

EL48-1



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T6V 8B1  
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
www.stahlpeterbilt.com

PARTS INVOICE
S1781207
DATE
11-14-24

Sold To:

Ship To:

Tax ID:

REPRINT

Page: 1 of 2

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
			JOR/MR/JOR,MR	WILL CALL		ENGINE		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	QUOTE NUMBER - 4299							
	EXPIRATION DATE - 12-13-2024							
	ESN: 79612948							
R12G06	5298564CUM	SHIM	6	6	0	134.55	82.52	495.12
P02D06	4298629CUM	CAMSHAFT	1	1	0	5433.44	3332.51	3332.51
R13A03	5484228CUM	LEVER,ROCKER	3	3	0	301.86	185.14	555.42
R13A02	5484229CUM	LEVER,ROCKER	3	3	0	301.86	185.14	555.42
R13A02	5484230CUM	LEVER,ROCKER	3	3	0	332.64	204.02	612.06
R13A03	5484231CUM	LEVER,ROCKER	1	1	0	321.09	196.94	196.94
R12F05	5414049CUM	GASKET,FUEL PUMP	1	1	0	63.00	38.64	38.64
R13B04	2872513CUM	GASKET,FUEL PUMP	1	1	0	59.66	36.59	36.59
R12F05	5440813CUM	GASKET,ACC DRIVE SUPPORT	1	1	0	37.44	22.96	22.96
OSB4	5468170CUM	HOUSING,GEAR	1	1	0	2074.52	1272.37	1272.37
R13E02	5484100CUM	SHAFT,IDLER	1	1	0	215.46	132.15	132.15
P02D05	4393089CUM	GASKET,GEAR HOUSING	1	1	0	180.89	110.94	110.94
R13C10	3685556CUM	GASKET,ADAPTER	1	1	0	29.73	18.23	18.23
P02D04	4393176CUM	GASKET,FLYWHEEL HOUSING	1	1	0	215.04	131.89	131.89
R13A04	3685173CUM	SEAL,OIL	1	1	0	161.12	98.82	98.82
R12G02	4965569CUM	KIT,SEAL	1	1	0	267.57	164.11	164.11
R13A05	5575513CUM	SCREW,HEX FLANGE HEAD CAP	1	1	0	20.00	12.26	12.26
R13A05	3896408CUM	SCREW,HEX FLANGE HEAD CAP	3	3	0	15.86	9.72	29.16
R13A10	4374074CUM	SCREW,TWELVE POINT CAP	3	3	0	5.13	3.15	9.45
R13C06	3681174CUM	SCREW,HEX FLANGE HEAD CAP	8	8	0	20.01	12.27	98.16
R13C02	3680882CUM	SCREW,CAPTIVE WASHER CAP	13	13	0	16.41	10.06	130.78
R12D04	3683144CUM	CLAMP,V BAND	3	3	0	137.30	84.21	252.63
	B/O RELEASE ED21343 CUSTOMER ORDER ENGINE							
	CONFIRM # 221806							
	5693840RXCUM	KIT, ELITE OVERHAUL	1	1	0	60053.84	36355.64	36355.64
	5693840RXCUM#	CORE	1	1	0		3249.60	3249.60
	B/O RELEASE EPE121800 CUSTOMER ORDER ENGINE							
	CONFIRM # 221805							
	6382658	CONNECTOR,ELC REPAIR	1	1	0	121.31	72.78	72.78
	BACK ORDERS IN MR BIN							
	5414049 GASKET WITH MR ON DESK IN SHOP							
	CUSTOMER WILL PICK UP IN 20 MINUTES							

CASH

REPRINT  
GST#: 870331105 RT0001

2250.1

Sub Total	47984.63
Freight	0.00
GST	2399.23
Sales tax	0.00
Please Pay	50383.86

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)  
Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.  
Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

**Malenchak Mechanical LTD**  
 2306 Township Road 514  
 Parkland County, AB T7Y 2P3, CA  
 mmechanicaltd@outlook.com  
 1-(204)-918-1199



**Invoice: INV-40**  
**Date: 2/22/2025**

**Bill To****Remit Payment To**

Malenchak Mechanical Ltd. -  
 716934930RT0001  
 2306 Township Road 514  
 Parkland County, AB T7Y 2P3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1053	Net 20	3/14/2025			69

Item	Description	Quantity	Rate	Amount
Labor	Engine / Bottom End / OUT OF FRAME OVERHAUL AND R/R FRONT STRUCTURE RESEAL REAR STRUCTURE.	44.00000	\$175.00	\$7,700.00

Unloaded engine from trailer and moved into shop. Disassembled engine and found cause of coolant in the oil from #4-2 liner orings. Camshaft was peeling and rocker arms had damage as well. Oil pan had metal in it as well cut open oil filter and metal in paper. Removed gear train all gears and bushing ok no damage found. Front structure was chewed up from the fuel pump gear. Removed high pressure pump from engine and tore down. Removed gear pump and checked rear bushing in pump it was still good. Removed fuel pump head and checked tappets and cam. Found major damage to fuel pump, stripped front structure from engine and plugged oil holes. Removed stiffener plate and oil pump, scoring in oil pump. Dropped rod caps and checked crank shaft all journals were good no scoring or scratches to crank. Dropped main caps and crankshaft looked great. Pushed out pistons and pulled liners.

Couple liners had broken brass rings and found counter bores had some fretting starting. Cleaned all surfaces on block deck and front of block. Cleaned inside block and all oil ports. Tapped head bolt holes and cut all 6 counter bores to .019 thou. Cleaned up shavings and took sharpe edge off counter bore. Dry fit all 6 liners with new .020 shims and measured heights .013 thou height on all 6. Removed liners cleaned lines orings and pushed into place.

Cleaned all main journals and bolt holes then rolled in new std main bearings. Installed main caps with lube and torqued to spec. Assembled 6 new con rods and new pistons. Orientated rings and installed in liners. Torqued rod caps to spec with new bearings. Installed 6 new piston cooking nozzles with bolts. Torqued to spec. Installed and torqued new oil pump to block and checked backlash well in spec. Pin timed crankshaft and installed Apr rings then removed oil hole plugs and laid out gasket.

Unit: 69 VIN: 79612948  
2012 Cummins Isx15  
Chassis: 600,000 Miles  
Engine: 22,000 Hours

Labor	\$7,700.00
Parts	\$1,565.68
Shop Supplies	\$231.00
Pre-Charge Subtotal	\$9,496.68
GST (5% of \$9,496.68)	\$474.83
Total	\$9,971.51
Payments & Credits	\$0.00
Balance Due	\$9,971.51

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_