

BRAYDEN L

322

NAME ECO Grandworks	PHONE
ADDRESS	
CITY, STATE, ZIP	
2ND AUTHORIZED NAME	PHONE

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
1		Front left caliper	135.75	
1		Front right caliper	135.75	
2		Upper ball-joints	146.04	
2		Lower ball-joints	130.54	
1		front brake pads	162.00	
1		rear brake pads	148.08	
2		front rotors	134.51	
2		rear rotors	120.35	
10		spark plugs	3.34	
TOTAL PARTS				

CUSTOMER'S INFORMATION			
RECEIVED (DATE & TIME) July 23/2014	A.M. / P.M. AM	CUSTOMER'S ORDER NO.	PROMISED (DATE & TIME) A.M. / P.M.
YEAR • MAKE • MODEL 2014 Dodge 3500		SERIAL #/VIN	MOTOR #
LICENSE NO.	ODOMETER	WRITTEN BY ESD	
<input type="checkbox"/> LUBE	<input type="checkbox"/> OIL CHANGE	<input type="checkbox"/> FLUSH TRANS.	<input type="checkbox"/> FLUSH DIFF.
<input type="checkbox"/> WASH	<input type="checkbox"/> POLISH		

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *

Service oil filter change

Tune-up plugs

Front Ball Joints Replace

Complete Brakes + Repair

Thermostat + gaskets

MECHANICS RECOMMENDATIONS

BL Total time - 11 hrs

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____

METHOD OF PAYMENT: <input type="checkbox"/> CHECK <input type="checkbox"/> CHANGE <input type="checkbox"/> CASH	Daily Storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification.	LABOR ONLY PARTS ACCESSORIES GAS, OIL & GREASE MISC. MERCHANDISE SUBLET REPAIRS STORAGE FEE TAX
LABOR <input type="checkbox"/> FLAT RATE <input type="checkbox"/> HOURLY <input type="checkbox"/> BOTH	GUARANTEED ITEM(S) _____ GUARANTEE EFFECTIVE UNTIL: _____ TIME _____ MILEAGE _____	11 hrs 1697.90 15% 254.90
<input type="checkbox"/> RETAIN PARTS <input type="checkbox"/> DESTROY PARTS	AUTHORIZED BY Com [Signature]	TOTAL ▶ 1782.80

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD)

— I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following:

TANGPS

INSTALLATION REFEREN

see it ✓
not

ECO

groundworks



PART #: XT2479A311000808
Serial #: 204803548



IMEI #: 359909100094449

Contains FCC ID: XPY1E024NN

ESN:

INSTALLED BY INSTALLER

IMPORTANT INFORMATION - **IMPORTANT**

~~8~~ 322

Make: Bmw Model: rch 2500 Colour: _____

1R9AT4E6-252 823 LIC Plate: CHG 1763

196 km Engine Hours: _____

Location

Ignition: _____ Ground: _____

Ignition: _____ Ground: _____

ation: _____ Module Location: _____

WARNING: (PLEASE CALL CTS at 780-391-3800 / 1-855-287-4477)

CTS

ME: Kelly Sawyer

MM: 24 / 06 2008 Time: _____

SIGNATURE: _____

CTS/Title CTS

KHALI WEST

CHRYSLER DODGE JEEP

17817 STONY PLAIN ROAD
 EDMONTON, AB, T5S 1B4
 PHONE: (780) 481-9999
 PARTS & SERVICE: (780) 483-5000
 TOLL FREE: 1-800-363-4332

- 1) NO RETURN WITHOUT AN INVOICE.
- 2) NO RETURNS ON ELECTRICAL PARTS, OR SPEC
- 3) NO RETURN AFTER 30 DAYS.
- 4) 20% HANDLING CHARGE ON STOCK ITEMS.
- 5) INTEREST CHARGED ON PAST DUE ACCOUNTS
- 6) THE COMPANY ADVISES THAT A CREDIT REPO.
- 7) NO RETURNS UNDER \$5.00.

YOUR ORDER NO.

DATE SHIPPED
 03 FEB 22

INVOICE DATE
 03 FEB 22

INVOICE NUMBER

366075P

ACCOUNT NO. 933

GROUND WORKS
 LIN

S H *CASH GARAGE
 I P T O

PAGE 1 0

SLIP NO.	BL/NO.	10:34:27	TERMS	F.O.B.
3	10:34:27		CASH	BG615189
68048900AA	SP-ORD	RESISTOR-B	DESCRIPTION LIST	EDMONTON AB
			96.44	NET AMOUNT 75.82

REF#: 00000008
 SEQ: 690001001008
 10:34:34

Batch #: 690
 Invoice #: 366075
 APPR CODE: 03037
 *****6728C

\$79.61

00 - APPROVED - 001

AMOUNT

VISA CREDIT
 AD: A0000000337010
 TVR: 00 80 00 80 00
 TSI: F8 00

Thank You

Please Come Again

CUSTOMER COPY

20

T	75.82
AX	0.00
	3.79
	865348361
TOTAL	\$79.61

Help You
 Continuing to Support
 Indian Business

GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528

CUSTOMER NO.		TERRITORY		SHIP TO	
074442		CCC		CUSTOMER NO. 074442	
TIME		TERRITORY		TERRITORY	
12:34		CCC		CCC	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644					
REGULAR ORDER			PACKING SLIP		
YOUR ORDER NUMBER			TERMS		
22-400-073			NET 30 DAYS		
QTY ORDERED		UNIT	PART NUMBER - DESCRIPTION		UNIT PRICE
22	MRZ				
QTY ORDERED		UNIT	PART NUMBER - DESCRIPTION		UNIT PRICE
1	EA		DOR AG-4620		71.18

1 EA DOR AG-4620 4X6 DUAL HALOGEN WORK LAMP

ght: 0.70kg

ML

302 / 53030

RAIGHTLINE

ER • DODGE • JEEP • RAM

11116 88 Avenue • Fort Saskatchewan
Phone: (780) 998-0900 • Fax: (780) 998-0900
Toll Free: 1-888-525-0900 • www.straightline.ca
GST #: R853711331

23

PARTS INVOICE CUSTOMER COPY

2022 9:44:51 AM

User 401

44561

Ship Date: 09/30/2022 9:44:51 AM

Invoice Numbr

WORKS
E RD
HEWAN, AB T8L565

PO #

Sales

Fleet Type 44083
Reference Jacqueline Verkuyl VISA
Ship Via 780-297-7690 JUSTIN

Account Num

Terms

Bus (780) 757-0644

Fax:

ECO GROUNDWORKS

55229 BOYSDALE RD

FORT SASKATCHEWAN, AB, T8L565

(780) 757-0644

BIN
F44

PART NUMBER
5038784AD

DESCRIPTION
TAPPET

RETAIL
236.5
236.5

PARTS SALE
TOTAL PARTS SALES
GST
NET TOTAL PARTS
TOTAL INVOICE

REF#: 00000002

08:44:38

CODE: 054350

#: 232023

Chip

**2045

\$993.30

APPROVED

ANK VISA

0000031010

80 00 80 00

ANK YOU / MERCI

CUSTOMER COPY



RAIGHTLINE

ER • DODGE • JEEP • RAM

11116 88 Avenue • Fort Saskatchewan
Phone: (780) 998-0900 • Fax: (780) 998-0900
Toll Free: 1-888-525-0900 • www.straightline.ca
GST #: R853711331

61

PARTS INVOICE CUSTOMER COPY

2022 10:36:03 AM

User 441

CASHSALE

Ship Date: 06/16/2022 10:36:03 AM

Invoice Numbr

PO #

Sales

Account Num

Fleet Type

44083

Terms

Reference

Jacqueline Verkuyl

VISA

Ship Via

Bus

Ship To: CASH SALE

Fax:

ITEM

PART NUMBER

620236AE

DESCRIPTION

FUSE

RETAIL

10:00

10:00

09:35:50

REF#: 00000003

371

231361

ODE: 047261

Proximity

*2045

\$21.15

APPROVED

NK VISA

000031010

0 00 00 00

NK YOU / MERCI

STOMER COPY

300

000004270

NAPA FORT SASKATCHEWAN 0296
DIVISION OF UAP INC.
103 - 10404 99 AVE
FORT SASKATCHEWAN, AB T8L 3W2
(780) 992-0277
GST #: 105436570

Time: 10:24

Invoice

Date: 06/16/2022



Page: 1/1

Employee: 44 , JONAS
Sales Rep: 1 , Greg
Accounting Day: 14

Line	Description	Quantity	Price	Net
1	BTT TRAILER BRAKE CONTROL (570,693,59)	1.00	105.02	95.9900

302

REF#: 00000005
Batch # 275
06/16/22
APP R CODE: 055710
10:25:25

VISA
*****2045C
/

AMOUNT \$100.79

00 - APPROVED - 001

SCOTTABANK VISA
AID: A000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Merci/Thank You
Please Come Again
CUSTOMER COPY

isa

Subtotal
GST - AB 5.0000%

Total

SALE



Alberta Cylinder Head & Engine Rebuilders

16081-132 Ave
Edmonton, AB T5V1H8
780-452-3313

Customer
Invoice

ks
1

Thursday

justin@ecogroundworks.ca

Monday

V

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #
5.7 hemi 2015 3500		780-297-7690	Sue	FF	
KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLO
DESCRIPTION	QTY	PARTS	LABOR	DISC	TC
camshaft mc1403	1	589.00			
timing set 3750s	1	136.20			
head bolts es72200	1	48.82			
oil pump m452	1	190.00			
timing cover gasket jv5155	1	82.72			

JRC
322 / 53000

Welcome, We appreciate your business.

Parts	\$1,046.74	Taxable
Labour	\$0.00	Non-Taxable
Freight	\$0.00	GST 750447716RT
Other	\$0.00	

TOTAL \$

WAREHOUSE SERVICES INC
9815-42 AVE NW
EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917

THANK YOU FOR YOUR BUSINESS

BERTA LTD O/A
 DWORNS
 DALE RD
 HEWAN AB T8L 5C5

CUST NO: 613300
 TERMS: NET EOM
 RESALE NO:
 APPLY TO: JUSTIN
 REFERENCE: PO # JUSTIN ORDR # 77660
 JOB NO: 000
 DEL. DATE: 8/25/22

DATE: 8/26/22
 CLERK: DEBBIE
 SALESPERSON: H HOUS
 TAX: 001 GST -

ORDER: 776608

INVOICE T323

PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET COF
GE-RAM RAM 3500 PICKUP 7L	1	1		98.94	63.83	
et	1	1		98.94	63.83	
et	1	1		16.34	10.54	
ip Mounting Gasket	1	1		252.15	168.10	
an Clutch	16	16		21.13	13.63	
d Platinum Plug						

322

39944
 24396
 57626
 *2045
 C
 56:04
 150.60
 3:2011
 155612

10
 1FC6

GST #: 105586176RT
 550.60

TAXABLE
 NON-TAX
 SUBTAT

VVVVVVVVVVV
NAPA FORT SASKATCHEWAN 0296
DIVISION OF UAP INC.
103 - 10404 99 AVE
FORT SASKATCHEWAN, AB T8L 3W2
(780) 992-0277
GST #: 1054366570

Time: 08:45

Invoice N

Date: 10/20/2022



Page: 1/1

eInvoice#

Employee: 57 , NICK

Sales Rep: 2392 , salesman

Accounting Day: 17

AB T8L 5C5

Line	Description	Quantity	Price	Net
OES	ST.CONN.CLIP ASSORT. ()	1.00	25.03	17.5300

Party:
Con:
Con:

PO#: dodge 3500
Items: NET30FM SC

322

nature
MANAGED BY THIS INVOICE

Subtotal
GST - AB 5.0000%

Total
Charge Sale 1

CUSTOMER COPY

Truck Parts

Order # 213

Location, AB T8L 4A8

Contact: (780) 998-3943

Order # 12RT0001

Reference Number	Date
116701	10/10/10
PO Number	Customer
CAM	757

WORKS
SALE RD
CHEWAN, AB T8L 5C5

SHIP TO
ECO GROUNDWORKS
Cam Cell: 587-984-6779

Order Type	Tax ID/Code	Ship Via
COUNTER SALE	AB	CALL W

Unit Price

Unit Price

31 1U-OIL PAN; J:5945
72451; 5.7 L OIL PAN ; Requested:2014 RAM3500; DODGE 3500
P 14-20 gasoline; Q:183312; W:29934

\$180.00

322



Blank lined writing area.

Tip-up Trans Flip

			Page 4
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YOUR ORDER NO.

ACCOUNT NO. 933

GROUND WORKS

S
H
I
P
I
N
G
*CASH GARAGE

984-6779

SLSM.

3

B/L NO.

10:45:17

TERMS
CASH

F.O.B.

EDMONTON AB

PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5057506AH	replaces	68470756AA	138.88	138.88
5057506AH	BRACKET-GE	175.56	138.88	

138.88

175.56

68470756AA

replaces

14D3

5057506AH

5057506AH

Special Order

302 / 53002

NS ON ELECTRICAL PARTS *
S ON SPECIAL ORDERS/PREPAY
ON STOCKING ITEMS
M/O ORIGINAL INVOICE
SAT 8:30-2:00

CUSTOMER COPY

3276 TO REORDER CATALOG # 60015-41

PARTS	FREIGHT	G.S.TAX	TOTAL
138.88	0.00	6.94	\$145.82
GST# 865348361			

Thank You
Please Come Again
CUSTOMER COPY

VISA CREDIT
AID: A000000301010
TVR: 00 80 00 80 00
TSL: FB 00

00 - APPROVED - 001

\$145.82

AMOUNT

*****6728C

VISA

APPR CODE: 066064

Invoice # 365434

01/05/22

Batch #: 565

SEC: 565001001005

10:45:53

REF#: 00000005

SALE

PAGE 1 OF 1

365434P

INVOICE NUMBER

05 JAN 22

INVOICE DATE

05 JAN 22

DATE SHIPPED

// NO RETURNS UNDER \$5.00.

EDMONTON AB T551B4
(780) 483-5337

WAREHOUSE SERVICES INC
9815-42 AVE NW
EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917
 THANK YOU FOR YOUR BUSINESS

BERTA LTD O/A
 DWORNS

AB T6E 0C2

CUST NO: 618300

TERMS: NET EOM

RESALE NO:

APPLY TO: JUSTIN

REFERENCE: PO # JUSTIN ORDR # 16648

JOB NO: 000

DEL. DATE: 5/19/21

DATE: 5/20/21

CLERK: WENDY

SALESPERSON: H HOURS

TAX: 001 GST -

ORDER: 166489

INVOICE X2797

PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET COR
BE-RAM RAM 3500 PICKUP	1	1		79.13	56.19	
L VIN: 4EG252823.						
Gasket Set	1	1		75.81	53.80	
Manifold Gasket Set	2	2		83.15	55.43	
MANIFOLD HW KIT	1	1		28.01	19.86	
old Set						
EXHAUST	8	8		5.38	3.86	
SH RODS	8	8		5.38	3.86	
W						

\$317.61

74 B: 2151
 20210520140637

ACTION
 ED 000
 THANK YOU

000031010
 09AEDEA5420
 008000

MER COPY

ST #. 105586176RT
 317.61

TAXABLE
 MON TAVAR

WAREHOUSE SERVICES INC
9815-42 AVE NW
EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917
 THANK YOU FOR YOUR BUSINESS

BERTA LTD O/A
 IDWORKS

AB T6E 0C2

CUST NO: 618300
 TERMS: NET EOM
 RESALE NO:
 APPLY TO:
 REFERENCE: APP#
 JOB NO: 000
 DEL. DATE: 6/7/21

DATE: 6/7/21
 CLERK: DEBBIE
 SALESPERSON: H HOU
 TAX: 001 GST -

ORD# 224775

CREDIT C247

PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET COR
ETURN 72/1 05/20/21 TX:	-1	-1		28.01	19.88	
ETURN 72/1 05/20/21 TX:	-2	-2		83.15	55.43	
ETURN 72/1 05/20/21 TX:	-1	-1		75.81	53.80	

JLC
return for

** AMOUNT RETURNED TO CUSTO
 103.77

GST #: 105586176RT

TAXABLE
 NON-TAX

unit #	Date of repairs	hour meter	odometer
522 white Dodge 3500	May 21/20		

Repairs done Replace Pushrods on Exhside 1,3,5,7, Cyl worn-out

WAREHOUSE SERVICES INC
9815-42 AVE NW
EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917

THANK YOU FOR YOUR BUSINESS

BERTA LTD O/A
 NDWORKS

AB T6E 0C2

CUST NO: 618300

TERMS: NET EOM

RESALE NO:

APPLY TO: JUSTIN

REFERENCE: PO # JUSTIN

JOB NO: 000

DEL DATE: 5/19/21

DATE: 5/20/21

CLERK: WENDY

SALESPERSON: H

HOU: GST

TAX: 001 GST

ORDR # 16648

ORDER: 166489

INVOICE X279

PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET COF
GE-RAM RAM 3500 PICKUP 7L VIN: T4EG252823	1	1		79.13	56.19	
er Gasket Set	1	1		75.81	53.80	
anifold Gasket Set	2	2		83.15	55.43	
MANIFOLD HW KIT	1	1		28.01	19.86	
ifold Set						
EXHAUST	8	8		5.38	3.86	
SH RODS	8	8		5.38	3.86	
PW						

\$317.61

74 B: 2151
 0210520140637

CTION
 ED 000
 IK YOU

1000031010
 09AEDEA5420
 108000

TER COPY

3ST #: 105586176RT
 317 61

TAXABLE
 310N TAV



ENGINE SERVICES

Bay 1, 9804 - 47 Ave
EDMONTON, AB
T6E 5P3
(30) 465-3586 Fax (780) 440-0229

QUOTE

QUOTE #	QUOTE
1853	11/08/2022



SOLD TO:

Justin

JUSTIN
780-297-7690
'14 RAM 3500 5.7

SHIP TO:

Department:

Event:

Terms: C.O.D.

Due Date: 11/08/2022

Ship Via: WILL CAL

Salesperson: HOUSE

Tax Status: TAXABLE

Tax Zone: AB, ,

DESCRIPTION	UNIT	ORD	B/O	SHIP	PRICE
/// EDMONTON STOCK ///					
NON-MDS LIFTERS	4PK	4.00	0.00	4.00	\$126.00
TIMING-SET	SET	1.00	0.00	1.00	\$140.00
HEAD GASKET KIT	KIT	1.00	0.00	1.00	\$287.00
HEAD BOLTS (ONE HEAD)	SET	2.00	0.00	2.00	\$47.00
/// VANCOUVER STOCKS ///					
CAMSHAFT	EA	1.00	0.00	1.00	\$674.00
FREIGHT ESTIMATE INBND					
/// WINNIPEG STOCK ///					
OIL PUMP	EA	1.00	0.00	1.00	\$183.00
SHIPPING & HANDLING FEE	EA	1.00	0.00	1.00	\$9.00
FREIGHT ESTIMATE INBND					
/// TORONTO STOCK ///					
T/COVER GASKET KIT	KIT	1.00	0.00	1.00	\$80.00
FREIGHT ESTIMATE INBND					
ALL ITEMS SPECIAL ORDER					



Alberta Cylinder Head & Engine Rebuilders

16081-132 Ave
Edmonton, AB T5V1H8
780-452-3313

CUSTOM

Invoice



Thursday, /

justin@ecogroundworks.ca

Wednesday, /

WK

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #
5.7 hemi		780-297-7690	Sue	FF	
KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR
DESCRIPTION	QTY	PARTS	LABOR	DISC	TOT.

disassemble head and inspect; steam and clean, pressure
test, reface valves and seats, surface and assemble
supply and install seats
valve seals
intake valves
exhaust valves
remove broken bolts

2			489.00		
4			40.00		
16	1.68				
6	9.62				
2	19.29				
1			.00		

322
53000

JR

Welcome, We appreciate your business.

Parts	\$123.18	Taxable
Labour	\$1,138.00	Non-Taxable
Freight	\$0.00	GST 750447716RT
Other	\$0.00	

TOTAL \$1,161.18

30.00

WAREHOUSE SERVICES INC
9815-42 AVE NW
EDMONTON, AB T6E 0A3


PHONE: (780) 437-4917
 THANK YOU FOR YOUR BUSINESS

PERTA LTD O/A
 WORKS
 LALE RD
 EWAN AB T8L 5C5

CUST NO: 618300
 TERMS: NET EOM
 RESALE NO:
 APPLY TO:
 REFERENCE: PO # .
 JOB NO: 000
 DEL DATE: 8/22/22

DATE: 8/22/22
 CLERK: SAMY
 SALESPERSON: H HOUSE
 TAX: 001 GST - V
 ORDER: 760887

INVOICE H6088

PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE
E-RAM RAM 3500 PICKUP	2	2		77.05	49.71	
1 Bolt Set	1	1		32.13	20.73	
1 Bolt Set						
- CUSTOMER WILL PICK						
						

GST #: 105586176RT
 126.16
 TAXABLE
 NON-TAXABLE
 SUBTOTAL

** PAID IN FULL **



Alberta Cylinder Head & Engine Rebuilders

16081-132 Ave
Edmonton, AB T5V1H8
780-452-3313

Customer
Quote #

Printed: 10:19:5

justin@ecogroundworks.ca

Friday

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO.#
5.7 3500 2015			Sue	-	
MIN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR

DESCRIPTION	QTY	PARTS	LABOR	DISC	TOT
-------------	-----	-------	-------	------	-----

ESTIMATE ONLY. PRICES SUBJECT TO CHANGE

filters-v1555	4	180.00			
camshaft mc1403	1	589.00			
firming set 3750s	1	136.20			
head gasket set hs26423pt	1	297.42			
lower gasket set cs26284	1	309.35			
pushrods 1901549	8	6.30			
pushrods 1901550	8	6.40			

Rockers are dealer only

disassemble head and inspect, steam and clean, pressure test, reface valves and seats, surface and assemble
Parts for cylinder head extra

2

489.00

*head bolt 3
oil pump gasket
T/corer gasket*

#322

Welcome, We appreciate your business.

Parts	\$2,153.57	Taxable
Labour	\$978.00	Non-Taxable
Freight	\$0.00	GST 750447716RT
Other	\$0.00	

Alberta Cylinder Head & Engine Rebuilders

16081-132 Ave
Edmonton, AB T5V1H8
780-452-3313



CJS

Invoice

orks
on

Wedn

justin@ecogroundworks.ca

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #
5.7 3500 2015		780-297-7690	Sue	SW	
KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	CO

ESTIMATE ONLY. PRICES SUBJECT TO CHANGE

DESCRIPTION	QTY	PARTS	LABOR	DISC
lifters v155 \$720.00	4		.00	
camshaft mc1403 \$569.00	1		.00	
timing set 3750s \$136.20	1		.00	
head gasket set hs26423pt \$297.42	1		.00	
lower gasket set cs26284 \$309.35	1		.00	
pushrods 1901549	8	6.30		
pushrods 1901550	8	6.40		

322
3500

Rockers are dealer only				
valve cover gaskets vs50625r	1	56.08		
disassemble head and inspect, steam and clean, pressure test, reface valves and seats, surface and assemble	2		.00	

2019 5.7 1500 ram
exhaust manifold gasket

1 53.62 → 319
1500
5 part

Welcome, We appreciate your business.

Parts	\$211.30	Taxable
Labour	\$0.00	Non-Taxable
Freight	\$0.00	GST 750447716R
Other	\$0.00	

TOTAL