

T14-19  
SEP

#14

Rymut Mechanical  
P.O. Box 1210  
Athabasca AB T9S 2B1  
claytonrymut@gmail.com  
GST/HST Registration No.:  
817839723RT0001



## INVOICE

### BILL TO

Dennis Rymut  
North Of 55 Oilfield Hauling  
Box 618  
Slave lake AB T0G 2A0

INVOICE # 1252

DATE 31/01/2019

DUE DATE 02/03/2019

TERMS Net 30

### UNIT #

Unit 14

| ACTIVITY   | QTY  | RATE  | TAX | AMOUNT |
|------------|------|-------|-----|--------|
| N55 travel | 2.50 | 40.00 | GST | 100.00 |

PAID

| ACTIVITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | QTY       | RATE         | TAX        | AMOUNT        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|------------|---------------|
| <b>N55 service rate</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>12</b> | <b>55.00</b> | <b>GST</b> | <b>660.00</b> |
| 01-16-2019<br>cleaned and removed main<br>bearing caps one by one.<br>removed and replaced main and<br>thrust bearings on all caps and<br>torqued to spec. removed wrist<br>pin from cylinder #1 piston.<br>installed new pin and piston onto<br>connecting rod. installed new<br>piston rings and lubed entire<br>piston with clean oil. removed<br>anti-polishing ring from cylinder.<br>compressed piston rings and<br>installed piston into cylinder.<br>installed new con-rod bearings<br>and loosley installed. repeated<br>procedure with remaining 5<br>cylinders. torqued all con-rods to<br>spec. cleaned and reinstalled<br>piston cooling jets and block<br>stifner plate. selected proper<br>shimms and installed new oil<br>pump. removed head from crate,<br>cleaned and installed brackets<br>and covers. prepped for install. |           |              |            |               |

| ACTIVITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | QTY  | RATE  | TAX | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|-----|--------|
| <del>N55 service rate</del><br>01-27-2019<br>diagnosed for unit not starting.<br>hooked up laptop and checked<br>codes. found codes for fuel rail<br>pressure. attempted to bleed<br>system. wont bleed. drained and<br>removed primary filter. refilled<br>and reinstalled. noticed upon<br>install fuel filter housing<br>cracked. removed filter housing<br>and found housing allowing air<br>into system. bypassed primary<br>filter and bled air from system.<br>attempted to start. still no start,<br>found injection pump solenoid<br>slid off of valve. removed valve<br>and attempted to reattach. still<br>no start. removed solenoid from<br>unit 009 and installed. attempted<br>to start but starter over drawing.<br>removed and replaced starter.<br>fired up unit and allow to warm<br>up checking for leaks. reinstalled<br>battery cover and sent for road<br>test. performed cooling system<br>flush to remove oil from system.<br>refilled unit with coolant after<br>flush and set level. | 6.50 | 55.00 | GST | 357.50 |
| <del>Shop Supplies</del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1    | 79.73 | GST | 79.73  |

Make All Cheques Payable To Rymut Mechanical

|             |               |
|-------------|---------------|
| SUBTOTAL    | 2,737.23      |
| GST @ 5%    | 136.87        |
| TOTAL       | 2,874.10      |
| PAYMENT     | 2,874.10      |
| BALANCE DUE | <b>\$0.00</b> |

#### TAX SUMMARY

|          |        |          |
|----------|--------|----------|
| RATE     | TAX    | NET      |
| GST @ 5% | 136.87 | 2,737.23 |