



CPF Detroit Pty Ltd
11-13 Dollis Street, Salisbury Q 4107
PO Box 123, Archerfield Q 4108
Email: accounts@cpfdetroit.com

ABN 91 133 540 603

Phone: 07 3277 5512
07 3277 7340

Bill To:



Tax Invoice

Invoice No.: 00015828

Date: 3/07/2023

| DESCRIPTION | EX AMOUNT | CODE |
|---|------------|------|
| WESTERN STAR - XQ01YN - 466826 KMS / 34227 HRS - J/N 015682 Engine using oil. Carry out repairs as listed. Remove cylinder head & all piston & liners. Remove front timing cover. Clean & inspect all parts. Arrange for cylinder head machining. Remove & replace main bearing & thrust. Reassemble & fit six new piston liner kits. Refit cylinder head. Fit new bullgear & set cam timing & gear lash. Fit six new injectors. Fit new rocker gear & carry out tune up. Refit jakes & set. Refit rocker cover. Refit all pipework with new radiator hoses & clamps. Fill cooling system with coolant supplied by customer. Replace engine oil & filter supplied by customer. Prime oil & fuel systems. Start & run engine. Check all temperatures & pressures. Degrease & road test. | | |
| LABOUR | \$3,000.00 | GST |
| 1 x Basic Overhaul Kit | \$6,336.00 | GST |
| 1 x Main Bearing Kit | \$559.00 | GST |
| 6 x Conrod Bearing | \$468.00 | GST |
| 1 x Sump Gasket | \$93.60 | GST |
| 1 x Rocker Cover Gasket | \$71.50 | GST |
| 1 x Upper Rocker Cover Gasket | \$58.50 | GST |
| 2 x 185° Thermostat | \$104.00 | GST |
| 6 x 14 ltr Injector 7635 | \$3,705.00 | GST |
| 1 x Bullgear | \$2,150.00 | GST |
| 1 x Rocker Gear Set - Front | \$1,850.00 | GST |
| 1 x Rocker Gear Set - Rear | \$1,850.00 | GST |
| 8 x 2.5" Constant Torque Clamp | \$126.40 | GST |
| 1 x W/Star - Front Engine Mount | \$620.00 | GST |
| 1 x Turbo 14 ltr Garret New | \$3,950.00 | GST |

Condition of Sale acceptance of goods & or services as listed on invoices is taken as acceptance of our TERMS AND CONDITIONS, copies of which are available upon request. Title of these goods & or services listed does not pass to the customer until paid for in full.

| | | | |
|----------------|--------|--------|-----------------|
| Your Order No: | XQ01YN | Terms: | Freight: |
| Customer ABN: | | C.O.D. | GST: |
| | | | Total Inc GST: |
| | | | Amount Applied: |
| Comment: | | | Balance Due: |





CPF Detroit Pty Ltd
11-13 Dollis Street, Salisbury Q 4107
PO Box 123, Archerfield Q 4108
Email: accounts@cpfdetroit.com

ABN 91 133 540 603

Phone: 07 3277 5512
07 3277 7340

Bill To:



Tax Invoice

Invoice No.: 00015828

Date: 3/07/2023

| DESCRIPTION | EX AMOUNT | CODE |
|-----------------------------|------------|------|
| 1 x H/D Exhaust Manifold | \$1,550.00 | GST |
| 1 x Cylinder Head Servicing | \$1,790.10 | GST |
| 2 x Bypass Hose Kit | \$54.00 | GST |
| 2 x Oil Cooler Hose Kit | \$64.00 | GST |
| 32" x 2.5" Radiator Hose | \$112.00 | GST |
| 2 x 5/8" Heater Tap | \$56.00 | GST |
| Degreaser / Consumables | \$50.00 | GST |



Condition of Sale acceptance of goods & or services as listed on invoices is taken as acceptance of our TERMS AND CONDITIONS, copies of which are available upon request. Title of these goods & or services listed does not pass to the customer until paid for in full.

| | | | | |
|----------------|--------|--------|-----------------|-------------|
| Your Order No: | XQ01YN | Terms: | Freight: | \$0.00 |
| Customer ABN: | | C.O.D. | GST: | \$2,861.81 |
| | | | Total Inc GST: | \$31,479.91 |
| | | | Amount Applied: | \$31,479.91 |
| Comment: | | | Balance Due: | \$0.00 |

