

KP Mechanical & Farm Ltd

PO Box 373
 Blackfoot AB T0B 0L0
 kpmechanicaltd@gmail.com
 GST/HST Registration No.: 798820825



803-1

Water Hauling Trailer

INVOICE

BILL TO

INVOICE 1447
 DATE 19/12/2025
 TERMS Net 15
 DUE DATE 03/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/12/2025	Alberta CVIP	-Performed ABA inspection	1	450.00	450.00
05/12/2025	CVIP REPAIRS	-Removed 1st & 2nd axle L&R hubs and drums assembly -Dissembled hubs & drums -Cleaned all hubs, bearings & spindles -Installed all new wheel seals -Installed new drums on hubs -Removed & installed new brake shoes on all axles -Reinstalled hubs/drums assembly's setting bearing pre load -Cleaned & installed hub caps -Filled all four hubs with oil -Reinstalled tires they are dayton wheel had to make sure all tires & wedges were aligned -Pulled unit out cleaned bay	22.50	135.00	3,037.50
05/12/2025	Parts	shop supplies	1	151.85	151.85
05/12/2025	Parts	80W-90 gear oil	4	9.00	36.00
05/12/2025	Parts	3727098 wheel seals	4	61.02	244.08
05/12/2025	Parts	XSS714515QK brake shoes	4	66.36	265.44
05/12/2025	Parts	SSD6783 drums	4	203.04	812.16
05/12/2025	Parts	3303009 hub gasket	4	3.06	12.24

SUBTOTAL 5,009.27
 TAX @ 5% 250.46
 TOTAL 5,259.73

\$5,259.73

PA

1034

TAX SUMMARY



Commercial Tire Wholesale Inc

Customer code
Phone
On account

\$0.00

Receipt / Tax Invoice #663
11 Dec 2025 2:05pm | Main Outlet

4	SuperCargo SC519 All Position SKU: 10031 / 11R24.5	@ \$340.00	\$1,360.00
4	ENVIRO TAX SKU: 10060	@ \$14.00	\$56.00
4	Change Over Commercial Truck SKU: 10107	@ \$47.00	\$188.00
4	Valve Stem SKU: 10104	@ \$8.50	\$34.00
1	Shop Supplies SKU: 10109	@ \$18.30	\$18.30
	Subtotal		\$1,656.30
	Total Tax (GST, 5%)		\$82.82

TOTAL 17 items

\$1,739.12

Lightspeed Payments

Thu, 11 Dec 25 2:05pm	Transaction type:	PURCHASE
CHIP (MASTERCARD)	Trans no.:	pi_3SdFB2KK6ajan8mM0p8OtS13
****3513	AID:	A0000000041010
CREDIT	Application label:	Mastercard
ACCEPTED	Cryptogram:	6B474D649B7FF37F

\$1,739.12

TO PAY

\$0.00

