



Your OEM Alternative

INVOICE  
201-314711Remit To:  
3750 13 Street  
Nisku, AB T9E 1C6  
Phone: (780) 979-8502  
www.uniontractor.comUnion Tractor Ltd.  
3750 13 Street  
Nisku, AB T9E 1C6  
(780) 979-8502

EK44-1

Bill To		Customer No.		Ship To		Customer No.	
		000001				000001	
		HOU				HOU	
CASH SALES EDMONTON				QUALITY LANDSCAPE			
EDMONTON, AB 000 000							
CANADA							
						CHARGE	INVOICE
Branch Nisku						GST Number 105448161	Reference Number 201-314711
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via		
3/24/25	TWN	3/06/25 314711		NET 30 DAYS	SHOP	TWN	
Machine S/N: 4TF87350		License No.: F87350		Cust. Contact: TRISTAN 780-993-5527			
Unit Number.:		Machine Make: CAT					
Machine:		Machine Year:		Location:		DAKOTA - FIELD	
Machine Model: 3116							
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
REQUEST 1: TRAVEL TIME/MILEAGE/EXPENSES							
1.00	1.00		LAB LABFLD1	FIELD REGULAR LABOUR	TG	195.000	195.00
				SHOP SUPPLIES	TG		13.65
PARTS:	0.00		LABOR:	195.00	SUBLETS:	0.00	SUPPLIES: 13.65
REQUEST 2: INSTALL INJECTORS							
ACTION 2: Cleared injector bores/codes							
Reorined injectors							
Cleaned carbon off injector tips							
Set injectors into head, used injector setting tool to seat injectors							
Torqued injector hold down bolt to 10lbft							
1.50	1.50		LAB LABFLD1	FIELD REGULAR LABOUR	TG	175.000	262.50
				SHOP SUPPLIES	TG		18.38
PARTS:	0.00		LABOR:	262.50	SUBLETS:	0.00	SUPPLIES: 18.38
REQUEST 3: SET FUEL SYSTEM RACK							
ACTION 3: Installed fuel rack, torqued bolts to 8lbft							
Checked rack, all moved freely							
Spoke with customer, never had any issues with rack							
Installed rockers, performed valve lash							
exh 0.025" intake 0.015" injector 3.31mm							
Torqued rockers to 25lbft							
1.50	1.50		LAB LABFLD1	FIELD REGULAR LABOUR	TG	175.000	262.50
Goods Received By:		Signature			SUBTOTAL		
Please Print Name		X			TAX		
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.					Time Prepared		TOTAL
Goods returned subject to restocking charges when supplied as ordered.							Continued





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Month/Day/Year 3/24/25		Writer TWN		Order No. 3/06/25 314711		Customer P.O.	
Terms NET 30 DAYS		Ship Via SHOP		TWN			
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Price	Net Amount
PARTS: 0.00		LABOR: 262.50		SHOP SUPPLIES		TG	18.38
TOTAL PARTS: 0.00		LABOR: 720.00		SUBLETS: 0.00		SUPPLIES: 18.38	
				GOODS & SERVICES TAX (CODE G)		\$38.52	
SUBTOTAL		770.41		TAX		38.52	
TOTAL		808.93		Time Prepared 11:31			

Goods Recieved By:  
Please Print Name

Signature  
X

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**Prime Engine Remanufacturing Inc.**

7107 Argyll Road  
Edmonton, AB T6C 4A5  
780-490-5544

Website: [www.primeengine.ca](http://www.primeengine.ca) Email: [prime@primeengine.ca](mailto:prime@primeengine.ca)  
Thank You For Your Business.

1131

Date In:	1/13/2025
Invoice Date:	2/3/2025
<b>INVOICE - Service Order #:</b>	<b>23745</b>
Cust PO:	
Page:	1

Invoice To:
QUALITY LANDSCAPING SUPPLIES

Ship To:
QUALITY LANDSCAPING SUPPLIES
Ship Via: CUSTOMER PICKUP

Manufacturer: CATERPILLAR			Model: 3116			Service Rep: WAYNE				
Contact:			Phone:		Status: CLOSED			Terms: CREDIT CARD		
Job #		Stock Code	Description		Indications/Work Performed			Quantity	Price	Extended

1	STAMP VALVES,TANK PRESSURE TEST, MAG CHECK, CLEAN, CHECK & ADVISE,R & R VALVES,SEATS ,GUIDES,ASSEMBLE AND VAC TEST CYL HEAD			1.00	1,188.00	1,188.00
	072-02231	3126 INTAKE VALVE		6.00	40.15	240.90
	072-SB1969E-3	CAT 3116 EXHAUST SEAT		6.00	13.25	79.50
	072-SB1693E-8N	3116 CAT EXH SEAT		6.00	17.96	107.76
	072-122-1299	CAT 3116/3126 VALVE STEM SEAL		12.00	2.58	30.96
	072-140-8590	CAT 3116 VALVE GUIDE (INT & EXH)		12.00	5.28	63.36
	072-121-1079	CUMMINS ISC VALVE KEEPERS (INT & EXH)		1.00	0.50	0.50
	072-160-1451	SPRING		2.00	6.83	13.66
2	SURFACE GRIND 3116/3127/C7 CYL HEAD			1.00	242.00	242.00
3	TANK,CLEAN,MAG CHECK,STRAIGHTNESS CHECK,MEASURE AND POLISH CRANK			1.00	434.50	434.50
4	TANK,WASH,BUFF,MAG CHECK,CHECK AND ADVISE BLOCK			1.00	528.00	528.00
	CAT-2W7213-FPD	C7/3116/3126 CAM BEARINGS(REQUIRES 6)		6.00	13.29	79.74
	CAT-2165586-IPD	C7/C9/3116/3126 FRONT CAM BEARING		1.00	23.03	23.03
5	BORE AND HONE CYL ON BLOCK PER CYL			6.00	140.00	840.00
6	SURFACE GRIND 3116/3126/C7 BLOCK			1.00	286.00	286.00
7	SHOP SUPPLIES SHOP SUPPLIES CHARGE			1.00	351.85	351.85
	CAT-PK1077545B-IPD	PISTON KIT .020 OVERSIZE		6.00	320.30	1,921.80
	CAT-2246638-IPD	CON ROD BEARING STD		6.00	24.50	147.00
	CAT-1077708-IPD	MAIN BEARING STD		3.00	31.91	95.73

STOCKING INFRAME AND OUT OF FRAME OVERHAUL KITS, NEW CYL HEADS, WATER PUMPS, TURBOS, INJECTORS, CAMS, CRANKS, OIL PUMPS, GASKET KITS, OIL COOLERS, INJECTION PUMPS, ROCKER ARMS, HEAD BOLT KITS, MAIN AND ROD BEARINGS, LINER SHIMS, CAM BEARINGS, ETC.

Total Parts:	4,701.54	Total Labor:	3,518.50	SubTotal:	8,220.04
E-Transfer Payments - <a href="mailto:prime@primeengine.ca">prime@primeengine.ca</a>				GST:	411.00
				Tax:	0.00
				Total:	8,631.04
				Paid:	0.00
				AR Payments:	8,631.04
				Balance:	0.00

Payment Terms: Net 30 Days - 2% per month (24% annum) charge will be applied to overdue accounts.

GST No: 865200802 RT0001

Shop Supplies are 10% of Labour.

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Date In: 1/13/2025  
Invoice Date: 2/3/2025

**INVOICE - Service Order #: 23745**

Cust PO:  
Page: 2

Invoice To:

QUALITY LANDSCAPING SUPPLIES

Ship To:

QUALITY LANDSCAPING SUPPLIES

Ship Via: CUSTOMER PICKUP

Manufacturer: CATERPILLAR			Model: 3116		Service Rep: WAYNE		
Contact:		Phone:		Status: CLOSED		Terms: CREDIT CARD	
Job #	Stock Code	Description	Indications/Work Performed		Quantity	Price	Extended
	CAT-2124893-IPD	MAIN BEARING THRUST STD			1.00	43.51	43.51
	CAT-1011530-IPD	MAIN BEARING STD			3.00	34.08	102.24
	PARTS	PARTS/INVENTORY COMPLETE GASKET KIT			1.00	990.00	990.00
	SHOP FREIGHT	FREIGHT FOR PARTS			1.00	410.00	410.00

STOCKING INFRAME AND OUT OF FRAME OVERHAUL KITS, NEW CYL HEADS, WATER PUMPS, TURBOS, INJECTORS, CAMS, CRANKS, OIL PUMPS, GASKET KITS, OIL COOLERS, INJECTION PUMPS, ROCKER ARMS, HEAD BOLT KITS, MAIN AND ROD BEARINGS, LINER SHIMS, CAM BEARINGS, ETC.

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Cust PO:

Page: 1

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QUALITY LANDSCAPING SUPPLIES

Ship Via: CUSTOMER PICKUP

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E-Transfer Payments - <a href="mailto:prime@primeengine.ca">prime@primeengine.ca</a>				GST:	415.50
				Tax:	0.00
				Total:	8,725.54
				Paid:	0.00
				Balance:	8,725.54

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HRS 6850