D15-1
DEC

ART SOUCY MECHANICAL LTD.
Box 7521
Peace River AB T8S 1T2
780-624-4662
GST Registration No.: 898855283RT0001

INVOICE

BILL TO
Northpoint Enterprises

INVOICE # 10968
DATE 22/12/2022

TERMS Net 30

W.O. NUMBER
1443S

DESCRIPTION	QTY	RATE	AMOUNT
160M Cat SN:B9E01081 13727hrs - Bring machine in shop - Found two bent push tubes - Hook up laptop and found multiple times of low oil pressure and six times of low oil pressure at 1600rpm - Check and sensor is good - Found debris in filter so remove engine and complete disassemble engine - Found considerable amount of wear in engine - Supply and install new pistons, liners, cylinder head, injectors, huey pump, bearings, oil pump, water pump, camshaft lifters, oil coolers, etc - Completely rebuild the engine and reinstall - Repair oil leaks at transmission as necessary - Start up and test run machine; all appears to be good			
Mechanical Services, Shop	110	160.00	17,600.00
Injectors		8,697.15	8,697.15
Pumps (3)		7,147.63	7,147.63
Cylinder Packs		7,300.59	7,300.59
Cylinder Head		6,007.41	6,007.41
Lifters		4,085.93	4,085.93
Oil Coolers		3,320.14	3,320.14
Gasket Kits and Gaskets		2,834.55	2,834.55
Bearing Kit and Bearings		2,008.86	2,008.86
Retainer		925.49	925.49

	QTY	RATE	AMOUNT
Oil		577.54	577.54
Seals and O-rings		510.08	510.08
Filters		418.95	418.95
Bolts, Nuts, Washers		331.19	331.19
Spring Guides		276.54	276.54
Freight		223.90	223.90
Studs		192.36	192.36
Regulators		169.17	169.17
Push Tubes		124.43	124.43
hose and Hose Assy		56.72	56.72
Antifreeze		44.40	44.40
Clamps		21.94	21.94
Connectors		8.37	8.37

SUBTOTAL	62,883.34
GST @ 5%	3,144.19
TOTAL	66,027.53
BALANCE DUE	**$66,027.53**