

[illegible]



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 T0G 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

ENGINE CONCERN				
	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	\$252.00
5	TRP COOLANT RESTORE - FLUSH	\$65.00	1	\$65.00
6	INJECTOR CUP REPAIR AND REPLACE LABOR + FLUSH AND VALVE SET			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.

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 _____

Parts	\$1,187.00
Labor	\$1,529.00
Subtotal	\$2,716.00
Shop Supplies	\$152.90
GST	\$143.45
PST	\$0.00
HST	\$0.00
Grand Total	\$3,012.35
Paid To Date	(\$0.00)

REMAINING BALANCE \$3,012.35

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

W.O. NUMBER
2025S

DESCRIPTION	QTY	RATE	AMOUNT
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% 368.02
TOTAL 7,728.11