

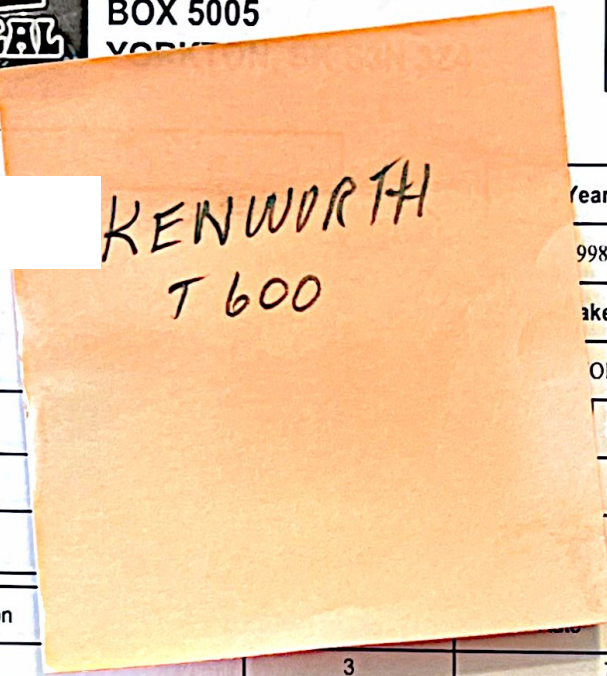


102133439 Saskatchewan Ltd

Invoice

10/A E & T MECHANICAL
BOX 5005

Date	Invoice #
2025-07-04	



Invoice To

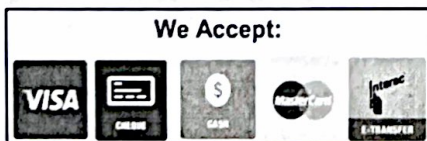
Year	Mileage
1998	201762
Make	Model
KENWORTH	T600
1XKADR9X1WJ950534	
Engine #	

P.O. No.

Description	Quantity	Unit Price	Part number	Amount
BEARING SET 592A/594A	3	71.97	SKFSET403	215.91
DIFF VENT BREATHER W/ TUBE	1	33.97	SPI507162	33.97
BEARING SET 580/572	3	66.97	SKFSET401	200.91
9/16" FLAT WASHER	3	0.97	FA88440	2.91
SHELL, 75W90 SYN / LT	18	19.87	1094043	357.66
ENVIRO LEVY		3.60		3.60
Labour JOB #11	0.5	145.00		72.50
GREASE TRUCK				
GREASED ENTIRE TRUCK.				
GREASE	2	7.87	KLEP2	15.74
Shop Supplies		209.25		209.25
CRYSTAL GLASS CHANGING WINDSHIELDS AND WILL BILL CUSTOMER DIRECTLY				

3% processing fee will be added to any invoice or account payment paid by credit card \$5000 or more.

Subtotal \$8,887.47



Sales Tax Summary	GST@5.0%	444.37
	PST (SK)@6.0%	533.25
	Total Tax	977.62

Cheques Payable to: 102133439 Saskatchewan Ltd.
e-transfer to: eandtmechanical@gmail.com

Total	\$9,865.09
Payments/Credits	\$0.00
Balance Due	\$9,865.09

Thanks for Your Business!



102133439 Saskatchewan Ltd

O/A E & T MECHANICAL
 BOX 5005
 YORKTON, SK S3N 3Z4

Invoice

Date	Invoice #
2025-07-04	

Invoice To

Year	Mileage
1998	201762
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KENWORTH	T600
Vin	1XKADR9X1WJ950534

P.O. No.	Terms

Unit #	Engine #

Description	Qty	Rate	Part number	Amount
Labour JOB #3 CHECK AND REPAIR REAR AIR RIDE CHECK CONDITION OF ALL AIR BAGS CHECKED AND FOUND ALL DRIVE AXLE AIR BAGS LEAKING AND WORN OUT, SPOKE TO CUSTOMER AND HE SAID GET THEM ALL CHANGED REPAIRED CRACKED LINE TO AIR RIDE AND CHANGED THE LINES TO BE CONNECTED PROPERLY. REMOVED AIR BAGS , CLEANED RUST FROM MATING SURFACES, PAINTED MATING SURFACES, REMOVED AND REPLACED ALL 90 DEGREE AIR BAG FITTINGS, AIRED UP LEAK CHECKED FOUND AIR LINE LEAKING, REPLACED SECTION OF LINE AIRED UP LEAK CHECKED GOOD.	12	145.00		1,740.00
REAR AIR BAG	8	179.87	AS96221	1,438.96
AIR BAG FITTING	8	92.97	FG2493	743.76
FREIGHT		30.00		30.00
1/2" FLANGE LOCKNUT	8	1.87	1137345	14.96
CONNECTOR 1/4" TUBE X 1/8" NPT (14684A)	1	2.87	14684A	2.87
1/4" SLEEVE / FERRULE	1	0.97	14604	0.97

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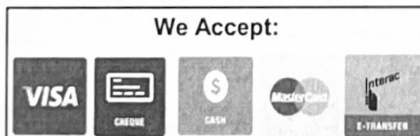
P.O. No.	Terms

Unit #	Engine #

Description	Qty	Rate	Part number	Amount
1/4" SYN FLEX HOSE / FT	2	2.87	14854	5.74
1/2" GR8 BOLT	16	3.97	GR81/2B	63.52
1/2" FLAT WASHER	16	0.97	FA88439	15.52
1/2" LOCKNUT	16	0.97	80931	15.52
Labour JOB #4 CHECK ALL LIGHTS AND WIRE REAR LIGHTS PROPERLY	3.5	145.00		507.50
REMOVED AND INSPECTED WIRING, REWIRED TAIL LIGHTS, SECURED WIRING CHECKED OPERATION GOOD, REMOVED AND INSPECTED WIRING HARNESS FROM CAB TO JOINER FOR REAR LIGHTS, REPAIRED CORRODED WIRES, SECURED WIRING, CHECKED OPERATION GOOD.				
WIRE, 14 GA / FT	15	1.97	825520	29.55
3/8" SPLIT LOOM / FT	5	0.87	LOOM3/8	4.35
BUTT CONNECTOR, YELLOW 12-10 GA	2	2.87	833550	5.74
BUTT CONNECTOR BLUE	6	1.87	833350	11.22
1/2" SPLIT LOOM / FT	2	0.97	LOOM1/2	1.94
1/4" GR8 BOLT	2	1.87	GR81/4B	3.74
1/4" FLAT WASHER	4	0.87	FA88435	3.48

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Unit #	Engine #

Description	Qty	Rate	Part number	Amount
1/4" LOCKNUT	2	0.87	80927	1.74
Labour JOB #5 GENERAL CHECK OVER CUSTOMER GETTING READY TO SELL, ADVISE CUSTOMER IF ANYTHING MAJOR FOUND	0.5	145.00		72.50
COMPLETED GENERAL CHECK OVER				
Labour JOB #6 3RD AXLE R/S BRAKE POT LEAKING	1.2	145.00		174.00
CUT OUT OLD BRAKE POT, INSTALLED NEW BRAKE POT AND CLEVIS, REPLACED BRAKE POT PLUGS ON OTHER BRAKE POTS, REPLACED ONE HOSE ASSEMBLY AS OLD ONE WAS CRACKED AND LEAKING. LEAK CHECKED GOOD. ADJUSTED BRAKE, FOUND LOOSE AIR FITTING ON 2ND AXLE R/S BRAKE POT, TIGHTENED FITTINGS LEAK CHECKED GOOD. BRAKE POT, 3030	1	79.87	3030SB (FTL3030SCB20)	79.87

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Unit #	Engine #

Description	Qty	Rate	Part number	Amount
CLEVIS 5/8 STRAIGHT	1	18.97	K2243023PL	18.97
FITTING,(14928C) 1/2" HOSE TO 3/8" PIPE	1	13.87	14928C	13.87
PRE-MADE HOSE ASSEMBLY WITH FITTINGS	1	13.97	HAB-8-36C	13.97
5/8" FLANGE LOCKNUT	2	1.97	FLANGEN5/8	3.94
POT PLUG	3	2.97	DIPHD10034	8.91
Labour JOB #7 REPLACE LEVELLING ROD	0.2	145.00		29.00
REMOVED AND REPLACED LEVELLING ROD, CHECKED OPERATION GOOD. LEVELLING ROD KIT	1	24.97	AIRAC103	24.97
Labour JOB #8 SECURE LOOSE LINES ON CROSSMEMBER	0.4	145.00		58.00
REMOVED RUSTED FRAME CLAMPS, REPLACED WITH NEW TO SECURE LINES.				
5/8 FRAME CLAMP	2	3.97		7.94
1/4" GR8 BOLT	2	1.87	GR81/4B	3.74
1/4" FLAT WASHER	4	0.87	FA88435	3.48
1/4" LOCKNUT	2	0.87	80927	1.74

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P.O. No.	Terms

Unit #	Engine #

Description	Qty	Rate	Part number	Amount
Labour JOB #9 FOUND LOOSE CLEVIS PIN AND LOOSE LEFT STEER SHOCK	0.6	145.00		87.00
TIGHTENED LEFT SIDE BOTTOM BOLT ON STEER SHOCK. INSPECTED LOOSE CLEVIS, FOUND WRONG CLEVIS USED, REMOVED AND REPLACED WITH PROPER CLEVIS AND TIGHTENED. CLEVIS 5/8 STRAIGHT	1	18.97	K2243023PL	18.97

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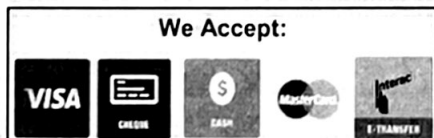
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Unit #	Engine #

Description	Qty	Rate	Part number	Amount
Labour JOB #10 BOTH 2ND AXLE AND 3RD AXLE L/S WHEEL SEALS LEAKING.	8	145.00		1,160.00
REMOVED ALL WHEELS DRUMS, AXLE SHOES AND DRUMS, INSPECTED BEARINGS FOUND PITTED AND FROSTED, REPLACED BEARINGS AND WHEEL SEALS, NEW BRAKE SHOES AND HARDWARE, NEW DRUMS ON 2ND AXLE L/S AND R/S, REUSED DRUM ON 3RD AXLE, REASSEMBLED AND REINSTALLED ALL WHEELS AND TORQUED, ADJUSTED BRAKES. REPLACED DIFF BREATHER ON 2ND AXLE, CHECKED AND FOUND DIFF OIL VERY GLITTERY, INSPECTED PLUGS AND DRAINED DIFF OIL, WASHED WITH DIESEL AND REFILLED WITH NEW OIL. NOTE FOUND NO STEEL CHUNKS, CHECKED REAR DIFF AND TOPPED UP.				
BRAKE CLEAN	3	6.87	BRKC	20.61
REV MAX DRIVE AXLE WHEEL SEAL	3	63.87	RM-D02	191.61
EATON BRAKE SHOE KIT W/ HARDWARE	3	123.87	4709ES223KKI	371.61
			T	
SHED BRAKE DRUM	2	135.97	3600A	271.94

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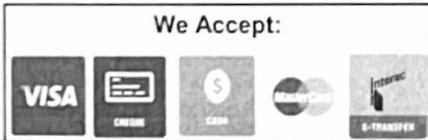
P.O. No.	Terms

Unit #	Engine #

Description	Qty	Rate	Part number	Amount
BATTERY, GROUP 31 HIGH CYCLE	1	151.97	PPHC31S	151.97
GREEN ANTIFREEZE CONCENTRATE	1	25.87	GR ANTIFREEZE CONCENTRAT E	25.87
ENVIRO LEVY		1.10		1.10
CUSTOMER TOOK PARTS LOOSE AND WILL BRING BACK BATTERY CORE				

3% processing fee will be added to any invoice or account payment paid by credit card \$5000 or more.

Subtotal	\$178.94
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Sales Tax Summary	GST@5.0%	8.95
	PST (SK)@6.0%	10.74
	Total Tax	19.69

Cheques Payable to: 102133439 Saskatchewan Ltd.
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Total	\$198.63
Payments/Credits	\$0.00
Balance Due	\$198.63

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