



ALL IN ONE TRUCK AND TRAILER

Invoice

550 bay 1 north service
road
Moose Jaw, SK
S6H0N0

Date	Invoice #
2025-07-21	1380

Invoice To

Ship To

MAKE/MODEL	VIN NUMBER	KM	WORK ORDER
PETERBILT 379	1XP5DB0X17D692466	1426855	1273

Quantity	Item	Description	Price Each	Amount
		GST/HST # 710576331		
		MAKE / MODEL: PETERBILT 379 YEAR: 2007 LIC PLATE: 033NEP VIN: 1XP5DB0X17D692466		
		REPAIR LIST:		
		-ENGINE REBUILD -ENGINE FRONT STRUCTURAL -TRANSMISSION, CLUTCH AND REAR MAIN SEAL -A/C COMPRESSOR JOB -VIBRATION DUMPER -OIL COOLER		
60	LABOUR 2	LABOUR 2 (ENGINE REBUILD)	145.00	8,700.00
1	MISC. PART	INFRAME KIT	6,452.25	6,452.25
1	MISC. PART	CYLINDER HEAD	5,906.25	5,906.25
1	MISC. PART	SPACER PLATE	750.75	750.75

Sales Tax Summary	Subtotal
	Sales Tax Total
FULL PAYMENT MUST BE MADE BEFORE UNIT LEAVES	Total
	Payments/Credits
	Balance Due

Phone #	E-mail
306-313-0963	allinonekyle@gmail.com

1206-3



ALL IN ONE TRUCK AND TRAILER **Invoice**

550 bay 1 north service
road
Moose Jaw, SK
S6H0N0

Date	Invoice #
2025-07-21	1380

Invoice To

Ship To

MAKE/MODEL	VIN NUMBER	KM	WORK ORDER
PETERBILT 379	1XP5DB0X17D692466	1426855	1273

Quantity	Item	Description	Price Each	Amount
1	MISC. PART	PAN GASKET	225.75	225.75
3	MISC. PART	ATF AUTOMATIC TRANSMISSION FLUID	72.45	217.35
2	MISC. PART	15W40 ENGINE OIL 18L	135.45	270.90
1	MISC. PART	15W40 ENGINE OIL 5L	47.25	47.25
1	MISC. PART	LUBE FILTER	30.45	30.45
1	SHOP SUPPLY	SHOP SUPPLY	100.00	100.00
10	LABOUR 2	LABOUR 2 (ENGINE FRONT STRUCTURAL)	145.00	1,450.00
1	MISC. PART	FRONT STRUCTURAL KIT	420.00	420.00
12	LABOUR 2	LABOUR 2 (TRANSMISSION, CLUTCH AND REAR MAIN SEAL)	145.00	1,740.00
1	MISC. PART	CLUTCH	1,732.50	1,732.50
1	MISC. PART	CLUTCH BRAKE	63.00	63.00
1	MISC. PART	TRANSMISSION	5,250.00	5,250.00
1	MISC. PART	REAR MAIN SEAL	198.45	198.45
4	LABOUR	LABOUR (A/C COMPRESSOR JOB)	125.00	500.00
1	MISC. PART	A/C COMPRESSOR	341.25	341.25

Sales Tax Summary	Subtotal
	Sales Tax Total
FULL PAYMENT MUST BE MADE BEFORE UNIT LEAVES	Total
	Payments/Credits
	Balance Due

Phone #	E-mail
306-313-0963	allinonekyle@gmail.com



ALL IN ONE TRUCK AND TRAILER **Invoice**

550 bay 1 north service
road
Moose Jaw, SK
S6H0N0

Date	Invoice #
2025-07-21	1380

Invoice To

Ship To

MAKE/MODEL	VIN NUMBER	KM	WORK ORDER
PETERBILT 379	1XP5DB0X17D692466	1426855	1273

Quantity	Item	Description	Price Each	Amount
3	LABOUR 2	LABOUR 2 (VIBRATION DUMPER)	145.00	435.00
1	MISC. PART	DAMPER CAT	1,773.45	1,773.45
2	LABOUR 2	LABOUR 2 (OIL COOLER)	145.00	290.00
1	MISC. PART	OIL COOLER	1,391.25	1,391.25
1	MISC. PART	INSTALL KIT	299.25	299.25
REMARKS: ANY OTHER ITEMS NEEDED ARE EXTRA				

Sales Tax Summary		Subtotal	\$38,585.10
GST@5.0%	1,929.26	Sales Tax Total	\$1,929.26
Total Tax	1,929.26	Total	\$40,514.36
FULL PAYMENT MUST BE MADE BEFORE UNIT LEAVES		Payments/Credits	\$0.00
5% Interest per month on all unpaid amounts 30 days and over. allinone.tino33@gmail.com allinonemike@outlook.com Tino 306-313-0963 Mike 306-313-4966		Balance Due	\$40,514.36
	Phone #	E-mail	
	306-313-0963	allinonekyle@gmail.com	

GST/HST No.

710576331