

Invoice

PRAIRIE TRUCK CENTRE

Box 156 Diamond City, AB T0K0T0
403-715-5968 - prairietruckcentre@gmail.com

Invoice #	
1556	
Date	Due Date
2022-10-31	2022-11-30
Terms	
Net 30	

Unit	Mileage
#27 Pete	

Qty	Description	Rate	Amount
87.25	Check for coolant in oil. Pressure test coolant system. Found water pump leaking. Disassemble turbos, piping, and EGR valve to get at waterpump. Replace water pump. Remove head. Clean block, and send head to CEP to get rebuilt. Install cylinder head with thinner spacer plate. Install new cam shaft. Reassemble wiring and piping. Remove EGR components. Install caps into engine where needed. Replace engine oil. Install intake piping. Run truck.	85.00	7,416.25
1	Shop Supplies	370.8125	370.81
1	#10R8660 water pump	1,715.2135	1,715.21
1	#5927317 head gasket kit	2,367.344	2,367.34
1	#1389381 spacer plate	1,076.6875	1,076.69
1	#2716552 elbow	149.96	149.96
4	#3669748 intake valve actuator pigtailes	62.33	249.32
1	#6303-2RSJ bearing	48.2885	48.29
1	#260-165 plug	1.7365	1.74
2	Cans yellow paint	19.757	39.51
4	#2634920 injector sleeves	49.795	199.18
6	#2818261 exhaust manifold sleeves	61.502	369.01
11	#1061792 studs	30.429	334.72
1	#9L1658 stud	25.484	25.48
12	#2N2766 lock nuts	14.2715	171.26
1	#1685248 seal	631.7295	631.73
1	#332-3722 camshaft	1,437.50	1,437.50
1	Freight	59.75	59.75
1	Rebuild head at CEP	4,662.7095	4,662.71
6	3/8 plugs	0.79	4.74
2	jugs coolant	15.05	30.10

Thank you for your business.

Subtotal

Sales Tax

Balance Due

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Qty	Description	Rate	Amount
6	5/16 flat washers	0.05	0.30
42	L 15W40 oil	6.08	255.36
2	Courier delivery fees	20.00	40.00
1	#LF691A filter	42.8835	42.88
	GST on sales	5.00%	1,084.99

Thank you for your business.

Subtotal	\$21,699.84
Sales Tax	\$1,084.99
Balance Due	\$22,784.83