

Billkrist Contracting Ltd.
4340 8 Avenue
Edson AB T7E 1B4
billkris@telus.net
GST/HST Registration No.:
827873209RT0001



INVOICE

16/12/2023

BILL TO
Diggin' and Chewin'

INVOICE # 4053
DATE 16/11/2023
DUE DATE 16/12/2023
TERMS Net 30

KM	HRS	UNIT #
555144	30369	141

ACTIVITY	QTY	RATE	AMOUNT
Shop Rate Remove & replace transmission & clutch	18	135.00	2,430.00
Shop Supplies Shop Supplies	1	121.50	121.50
GRO 83-6029 Tie Wraps	6	0.30	1.80
CHV 223079-953 Synthetic Trans 75W90 per liter	15	17.86	267.90
402 5/16" x 1 Bolt 5/16" x 1 Bolt	4	2.23	8.92
FBP5TJD3 5/16 Locknut	4	0.09	0.36
305 5/16 5/16" Flat Washer	1	0.70	0.70
562.U3405C 5" Saddle Clamp	1	17.04	17.04

SUBTOTAL	2,848.22
GST @ 5%	142.43
TOTAL	2,990.65
BALANCE DUE	\$2,990.65

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		142.43	2,848.22

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**INVOICE**

May 8/2021

BILL TO
 Diggin' and Chewin'

INVOICE # 1899
DATE 08/03/2021
DUE DATE 07/04/2021
TERMS Net 30

KM	HRS	UNIT #
232756	22903	141

ACTIVITY	QTY	RATE	AMOUNT
CVIP Triaxle Truck	1	480.00	480.00
CVIP Triaxle Truck			
Shop Rate	1	115.00	115.00
Replace #4 axle P/S dust cover, replace #4 axle diff lock sensor & wiring, drain & replace #4 axle diff oil			
Shop Rate	0.50	115.00	57.50
#3 axle drain & replace diff oil			
Shop Rate	0.50	115.00	57.50
#2 axle drain & replace diff oil			
Shop Rate	1	115.00	115.00
Replace leaking valve on rear of truck, replace air line fittings on lines leaking to valves			
Shop Rate	1	115.00	115.00
Replace #1 axle P/S wheel seal, clean & inspect bearings clean up pads & drum, reinstall			
Shop Rate	0.50	115.00	57.50
Remove damaged license plate, drill and install on front of unit			
Shop Rate	1.50	115.00	172.50
Repair lights on mirror and D/S rear tail light			
Shop Rate	1	115.00	115.00
Torque wheel nuts, set brakes and grease unit			
Shop Supplies	1	63.25	63.25
Shop Supplies			
75W90	60	13.11	786.60
75W90 Syn Gear Oil Per Liter			
PAR 61NIA-4	1	0.73	0.73
1/4" Nut			
PAR 60NIA-4	1	0.22	0.22
1/4" Sleeve			
PAR 60NIA-6	1	0.25	0.25
3/8" Sleeve			

ACTIVITY	QTY	RATE	AMOUNT
GRO 83-2350 16-14G Heat Butt Connector	1	0.72	0.72
SUBTOTAL			2,136.77
GST @ 5%			106.86
TOTAL			2,243.63
BALANCE DUE			\$2,243.63

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		106.86	2,136.77

TROJAN

Mechanical Consulting Ltd.

Mar 7/2021

Trojan Mechanical Consulting Ltd.
14504 TWP RD 542
Yellowhead County, AB T7E3J6

A.B.N.:
Invoice Date:
Invoice #:

Invoice

832899987
07/03/2021
8988

Diggin & Chewin Trucking Ltd.

Plate 141
Odometer 0
Next Svc 07/09/2021
Make/Model KENWORTH
VIN 1XKDP4EX8FJ976206

Item	Description	Quantity	Unit Price	Total
SUBLETS				
Cylinder head- Machine shop.		1.00	\$3290.25	\$3454.76
			Sublet Total	\$3454.76
LABOUR				
Mechanic Labour		46.00	\$120.00	\$5796.00
-Pull truck in for pressuring rad. Run bottle test, bubbling constantly unless held at governed rpm. -Test drive, no change. Advise customer, who opted to disassemble and check head and head gasket. -Disassemble piping, drain fluids and remove all accessories required to access cylinder head. -Remove head to find gasket blown. -Advise customer who opted to overhaul engine. -Remove oil pan, pump and lines, pull cylinder packs. -Clean and inspect all parts. Order as required. -Clean and inspect block. Counterbores need to be cut. -Cut counterbores. Wash block down with solvent. -Change out all main bearings. -Prep and install cylinder packs, measure protrusion, OK. all at 0.005". -Reinstall cylinder head. -Install oil pan. -Complete valve set. -Change all filters and fill with oil and coolant. -Start, run and check over, OK. -Test drive, check over and wash. Check over again, all OK.				
Cut Counterbore x 1 hole with shim		6.00	\$215.00	\$1354.50
prime		2.00	\$120.00	\$252.00
-Attempt to start engine after overhaul. Found hand primer to have a hole worn through it. -Change out hand primer. -Noticed primary fuel filter base to be corroded and ready to fall off of frame. Replace. -Prime engine and start. -Check over for leaks, all OK.				
			Labour Total	\$7402.50
PARTS				
GOLD ENGINE REBUILD KIT		1.00	\$7666.42	\$8049.74
CORE		1.00	\$2194.48	\$2304.20
CORE		-1.00	\$2194.48	\$-2304.20
5W40 SYNTHETIC		36.00	\$11.03	\$416.93
EHC		1.00	\$3.80	\$3.78
OIL STABILIZER /1L		4.00	\$12.36	\$51.91
EXTENDED LIFE COOLANT		45.00	\$2.60	\$122.85

FUEL/WATER FILTER	1.00	\$21.45	\$22.52
EHC	1.00	\$1.00	\$1.05
AIR FILTER	2.00	\$113.96	\$239.32
BRACKET	1.00	\$226.55	\$237.88
STANDARD SPACER PLATE	1.00	\$844.79	\$887.03
PACCAR FUEL FILTER MOUNT	1.00	\$676.92	\$710.77
3/8 HEX PLUG	1.00	\$1.26	\$1.32
OIL PUMP - Other	1.00	\$1087.78	\$1142.17
CORE	1.00	\$910.05	\$955.55
CORE	-1.00	\$910.05	\$-955.55
COOLANT PIPE	1.00	\$78.71	\$82.65
HAND PRIMER PUMP + GASKET	1.00	\$213.59	\$224.27
Parts Total			\$12194.19

CONSUMABLES			
SHOP SUPPLIES	25.00	\$12.00	\$315.00
Consumables Total			\$315.00

Subtotal \$22253.76

Freight \$200.00

GST \$1122.69

Total \$23576.45

Payment Terms:

Balance Due \$23576.45

Invoice Notes

TERMS: All invoices are DUE ON RECEIPT. Net 30 days only applicable on approved good standing customer credit. 5% per month interest applicable on ALL overdue invoices.

PAYMENT: Cash, cheque, Credit card or E-transfer to: trojanmechanical@outlook.com

Alternative financing is available through Ez Repair Loan ezrepairloan.com / 1-844-212-9912

I hereby acknowledge an express garagemans lien as well as my indebtedness to Trojan Mechanical Consulting Ltd. If the balance is not paid in full by the end of the term period I agree to pay 5% interest per month compounding daily up to 29.9% per year, plus all costs incurred in collection of the balance owing including legal fees and disbursements on a solicitor/client basis.

SIGN _____

M 21.11/2021