

Vehicle Received: 5/17/23

Customer Number : 124

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 of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Signature _____ Date _____

Email Address: jhssemi@sasktel.net

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

INVOICE

GST 740847744

Invoice from History

Printed Date: 02/11/2026

Work Completed: 01/18/2024

2013 International - ProStar Series - International MaxxForce 15 Diamo

Lic # :

Odometer In : 370714

Customer: 0000000000

VIN # : 3HSDLSMT2 DN355829

Part Description	Qty	Sale	Ext	Labor Description	Ext
Sticker	1.00	22.50	22.50	Safety	281.25
15W40 oil	40.00	5.95	238.00	Service oil and grese.	125.00
Enviro fee oil	40.00	0.15	6.00	Repair lights.	125.00
Oil filter	1.00	47.60	47.60	R&I axle 2 shoes and drums.	250.00
Enviro fee long filter	1.00	1.00	1.00	Tighten fuel pump fittings, no charge.	
Brake shoe	2.00	118.05	236.10		
Brake drum	5.00	199.78	998.90		
Shop Supplies			39.06		

Taxes

PST	142.22
GST	118.52

Org. Estimate 2,631.15 Revisions 0.00 Current Estimate 2,631.15

Labor:	781.25
Parts:	1,589.16
SubTotal:	2,370.41
Tax:	260.74
Total:	2,631.15