

EQUIPMENT REPAIR INVOICE

APEX AMERATECH CONST. MANAGMENT INC.

16754 77 Ave
Surrey, BC
V4N 0L3
604-240-8130

GST 761900521RT0001

Invoice #

Date

Oct. 11, 2025

Bill to

MATERIALS / PRODUCTS

Description	Quantity	\$ / Unit	Amount
Replace old small batteries & install T-1275 batteries	5	\$ 517.00	\$ 2,585.00
Supply new 70 amp charger	1	\$ 710.00	\$ 710.00
Seat with integral seatbelt		\$ 250.00	\$ 250.00
		\$	\$
		\$	\$
		\$	\$
		\$	\$
Total Products			\$ 3,545.00

LABOR

Description	Hours	\$ / Hour	Amount
Complete Mechanical Inspection		\$	\$ 260.00
		\$ -	\$
Total Labor			\$ 260.00

Subtotal	\$ 3,805.00
GST	\$ 190.25
PST	\$ 248.15
TOTAL	\$ 4,243.40

AGT KFE20 Forklift s/n KFE20202406220005

Thank you for your business!