

From: jhssemi@sasktel.net
Subject: Invoices
Date: Feb 11, 2026 at 10:15:01 AM
To: bwrichards1557@gmail.com

I believe this is what you are looking for!

JHS Semi Repair Ltd
505 1ST Ave West Box 100
Assiniboia, SK. S0H0B0
Phone: 306-640-7364

INVOICE

Org. Est. # 000854
GST 740847744

Invoice from History

Printed Date: 02/11/2026

Work Completed: 03/08/2023

2013 International - ProStar Series - International MaxxForce 15 Diamo
Lic Odometer In : 366392

VIN # : 3HSDLSMT2 DN355829

Part Description	Qty	Sale	Ext	Labor Description	Ext
Injector	1.00	1,485.61	1,485.61	R&I injector #2.	875.00
Antifreeze 50/50	54.00	3.56	192.24	R&I radiator and custom fit piping.	1,125.00
Enviro fee antifreeze	54.00	0.25	13.50		
3/8 Hose splicer	1.00	6.11	6.11		
★ Custome built radiator	1.00	5,634.07	5,634.07		
Hose clamps	2.00	3.57	7.14		
Shop Supplies			75.00		
				Taxes	
				PST	564.82
				GST	470.68

Org. Estimate 10,449.17 Revisions 0.00 Current Estimate 10,449.17

Labor:	2,000.00
Parts:	7,413.67
SubTotal:	9,413.67
Tax:	1,035.60
Total:	10,449.17
Bal Due:	\$0.00

Vehicle Received: 3/08/23

Customer Number

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.