



# Garry's Heavy Equipment Repair Ltd

Box 189  
 Edam, Saskatchewan S0M 0V0  
 gcl@sasktel.net  
 www.garrysheavyequipment.ca  
 (306) 397-2974

# INVOICE

Invoice No.: 265565  
 Date: 05/22/26  
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*June 8/26  
 CHQ 465*

**Sold to:**

Sharp, Randy  
 Box 85  
 Meota, SK S0M 1X0

**Truck Info**

Sharp, Randy  
 2001 International 9900I  
 s/n 2HSCHASRX2C030438  
 347 NCL  
 787,754 kms

**Payment Options: Cheque, E Transfer (gcl@sasktel.net)  
 or Credit Card (2% Convenience Fee)**

Business No.: 791395874

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Mechanic	Each	25	Mat 11-22, Came in with rear engine seal leak. Pulled off air tanks & driveshaft. Pulled transmission clutch & flywheel. Installed new seal & new pilot bearing in fly wheel & clutch brake. Cleaned up all parts & installed in reverse order. Clutch linkage joints were no good. Ordered new clutch linkage installed & set clutch. Test drove & there are no leaks.	G5	130.00	3,250.00
CB313SP	Each	1	Clutch brake, 2" locking	G5	80.00	80.00
63062RSJ	Each	1	Ball bearing	G5	40.00	40.00
L331427	Each	1	CAT C15 Rear Structure Gasket Kit	G5	200.00	200.00
869212A	Each	3	elbow 90 degrees	G5	4.50	13.50
Bolts	Each	20	716 Lock Washer	G5	0.25	5.00
4305294	Each	1	Shift tower gasket	G5	20.00	20.00
1707018X	Each	1	Bearing Retainer Kit	G5	20.00	20.00
Bolts	Each	8	1/2 x 1 3/4 Bolt	G5	1.00	8.00
Bolts	Each	2	1/2 x 1 1/2 Bolt	G5	0.75	1.50
Bolts	Each	20	1/2 Flat Washer	G5	0.25	5.00
Bolts	Each	8	1/2 Locknut	G5	1.25	10.00
GHR Shop	Each	1	1469-10D Fitting	G5	6.00	6.00
354194C92	Each	1	Rod Assembly	G5	149.16	149.16
3523977C1	Each	1	Rod, clutch linkage	G5	211.96	211.96
Freight	Each	1	Freight	G	40.00	40.00
Shop	Each	1	Shop Supplies	G5	150.00	150.00
Subtotal:						4,210.12
G - GST 5%						
G5 - GST 5%, PST 6%						
GST						210.52
PST						250.21
Garry's Heavy Equipment Repair Ltd GST: #791395874RT0001						
**NOTE** YOUR WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURES SPECS. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 80KM OR RETURN THE VEHICLE TO GHR					Total Amount	4,670.85
**NOT RESPONSIBLE FOR VEHICLES LEFT OVERNIGHT**					Amount Paid	0.00
Comment: Terms: Net 30 days. Interest charged on Overdue Accounts 1.5% per month					Amount Owing	4,670.85