

WORK ORDER / INVOICE

0166



Box 2661 La Crete, AB T0H 2H0
 Fax: 780-927-3734 Cell: 780-502-3017
 G.S.T.# 717304919RT0001

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QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1	10R9923	Gold overhaul kit		1174.50
2	6204051	Hose Clamps	84	1.68
3	318	Hammer hose	4.18	12.54
30	518	Hammer hose	6.29	188.70
14	314	Hammer hose	7.66	107.24
3		injector Cleaner	22.90	68.70
1	HE23241	A/L Suction line		128.24
1	D9031-3731	High Pr A/L line		240.10
9	#12 + #16	Clamp	1.32	5.28
1		Clamp	3.85	3.85
2		Double Snapties	3.25	6.50
4	5/16	Helical	4.00	16.00
15	50/50	Coolant	13.96	209.40
43L	15-40	Engine oil		297.66
2	6303	Roller Bearing	15.49	30.98
1		Fuel line		35.60
3	312	Clamps	15.18	45.54
6	362	Clamps	15.54	93.24
2		orings Diverter		8.40
2	10R1273	Injector	962.50	1925.00
1	10R1888	BTM Turbo		2450.14
1	3196059	Diverter Valve Rebuild kit		423.70
1	12"	Flex pipe		54.59
2	5"	Clamps	28.72	57.44
1	246688 oil	Drain line		52.77
1	4373324	Front Structure kit		1004.72
6		Cut Counterbores	55.00	330.00
2	2075248	Rocker Rollers	130.49	260.99
5	983368	Shims	110.00	550.00
1	614362	Shim		221.62
1	head Pressure Test, Caps, Shims			1043.08
1	10R3323	Camshaft		2455.02
TAXABLE TOTAL				
TAX				
TOTAL MATERIAL				

CUSTOMER

North of 55

ADDRESS

PH. 780 844-0583

P.O. NO.

MAKE Kenworth	YEAR 2007	MODEL C500	SERIAL NUMBER
MOTOR NUMBER NX516186		TRANS. NUMBER	
CASH ☐	CHARGE ☐	D.P. ☐	WARRANTY ☐
DEPOSIT \$		SERVICE SALESMAN	

DATE April 18 2023

UNIT #

019

MILEAGE 25019 hrs 772955 km

☐ CHECK ALL WHEEL TORQUES AFTER 50 KM'S

WORK DESCRIPTION

- Engine In frame Overhaul
 - Remove Cylinder head Found #1 Blown head Gasket other one Dark
 - Remove liners some scored + counterbores shot
 - Cut All counterbores - Install genuine Cut Gold Overhaul kit
 - Check out head Pressure Test head, Reseal injector cups, Reseal
 - New spacer plate - #5 #6 injectors
 - New BTM Turbo - New Camshaft + 2 injector Rocker Rollers
 - Rebuilt Diverter Valve kit
 - Reseal Front Structure - New Flexpipe Behind Turbo + Clamps
 - Compressor Gasket, Fuel pump ring - Water pump + Front oil cooler ring
 - Paint Engine
 - New Coolant / New oil + Filter - New Fuel Filter

SERVICEMAN Kevin	HOURS 53	MEN x 1	RATE x 110
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TOTAL LABOUR 5630.00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE (\$100.00 per Unit)

SHOP SUPPLIES 174.90

TOTAL PARTS 24108.22

TRAVEL

SUB TOTAL 30113.12

GST 1505.66

TOTAL 31618.78

PAY THIS AMOUNT

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ 35073.63 BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

35073.63

DATE

SIGNATURE

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL.
 THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR
 VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER
 PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR
 EMPLOYEES AT OWNER'S RISK.

PRESTIGE

OUT