

RCH Heavy Truck and Mechanical Ltd.



INVOICE

BILL TO

INVOICE
DATE 1583
TERMS 06/28/2024
DUE DATE Due on receipt
06/28/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	162030 Liner Shims	162030 Liner Shims	GST/PST SK	6	159.00	954.00
	ISX108-193 Inframe Engine Kit	ISX108-193 Inframe Engine Kit	GST/PST SK	1	5,625.00	5,625.00
	Rebuild Cylinder 4956-ISX	Rebuild Cylinder 4956-ISX	GST/PST SK	1	4,653.81	4,653.81
	Counter Boring	Counter Boring	GST/PST SK	6	116.67	700.02
	4928594CUM Sensor, Pressure	4928594CUM Sensor, Pressure	GST/PST SK	1	305.65	305.65
	BO50000 High Efficiency dual-flow lube spin-on	BO50000 High Efficiency dual-flow lube spin-on	GST/PST SK	1	90.56	90.56
	enviro handling charge	EHC BD50000 Oil Filter	GST/PST SK	1	1.00	1.00
	BF9885 Fuel Spin-on	BF9885 Fuel Spin-on	GST/PST SK	1	98.00	98.00
	enviro handling charge	EHC on BF9885 Fuel Filter	GST/PST SK	1	1.00	1.00
	HC19425 Clamp	HC19425 Clamp	GST/PST SK	1	17.12	17.12
	R134AFreon	R134AFreon	GST/PST SK	3.50	26.60	93.10
	586 power steering fluid	586 power steering fluid, plus EHC	GST/PST SK	2	14.12	28.24
	Bulk 15-40 Per liter, plus EHC	Bulk 15-40 Per liter, plus EHC	GST/PST SK	49	5.86	287.14
	Bulk Antifreeze, Including EHC	BulkAntifreeze, Including EHC	GST/PST SK	10	4.15	41.50
	Labor	Labor- 2017 Kenworth Vv900, VI/white/Red, Plate 622 NFD, ODO 1159738km, VIN 1XKWD49XXHJ986122	GST/PST SK	45	140.00	6,300.00

Shop Supplies

Shop Supplies and tooling

GST/PST
SK

1

630.00

630.00

Terms Due and payable upon receipt of invoice. Charging 3% on all credit card purchases and payments.

Performed pressure test. unhooked compressor and fan. ran engine and started to bubble. Remove rad pack, intake and exhaust systems. removed cylinder head, found #5 and #6 liners dropped, liners wore into cylinder head, removed pistons and 1,ners clean block. cut counter bores for new liners, install new liners.

Pistons and bearings, install rebuilt cylinder head, cam shaft, rockers and timing gears perform full top end set, reinstall intake and exhaust systems and rad pack Install new fuel and oil filter, fill with new oil, fill antitreeze, start truck, test drive top up fluids.

SUBTOTAL 19,826.14

GST@5% 991.32

PST(SK)@6% 1,189.57

TOTAL 22,007.03

BALANCE DUE **\$22,007.03**

TAX SUMMARY

	RATE	TAX	NET
GST@5%		991.32	19,826.14
PST(SK)@6%		1,189.57	19,826.14