

CUSTOMER #: 143474

343192

POLACK Bros.

**COMPETITION
CHEVROLET**

ACCOUNTING

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121

TOLL FREE: (877) 963-6121

FAX: (780) 963-0369

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** PRE-INVOICE **

BUS: SERVICE ADVISOR: 8139 CHRISTOPHER HEARN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
BLACK	14	GMC 4X4-1/2 TON	3GTU2WEJXEG539860	CDY6963	215901/215901	T860	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
18NOV14	IS		17:00 17APR20		0.00	CASH	06MAY20
R.O. OPENED		READY	OPTIONS: DLR:82266 ENG:6.2 Liter SIDI				

11:51 17APR20 11:34 06MAY20

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A	W94	CHECK FOR ENGINE KNOCK. HOT OR COLD - WORK FOR PREVIOUS AT	STETSON GM.								

CAUSE: ..

1000 DIAGNOSE AND REPLACED ENGINE ASSEMBLY - SEE
TECH NOTES

19	CT	24.99	24.70	108680	350740				3507.40	3507.40
1	12700219	ENGINE		648035	700000	0	8100.42		7000.00	7000.00
	CORE CHARGE C			250000	250000				2500.00	2500.00
8	11546600	BOLT		2968	4560	0	5.70		5.70	45.60
2	12657093	GASKET		950	1618	0	8.09		8.09	16.18
1	12623308	GASKET		146	314	0	3.14		3.14	3.14
2	12657430	GASKET		574	1150	0	5.75		5.75	11.50
1	15270970	GASKET		1312	2205	0	22.05		22.05	22.05
2	75W90SYN	BULKSYNTHETIC		2200	4228	0	21.14		21.14	42.28
2	11589264	STUD		2100	3570	0	17.85		17.85	35.70
6	15032594	NUT		2484	4212	0	7.02		7.02	42.12
8	88865715	\$OIL		3720	7992	0	9.99		9.99	79.92
1	15077362	SEAL		1419	2412	0	24.12		24.12	24.12
1	12586687	HEATER		4096	6967	0	69.67		69.67	69.67
2	12672366	SEAL KIT		3432	6242	0	31.21		31.21	62.42
1	12639010	GASKET		335	569	0	5.69		5.69	5.69
1	10953489	ADHESIVE		415	775	0	7.75		7.75	7.75
1	23129010	GASKET		492	837	0	8.37		8.37	8.37
2	10953464	\$COOLANT		3262	4990	0	24.95		24.95	49.90
1	19420316	INJECTOR		7576	13775	0	137.75		137.75	137.75

PARTS: 10164.16 LABOR: 3507.40 OTHER: 0.00 TOTAL LINE A: 13671.56

VERSION 1 (EMP# 19,17APR20 17:34): 215901 LISTEN FOR ENGINE NOISE.

SOUNDS LIKE LOWER END NOISE. REMOVE VALVE COVERS AND INSPECT AND VALVE
TRAIN LOOKED OK

VERSION 2 (EMP# 19,20APR20 14:58): 215901 LISTEN FOR ENGINE NOISE.

SOUNDS LIKE LOWER END NOISE. REMOVE VALVE COVERS AND INSPECT AND VALVE
TRAIN LOOKED OK. REMOVE ENGINE AND OIL PAN. FOUND CYL CONNECTING ROD
SPUN ON CRANK.

VERSION 3 (EMP# 19,06MAY20 07:58): 215901 24.70 LISTEN FOR ENGINE

INDEBTEDNESS IS HEREBY
ACKNOWLEDGED IN THESUM OF \$ _____
BEING ALL OR THE
BALANCE OWING FOR
REPAIRS, PARTS &
ACCESSORIES DESCRIBED
IN THIS INVOICE.

DATE

CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

**PLEASE PAY
THIS AMOUNT**

"You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

G.S.T. NO. R 102676731

ACCOUNTING COPY

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BUS: CELL: SERVICE ADVISOR: 8139 CHRISTOPHER HEARN

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
BLACK	14	GMC 4X4-1/2 TON		3GTU2WEJXEG539860	CDY6963	215901/215901		T860
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
18NOV14	IS		17:00 17APR20		0.00	CASH	06MAY20	
R.O. OPENED		READY		OPTIONS: DLR:82266 ENG:6.2_Liter_SIDI				
11:51 17APR20		11:34 06MAY20						

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
NOISE. SOUNDS LIKE LOWER END NOISE. REMOVE VALVE COVERS AND INSPECT AND VALVE TRAIN LOOKED OK. REMOVE ENGINE AND OIL PAN. FOUND CYL ONE CONNECTING ROD BEARING SPUN ON CRANK. DIAG. 1.0. REPLACE ENGINE ASSEMBLY WITH NEW GM ENGINE. REPROGRAM ECM. HAD AFM DELETE PREVIOUSLY. LAB. 23.7 WAS MISSING INTAKE FOAM DEADENER. INJECTORS WERE SEIZED IN CYL HEAD. ON START UP HAD MISFIRE ON CYL 5. REMOVE INTAKE AND REPLACE CYL 5 FUEL INJECTOR. ROAD TEST AND RECHECK LEVELS.											
MECHANICAL MATERIALS AND ENVIRONM						0	5000				50.00

~"IMPORTANT"

You may be contacted by General Motors in the next few days. If for any reason you can't grade us as "COMPLETELY SATISFIED", please Contact: Trina Dalton, Service Manager
Competition Chevrolet

Call at: 963-6121 or Toll Free 1-877-963-6121

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
04-17-20	13:02	17:34	4.54	W	19	A	
04-20-20	11:28	14:58	3.50	W	19	A	
04-30-20	16:14	17:15	1.02	W	19	A	
05-01-20	07:45	11:26	3.68	W	19	A	
05-04-20	16:12	17:53	1.68	W	19	A	
05-05-20	07:36	17:52	10.27	W	19	A	
05-06-20	07:40	07:58	0.30	W	19	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46100	350740	108680		46800	1016416	935516	
6104	5000	0		32401	68608	0	
22500	1440764	*****					

GST TAX

686.08

COST, SALE, & COMP TOTALS 1044196 1372156 0

Canada
GoodwrenchVisit us @ www.competitionchev.com

"You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

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ACKNOWLEDGED IN THE

SUM OF \$ _____
BEING ALL OR THE
BALANCE OWING FOR
REPAIRS, PARTS &
ACCESSORIES DESCRIBED
IN THIS INVOICE.

DATE

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	3507.40
PARTS AMOUNT	10164.16
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	13721.56
LESS INSURANCE	0.00
SALES TAX	686.08
PLEASE PAY THIS AMOUNT	14407.64

G.S.T. NO. R 102676731

ACCOUNTING COPY