



ERICKSON DIESEL INC
PO BOX 507
QUILL LAKE SK S0A3E0
3063227740
jordan@ericksondieselinc.com
GST Registration No.: 726192891RT0001

BILL TO

INVOICE Clover 2021 Apr50

DATE 28/05/2021 TERMS Due on receipt

DUE DATE 28/05/2021

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	LABOUR	Straight time	G	76	95.00	7,220.00
	FUEL PUMP/INJECTOR 15118	FUEL PUMP/INJECTOR 15118	G	1	2,972.52	2,972.52
	RADIATOR WORK 2090	RADIATOR WORK 2090	G	1	983.94	983.94
	OK512 2090 CASE OUT OF FRAME KIT	OK512 2090 CASE OUT OF FRAME KIT	G	1	3,024.93	3,024.93
	ENGINE BLOCK/HEAD WORK 13178	ENGINE BLOCK/HEAD WORK 13178	G	1	5,777.57	5,777.57
	A154684 WEAR KIT	A154684 WEAR KIT	G	1	70.02	70.02
	SHH-625 5/8 SILCONE HOSE	SHH-625 5/8 SILCONE HOSE	G	3	6.89	20.67
	DCH1250FT 1.25INCH RAD HOSE	DCH1250FT 1.25INCH RAD HOSE	G	0.50	20.50	10.25
	HC5-6 CLAMP	HC5-6 CLAMP	G	2	1.20	2.40
	HC5-20 CLAMP 1.25 INCH	HC5-20 CLAMP 1.25 INCH	G	1	0.95	0.95
	A64434 O RING	A64434 O RING	G	1	6.99	6.99
	1981248C1 GASKET	1981248C1 GASKET	G	1	96.15	96.15
	A41856 ORING	A41856 ORING	G	1	24.82	24.82
	SHOP SUPPLIES	SUP18	G	1	722.00	722.00

Interest can be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	B17670N PAINT	B17670N PAINT	G	3	17.39	52.17
	4071 FILTER	4071 FILTER	G	1	17.29	17.29
	49203 GREEN CONCENTRATE COOLANT	49203 GREEN CONCENTRATE COOLANT	G	13	17.35	225.55
	3353 FILTER	3353 FILTER	G	1	12.70	12.70
	3355 FILTER	3355 FILTER	G	1	14.35	14.35
	DEGREASE ENGINE	DEGREASE ENGINE	G	1	200.00	200.00
	A64434 O RING	A64434 O RING	G	2	6.99	13.98
	1342433C1 GASKET	1342433C1 GASKET	G	1	32.57	32.57
	222-103 SLEEVE	222-103 SLEEVE	G	2	2.65	5.30
	222-101 SLEEVE	222-101 SLEEVE	G	12	2.00	24.00
	87017023 SLEEVE	87017023 SLEEVE	G	1	4.11	4.11
	14459080 ORING	14459080 ORING	G	1	4.39	4.39
	R67092 FUEL PACKING	R67092 FUEL PACKING	G	3	8.10	24.30
	R74012 FUEL PACKING	R74012 FUEL PACKING	G	1	4.13	4.13

2090 CASE
7078HRS
LABOUR
REMOVE/INSTALL ENGINE-16HRS x 2
OUT OF FRAME ENGINE OVERHAUL-40HRS
STARTER ISSUE/TROUBLESHOOT ENGINE-2 HRS
RAD SWAP-2 HRS

SUBTOTAL	21,568.05
GST @ 5%	1,078.44
TOTAL	22,646.49
PAYMENT	22,646.49

TOTAL DUE	\$0.00
-----------	---------------

Interest can be charged on all overdue amounts at the rate of 2% per month, 24% per annum.