



PARKLAND ENGINE REBUILDERS
315 BALL ROAD
YORKTON, SK S3N 3Z4 CANADA
Box 22016 Ph: (306)782-2453
parklandengine@sasktel.net
G.S.T. #138459631

INVOICE W 3259
Date 11/18/21
Date Open 01/08/21

Page: 1 of 2

Sold To : 730-8171 306	Ship To :
CHRISTIAN RAE	
CANAD	

Written By JANE	Terms CASH	Time 08:40:40	Customer Po # OLDS 350	Promised	Phone	Ship Via	
Unit #	Plate #	Year	Make	Model	Kilometer/Hrs 0/0.0	VIN	Engine

Qty	Description	Price	Amount
1.000	QUA9725 PLUG KIT	5.00	5.00
		SubTotal	5.00
1.000	CAM BEARING INSTALLED	80.00	80.00
		SubTotal	80.00
1.000	BLOCK + PARTS CLEANED	140.00	140.00
		SubTotal	140.00
1.000	BLOCK PLANED	220.00	220.00
		SubTotal	220.00
1.000	BLOCK INSPECTION	80.00	80.00
		SubTotal	80.00
1.000	CRANKSHAFT REGROUND	220.00	220.00
		SubTotal	220.00
8.000	CYLINDER REBORED	35.00	280.00
		SubTotal	280.00
1.000	ALIGN BORE RUB	100.00	100.00
		SubTotal	100.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. PARKLAND ENGINE REBUILDERS and employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. PARKLAND ENGINE REBUILDERS will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

The invoice is due 30 days following the invoice date. Thank you for keeping your account current.

Thank you for your business and we look forward to serving you again.

Parts..... 5.00
Labour..... 2620.00

Shop Supplies 183.40
Freight..... 78.00

Sub Total 2886.40
P. S. T..... 168.50
G. S. T..... 144.32

Paid by CC# : MASTERCARD

TOTAL PAID **Continued**

TOTAL	3199.22
PAID	
CC#	3199.22
CHANGE	