

**WRENCHHEAD MECHANICAL**

3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780-

**INVOICE**

**41003**

*D41-1  
 JUN*

**INVOICE**

Printed Date: 06/21/2023 Work Completed: 06/21/2023

**CHEMCO ELECTRICAL-HEAVY DUTY**

3135-4th ST  
 NISKU, AB T9E-8L1  
 Office 780-436-9570 -- Home 780-436-9570

2006 Peterbilt - 335 UNIT#U125-1 - CATERPILLAR C-7 ADEM /  
 Lic # :  
 Unit # : PT-0198  
 VIN # : 2NPLLD9X2 6M660198  
 Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BATTERY 31S 1000CCA 1250CA 190RC-STK 31S-1000	3.00	99.50	298.50	PARTS ONLY, LABOUR ON NEW WORK ORDER	n/c
BATTERY CABLE-ORDER MS1040	1.00	80.82	80.82		
8 1/2" NEGATIVE BATTERY CABLE-STK 84-9304EAP	2.00	23.01	46.02		
8-1/2" POSITVE BATTERY CABLE-STK 84-9305EAP	2.00	23.01	46.02		
8 RIB BELT-ORDER D84-1000-60821275	1.00	88.31	88.31		
SPEED SENSOR KIT-ORDER K4148	1.00	65.23	65.23		
WINDSHIELD WASHER PUMP-ORDER 066011A	1.00	67.35	67.35		
WASHER TANK CAP-ORDER 063361	1.00	10.37	10.37		
NOZZLE ASSEMBLY-ORDER 106.927	2.00	5.44	10.88		
ALTERNATOR-ORDER 8600889	1.00	405.59	405.59		
AIR DRYER-ORDER 109477BXR	1.00	450.28	450.28		
POWER STEERING FILTER-ORDER 87904M	1.00	35.69	35.69		
POWER STEERING GASKET-ORDER Q79699FLG	1.00	6.04	6.04		
AIR FILTER-ORDER AF4878FLG	1.00	54.26	54.26		
FUEL FILTER SPIN ON-ORDER FF105FLG	1.00	13.40	13.40		
1/4" SCREW-ORDER HWC062229	6.00	0.29	1.74		
BLACK VOLT GAUGE-ORDER 17-04315-1B0	1.00	359.14	359.14		
HD STEEL IDLER PULLEY-ORDER 89101DYC	1.00	63.39	63.39		
GASKET-ORDER 1P0436	1.00	2.93	2.93		
SPEED NUT-ORDER	3.00	5.04	15.12		

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 Lic # : Odometer In : 0  
 Unit # : PT-0198  
 VIN # : 2NPLLD9X2 6M660198

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
<i>HWC07100</i>					
TAPPING SCREW-ORDER	14.00	0.53	7.42		
<i>HWC07636</i>					
TAPPING TRUSS SCREWS-ORDER	10.00	0.30	3.00		
<i>HWC06223</i>					
FUEL FILTER-ORDER	1.00	22.33	22.33		
<i>FF5324FLG</i>					
OIL FILTER-ORDER	1.00	24.79	24.79		
<i>LF3973FLG</i>					
IGNITION SWITCH-ORDER	1.00	99.80	99.80		
<i>P27-6076</i>					
O RING SEAL-ORDER	1.00	20.99	20.99		
<i>1123540</i>					
GASKET-ORDER	1.00	6.34	6.34		
<i>1978419</i>					
5 PIN RELAY WITHRESISTANCE-ORDER	1.00	15.37	15.37		
<i>3-1904131-5</i>					
STARTER-ORDER	1.00	498.00	498.00		
<i>6668N</i>					
FUEL PUMP PRIMER-ORDER	1.00	96.34	96.34		
<i>1375541CAT</i>					
HOSE-ORDER	5.00	55.70	278.50		
<i>2051332</i>					
TUBE-ORDER	1.00	243.95	243.95		
<i>2529620</i>					
CONNECTOR-ORDER	10.00	9.78	97.80		
<i>6V8636</i>					
O RING SEAL-ORDER	1.00	8.71	8.71		
<i>2147568</i>					
O RING SEAL-ORDER	1.00	8.70	8.70		
<i>2287089</i>					
O RING SEAL-ORDER	1.00	20.99	20.99		
<i>1123540</i>					
O RING SEAL-ORDER	1.00	20.99	20.99		
<i>2918208</i>					
GASKET-ORDER	1.00	8.96	8.96		
<i>2918208</i>					
O RING SEAL-ORDER	1.00	6.34	6.34		
<i>1978419</i>					
O RING SEAL-ORDER	1.00	8.71	8.71		
<i>2147568</i>					
TIGHTENER-ORDER	1.00	476.59	476.59		

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Printed Date: 06/21/2023 Work Completed: 06/21/2023

**CHEMCO ELECTRICAL-HEAVY DUTY**

3135-4th ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Home 780-436-9570

2006 Peterbilt - 335 UNIT#U125-1 - CATERPILLAR C-7 ADEM /  
Lic # : Odometer In : 0  
Unit # : PT-0198  
VIN # : 2NPLLD9X2 6M660198

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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2222880 BREATHER-ORDER 1640210	1.00	80.52	80.52		
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Org. Estimate 313.43 Revisions 0.00 Current Estimate 313.43

Labor:	0.00
Parts:	4,176.22
SubTotal:	4,176.22
Tax:	208.81
Total:	4,385.03
Bal Due:	\$4,385.03

[ Payments - ]

STK-391

Vehicle Received: 3/29/2023

Customer Number : 1561

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST  
 NISKU, ALBERTA. T9E-8L1  
 Phone: 780-436-9570 Fax: 780- -

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**INVOICE**

**37496**

**INVOICE**

Ref #: 655 HOURS

Printed Date: 04/07/2022

Work Completed: 04/07/2022

**CHEMCO ELECTRICAL-HEAVY DUTY**

3135-4th ST  
 NISKU, AB T9E-8L1  
 Office 780-436-9570 -- Cellular 780-231-0871

2006 Peterbilt - 335 UNIT#U125-1 - CATERPILLAR C-7 ADEM /  
 Lic #: *Ø* Odometer In : 210778  
 Unit #: PT-0198  
 VIN #: 2NPLLD9X2 6M660198  
 Engine Hrs In : 655.0 Engine Hours Out : 655.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
5/8" NUT -ORDER NTHEXG8-58CZ	8.00	0.66	5.28	(1) PARTS ONLY SENT TO SITE REMOVE LEFT OUT RIGGER CYLINDER. DRILL OUT PINS TO GET APART. * SEND CYLINDER FOR REPAIRS	780.00
17/32" DRILL BIT -ORDER 01-M534	1.00	39.65	39.65		
5/8" TAP -ORDER DRTAPIN-0625CT	1.00	41.00	41.00		
7/8" DRILL BIT -ORDER DRPRE-PNN0875	1.00	31.37	31.37		
15/16" DRILL BUT -ORDER 01-M560	3.00	81.08	243.24		
1" DRILL BIT -ORDER DRPRE-PNN1000	2.00	39.23	78.46		
5/8"X36" ROD -ORDER RDRDYG8-062503CZ	2.00	22.82	45.64		
Shop Supplies			39.00		

Org. Estimate 1,368.82 Revisions 0.00 Current Estimate 1,368.82

Labor:	780.00
Parts:	523.64
SubTotal:	1,303.64
Tax:	65.18
Total:	1,368.82
Bal Due:	\$1,368.82

[ Payments - ]

*STK 39*

Vehicle Received: 4/7/2022

Customer Number : 1561

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_



Platinum Maintenance

~~125-1~~ Picker Truck PT-0198

Last changed 03/16/2022 by Lorne Aasen

Assign

Not in use X Repairs not done with

Bucket

Repairs At Platinum

Progress

In progress

Priority

Medium

Start date

Start anytime

Due date

Due anytime

Notes

Type a description or add notes here

Checklist 0 / 1

Show on card

Rear Stabilizer Leak

Add an item

Attachments

Add attachment

Comments

Type your message here

Send