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 GST/HST Registration No.: 777956277
 Business Number 77795 6277

INVOICE

BILL TO

Cash account Aftermarket
 Aftermarket Solutions ltd
 1305-7th Street
 Nisku T9E 7P8

INVOICE # GP5517
DATE 02/08/2024
DUE DATE 01/09/2024
TERMS Net 30

UNIT NUMBER

New Gen Energy #004

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/07/2024	Service	Confirm coolant in oil, unit is deleted Oil level well about full mark No coolant in reservoir Confirmed coolant in oil Informed customer	1	160.00	160.00
16/07/2024	Service	T/S coolant in engine oil Remove base pan and valve cover Remove pick up tube and plate Pressurize cooling system #2 liner leak	4	160.00	640.00
17/07/2024	Service	Remove hood Start engine and trans removal	3	160.00	480.00
18/07/2024	Service	Remove rad package Remove transmission Remove engine Surrounding components	10	160.00	1,600.00
19/07/2024	Service	Remove engine Unload new engine Check over Swap components Clean bay	7	160.00	1,120.00
22/07/2024	Parts	Oil pan gasket, filters, fuel element, water filter, housing cover gasket, exh out connection, oil drain, shift lever housing, housing mounts, thermostat, clutch brake, bearing, thermostat seal, lock nut and stud	1	1,447.76	1,447.76
22/07/2024	Service	Remove EGR system Swap other components to new engine Remove base pan and oil pick up tube Clean engine Check valve set	10	160.00	1,600.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
23/07/2024	Service	Install/swap fan hub shrouding etc Swap flywheel with new pilot bearing Install engine	12	160.00	1,920.00
24/07/2024	Parts	Delo 400 15W40 pail Delo 50/50 jug Delo 75W90 pail Halvoline ATF	1	1,421.57	1,421.57
24/07/2024	Service	Check connecting rod bearing Install engine and surrounding components	12	160.00	1,920.00
25/07/2024	Parts	Flare adapter ORB adapter	1	14.40	14.40
25/07/2024	Service	Install radiator shrouds, hoses etc. Install transmission	12	160.00	1,920.00
26/07/2024	Parts	3500 Fifth wheel head Rebuild kit ILS slide base Kit ILS bracket replacement Base slider 75"OAL	1	6,341.00	6,341.00
26/07/2024	Service	Install transmission components, clutch, linkage, etc Install hood Fill fluids Drain coolant Disassemble water pump	11	160.00	1,760.00
29/07/2024	Service	Removal and replacement of 5th wheel, repair multiple cracks in subframe, weld new 5th wheel hitch to subframe and re-attach fenders	1	3,024.00	3,024.00
29/07/2024	Service	Help welder remove rear fenders and 5th wheel base Install cross member under transmission Install drive shaft, install hood Replace o-rings in water pump housing, reassemble, fill coolant, clean bay Run/test unit	12	160.00	1,920.00
30/07/2024	Service	Troubleshoot codes/running rough Swap exhaust gas sensor, run unit, repair coolant leak at upper rad hose Put old ending and trans together to be shipped Help welder install 5th wheel slide base Help welder install/set fenders in place to be welded	12	160.00	1,920.00
31/07/2024	Service	Assemble 5th wheel pedestal and install Repair wiring, wire up hood lights Adjust clutch	5	160.00	800.00
01/08/2024	Parts	13 Stroke 2 diameter cylinder	1	752.00	752.00
01/08/2024	Parts	1-10H EMP 24" x 60" 3/16 x 2" FLB x 60" 3/16 x 2" Angle x 12"	1	153.30	153.30
01/08/2024	Service	Weld on supports for grating under 5th wheel and install grating	4	160.00	640.00

DATE		DESCRIPTION	QTY	RATE	AMOUNT
		JAZA Oilfield Consulting Ltd 9902 103 Ave Clairmont AB T8X 5A2 ATT: Brian Dickson			
02/08/2024	Parts	4 - 1125 CA batteries	1	653.57	653.57
02/08/2024	Service	Paint 5th wheel slide and grating underneath Load test batteries and replace Test drive truck	4	160.00	640.00
		Hook up to trailer/ load old engine and trans on trailer			
	Shop supplies	Shop Supplies Kenworth T800 Tri Drive Unit Hours 28432 Serial 1XKDP4EX2CR957986	1	1,523.20	1,523.20

Thank You, we appreciate your business

SUBTOTAL	34,370.80
GST @ 5%	1,718.55
TOTAL	36,089.35
BALANCE DUE	\$36,089.35

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		1,718.55	34,370.80