CUSTOMER #: UNIT# 15

278410

Lloydminster

L & L OILFIELD CONSTRUCTION (1990) L

INVOICE

PAGE 1

2302-50 Avenue Lloydminster, AB T9V 2W7 Phone: (780) 875-5337 Fax: (780) 872-5050 Toll Free: (800) 561-5337 www.denhamchryslerjeep.com

HOME:		CONT:		SEB	VICE ADVISOR:			HEN HEN		
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Selection of the select	A-DIVIOR	GAS, OIL, LUBE
		SUBLET AMOUNT
建筑工作	Jeep Makvilla	MISC. CHARGES
新华国际		TOTAL CHARGES
		LESS INSURANCE
	M DODGE I	SALES TAX
	"Your Pride is Our Passion"	PLEASE PAY THIS AMOUNT



OWEN'S SPEEDWORKZ 16843 129AVE **EDMONTON AB** EDMONTON, AB T5V 1L2 Phone: (780) 447-0646 GST# 70271 4080 bujang_2011@yahoo.com

图 L and L OILFIELD MIKE BUSTOS

+1 (306) 307-2106

tracking@landloilfield.com

VIN: 3D6WU7EL0BG579204

Vehicle: 2011 Ram 5500 SLT

Invoice: 001438

Created: 03/04/2024 9:04 AM

6.7L, L6, USA/Canada License: 347 MPF

Printed: 03/04/2024 9:04 AM Technician(s): Technician

Fleet No.: UNIT #15

Written by: Service Advisor

Odometer: 415,720 Kilometers

Customer Notes: PO# 66659

Engine Assembly R&R

lumber	Туре	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	(New)	SET OF PISTON AND RINGS WITH 0,020 SIZE	1.00	\$ 1,800.00	\$ 1,800.00
2	Part	(New)	BOSCH REMAN FUEL INJECTOR	6.00	\$ 650.00	\$ 3,900.00
3	Part	(New)	ALL GASKETSFLUIDS AND CONNECTING ROD AND MAIN BEARINGCAMSHAFT BEARINGREBUILD GASKETCRANK CASE FILTEROIL FILTER	1.00	\$ 7,000.00	\$ 7,000.00
4	Part	(New)	NEW OEM WATER PUMP	1.00	\$ 600.00	\$ 600.00
5	Part	(New)	NEW OEM THERMOSTAT	1.00	\$ 199.00	\$ 199.00
6	Part	(New)	NEW HARMONIC BALANCER BOLTS	4.00	\$ 105.00	\$ 420.00
7	Part	(New)	FRONT AND REAR CRANK SEAL WITH REPAIR SLEEVE	2.00	\$ 180.00	\$ 360.00
8	Part	(New)	MOPAR LOWER RAD HOSE	1.00	\$ 150.00	\$ 150.00
9	Labor	Engine Assembly R&R	Engine Assembly REBUILD WITH DIESEL RATE	27.0000	\$ 149.0000	\$ 4,023.00
10	Fee		CYLINDER HEAD PRESSURE TEST,,REFACE AND REBUILT	1.00	\$ 2,700.00	\$ 2,700.00
11	Fee		CYLINDER BLOCK HOT TANKREBORE TO 0.020 FOR THE PISTON AND DECKING	1.00	\$ 900.00	\$ 900.0
12	Fee		DIESEL FUEL	1.00	\$ 200.00	\$ 200.0
13	Fee		CRANKSHAFT GRINDING TO 0.25MM	1.00	\$ 400.00	
					Job Total:	\$ 22,802.0

Date: Signature:

Invoice N	o. 1	50404 Workorder No. Brought In : [Dec 18, 20	23 Completed O	n: Dec 18, 2023
		CUSTOMER INFORMA	ATION		
Name :	L&L C	ILFIELD CONSTRUCTION 1990 LTD	Hodol : Year : License :		
Phone :		Home Work		3D6WU7EL08G5792G 415656 In	04 415656 Out
		PARTS			
Quantity	Part No	Part Description		Each	Extension
1 1 1 1 1 1	NS NS NS NS 102 SS	D HEAD GASKET A EXHAUST GASKET A INTAKE GASKET D EXHAUST BOLT D EXHAUST SPACER ANTIFREEZE LONG LIFE SHOP SUPPLIES		376.00 35.41 45.41 30.40 31.50 10.00 99.99	376.00 35.41 45.41 30.40 31.50 10.00 99.99
		LABOUR			
Hours	Codo	Service Performed	Toch	Rato	Extension
	SL	SUBLET LABOUR TO PRESSURE TEST & VACUMM TEST HEAD & RESURFACE HEAD	DD	0.00	600.00
	LT	LABOUR TO R&R HEAD & & FOUND ENGINE BLOCK HAD BEEN GROUND DOWN & TRY & RESURFACE NGINE BLOCK & REPAIR STRIPPED BOLTS & IN OIL COOLER & EXHAUST MANIFOLD & ETC & FOUND STILL BUILDING PRESSURE & ETC (NEEDS ENGINE BLOCK))·o·# 6	

HERLE'S TRUCK & AUTO SPECIALISTS - 6214 - 50 AVENUE LLOYDMINSTER, ALBERTA TOV 2C9 Tel.: (780) 875-3422

HERLE'S T	QUER & AUTO SPECIALISTS -	6214 - 50 AVENU	E DECIDMENSIER		
Invoice No. 15	9125 Workorder No.	Brought In : S	Sep 7, 2	023 Completed On	. Sep 7, 2023
	CUSTO	MER INFORM	ATION		
Name : L&L O	ILFIELD CONSTRUCTION 1990	LTD	Model Year License V.I.N	: #15 : DODGE 5500 : 2011 : 347MPF : 3DGWU7ELOBG579204 : 403449 4	
Phone :	Homo	Work	Odometer	: 403449 4	Out
		PARTS			
Quantity Part No	Part Description			Each	Extension
1 NS 1 NS 1 NS 1 SS 1 NS	D WHEEL UJOINT D FRONT ROTOR D WASHER NOZZLE SHOP SUPPLIES LAMINATE SAFETY			258.00 302.00 25.40 53.73 3.50	258.00 302.00 25.40 53.73 3.50
The Boston Market State of the		LABOUR			
Hours Code 2.00 LT LT	LABOUR ON PMVI INSPECT LABOUR TO R&R LH FROM U-JOINT. R&R LH FROMT R&R RH WASHER NOZZLE.	TION T AXLE ROTON P	MH MH PROVE	124.97 124.97	249.94 287.43
		ige (Astronomical States)			
INSPECTION, TO HE	Tota PATRONAGE. PROVIDES AN IN DEPTH 48 POINT P MAINTIAN TROUBLE FREE MOTORING	SUMMARY 1 Parts 1 Labour	642 537	.63 .37 subtotal G.S.T.	1,180.00 59.00
AND UPHOLD A SUPE PROGRAM I hereby acknowle parts, and materi	dge receipt of the services, als shown on this invoice, as of the total amount owing	Le		TOTAL) 4 6434	1,239.00
as shown hereon.		Signatur	·		

HERLE'S TRUCK & AUTO SPECIALISTS - 6214 - 50 AVENUE LLOYDHINSTER, ALBERTA TOV 2C9 Tol.: (780) 875-3422

Invoice No.

157690

Workorder No.

Baught In: May 17, 2023 Completed on: May 17, 2023

CUSTOMER INFORMATION

, L&L OILFIELD CONSTRUCTION 1990 LTD

Address:

: #15

. DODGE 5500 4X4 Model

. 2011 Year License : 347MPF

: 3D6WU7EL0BG579204 V.I.N

Odometer: 391888

391888

Phone :

Home

Work

PARTS

Quantity

Part Description

Extension

SS

SHOP SUPPLIES

24.99

Bach

24.99

LABOUR

Hours Code

Service Performed

Tech

Rato

Extension

2.00 LT

LABOUR TO CHECK OUT STALLING & CHECK ON COMPUTER SCANNER & DOIAGNOS & REPAIR WIRING

DB

124.97

249.94

COMMENTS

P.O. #62572

SUMMARY

G.S.T. Reg# 864653\$06

Total Parts Total Labour

24.99 249.94 Subtotal

274.93 13.75

THANK YOU FOR YOUR PATRONAGE.

SECULAR TO STANDARD THE SAME STANDARD SECURITION OF SECURI

STALL FOR ANY DESCRIPTION OF ANY OFFICE OF A THE

OUR OIL CHANGE BAY PROVIDES AN IN DEPTH 48 POINT INSPECTION, TO HELP MAINTIAN TROUBLE FREE MOTORING AND UPHOLD A SUPERIOR PREVENTATIVE MAINTENANCE

PROGRAM

TOTAL

G.S.T.

288.68

=========

I hereby acknowledge receipt of the services, parts, and materials shown on this invoice, and my indebtedness of the total amount owing as shown hereon.



TRANSFORMCRANE.CA

O/A 2032207 ALBERTA LTD 4301 52 STREET LLOYDMINSTER SK S9V 2B3 PHONE: 306-825-0204

GST # 722996295

 Invoice
 27473

 Date
 2023-03-17

 Sales Order
 22801

 P.O #
 61640

 Ordered by
 MIKE

 Phone
 MIKE

Invoice To

L&L OILFIELD CONSTRUCTION

Ship To

L&L OILFIELD CONSTRUCTION

Unit#	Make/Model	ake/Model Serial# Miles		5	Additional Info		
15	2011 DODGE 5500	3D6WU7EL0 BG579204	306579KM/173	93	F80A.24/0803-8750		
Item		Description	Qty	U/M	Price Each	В/О	Amount
	ext cyl creep						0.00
30-NSI-3000	PIN, 86069	au luur talluskiitiili. Le tii		l ea	30.67	0	30.67
30-NSI-3000 30-NSI-3000	SEAL KIT, GSC293			lea	124.02	0	124.02
	SEAL KIT, GSC293		Control of the control	1 ea	116.42	0	116.42
30-NSI-3000	PIN, 145323		restant to the second	l ea	230.16	0	230.16
30-NSI-3000			THE PERSON NAMED IN	1 ea	600.64	0	600.64
30-NSI-3000	VALVE, VA233			l ea	2.69	0	2.69
0-ELE-1022	PIGTAIL,2 WIRE, 67050 PIGTAIL-3 WIRE RIGHT	ANGLE 04002		l ea	3.04	0	3.04
0-ELE-1033	PIGTAIL-3 WIKE RIGHT	ANGLE, 94993	11.0	l ea	12.35		12.35
0-ELE-1020	LIGHT, LED, 2"ROUND, RE	20, 3030	Marin I real rings M	l ea	39.40	0	39.40
10-ELE-1005	LIGHT, OVAL LED, RED,	6050	12.	-	135.00		1,687.50
50-SRV-1000	MECHANIC LABOUR		12.	1 111	84.38		84.38
130-NSI-1000	CONSUMABLES		-514	1	04.50		01.0
	PRING UNIT IN AND SET	T UP PICKER AND PERFORM	and the second				0.0
	INTERNAL LEAKAGE TE	ST FOR EXSTENSIONS				- 4	
	OPDED SEAL VITEOR #	2, MIGHT BE A LEAK BY ON	#1			1 1	0.0
		z, MIGITI BE A EEAR DI GI					
	CYLINDER DECONDECT CYLINDER	AND SET PICKER UP TO RE	MOVE		4		0.0
	RECONNECT CILINDEN	ER, HAD TO CUT ROD PIN TO	110 12				
	CYLINDER FROM FICKE	ik, had to cot kod tik to		1			
	REMOVE CYLINDER	RETAINER PINS AND DISESS	EMBLE				0.0
	ORDER SEAL KIT AND I	T STRUGGLE TO PRESS PIN	OUT OF				
		I SIRUGGLE TO FRESS I IN	001 01				
	ROD END HEAD	ND REASSEMBLE CYLINDER	AND				0.0
	REPLACE ALL SEALS A	ND KEASSEMBLE CI LINDER	. AND				0.507/006
	REINSTALL BACK ON P	ICKER AND HOOK OF					0.0
	OPERATE PICKER TO PI	JRGE AIR OUT OF CYLINDE	FOLINID				0.0
	TAKE OUTSIDE AND LC	OAD TEST PICKER AND STILL	LITUUND				0.0
	SLIGHT CREEP ON 1 CY	LINDER, ORDER HOLDING	ALVE			1 3	
	AND REPLACE AND RE	TEST AND UNIT SEEMS TO	TOLD	20 10 10 10		1	0.0
	REPAIR TO 1 TAIL LIGH	T AND PIG TAIL	to the State of th	and and other	5.00%	-	146.5
	GST on sales			VIA SUBTRIBLE	3.0076	S SOLDE	110.5
				Subt			AD 2,931.

PAYMENT TERMS ARE NET 30 DAYS.
EFFECTIVE JANUARY 1, 2023 A CONVENIENCE FEE OF 3% WILL BE APPLIED TO ALL OVERDUE INVOICES PAID CREDIT CARD.

 Subtotal
 CAD 2,931.27

 Sales Tax
 CAD 146.56

 Total
 CAD 3,077.83



Prime Fleet & Auto Repair Ltd.

6314 - 50 Avenue Lloydminster, AB T9V 2C9 (780) 871-4756 primelloydminster@gmail.com https://www.primefleetandauto.ca/

Invoice for RO #13314

Service Advisor: Ryan Robinson
Date Created: 02/21/23 at 11:23 AM MST
Client: L & L OILFIELD CONSTRUCTION
Vehicle: 2011 Ram 5500 ST

L & L OILFIELD CONSTRUCTION	2011 Ram 5500 ST 6.7L 6Cyl DIESEL ETJ Turbocharged VIN: 3D6WU7EL0BG579204 License: 084 HZE Unit #: 15 Color: Yellow Odometer In: 386555 / Out: 386555	RO #13314 PO 61551
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Client concerns:

HEAD GASKETS

1 - HEAD GAS	SKET	TEC	H: K HAMILTON
	cylinder head gasket. top with coolant. test ok		
Labor:	REMOVE AND REPLACE CYLINDER HEAD GASKET		\$1,915.40
	FEL CYLINDER HEAD GASKET	Î.	\$260.41
Parts:	FEL OTLINDER HEAD GASKET FEL INTAKE MANIFOLD GASKET SE	ĵ.	\$43.66
		1	\$35.22
	FEL MANIFOLD GASKET SET	1	\$35.54
	TSL THERMOSTAT	4	\$46.40
	DODGE FUEL LINE SEAL		\$76.8
	GBR Fuel Injector Seal Kit		\$81.50
	DODGE Turbocharger Coolant Line Gasket	APP III	\$41.30
- 10	DODGE O-RING		\$626.9
- 1	GATOR HEAD STUDS	16	\$77.6
	COOLANT PLATINUM 50/50	2	\$63.50
	DODGE EXHAUST MANIFOLD STUD	2	\$25.70
	DODGE EXHAUST MANIFOLD NUT		\$15.4
	DODGE O RING		\$42.7
	DODGE O RING	1	\$42.7
Z Annrove	d on 02/28/23 at 04:19 PM MST	Subtotal \$3,388.20 + est. Tax \$169.41	\$3,557.61

2 - TRI POY	VER CHECK HEADS		TECH: K MURRAY
Part:	SUBLET CHECK CYLINDER HEADS	1	\$607.00
✓ Approve	ed on 02/28/23 at 04:19 PM MST	Subtotal \$607.00 + est. Tax \$30.35	\$637.35

	OIL CHANGE (CUMMINS) te oil change	TECH: I	(HAMILTON
Labor:	ENGINE OIL CHANGE, FILTER LUBE, INSPECT VEHICLE INSPECT AIR FILTER, CHECK LIGHTS, FLUIDS, TIRE PRESSURES CHECK FRONT END AND SUSPENSION, VISUALLY INSPECT BRAKE SYSTEM, ECT		\$54.07
Parts:	5W-40 SYNTHETIC OIL CK-4 OIL FILTER	11.8	\$149.9
Fee:	ENVIRONMENTAL FEE		\$3.9
✓ Approve	ed on 02/28/23 at 04:19 PM MST Subtotal \$228.20	+ est. Tax \$11.41	\$239.61

Thank you for your business. We strive for customer satisfaction, if there is something you are unsatisfied with or that we can improve, please let us know so we can rectify the situation

ANY WARRANTIES ON THE PRODUCTS SOLD ARE THOSE MADE BY THE MANUFACTURER. ALL LABOUR IS WARRANTIED FOR A PERIOD OF 90 DAYS PAST THE DATE OF INVOICE. THERE WILL BE NO WARRANTIES FOR CUSTOMER SUPPLIED PARTS UPON INSTALL OR AFTERWARDS

I hereby authorize the repair work to be completed along with the necessary material and hereby grant PRIME FLEET & AUTO REPAIR LTD. and/or its employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express Mechanics Lien is hereby acknowledged on the vehicle to secure the amount of the repairs. This shop is not responsible for the vehicle or its contents in the case of fire and/or theft. If wheels were removed from the vehicle for any needed repairs, the customer is responsible for making sure the wheels are retourqued after 100 km of having repairs performed. This shop is not liable for any damages caused from not having the wheels retourqued.

GST #712870526RT0001

Prime Fleet & Auto Repair Ltd. - RO# 13314

Printed on 03/02/23 - Page 1 of 2