



AMA ENERGY RENTALS LTD.
8102-107 St, Clairmont, AB, T8X 5G9
(780) 539-6445
10403-87 Ave, Fort St John, B.C, V1J 5K6
(250) 261-6500

Equipment: 200/474

Work Order #: 3621

Date: 11-Mar-25

Completed Date: 31-Mar-25

Year: 2020

Make: Kenworth

Model: T880

Odometer: 525,384

Hours: 13,170

Serial Number: 1NKZX4TXXLJ963584

Labor

Mechanic	Quantity/Hours	Price/Rate	Amount
Shaun Dinelle	90.50	75.00	6,787.50
Justin Lawson	4.00	75.00	300.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
5693831CUM, OVERHAUL KIT, X15	1.00	11,789.57	11,789.57
5628269RXCUM, CYLINDER HEAD, X15	1.00	10,845.93	10,845.93
3678506CUM, BOLT, ISX CYLINDER HEAD	12.00	33.76	405.12
3678804CUM, BOLT, CYLINDER HEAD	2.00	21.99	43.98
4304023, PLUG, TRANSMISSION ORB MAGNETIC	1.00	26.94	26.94
2894829CUM, FUEL INJECTOR CONNECTOR	6.00	141.54	849.24
3685173CUM, SEAL, FRONT ENGINE ISX15	1.00	92.75	92.75
5440813CUM, GASKET, COMPRESSOR MOUNT ISX	1.00	23.57	23.57
3685556CUM, GASKET, ADAPTER	1.00	17.17	17.17
3413129CUM, VALVE, DETENT JAKE ROCKER	3.00	142.75	428.25
5484229CUM, ROCKER LEVER ISX EXH/REAR	3.00	188.99	566.97
5484228CUM, ROCKER LEVER ISX EXH/FRONT	3.00	188.99	566.97
5484230CUM, ROCKER LEVER ISX INT/FRONT	3.00	208.14	624.42
5484231CUM, ROCKER LEVER ISX INT/REAR	3.00	200.99	602.97
4393087CUM, LEVER, ENGINE BRAKE ISX	3.00	845.99	2,537.97
2882571CUM, SHAFT, ROCKER REAR ISX	1.00	373.74	373.74
2882570CUM, SHAFT, ROCKER FRONT ISX	1.00	372.54	372.54
5680039RXCUM, PUMP, ENGINE OIL ISX	1.00	1,093.99	1,093.99
3689630CUM, GEAR, IDLER	1.00	759.52	759.52
3685252CUM, SHAFT, IDLER	1.00	220.04	220.04
90-0012, CLAMP, V-BAND 4"	1.00	18.17	18.17
638K6BLT, BELT, SERP 6 RIB ACC (D84-1000-6061620	1.00	20.37	20.37
D84-1000-6122180, BELT, 12 RIB 2180MM	1.00	117.70	117.70
PRE2400, HITCH, PINTLE 10 BOLT 100,000LB	1.00	1,042.16	1,042.16
PPP2I020, TENSIONER, BELT A/C	1.00	243.32	243.32

Hard no start, will hardly turn over and wont fire; MAJOR REBUILD, FOUND #6 HOLE HAD FAILED HEAD GASKET AND PISTON RINGS, JUSTIN ASSISTED FOR SMALL PART DURING TEARDOWN, SEE ATTACHED STORY;



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PINTLE HITCH MISSED BILLING BACK ON WO#2555

Total Labor	7,087.50
Total Parts	33,683.37
Total Returns	.00
Total Sublet	.00
Shop Supplies	1,063.13
Invoice Total	41,834.00