

CONTINENTAL ENGINE REBUILDERS *ltd.*

1404 SCARTH STREET
REGINA, SK S4R 2E9
306 352-7668
GST R121069926

**INVOICE
2810**

29-Jan-2026 8:52 am
Page 1 of 1

P.O. #

Enquiry Only

Sold to: 2SYS001
SYSTEM 3 SUPPLY LTD.
P.O. BOX 1002

Ship to:

KIPLING, SASK. S0G 2S0

Prod	Item	Description	Ordered	Shipped	BO	List	Unit \$	Extended
		CAT C15 HEAD, esn: TLX00101, PULLED FOR HYDROLOCK LIKELY BECAUSE OF THE EGR COOLER, DEGREASE, MAG, PRESSURE TEST, REPORT ON CONDITION.						
PAI-	331165	CAT C15 HEAD SET	1	1		1,258.26	994.37	994.37
PAI-	331374	EXHAUST GASKET & TUBE	6	6		60.32	43.85	263.10
PAI-	340106	EXHAUST STUD KIT	1	1		235.35	185.99	185.99
		ABOVE ITEMS ON TICKET 2810-001 PRINTED ON 29-Jan-2026 @ 09:45:37 AM SUBTOTAL = \$1443.46 BEFORE TAX						
LLH-	LCATC15-HDG	DEGREASE HEAD	1	1		178.13	157.91	157.91
LLH-	LCATC15-HMF	MAGNIFLUX HEAD	1	1		73.71	65.34	65.34
LLH-	LCATC15-HPT	PRESSURE TEST HEAD	1	1		322.17	285.59	285.59
		MAG AND PRESSURE TEST GOOD, NO CRACKS OR LEAKS FOUND. SEATS ARE LOW OUT OF SPEC, REQUIRE REPLACE ALL SEATS TO REPAIR. GUIDES ARE OUT OF SPEC ON THE LOOSE END, REQUIRE REPLACE. CAM BEARINGS HAVE SCRATCHES AND ODD MARKINGS, RECOMMEND REPLACE. RECOMMEND RECONDITION AND RESURFACE.						
LLH-	LCAT3406E-HRRG	REMOVE & REPLACE GUIDE	24	24		19.14	16.97	407.28
LLH-	LCATC15-HRRS	REMOVE & REPLACE SEAT	24	24		20.27	17.97	431.28
LLH-	LCATC15-HIT	REMOVE & INSTALL TUBE (INJECTOR TUBE) AND REPLACE O-RINGS. REQUIRES PRESSURE TEST AFTER INSTALL THE INJECTOR TUBES.	6	6		44.02	39.02	234.12
LLH-	LCATC15-HPT	PRESSURE TEST HEAD	1	1		322.17	285.59	285.59
LLH-	LCATC15-HRC	RECONDITION HEAD	1	1		630.63	559.02	559.02
LLH-	LCATC15-HRS	RESURFACE CYLINDER HEAD	1	1		314.29	278.60	278.60
LLH-	LAB	LABOUR	0.500	0.500		160.00	160.00	80.00
CER-	CAL7	CALCULATE 7% SHOP SUP	2,948.020	2,948.020			0.07	206.36
SBI-	240-1044	INJECTOR TUBE	6	6		49.77	31.00	186.00
SBI-	240-1006RB	O-RING	6	6		6.46	4.02	24.12
SBI-	240-1006RM	O-RING	12	12		10.27	6.40	76.80
SBI-	140-3007	VALVE GUIDE	24	24		10.76	6.70	160.80
SBI-	SB1687E-6C	SEAT	12	12		56.79	35.37	424.44
SBI-	SB1891E-1	SEAT	12	12		15.44	9.61	115.32
PAI-	351553	CAM BEARING	2	2		76.88	55.89	111.78

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Document Total
5,533.81	0.00	0.00	0.00	0.00	0.00	276.69	332.03	6,142.53



CK MECHANICAL

Invoice

Feb.18/26

CK0001948

Bill To: System 3

Service: For the day of Feb.12/26

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Pete check over and grease Cat rock truck install head	9hrs@105	\$945.00

Parts:

Sub Total:
PST: \$56.70
GST: \$47.25
Total Payable: \$1048.95

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

Feb.18/26
CK0001949

Bill To: System 3

Service: For the day of Feb.13/26

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Cat rock truck	9hrs@105	\$945.00

Parts:

Sub Total:
PST: \$56.70
GST: \$47.25
Total Payable: \$1048.95

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

**CK MECHANICAL
CHRIS HALLBORG**

Ph:(306)796-7446



CK MECHANICAL

Invoice

Feb.18/26
CK0001950

Bill To: System 3

Service: For the day of Feb.16/26

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Cat rock truck	8hrs@105	\$840.00

Parts:

Sub Total:
PST: \$50.40
GST: \$42.00
Total Payable: \$932.40

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

**CK MECHANICAL
CHRIS HALLBORG**

Ph:(306)796-7446



CK MECHANICAL

Invoice

Feb. 18/26
CK0001951

Bill To: System 3

Service: For the day of Feb. 17/26

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Cat rock truck Bring in 155 under carriage	8hrs@105	\$840.00

Parts:

Sub Total:
PST: \$50.40
GST: \$42.00
Total Payable: \$932.40

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

Jan. 31/26

CK0001938

Bill To: System 3

Service: For the day of Jan.26/26

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Cat 740 Strip down engine and remove head from engine.	8hrs@105	\$840.00

Parts:

Sub Total:
PST: \$50.40
GST: \$42.00
Total Payable: \$932.40

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

Jan.31/26
CK0001939

Bill To: System 3

Service: For the day of Jan.28/26

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Cat 740 Strip head down to take to get pressure tested. Test EGR cooler and found leaking so removed and cut block off plates out.	8hrs@105	\$840.00

Parts:

Sub Total:
PST: \$50.40
GST: \$42.00
Total Payable: \$932.40

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

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CK MECHANICAL

Invoice

Sept. 3/25
CK0001865

Bill To: System 3

Service: For the day of Sept. 2/25

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Go to arcola and load cat rock truck and unload at shop. KW get signal lights working	10hrs@105	\$1050.00

Parts:

Sub Total:
PST: \$63.00
GST: \$52.50
Total Payable: \$1165.50

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

Aug. 5/25
CK0001840

Bill To: System 3

Service: For the day of July.23/25

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	740 Cat truck assemble drop box D 155 top up a/c	10hrs@105	\$1050.00

Parts:

Sub Total:
PST: \$63.00
GST: \$52.50
Total Payable: \$1165.50

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

July.22/25
CK0001838

Bill To: System 3

Service: For the day of July.18/25

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	D8T trouble shoot Bron replace batterys Cat 740 get off road D65 start doing a/c Hitch on disk had to remove and weld	10hrs@105	\$1050.00

Parts:

Sub Total:
PST: \$63.00
GST: \$52.50
Total Payable: \$1165.50

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

May.28/25

CK0001812

Bill To: System 3

Service: For the day of May.28/25

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Service packer engine	9hrs@105	\$945.00
	740 remove rear drive shaft		
	Remove pin in bushing		
	Go to dump and get 650 ready for welder		
	Blow rads and filters on D85EX and cat packer		

Parts:

Sub Total:

PST: \$56.70

GST: \$47.25

Total Payable: ~~\$1048.95~~

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

June.15/25
CK0001813

Bill To: System 3

Service: For the day of May.29/25

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Cat 740 truck remove axle pin and old bushing and take out broken bolts Check A/C on 155 and top up service truck	9hrs@105	\$945.00

Parts:

Sub Total:
PST: \$56.70
GST: \$47.25
Total Payable: \$1048.95

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

Ph:(306)796-7446



CK MECHANICAL

Invoice

June.15/25
CK0001814

Bill To: System 3

Service: For the day of May.30/25

Item	Details of Expenses Incurred	Cost (CAD)	SubTotal
Service:	Install bushing pins and hyd hoses on 740 Cat	8hrs@105	\$840.00

Parts:

Sub Total:
PST: \$50.40
GST: \$42.00
Total Payable: \$932.40

Payable upon receipt

THANK YOU FOR YOUR BUSINESS!

CK MECHANICAL
CHRIS HALLBORG

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