

NW FUEL INJECTION SERVICE LTD.

OEM Quality Diesel Parts!
 Injector testing & rebuilding
 Pump testing & rebuilding
 Turbocharger rebuilding
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FUEL INJECTION SERVICE
DIESEL DONERIGHT

NW FUEL INJECTION SERVICE LTD.

18940 - 94th Avenue Unit #101
 Surrey, British Columbia
 Canada V4N 4K5
 PH: (604) 882-FUEL
 WEB: www.nwfuel.ca

Invoice #	SUR-116949	PO#	11557
Date	1/28/2026	Terms	15th of Following Month
Time	08:57	Due Date	2/15/2026

RO#	SUR-27422		
RO Date	1/16/2026		
Miles	In	0.0	Out 0.0
Hours	In	0.0	Out 0.0
Service Writer	NATHAN HANSFORD		
Stock#	(19245) SE215300		
Serial#			
Yr Make Model	Delphi EUI		
Description	Injectors, EUI		
License			
Fleet#			
In Service Date			

Klaassen Equipment Ltd.
 7899 Prest Road
 Chilliwack BC V4Z 1C5
 Contact Raddatz, Geoffrey (604) 701-3009

Service Invoice

Customer Copy

Memo

Service Issue #

Com: Test and advise x6 Delphi EUI injectors as supplied.

NOTE: Injectors arrived numbered, maintain numbering through testing.

Cause: All six injectors have low opening pressure - Between 103 - 110 bar below spec, spec is 342 bar.

Nozzle needle valves also show some slight bluing from overheat, which is not unusual once spray patterns start to become poor enough.

Injectors do not have anything catastrophically wrong or broken, but they are tired and show signs of heavy use and/or high hours.

Exchange injectors available in stock for customer cost of \$877.45 ea.

Fix: Customer would like to proceed with exchange injectors - 12 month warranty applies.

Note:

Mech	Type	Description	Total
4555	Labor	INJECTOR Labour - EUI	EUI Labour 0.0000 173.36 0.00% \$0.00
	Item	Test: EUI Electronic Unit Injector -Test	Test: EUI & STC 6.0000 78.00 0.00% \$468.00
	Item	RE533501-XX	John Deere EUI 6.0000 877.45 0.00% \$5,264.70
	Core Chrg.	RE533501-XX	John Deere EUI (Core Charge) 6.0000 300.00 0.00% \$1,800.00
	Core Ret.	RE533501-XX	John Deere EUI (Core Return) -6.0000 300.00 0.00% (\$1,800.00)
Subtotal			\$5,732.70

Customer Name	Invoice#	RO#	Date
Klaassen Equipment Ltd.	116949	27422	01/28/2026

Rec 20260131 11557 MF

Repair Totals					
Warranty	Parts:		Labor:	Misc.:	PreTax Subtotal:
Internal	Parts:		Labor:	Misc.:	PreTax Subtotal:
Customer	Parts:	\$5,732.70	Labor:	Misc.:	PreTax Subtotal: \$5,732.70
					Sales Tax: \$286.64
					Total Due from Customer: \$6,019.34

GST	\$286.64	\$5,732.70							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$6,019.34	\$0.00	\$0.00	\$0.00	\$0.00

All goods sold by seller are warranted to be free from defects in workmanship and material (within the standard warranty of the manufacturer currently in effect) which warranty is in lieu of excludes all other representations and conditions. The seller's liability is hereunder expressed as to the repair or replacement of defective goods at the sellers business address.

Acceptance of repaired goods and/or payment of charges incurred constitutes acceptance of the following terms. I agree to pay on the terms indicated in this invoice. I acknowledge that the seller has made no warranty other than the standard warranty policy detailed on this invoice to me or any other party, whether express or implied, oral or written, in fact or by operation of law or otherwise I agree that the seller's liability to me shall be limited as follows: (i) The seller together with its officers, directors, agents and employees shall not be liable to me or to any other party for any liability, any losses or damages, or any other claims or expenses regardless of origin. (ii) The seller shall not be liable to me or any other party for the unit's compliance with any regulation or bylaw prevailing at the location where the unit is operated, or the unit's failure to comply. I agree that the provision of parts and service by the seller shall not be interpreted as approval of design or function by the seller. If this invoice is provincial sales tax exempt I certify that I am in the business of farming or fishing and that the repairs on this invoice are used exclusively in the conduct of that business, or that I hold a valid exemption certificate.

Summary of Charges	
\$5,732.70	Taxable
\$0.00	Non-Taxable
\$5,732.70	Subtotal
\$286.64	Sales Tax
\$6,019.34	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	:
Expiration Date:	:

Printed: 1/28/2026 9:24 AM