



6413 - 50 Avenue  
Bonnyville, AB  
T9N 2L9

Phone: 780-826-3301

Fax: 780-826-5381

INVOICE ORIGINAL

Work Order

#252543

December 20, 2021

Svc. Adv Cain, Shawn Christo

Cust. Ph.

Tag# 847

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07/26/2022 11:18:52

To:        AB	Year: 2015 Veh Id: 42916 Unit #: NT5057 Make: Chevrolet License #: Model: Silverado 1LZ 3500 Crew C Odo. In: 277,689 Colour: SUMMIT WHITE Odo. Out: V.I.N.#: 1GC4K0C8XFF157554 Next Service: Date In: 12/20/2021 In Service Date: 07/08/2014 Out: 07/26/2022 Cases: 4 Ext. War GMPP 5/160 - 36/160 - (36 Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No
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Case: 1 complaint of a knocking noise from engine

Quantity	Description/Correction	Retail	Price	Total
2.00	19256465 - SEAL KIT,F/INJR (O RING)	\$47.20	\$40.10	\$80.20
1.00	12627897 - Gasket	\$8.32	\$6.67	\$6.67
1.00	97329601 - BOLT/SCREW-CR/SHF BALR	\$34.30	\$27.42	\$27.42
8.00	11610965 - Bolt	\$5.84	\$4.68	\$37.44
1.00	19302836 - ENGINE ASM,DSL (REMAN)	12,774.91	10,800.00	10,800.00
1.00	12661059 - PUMP ASM-F/INJN	\$1,340.47	\$1,072.67	\$1,072.67
8.00	11601765 - NUT-DSL GLOW PLUG WRG HARN	\$5.31	\$4.20	\$33.60
2.00	12630832 - Gasket	\$9.34	\$7.48	\$14.96
12.00	11611132 - BOLT/SCREW	\$8.95	\$7.16	\$85.92
1.00	12580720 - GASKET-OIL FLTR ADAP (2 SMALLER)	\$5.74	\$4.61	\$4.61
1.00	19329449 - FLUID,P/S - 1 LITER	\$14.00	\$12.00	\$12.00
1.00	19421425 - Fluid	\$7.27	\$6.50	\$6.50
10.00	10953031 - COOLANT,DEXCOOL ACDELCO 1 L	\$10.00	\$9.00	\$90.00
			\$5,110.00	\$5,110.00

- Tech Cause: checked and found crank shaft is broken needs engine
- Tech Comments: disassembled replaced engine and injection pump replaced all necessary gaskets and seals filled coolant power steering and engine oil started and ran engine no leaks fluid levels okay relearnt crank shaft cleaned engine bay new engine 221580024 old 10A4FR1648277 road tested ok no leaks and fluids look good

• Completed by Technician number: 3409

- Core Charges - 19302836
- Core Return - 19302836COR
- Environmental Levy

*New Motor*

\$3,500.00 \$3,500.00  
~~(\$3,500.00)~~ ~~(\$3,500.00)~~  
 \$0.10 \$0.10

If your wheels have been removed, they need to be re-torqued after 150kms.



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• Shop Charges

\$24.61 \$24.61

Misc \$24.71 Labour \$5,110.00 35.0 hrs Parts \$12,271.9 Prepaid Parts Amt: \$0.00 Case Total: 17,406.70

Case: 2 Added Operation: complaint of the front winch is not working - Tech Cause: No Winch controller supplied in truck - Tech Comments: Will look at concern for in future for customer @ no charge

Quantity Description/Correction

Price Total

- Tech Cause: No Winch controller supplied in truck
- Tech Comments: Will look at concern for in future for customer @ no charge

Misc \$0.00 Labour \$0.00 0.0 hrs Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00

Case: 3 Added Operation: Replace Transmission cooler lines - Tech Cause: Replace Transmission cooler lines - Tech Comments: done

Quantity Description/Correction

Retail Price Total

1.00	23336282 - PIPE ASM-TRANS FLUID CLR INL	\$85.73	\$64.29	\$64.29
1.00	23280474 - PIPE ASM-TRANS FLUID AUX CLR OTLT	\$79.22	\$63.38	\$63.38
			\$81.00	\$81.00

- Tech Cause: Replace Transmission cooler lines
- Tech Comments: done
- Completed by Technician number: 3409
- Shop Charges

\$0.39 \$0.39

Misc \$0.39 Labour \$81.00 0.5 hrs Parts \$127.67 Prepaid Parts Amt: \$0.00 Case Total: \$209.06

Case: 4 Added Operation: Replace Wiper Blades - Tech Cause: Replace Wiper Blades - Tech Comments: Replace Wiper Blades

Quantity Description/Correction

Retail Price Total

2.00	23417074 - BLADE ASM-WSW	\$29.99	\$23.99	\$47.98
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- Tech Cause: Replace Wiper Blades
- Tech Comments: Replace Wiper Blades

Misc \$0.00 Labour \$0.00 0.0 hrs Parts \$47.98 Prepaid Parts Amt: \$0.00 Case Total: \$47.98

\$0.00

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Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Terms Net 30 Days. Service charge on all overdue accounts is 2% per month. (24% per annum) All Genuine GM and ACDelco parts are backed by a GM manufacturer warranty. All non GM or aftermarket parts are covered by that specific manufacturers warranty that may vary. Ask for details.

Currency:

Labour: \$5,191.00

Parts: \$12,447.74

Misc: \$25.00

Sub Total: \$17,663.74

G/HST: \$883.19

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#:

G/HST Reg # R105175525

O  
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T

07/26/2022

Date

Signature

Payment Type

Total:

\$18,546.93

Payee

Payment Type

Reference

Date

02/25/2022

\$5,000.00

06/09/2022

\$5,000.00

07/26/2022

\$8,546.93

Balance Owing:

\$8,546.93

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