

LOADLINE INC

BOX 1900
WINKLER, MB.
R6W 4B7
9081 HWY 32 SOUTH

PHONE 1-204-325-4798
FAX 1-204-325-4055

Invoice #

6/06/2023

Invoice To

Ship To

8

P.O. No.

Terms

Rep

Ship Date

Ship Via

Unit #

WO#

Net 30

PF

6/06/2023

RC093084

Qty	Item	Description	Rate	Amount	Tax
46	SHPLAB	LABOUR	120.00	5,520.00	S2
1	SHP	SHOP SUPPLIES	53.63	53.63	S2
1	S60102-001	OVERHAUL KIT	4,309.1715	4,309.17	S2
1	R23525566	CYLINDER HEAD (+CORE)	5,379.166	5,379.17	S2
1	R23515635	TURBO (+CORE)	1,747.1735	1,747.17	S2
4	11506101	TURBO NUT [OG3]	0.92	3.68	S2
4	23507438	TURBO STUD [OG3]	8.38	33.52	S2
1	23516322	V/C GASKET [OH3]	66.45	66.45	S2
1	08929803	GASKET	41.54	41.54	S2
1	23528691	ELBOW ASSY	150.64	150.64	S2
1	23512901	VALVE ASSY	95.80	95.80	S2
2	R5235575	INJ. DETROIT SINGLE (+CORE)	511.5465	1,023.09	S2
6	23511870	SEAL, INJ. [OF3]	21.58	129.48	S2
6	05104701	SEAL RING, INJ. [OF3]	5.99	35.94	S2
5	05234702	O-RING, INJ. [OF3]	12.40	62.00	S2
2	50PLA	5" ALUMINIZED STEP CLAMP [EG1]	15.51	31.02	S2
1	AF25033M	FILTER, AIR [NW]	70.56	70.56	S2
1	FF5207	FILTER, FUEL [ME1]	11.47	11.47	S2
1	23520380	COOLANT LEVEL SENSOR [OF3]	84.71	84.71	S2
2	LF3620	FILTER, OIL (SER60) [LH1]	20.60	41.20	S2
1	90-0013	CLAMP-V BAND [EG3]	21.96	21.96	S2
40	DELO 222290-...	OIL, 15W40 DELO BULK	6.70	268.00	S2
1	562.U15884A	Flared Exhaust Adapter 5.720in ALZ (EE2)	27.17	27.17	S2
2	89924A	90 ELBOW (SHORT)5"	53.19	106.38	S2
1	PRT	CRITICAL FREIGHT	35.00	35.00	S2

GST/HST No. 103363206

Subtotal

SIGNATURE _____

Total

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P.O. No.	Terms	Rep	Ship Date	Ship Via	Unit #	WO#
	Net 30	PF	6/06/2023		RC093084	

Qty	Item	Description	Rate	Amount	Tax
		GST On Sales	5.00%	967.44	
		PST On Sales	7.00%	1,354.41	

GST/HST No.	103363206	Subtotal	\$19,348.75
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SIGNATURE _____

Total	\$21,670.60
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Loadline Inc.
 Box 1900
 Winkler, MB R6W 4B7

Service Workorder	
Date	Invoice #
5/30/2023	

Invoice To

Lic.#	Year	Make	Vin #	Mileage
	1994	IHC	RC093084	

Qty	Item	Description	Rate	Amount
45	SHOPLAB	ENGINE SER.# 06R0165099 SHOP LABOUR	120.00	5,400.00
1	SHOPLAB	REBUILD ENGINE INFRAME SHOP LABOUR	120.00	120.00
1	S60102-001	MAKE EXHAUST PIPE FROM TURBO OVERHAUL KIT	0.00	0.00
1	R23525566	CYLINDER HEAD	0.00	0.00
1	R23515635	TURBO	0.00	0.00
4	11506101	NUT	0.00	0.00
4	23507438	STUD	0.00	0.00
1	23516322	GASKET	0.00	0.00
1	08929803	GASKET	0.00	0.00
1	23528691	ELBOW	0.00	0.00
1	23512901	VALVE ASSEMBLY	0.00	0.00
2	R5235575	INJECTOR	0.00	0.00
6	23511870	O RING	0.00	0.00
6	05104701	O RING	0.00	0.00
5	05234699	O RING	0.00	0.00
10	05234702	O RING	0.00	0.00
2	EC50PLA	CLAMP	0.00	0.00
1	AF25033M	AIR FILTER	0.00	0.00
1	FF5207	FILTER	0.00	0.00
1	23520380	SENSOR LOW COOLANT	0.00	0.00
2	LF3620	OIL FILTER	0.00	0.00
1	90-0013	CLAMP	0.00	0.00

Loadline Inc.
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 Winkler, MB R6W 4B7

Service Workorder	
Date	Invoice #
5/30/2023	

Invoice To

Lic.#	Year	Make	Vin #	Mileage
	1994	IHC	RC093084	

Qty	Item	Description	Rate	Amount
40	DELO 400	15W40	0.00	0.00
1	562.U15884A	FLANGE	0.00	0.00
2	PRT	90 ELBOW	0.00	0.00
1	PRT	CRITICAL FREIGHT	35.00	35.00
		GST on sales	5.00%	0.00
		GST on Zero Rated sales	0.00%	0.00
		PST (MB) on sales	7.00%	0.00

I hereby authorize the above work to be done together with the necessary materials. You and your employees may operate the above vehicle for the purpose of testing, inspection or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle, or articles left in the vehicle in case of fire, accident, or any other cause beyond your control.

Signature X _____