

Syrnyk HD Service

RR 4 COMP 94

Dauphin MB R7N 2T7

2046381818

Parklandhd@hotmail.ca

GST/HST Registration No.:

823461637RT0001

PST MB Registration No.:

823461637MT001

**Invoice**

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8096	06-01-2026	\$67.96	06-01-2026	Due on receipt	

YEAR/MAKE/MODEL/UNIT

2005 FL Columbia CL-120

MILEAGE

1,030,766 km

VIN

1FUJA6CV65LU09789

ACTIVITY

	QTY	RATE	AMOUNT
SALES MIB/FL1179SH STARTER 12V	1	930.52	930.52
SALES 89-4000SH PRIMARY 8 GAUGE WIRE 25FT	1	54.61	54.61
SALES 238549SH 11R22.5 H/16P FIRESTONE FS591	2	688.70	1,377.40
SALES TM300SH BALANCING COMPOUND FOR TIRES	4	13.87	55.48
SALES A22-58773-002SH DOWNVIEW WINDOW PASS SIDE	1	90.00	90.00
SALES K961LSH KING PIN KIT	1	878.63	878.63
SALES 140TR109SH TIE ROD END LH	1	107.13	107.13
SALES 140TR109SH TIE ROD END RH	1	101.23	101.23
SALES 29308SH STACK PIPE CHROME 5"	1	281.93	281.93
SALES 566.ER9781-24 AIR SPRING ROLLING LOBE	2	108.19	216.38
SALES 564.46036SH HEADLIGHT ASSEMBLY RH	1	194.61	194.61
SALES 564.46035SH HEADLIGHT ASSEMBLY LH	1	194.61	194.61

ALL INVOICES ARE TO BE PAID IN FULL BEFORE VEHICLE IS TAKEN OFF THE PROPERTY

OVERDUE ACCOUNTS WILL BE CHARGED 2% INTEREST PER MONTH (24% PER ANNUM)

ACTIVITY	QTY	RATE	AMOUNT
SALES 799336SH FAN CLUTCH ASSY	1	1,542.69	1,542.69
SALES FAN CLUTCH CORE CHARGE (IF UNRETURNED)	1	800.00	800.00
SALES DW01303GTNNCOMSH WINDSHIELD	1	368.71	368.71
SALES COUPLING NUTS	1	1.80	1.80
SALES 5/16 THREADED ROD	1	3.60	3.60
SALES 1/4 THREADED ROD	1	4.20	4.20
SUBTOTAL			7,203.53
GST @ 5%			360.18
PST (MB) @ 7%			504.25
TOTAL			8,067.96
PAYMENT			8,000.00
BALANCE DUE			\$67.96

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