Bruno Truck & Trailer Inc.
601 Kirby Street
PO Box 309
Bruno SK S0K 0S0
(306)369-2790
brunotnt601@outlook.com
GST/HST Registration No.: 824492656
PST SK Registration No.: 2443190

INVOICE

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INVOICE # 24394
DATE 02-09-2026
DUE DATE 03-09-2026
TERMS Due upon receipt

YR/MAKE/MDL	VIN#	MILEAGE
TURBO '99 MACK	1M2AA1847XW096276	467844 km

ACTIVITY	QTY	RATE	TAX	AMOUNT
Q631GC5173AMX TURBOCHARGER	1	4,023.70	GST/PST SK	4,023.70
Q25099934 STUD, TURBOCHARGER STUD	2	71.40	GST/PST SK	142.80
Q20576436 NUT, LOCK M10	4	18.40	GST/PST SK	73.60
33225 CLAMP, 5.00 "SS LAP TORCTITE	1	18.40	GST/PST SK	18.40
35806 CLAMP, V-BAND, DETROIT, 5.88", SERIES 60	1	39.40	GST/PST SK	39.40
READY ROD 3/8" READY ROD 3/8" (PRICED PER FOOT)	4	3.75	GST/PST SK	15.00
ATF AUTOMATIC TRANSMISSION FLUID	1	8.40	GST/PST SK	8.40
EHC OIL Environmental Handling Charge	1	0.15	GST	0.15
HARDWARE (NUTS & BOLTS) HARDWARE (NUTS & BOLTS)	0.20	8.15	GST/PST SK	1.63
LABOUR - HEAVY TRUCK Labour	8.25	130.00	GST/PST SK	1,072.50
Shop Supplies Shop Supplies	1	100.00	GST/PST SK	100.00
Freight FREIGHT	1	100.00	GST/PST SK	100.00

Aug 31

SUBTOTAL 5,595.58

Thank you for your business!

Payment is required upon receipt of invoice. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.
Please ensure all wheels and u-bolts that have been removed be re-torqued in 50-100 km.
All after hours call-outs are subject to a $60 call-out fee.
Monday - Friday 8:30a.m. to 5:00p.m.

Squealing noise @ 20 psi boost.
Check all air-air clamps
Check for exhaust leaks
Check turbo bearings etc
Diagnose to turbo - replace turbo. One broken stud - extract and heli-coil new threads.
Change batteries (customer supplied) and make new hold downs.
Replace exhaust clamp.
Fill dolly legs on trailer with oil and crank up/down to lube and free up.

GST @ 5%	279.79
PST (SK) @ 6%	335.72
TOTAL	6,211.09
BALANCE DUE	**$6,211.09**

Thank you for your business

Payment is required upon receipt of invoice. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

Please ensure all wheels and u-bolts that have been removed be re-torqued in 50-100 km.

All after hours call-outs are subject to a $60 call-out fee.

Monday - Friday 8:30a.m. to 5:00p.m.

Mike's Truck & Trailer Repair Ltd
Box 73
Cudworth, SK S0K 1B0

Invoice

Date	Invoice #
3/10/2023	8925

Invoice To

GST/HST No. 802244418

Vehicle Information	Serial Number	Mileage
1999 Mack CH613	Last 6 - 096276	447748

Quantity	Description	Price Each	Ext Amount
2	SA3041 Cab Shock	60.87	121.74
4	Small heat shrink connector	0.90	3.60
1	2516592 Dash Valve	384.94	384.94
1	Windshield Washer Pump	88.92	88.92
2	5" Exhaust Clamp	15.40	30.80
1	5" Guillotine Clamp	8.59	8.59
1	Flared turbo - Connector	35.51	35.51
1	Fender Pipe	213.55	213.55
2	Muffler clamp - saddle for fender pipes	6.24	12.48
1	289120N Valve	128.33	128.33
1	610556 8" Offset Heated Convex Mirror	56.75	56.75
2	MK24015-203111 Mirror	115.78	231.56
1	Height Control Rod Kit	28.28	28.28
2	10024 Gladhand seal	0.75	1.50
	Shop supplies & miscellaneous expenses	32.50	32.50
	Mack freight	50.00	50.00
10	Labour:	125.00	1,250.00
	Check rear suspension height and adjust and change height control rod		
	Check windshield washer pump, pump is shot, replace pump		
	Adjust clutch		
	Replace both push pull valves		
	Replace driver and passenger side mirrors, hook up heat wires and adjust		
	Remove exhaust pipe off of turbo and weld on new end and install		
	Replace two cab shocks, had to be torched off, seized one		
	Cut off rotten fender pipe and install new with new clamps		

Thank you, we do appreciate your business!

Subtotal

Cab Card or PST Exp #

INVOICE IS DUE UPON RECEIPT

A service charge of 2% per month (24% per annum) is charged on unpaid invoices.The parts and labour listed hereon are acknowlegded and I express lien thereon to secure the full amount of the endebtedness.

Total

Mike's Truck & Trailer Repair Ltd
Box 73
Cudworth, SK S0K 1B0

Invoice

Date	Invoice #
3/10/2023	8925

GST/HST No. 802244418

Vehicle Information	Serial Number	Mileage
1999 Mack CH613	Last 6 - 096276	447748

Quantity	Description	Price Each	Ext Amount
	Check fuel line leak, remove, clean and install if keeps leaking will need to replace line N/C		

Thank you, we do appreciate your business!

Cab Card or PST Exp #

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Subtotal	$2,679.05
GST@5.0%	133.95
PST (SK)@6.0%	160.74
Total Tax	294.69
Total	$2,973.74

May 25, 2023

Mike's Truck & Trailer Repair Ltd
Box 73
Cudworth, SK S0K 1B0

Invoice

Date	Invoice #
8/11/2022	8752

GST/HST No. 802244418

Vehicle Information	Serial Number	Mileage
1998 Mack	**1M2AA18Y7XW096276**	**441465 KM**

Quantity	Description	Price Each	Ext Amount
1	Reman In-Frame Engine Kit	9,498.90	9,498.90
	Shims	948.59	948.59
1	M25B2 Oil Filter-Spinner	29.89	29.89
1	Enviro Charges	0.50	0.50
1	PA2680 Air Filter	113.58	113.58
1	New Air to Air	2,389.56	2,389.56
2	LF667FLG Oil Filter	11.43	22.86
2	Enviro Charges	1.00	2.00
1	BF7657 Filter	18.19	18.19
1	Enviro Charges	0.50	0.50
1	BF7656 Baldwin Filter	12.74	12.74
1	Enviro Charges	1.00	1.00
1	Silicone for Liners	30.10	30.10
32	Litres Extreme 15W40 Oil	3.94	126.08
32	Enviro Charges	0.05	1.60
9	50/50 Coolant 4L	12.98	116.82
36	Enviro Charge - Antifreeze/L	0.25	9.00
2	1492-6C 3/8 Rubber to 3/8 Pipe	5.34	10.68
3.5	134A Refrigerant	19.00	66.50
1	Nitrogen hookup	20.00	20.00
1	20' Polar Air Coil Hose Red/Blue	185.61	185.61
1	SB3030CH Intrax Brake Pot	61.69	61.69
1	OR109615X SR-5 Valve	158.47	158.47
	Mack service call to measure block & cut liners	2,194.47	2,194.47
	Test heads for cracks	425.70	425.70

Thank you, we do appreciate your business!

Cab Card or PST Exp #

Subtotal	

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Total	

Mike's Truck & Trailer Repair Ltd
Box 73
Cudworth, SK S0K 1B0

Invoice

Date	Invoice #
8/11/2022	8752

GST/HST No. 802244418

Vehicle Information	Serial Number	Mileage
1998 Mack	1M2AA18Y7XW096276	441465 KM

Quantity	Description	Price Each	Ext Amount
	Freight	75.00	75.00
	Liner hold down bolts	59.20	59.20
	Belzona & block repair	140.00	140.00
	Shop supplies & miscellaneous expenses	125.00	125.00
59.5	Labour: Remove air to air and measure block, has to be cut, get Mack to cut had to belzona liner grooves, had to fit liners for correct liner protrusion. Repair deck of block with belzona. Take heads in to be checked for cracks. Remove liners, clean block. R & R rods & mains. Install liners, bolt down liners, install piston assemblies. Install heads, install oil pump and pan. Install rockers & jakes, adjust valves and jakes, finish assembling engine, install new filters and air filters. Test drive Check A/C for leaks and recharge. Replace leaking valve on trailer Replace one air pot and gladhand hose	115.00	6,842.50

Thank you, we do appreciate your business!

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Subtotal	$23,686.73
GST@5.0%	1,184.34
PST (SK)@6.0%	1,421.20
Total Tax	2,605.54
Total	$26,292.27

Payment Receipt

Mike's Truck & Trailer Repair Ltd
Box 73
Cudworth, SK S0K 1B0

Date	8/11/2022
Payment Method	Cheque
Check/Ref No	233

Payment Amount	$26,292.27
Total Amount Due	$0.00

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
8/11/2022	8752	$26,292.27	$26,292.27