WORK ORDER / INVOICE 0004

T14-20 SEP

APPEARANCE OF UNIT: GENERAL

QUAN	PART NO.	DESCRIPTION	PRICE		AMOUNT
1	79A3115BMAN	2 speed Fan hub			1730.75
1		Freight			59.98
1	5579451CUM	Cummins 152 Overhaul			10485.68
1	5658303BX	Cylinder head			3440.20
6	5293564	Shims	94	59	567 53
1	5680039BX	ISX Oil pump			139 99
6	3673504	head Bolt	38	15	228.90
6	1	Cut Counterbores	55	00	330 00
1	5579417PX	Injector			2076 48
1		Cup Manifold			111.12
1	3688012	Crankcase Oil Drain	line		79 44
1	4367172	Water Transfer tube			371.29
1	5575183	Water Transfer tube			270.59
14 Jug	50/50	Coolant	13	95	195.30
48L	15.40	Engine oil	4	77	229.33
					26524
		TAXABLE TOTAL			
		TAX			
			TOTAL MATERIAL		

ALL ESTIMATES ARE FOR LABOUR ONLY...MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER 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

Wiebe's Mobile Repair

Box 2661 La Crete, AB T0H0
Fax: 780-927-3734 Cell: 780-502-3017
G.S.T.# 717304919RT0001

CUSTOMER: North of 55

ADDRESS: Dennis

PH. 7808436154

P.O. NO.

DATE: Dec 19 2022

UNIT #: P-01

MAKE	YEAR	MODEL	SERIAL NUMBER
Kenworth	2012	C-500	

MOTOR NUMBER	TRANS. NUMBER	LICENSE

MILEAGE: 18694 hrs 299864 km

CASH ☐ CHARGE ☐ D.P. ☐ WARRANTY ☐ DEPOSIT $_____ SERVICE SALESMAN

☐ **CHECK ALL WHEEL TORQUES AFTER 50 KM'S**

WORK DESCRIPTION

- Pressure in Rad Possible Dropped line
- Remove Rad, Remove Cylinder head
- Found #5 Blown head Gasket
- Remove liner + Piston, Counterbore were Short
- Cut All Counterbores - Install Complete overhaul kit
- New Cylinder head - New oil pump
- New Fan Hub (had Air leak) - Some New head Bolts
- #2 Injector stripped stud - install New injector
- Install EGR Bypass pipes
- Fix Oil leak LH Side Crankcase Oil Drain Breather line
- New Coolant
- New oil + Filter

SERVICEMAN	HOURS	MEN	RATE	TOTAL LABOUR	
	45 x	1 x	105	4725	00

INVOICE DUE IN 30 DAYS!

INSPECTION CHARGE ($100.00 per Unit)

SHOP SUPPLIES	141	75
TOTAL PARTS	26524	57
TRAVEL		
SUB TOTAL	31391	33
GST	1569	57
TOTAL	32960	90

PAY THIS AMOUNT

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

PAID

ENTERED

OUT

DATE _____ SIGNATURE _____