UAN.	PART NO.	DESCRIF	TION	PR	ICE	AMO	UNT	Ĺ
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y	Truck BiAka	Shoe	KIT	93	25	373	03	
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i	Trailer Dus	I She	ild		77	46	18	
00	Brake Drun	1'5		138	48	1384		-
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Aron Krahn

780-821-9342

Box 932 La Crete AB TOH 2H0

_	03ec 140	Compision	~ 4		222	-2	GST # 13830 3326 RT 0001
	Truck BIA	ky Shee Kit	43	25	373	03	
	wheel se	user			150	200	CUSTOMER Delbast Letendr
	Steering	U-Joint	2		414	19	ADDRESS BOX 78 Perulass LAKE, MB PAPUL 36
	Trailer D	ust Should	-		46	18	7092WO PH. 2025
,	Brake Dro	m's	138	48	1384	80	UNIT #
	WASh Truck	K+ Trailer			150	15	TK 02
	BUAKE Sh	ce Kits Trades	98	96	296	90	Western STAR 2000 MODEL SERIAL NUMBER T.R. 02
		•					MOTOR NUMBER TRANS. NUMBER LICENSE MILEAGE
			_				CASH CHARGE D.P. WARRANTY DEPOSIT SERVICE SALESMAN SERVICE SALESMAN
							☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S
		T *					WORK DESCRIPTION
			—			-	C-VIP 2008 LOAD INVE PUP TIMILEY
	,		-			-	C-VIP 2008 LOAD INVE PUP TIMILEY
						-	1 (,) 6 () 4
	/		┼	-	-	-	Replace Brake Show'S And Drom's ON Drive AXIE'S
	0		┼	-	-	-	INSTALL 4 NOW TINE'S AXLE 3 TOUCK
			-		-		Replace Air compressor
			+-				Repaire oil leak Polio.
_	1 600		+-		-	-	Replace STeering Rod U-Joint - CAB MARKWITE Repaire MARKEN LITE'S LEFT REAL BOX COINES
	1		+-	-	-	-	Repaire MARKEN 11/23/24/ POR CORRES
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	7.7					1	
	1 85						SUB TOTAL 6425 25
					1		I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ GST 321 26 BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.
C	IMATES ARE FOR LABOUR ONLY	ESPONSIBILITY WHATEVER FOR	T M/	TOTAL ATERIAL	280	15.25	TOTAL 6746 S1
PO	ES OR EQUIPMENT LEFT FOR REPA SES, OR FOR ARTICLES LEFT IN SA (FFS AT OWNER'S RISK.	IRS, STORAGE OR OTHER ME VEHICLES DRIVEN BY OUR				PRESTIGE	DATE SIGNATURE PAY THIS AMOUNT—

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Hudytech LTD.
GST# 76317 2806 RT0001
WCB# 9385284
(Mailing Address) 22 Springwood Drive NE, Slave
Lake AB T0G2A2
(Shop Location) 705 Caribou Trail SW, Slave Lake AB
T0G2A4

Estimate #744

Created: 9/10/2024 09:27 AM MDT

Payment Term: On Receipt Service Writer: Dustin Rice

DALBERT LETENDRE

2293196 AB LTD PO BOX 78 PEERLESS LAKE, AB TOG 2W0 Mobile: (780) 649-6518 DELBERTLETENDRE@GMAIL.COM 2000 WESTERN STAR 4900 (#TK-02)

VIN:

2WLPDCCJ1YK961058

Kilometers:

1,017,210

Customer Comments	Recommendations	
Check / repair for fuel in the cooling system	Repair as required	

			071/	1100	
	Description	Price	QTY	HRS	Subtotal
1	CAT C15 INJECTOR CUP SLEEVE AND O-RING KIT Part #: P392091	\$90.00	6		\$540.00
2	CAT C15 FUEL INJECTOR O-RING KIT Part #: P321285	\$40.00	6		\$240.00
3	CAT C15 INJECTOR HOLD DOWN BOLT Part #: P340040	\$15.00	6		\$90.00
4	ELC COOLANT	\$18.00	14	- FW	\$252.00
5	TRP COOLANT RESTORE - FLUSH	\$65.00	1		\$65.00
6	INJECTOR CUP REPAIR AND REPLACE LABOR + FLUSH AND VALVE SET		670	10	\$1,529.00
	Shop Supplies (10%): \$152.90	GST (5%):	\$143.45	Total:	\$3,012.35

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used or aftermarket parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

Parts	\$1,187.00
Labor	\$1,529.00
Subtotal	The state of the s
Shop Supplies	\$152.90
GST	The second second second second
PST	20 10 10 10 10 10 10 10 10 10 10 10 10 10
HST	
Grand Total	\$3,012.35
Paid To Date	(\$0.00)
REMAINING BALANCE	\$3,012.35

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

Signature				
oignature			 	

ART SOUCY MECHANICAL LTD.

Box 7581

Peace River AB T8S 1T2

780-624-4662

GST Registration No.: 898855283RT0001

INVOICE

BILL TO

2293196 Alberta Ltd.

Delbert Letendre

Box 115

Peerless Lake AB T0G 2W0

INVOICE # 13225 DATE 16/08/2024

TERMS Due on receipt

368.02

7,728.11

W.O. NUMBER

2025S

DESCRIPTION

1999 Wester Star Unit TK-02 SN:2WLPDCCJ1YK961058 EN SN:2WS08176 000965kms

- Customer brough truck to shop
- Bring in wash bay and wash truck/engine
- Remove oil pan and oil cooler, pressure test cooler, no sign of leaks

but visible deterioration in cooler

- Supply and install new oil cooler, seals
- Flush coolant system, fill with coolant
- Supply and install new coolant lines
- Tighten up loose fittings on thermostat
- Supply and install new fuel, oil and fuel/water filters
- Supply and install engine oil
- Supply new oil pan gasket, install oil pan

Mechanical Services, Shop	20.50	175.00	3,587.50
Oil Cooler		2,875.65	2,875.65
Seal and O-rings		286.20	286.20
Oil		254.00	254.00
Filters		157.17	157.17
Hose Assy and Hose's		141.13	141.13
Gasket		51.15	51.15
Washers, Nuts		3.75	3.75
Clamp		3.54	3.54
	SUBTOTAL		7,360.09

GST @ 5%

TOTAL