

CoJay's Heavy Truck Repair LTD

Box 1425, Outlook SK S0L 2N0
Phone: 856-4450

EP29-2

Invoice #: 13562

Date: Mar 28/24

Name: Action Express Ltd

Address:

Phone:

Email:

Item	Quantity	Part #	Description	Price	Total
15 KW W900 SN971154					
	4ft	5526075	3/4" heater hose	7.08	28.32
	48L	HD15-40	Engine oil	4.95	237.60
	48L	ESI	Antifreeze	3.25	156.00
	1	5693737	Overhaul kit	11,815.66	11,815.66
	1	5658302	Cylinder head	9,966.89	9,966.89
	1	4298629	Camshaft	3,456.83	3,456.83
	3	5484229	Rocker lever	192.04	576.12
	3	5484228	Rocker lever	192.04	576.12
	3	5484230	Rocker lever	211.62	634.86
	3	5484231	Rocker lever	204.28	612.84
	1	5680039	Oil pump	1,112.46	1,112.46
	6	5298564	Shim	93.38	560.28
			Wash unit		
			Perform inframe overhaul on engine		
			Replace piston & liner assy's		
			Replace main & rod bearings		
			Replace cylinder head		
			Replace camshaft & all rocker levers		
			Replace oil pump		8,370.00
			Shop Supplies		418.50
Cab Card #: SK117-1-2022-0					

Accounts due when rendered.
2% per month on overdue accounts.
GST #86221 3964 RT0001

Subtotal 38,522.48
GST 1,926.12
PST cab card
TOTAL **\$40,448.60**