

Address: Box 358 Rosenort MB R0G 1W0 Rosenort: (204)-746-8187 Morris: (204)-746-6191

Invoice To:	(Selenary
Earl Wilson 33 Rupert Ave Crystal City MB R0K 0N0	

Shop #	Invoice #	Date
1	8822	2019-04-22

8000

Qty	Description	Rate	Amount
	PARTS:	0.525.20	2,735.30
1	Camshaft 4298629 - (1)	2,735.30	2,735.50
1	Oil Seal 3685173 - (1)	90.00	179.41
7	Cam Bearing 3685690 - (1)	25.63	
6	Shimes	82.30	493.80
1	Eng Kit	7,059.00	
1	Oil Filter P559000	52.62	
50	Eng Oil 15W40 (L)	4.65	and the second
1	Run in Oil	18.44	
7	Jug Coolant	16.99	
And the second second	EHC	7.50	
1	Crank Case Filter	98.60	
1	Oil Drain Tube	62.79	62.79
1	Valve Cover 3689760 - (1)	429.42	429.42
1	Eng Position Sensor 2872279	39.58	39.58
4	Freon 134A (LBS)	17.00	68.00
	TOTAL PARTS: \$11685.89		
	LABOUR (HRS):	Contraction of the	
65	Remove head, Clean block, Measure liner protrusions, Low, Rebuild eng, Sublet, Drill liner counterbores, Clean sludge out of crank case filter, Valve cover, Replace drain line, Repair levelling valve rod, Evac, Fill A/C	90.0	5,850.00
506	Tow Truck from Brandon to Rosenort (KM)	2.0	00 1,012.00
1	SUBLET: Drill Block of liner protrusions TOTAL LABOUR: \$7612.00	750.	00 750.00

Sales Tax Summary

Payable On Receipt

*2% interest will be charged each month on any accounts due past 30 days.

NOTE:	**NOTE: All wheels need to be retourqued at 100km		Total	
GST/HST No.	849168349	Page 1		



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Qty	Description		Rate	Amount
	Freight Shop Supplies Subtotal *Make: 2012 KW W900 Unit #: 198 Odometer: 1588553 Serial #: DJ959888 Eng #: 79551229		100.00 200.00	100.00 200.00 19,597.89
Payable On Re *2% interest will	eccipt be charged each month on any accounts due past 30 days.	GST@5.0% Total Tax	Sa	les Tax Summary 979.89 979.89