A1 TECHNIK O/A HAZARA TECH

INVOICE

16830 110 AVE
EDMONTON, T5P 1G8
Phone: (780-695-4962
A1TECHNIK@HOTMAIL.COM
GST#788891328

PAID

INVOICE #	DATE
1001714	23.4.25

CUSTOMER ID	TERMS
	Due Upon Receipt

BILL TO

FTL CASCADIA VIN#JC3222 1452002KM

COMPLAIN: COOLANT IN OIL AND PRESSURE UP COOLANT SYSTEM

CORRECTION: removed oil pan, #5 liner leaking coolant, removed head, valves are damaged. did complete inframe rebuild with used head, all liners, pistons, bearings, #5 injectors are new, new oil sution and 10 of oil pan bolts, unit has 1 year warranty and 160,000 km whichever come first and all parts and labures that been chnaged are covers under that

DESCRIPTION		QTY	UNIT PRICE	AMOUNT
ENGINE INFRAME		45	138.00	6,210.00
SHOP SUPPLY@5%				310.50
TOTAL PARTS FOR ENGINE INFRAME	PART			11,000.00
USED HEAD	PART			5,000.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

Thank you for your business!

SUBTOTAL		22,520.50
TAX RATE		5.000%
TAX		1,126.03
TOTAL	**$**	**23,646.53**

If you have any questions about this invoice, please contact
[Name, Phone, email@address.com]