

31/09/2025

**Bill To**

Johan Neufeld  
Bow Island

**2355688 AB Ltd**

Po Box 874  
Bow Island AB T0K 0G0  
Email: johndc247@gmail.com

Payment terms      Due upon receipt  
Invoice #                      1485  
Date                              12/09/2025  
PO #    VIN                      2H5CHSCR56C289333  
Business / Tax #      79353 2003 RT0001

Description	Rate	Quantity	Total
2239250DNV CYL H/D C15	\$6,189.75	1	\$6,189.75
6205615 GASKET KT SC	\$1,626.90	1	\$1,626.90
2481394 GASKET KT SF	\$36.20	6	\$217.20
1389381 PLATE-SPACER	\$937.09	1	\$937.09
1R1808 FILTER AS	\$54.56	1	\$54.56
9Y3368 INSERT LR	\$142.91	6	\$857.46
1R0749 FILTER AS	\$29.18	1	\$29.18
2568753 FILTER	\$33.70	1	\$33.70
Counterbored	\$1,290.00	1	\$1,290.00
INFRAME KIT C15CAT	\$6,619.75	1	\$6,619.75
15W40-Rotella T4	\$119.00	2	\$238.00

1622366C91 SWITCH CRUISE CLUTCH	\$310.78	1	\$310.78
3566929C91 International Front Grille	\$1,131.21	1	\$1,131.21
Clutch brake	\$59.36	1	\$59.36
11 Jogges 50/50 coolant	\$12.00	11	\$132.00
LABOUR	\$120.00	3.5	\$420.00
Put on new clutch brake			
New front grill			
Clutch pedal switch			
LABOUR	\$5,000.00	1	\$5,000.00
Rebuilt, cat C15 452630 KM			
New cylinder head			
New spacer plate			
Liners			
Piston rings			
Main bearings			
Rod bearings			
Upper gasket kit			
Counterbore			
Shop supply	\$180.00	1	\$180.00

<b>Subtotal</b>	\$25,326.94
gst	\$1,266.35
<b>Total</b>	<b>\$26,593.29</b>

**Payment Summary**

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18/11/2025 - Check \$26,593.29

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**Paid Total \$26,593.29**

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**Remaining Amount \$0.00**



## Disclaimer

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Please inspect the equipment. It is “sold as is” no warranties made or implied

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Brennan LeBlanc  
Divisional Operations Manager  
Western Canada Agriculture