

E41-2
Jun



Box 6425, 7901 74th Street
Peace River, AB T8S 1S3
780-624-7777
GST # 72043 4919 RT0001

DUPLICATE
Workorder #11280

640 Earthworks

Printed: 4:22:01 PM 1/2/2026

Ordered on
Tuesday, September 16, 2025

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2012 Ram 5500 Sl/Sl/Laramie SLT			David Bentley	-		Cash	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
374584 / HRS 10254	3C7WDNFL6CG148072			6.7L I6 F OHV 24V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

SL	Diagnose customer concern: Over heating, possible coolant line.	3		155.00		\$465.00	BS-DH
----	---	---	--	--------	--	----------	-------

The engine block showed signs of overheating, we delivered to Total Engine for further inspection. Cylinder head needs replacing, block needs to be rebuilt with new pistons. Quoted \$11,157.00 and 3-4 weeks to get the engine back together at Total Engine. The pistons will come out of the US. Then, 15 hours for us to reinstall the engine at our shop. Offered a reman option for \$23,125 + install or rebuild at Total Engine. Quoted \$3490.00 for new head, Total Engine got one for less, so we used them taking their invoice to \$13,683.72.

	Total Engine S39650	1	13,683.72			\$13,683.72	MP
--	---------------------	---	-----------	--	--	-------------	----

SL	Deliver and Pick up Engine from Total Engine	1		155.00		\$155.00	CD-DB
----	--	---	--	--------	--	----------	-------

SL	Remove & Repalce Engine	18		155.00		\$2,790.00	MP
----	-------------------------	----	--	--------	--	------------	----

	15W40 klondike	12	6.82			\$81.84	
	oil filter	1	23.34			\$23.34	CD-DB
	Coolant Bulk 50/50	19	6.42			\$121.98	CD-DB
	5081260 Sepentine Belt	1	126.13			\$126.13	CD-DB

Welcome, We appreciate your business.

Parts	\$14,037.01	Taxable	\$18,144.89
Labour	\$3,410.00	Non-Taxable	\$0.00
Freight	\$0.00	GST	\$907.24
Other	\$0.00		
Supplies	\$697.88		
		Estimate	\$19,052.13

Parts and Labor warranties 100% for 90 days or 7000kms, whichever comes first. This warranty limited to the work on this form only. Vehicle must be returned to our shop at customer's expense, to honor warranty. I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control. Because of the extent of the tear-down and inspection, the vehicle may not perform as well as before. No refunds on installed Tires and or Wheels, Special Orders or discontinued items. All returns are subject to 20% handling charge. Any deposits are subject to forfeit if cancelled. ALL WHEELS REMOVED MUST BE RETORQUED TO SPECIFICATIOIN WITHIN 50-100km OF COMPLETION OF REPAIRS.

Print Name _____ Signature _____ Date _____

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2012 Ram 5500 St/St/Laramie SLT			1-780-210-0145	David Bentle	-		Cash
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
	374584 / HRS 10254	3C7WDNFL6CG148072		6.7L I6 F OHV 24V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

1 year or 20,000km or 500 hour warranty whichever comes first.
 First oil change a 500km. Oil changes must be done every 6000km with conventional oil. No synthetic or synthetic blends. Engine damage caused by overheating, excessive idling for injection system failure voids warranty.

Turbo Air Intake Hose is cracked; need to replace. OEM # 53032944AL OR Aftermarket # 696-207

Welcome, We appreciate your business.

Parts	\$14,037.01	Taxable	\$18,144.89
Labour	\$3,410.00	Non-Taxable	\$0.00
Freight	\$0.00	GST	\$907.24
Other	\$0.00		
Supplies	\$697.88	Estimate	\$19,052.13

Parts and Labor warranties 100% for 90 days or 7000kms, whichever comes first. This warranty limited to the work on this form only. Vehicle must be returned to our shop at customer's expense, to honor warranty. I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control. Because of the extent of the teardown and inspection, the vehicle may not perform as well as before. No refunds on installed Tires and or Wheels, Special Orders or discontinued items. All returns are subject to 20% handling charge. Any deposits are subject to forfeit if cancelled. ALL WHEELS REMOVED MUST BE RETORQUED TO SPECIFICATIOIN WITHIN 50-100km OF COMPLETION OF REPAIRS.

Print Name _____ Signature _____ Date _____

Greg Young Trenching & Mechanical 1220416 Alberta LTD.

4602 48A Avenue
Vermilion AB T9X 1E8
7808534700
office@gregyoungtrenching.com
GST Registration No.: 803478676RT0001

INVOICE

BILL TO
1307695 AB LTD (640 Earthworks)

INVOICE # U263 DATE 04/09/2025 TERMS Net 30 DUE DATE 04/10/2025

VEHICLE OR JOB DESCRIPTION 2012 RAM 5500/372621KM VIN NUMBER 3C7WDFL6CG148072

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Special order part	INJECTOR TESTING	1	600.00	600.00	G
Special order part	4994928PX INJECTOR	1	1,002.46	1,002.46	G
Special order part	CV52001 CRANK CASE VENT FILTER	1	144.96	144.96	G
Special order part	6-33255 FUEL FILTER	1	64.20	64.20	G
Special order part	67C-24VCR-07512BTO-AM 6.7L CUMMINS LONG BLOCK	1	13,194.00	13,194.00	G
Special order part	ENGINE CORE CHARGE	1	3,500.00	3,500.00	G
LF3972	LF3972 OIL FILTER	1	13.62	13.62	G
EXTENDED LIFE ANTIFREEZE	EXT. LIFE COOLANT / LITRE (RED)	22	5.03	110.66	G
15W40 ENGINE OIL	15W40 ENGINE OIL	11	8.65	95.15	G
POWER STEERING FLUID	POWER STEERING FLUID	2	19.12	38.24	G
Special order part	DEPOSIT	-1	15,000.00	-15,000.00	G
LABOUR	LABOUR	25	145.00	3,625.00	G
SHOP SUPPLIES	SHOP SUPPLIES	1	471.25	471.25	G

*We take cash, cheque, card or e-transfer can be sent to: office@gregyoungtrenching.com

REMOVED ENGINE, STRIPPED ENGINE DOWN TO LONG BLOCK CORE. CLEANED, INSPECTED & TESTED PARTS TO BE INSTALLED ON REMANUFACTURED LONG BLOCK. SENT INJECTORS IN FOR TESTING, REPLACED #3 INJECTOR. REASSEMBLED ENGINE WITH ALL NEW GASKETS & SEALS, NEW THERMOSTAT, NEW OIL, FUEL & CRANK CASE FILTERS. INSTALLED ENGINE BACK INTO TRUCK, FILLED WITH ALL NEW FLUIDS. PROGRAMMED INJECTOR TRIM CODES INTO ECM. TEST DROVE, CHECKED FOR LEAKS, CHECKED & TOPPED UP ALL FLUIDS. PERFORMED HOT RETORQUE ON HEAD STUDS.

NOTE* ENGINE CORE CHARGE TO BE REFUNDED UPON APPROVAL FROM REBUILDER)

SUBTOTAL

GST @ 5%

TOTAL

BALANCE DUE

7,859.54

392.97

8,252.51

\$8,252.51

*We take cash, cheque, card or e-transfer can be sent to: office@gregyoungtrenching.com

-REPLACED THERMOSTAT, ONLY OPENS 25%
 SYSTEM & TEST DROVE AGAIN. PROBLEM
 (FAILED). BUBBLE TESTED COOLING SYSTEM
 GASSES (FAILED). DETERMINED PROBABLE HEAD
 GASKET FAILURE. DISASSEMBLED ENGINE &
 REMOVED HEAD TO INSPECT. FOUND LEAKS IN
 HEAD GASKET BETWEEN CYLINDERS & COOLANT
 PASSAGES AS WELL AS EXCESSIVE GROVES WORN
 INTO HEAD SURFACE & #6 PISTON CRACKED
 CALIPER MISSING BRAKE SQUEAL, FOUND L/H REAR
 DAMAGED DUE TO MISALIGNED CALIPER.
 REPLACED ALL BRAKE PADS & L/H REAR PIN & BOLT
 (WHEELS TORQUED & RETORQUED AFTER TES
 DRIVES)
 -REPLACED SEALS ON ALL A/C LINES & RECHARGED
 A/C SYSTEM & REPLACED CABIN FILTER
 -REPLACED L/H FRONT SWAY BAR LINK

TOTAL

4,715.41

BALANCE DUE

\$4,715.41