	\$125.00
			to check for leaks.	e coolant and replace the - 5/30/2022	ermostat with			
Parts	Thermostat					1.00000	\$55.95345	\$55.95
							Subtotal	\$180.95
Compla	aint: Repair H	lydraulic Powe	r Problem					
Cause:	Customer re	equest						
(Inspec	tion)							
Labor	Confirm pres that was stu working as r	Valve / Test for ssures and the ck in the main normal. Engine	y are to spec. Susp relief valve. Debris had a fuel leak as	a and machine is working ected that there was a p must have cleared and a well. Found fuel rail press o-ring on the Waratah h	niece of debris machine is now ssure sensor to	1.50000	\$125.00	\$187.50
	5/30/2022	ngillened sens	or and replaced an	Onling Oil the Wardtan	iedu ds Well			
Parts	-16 Flat Fac	e O-Ring				1.00000	\$1.25	\$1.25
							Subtotal	\$188.75



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Labor \$312.50

Parts \$57.20

Shop Supplies 55.00

Pre Tax Total \$374.70

GST (5.0000% of \$374.70) \$18.74

ES.32\$ (07.47E\$ 10 %0000.T) T29

Total \$419.67

\$0.00 Payments & Credits

Balance Due \$419.67

Engine: 17,827 Hours John Deere 2154D

UNIE: VIN: 1FF2154DJD0210652

GST# 753299528