Dynamic Industrial Solutions
1791 30th St SW
Medicine Hat, AB T1B 3N5
Tel. 403-527-7272 Fax 403-529-6526
accounts@dynamicis.ca

WORK ORDER
MECH-10683

Mechanical Services

Ordered By:	**Date:** 1-Mar-21 **Completed:** 5-Mar-21
Customer: Volvo - Cash	**Facility:**
Location: UNIT WHITE VOLVO	**Job Number:**

Description Of Work

MAKE: VOLVO
VIN: 4V4NC9EJX8N264557
MILEAGE: 525011
LIC PLT: 11050H

COMPLAINT:
- HARD STARTING
- REPLACED HEADLIGHTS TO LED AND OPEN CIRCUIT MSG ON DASH

WORK COMPLETED:
- CHANGED PARAMETERS FOR HEADLIGHT
- DIAGNOSED HARD STARTING ISSUE TO LOOSE INJECTORS, WHEN INJECTORS WERE PULLED SEEN 5 OF 6 INJECTORS WERE LOOSE AND HAD BAD WEAR PATTERN. AND INJECTORS AND CUPS WERE REPLACED.
- SPEED PARAMETERS WERE CHANGED
- UNIT WAS ROAD TESTED AND UNIT WAS ABLE TO GET TO 123KM/H

Parts

Qty.	Part Number	Description & Comments	Unit Price	Amount
1.00	121350: EMZ 45004	BRAKE CLEAN 390G AEROSOL CAN	$3.77	$3.77
1.00	115748: FREIGHT	WAYBILL# AA0752367	$23.87	$23.87
2.00	117319: CAL-1677370	SEALING RING	$5.54	$11.08
1.00	116105: CAL-20526428	SEALING RING	$12.36	$12.36
1.00	119752: CAL-85144092	INJECTOR KIT (6 PACK) VE13 / US07	$4,572.16	$4,572.16
1.00	115568: CAL-1675066	SEALING RING, CHARGE AIR	$6.80	$6.80
1.00	115909: CAL-21096684	SEALING RING	$2.44	$2.44
			Total:	**$4,632.48**

Labour

Rate	Reg. Qty	Reg. Amt.	Total
MECH	16.00		
Totals:	**16.00**	**$1,680.00**	**$1,680.00**

Miscellaneous Charges

Item	Quantity
Shop Supplies	1.00
Total:	**$105.60**

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Mechanical Services

Technician Signature:	**Totals:**	Labour	$1,680.00
		Parts	$4,632.48
Customer Name:		Travel	$0.00
		Rentals	$0.00
Customer Approved: ☐ Order Accepted		Miscellaneous	$105.60
		Subsistence	$0.00
Inspection: / Date:		**Sub Total:**	**$6,418.08**
		GST	$320.90

Remit Payment To: **Dynamic Industrial Solutions**
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Medicine Hat, AB T1B 3N5
Tel. 403-527-7272 Fax 403-529-6526
accounts@dynamicis.ca   BN:857198857 RT 0001

Work Order Total: $6,738.98