

ART SOUCY MECHANICAL LTD.
 Box 7581
 Peace River AB T8S 1T2
 +17806244662
 GST Registration No.: 898855283RT0001

INVOICE

BILL TO
 A.B. Hollingworth & Son
 Construction Ltd.
 Box 67
 Valleyview AB T0H 3N0

INVOICE # 13137
DATE 19/07/2024

TERMS Due on receipt

W.O. NUMBER
 1998S

DESCRIPTION	QTY	RATE	AMOUNT
D65PX Komatsu Unit C-66 SN:KMT0D11701001555 8596hrs			
<ul style="list-style-type: none"> - Bring machine in shop and diagnose for no start when hot and slow to start when cold - Connect scan tool; found codes for fuel pressure - Troubleshoot; supply and install new fuel pump - Test machine, starts great now 			
Mechanical Services, Shop	17	175.00	2,975.00
Fuel Pump		7,042.88	7,042.88
Wiring Harness Tester		569.82	569.82
Freight		220.76	220.76
Washers, Bolt		123.05	123.05
Support		113.96	113.96
Seal		43.94	43.94

PAID

SUBTOTAL	11,089.41
GST @ 5%	554.47
TOTAL	11,643.88
PAYMENT	11,643.88
BALANCE DUE	\$0.00

ART SOUCY MECHANICAL LTD.
Box 7581
Peace River AB T8S 1T2
+17806244662
GST Registration No.: 898855283RT0001

INVOICE

BILL TO
A.B. Hollingworth & Son
Construction Ltd.
Box 67
Valleyview AB T0H 3N0

INVOICE # 13190
DATE 01/08/2024

TERMS Due on receipt

W.O. NUMBER
2016S

DESCRIPTION	QTY	RATE	AMOUNT
Komatsu D65PX Unit C-66 SN:KMT0D11701001555			
<ul style="list-style-type: none">- Customer brought machine to shop, mention of hard/no start- Troubleshoot, fuel supply from tank is good- Test and compare fuel pump pressure at filter inlet and filter outlet- Spec is max 30psi difference; found high pressure relief valve bypassing at times- Supply and install new pressure relief valve- Test machine, starts perfectly, clear codes			
Mechanical Services, Shop	5.50	175.00	962.50
Valve		332.27	332.27
Freight		102.11	102.11

SUBTOTAL 1,396.88
GST @ 5% 69.85
TOTAL 1,466.73
PAYMENT 1,466.73
BALANCE DUE **\$0.00**

ART SOUCY MECHANICAL LTD.
 Box 7581
 Peace River AB T8S 1T2
 +17806244662
 GST Registration No.: 898855283RT0001

INVOICE

BILL TO
 A.B. Hollingworth & Son
 Construction Ltd.
 Box 67
 Valleyview AB T0H 3N0

INVOICE # 13539
DATE 03/12/2024

TERMS Due on receipt

W.O. NUMBER
 2079S

DESCRIPTION	QTY	RATE	AMOUNT
D65PX Komatsu Unit C-66 SN:KMT0D11701001555 8712.9hrs			
<ul style="list-style-type: none"> - Customer brought machine to shop - Troubleshoot - Fab fitting to test banjo pressure - Install test fittings to test injector return flow; flow is 150 cc per 45seconds; should be 300cc per 45 seconds - Remove exhaust, hood, and valve cover - Remove quill's and injectors; found seized quill - Supply and install six new injector and quills as necessary - Set top end - Supply and install injector wiring harness under valve cover, old one faulty - Repair exhaust condensation drain - Supply and install new fuel filters - Test run, all good - Reinstall valve cover, hood, exhaust, etc 			
Mechanical Services, Shop	55	175.00	9,625.00
Injectors		6,959.59	6,959.59
Quills		659.95	659.95
Wiring Harness		550.76	550.76
Valve's		524.13	524.13
Freight		197.07	197.07
Filters		74.35	74.35
Sealing washers		10.68	10.68

PAID

SUBTOTAL	18,601.53
GST @ 5%	930.08
TOTAL	19,531.61
PAYMENT	19,531.61
BALANCE DUE	\$0.00