

www.xtremeequipment.ca

Ship To: IN STORE PICKUP

Invoice To: XTREME EQUIPMENT LTD

ST. PAUL: PO Box 39 5202 40 Street

(780) 645-4639

WESTLOCK: 10827 100 Street Westlock, AB T7P 2C3 St. Paul, AB TOA 3A0 (780) 349-4888

VEGREVILLE: 4909 Bruce Road, Vegreville, AB T9C 1C3 Camrose, AB, T4V 1L8

CAMROSE: 3301 48th ave, (780) 679-0051

(780) 632-7780

Branch XE - ST PAUL *REPRINT* Page Date Time 03/14/25 19:03:38 (B) 01 Account No Phone No Inv No W15979 Ship Via Purchase Order Tax ID No Salesperson ML1

SERVICE INVOICE

5Y4AM64W4FA300676

STK#/	FLEET#
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X018805

2015 VIKING

HRS PTN/EIN WARRANTY DATE

HRS

SXSB VIKING

6426

377

SEGMENT# 1 C 1204 NA

07/18/24 11/04/24 11/28/24

THE UNIT IS BLOWING COOLANT OUT OF THE RAD

COMPLAINT:

- -THE UNIT IS BLOWING COOLANT OUT OF THE RAD, IT LOOKS LIKE THERE MAYBE A HEAD GASKET THAT IS GONE.
- -DIAGNOSE UNIT, DON KRIASKI WILL BE HELPING WITH THE REPAIR OF THE UNIT.

TECH DESCRIPTION:

**** TECHNICIANS COMMENTS ***************

- *-STARTED UNIT TO MOVE UNIT IN WORK BAY, UNIT SMOKING BAD
- *-PULLED RAD CAP OFF AND COOLANT BLEW OUT OF RAD
- *-REMOVED BOX
- *-REMOVED INTAKE SYSTEM
- *-REMOVED EXHAUST SYSTEM
- *-DRAINED ENGINE OIL
- *-DRAINED LEFTOVER COOLANT
- *-REMOVED CYLINDER HEAD AND FOUND GASKET IS BLOW
- *-REMOVED CYLINDER OFF UNIT
- *-CYLINDER LOOKS GOOD, JUST NEEDS A BALL HONE WITH NEW
- *PISTON RINGS
- ***NEEDS TOP END GASKET SET
- ***NEEDS NEW PISTON RINGS
- *-LOOSLY ASSEMBLED UNIT AND MOVED UNIT TO OTHER SIDE OF SHOP
- *-GOT PARTS OUT OF PARTS AREA
- *-BROUGHT UNIT BACK IN SHOP BAY
- *-BALL JOINED CYLINDER
- *-WASHED CYLINDER REALLY GOOD
- *-WENT TO LAKELAND AND SURFACED PLATED THE HEAD, SURFACE

CONTINUED ON PAGE 02

- Not Responsible For Damages Incurred To Units While Loading, Unloading, Or In Storage.
- Customer Is Responsible For Insurance Coverage For Unit And Belongings.
- Completed work orders must be picked up within 30 days of notification. Failure to do so will result in storage and interest charges.

X			
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Received By



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SERVICE INVOICE

		PIN/EIN		TY DATE	HRS	
018805 2015 VIKING	377	5Y4AM64W4FA3	00676			
SXSB VIKING						
*PLATED THE CYLINDER AND GOT G	ASKET SU	RFACES NICE A	ND	*		
*STRAIGHT				*		
*-MEASURED RING END GAP AND SE	T GAPS TO	SPEC		*		
*-REMOVED OLD PISTON RINGS OFF	F OLD PI	STON	Le Co	*		
*-CLEANED UP BASE GASKET AREA	ON ENGIN	Ξ	59	*		
*-INSTALLED NEW PISTON RINGS C				*		
*-LUBED UP BUTTON END AND OILE	D UP PIS	FON AND RINGS	5	*		
*-INSTALLED BASEGASKET				*		
*-INSTALLED CYLINDER ON MOTOR	AND TORQU	JED CYLINDER		*		
*SPEC				*		
*-INSTALLED HEAD GASKET AND HE	AD ON UN	IT AND TORQUE		*		
*BOLTS DOWN TO SPEC				*		
*-INSTALLED TIMING GEAR AND TI				*		
*-CHECKED VALVE ADJUSTMENTS AN		HING IS GOOD		*		
*-INSTALLED ALL ENGINE COVERS				*		
*-INSTALLED NEW THERMOSTAT AND	HOUSING			*		
*-INSTALLED EXHAUST SYSTEM			727 120002	*		
*-CLEANED INTAKE SYSTEM AND IN						
*-REMOVED AIR FILTER AND WASH				*		
*-RAN ALL WIRING AND HOOKED UP	P ALL ELE	CTRICAL CONNE	ECTIONS	*		
*-HOOKED UP ALL COOLANT LINES				*		
*-FILLED COOLING SYSTEM WITH (*		
*-REPLACED ENGINE OIL FILTER A	AND FILLE	D ENGINE WITH	H FRESH	*		
*OIL				*		
*-REPLACED SPARK PLUG				×		
*-STARTED AND RAN UNIT UP				×		
*-HEAT CYCLED UNIT 4-5 TIMES		GOOD IV		*		
*-REMOVED BUNCH OF PLASTICS AN		NIT A GOOD WA	ASH	*		
*-TOPPED UP COOLANT AND ENGIN				т х		
*-INSTALLED ALL PLASTICS BACK	ON UNIT		COMMITA	TIED ON	PAGE 03	
			CONTIN	OED ON	FAGE US	
Not Responsible For Damages Incurred To Units	Mhile Loading	Unloading Or In Storag	ZP.			
Not kesponsible for Damages incurred to Units	wille Loading,		, ×	(

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		Salespe	rson

SERVICE INVOICE HRS PIN/EIN WARRANTY DATE HRS STK#/FLEET# 377 5Y4AM64W4FA300676 X018805 2015 VIKING 6426 SXSB VIKING *-INSTALLED HEAT SHIELD AND INSTALLED REAR BOX BACK ON UNIT *-TOOK UNIT FOR GOOD RIDE AND UNIT RUNS GOOD *-PARKED UNIT IN SHOP *-JACKED UNIT UP AND INSPECTED OVERALL MACHINE AND *EVERYTHING LOOKS *-GREASED ALL GREASE POINTS ON UNIT *-TOROUED WHEELS AND CHECKED TIRE PRESURES *-CHECKED FRONT AND REAR DIFF OILS, THEYRE GOOD ***UNIT MAY HAVE REAR DIFF PINION SEAL LEAKING.. BACK DIFF *MAYBE LITTLE LOW ************ LABOR 2550.00 SEGMENT TOTAL ==> 2550.00 15125001 07/18/24 02/25/25 11/28/24 SEGMENT# 2 C 1204 NA PARTS TO BE PAID BY CUSTOMER Segment has been billed on work order W16476 - 01 07/18/24 02/25/25 11/28/24 SEGMENT# 3 C 1204 SERVICE LABOR ALLOWENCE 850.00 LABOR SEGMENT TOTAL ==> 850.00 60600401

***** WORK ORDER TOTALS ***** CUSTOMER INTERNAL

LABOR

3400.00

INTERNAL TOTAL

3400.00

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