

R03-11

Kalm Mechanical & Welding

Box 430
 50 1st Avenue East
 Outlook, Saskatchewan S0L 2N0
 Canada
 Ph: 1-306-867-1008
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INVOICE

Invoice No.: 18177
 Date: 04/30/2025
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Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Business No.: 726275522

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0124	Each	1.5	2002 Aspen Lowboy Trailer	GP		
0125	Each	1.0	2A9LB503X2N125154 879 MQW			
85000	Each	1.0	Labour PMVI (PST Exempt)	G	120.00	180.00
SET413	Each	1.0	SGI Sticker	GP	15.75	15.75
SET414	Each	2.0	Shock, Fleeline 1-5/8" Bore	GP	58.56	117.12
3727097	Each	1.0	Bearing Set	GP	57.90	57.90
SSD6722	Each	1.0	Bearing Set	GP	87.15	87.15
XSS714707QPK	Each	1.0	Wheel Set, Trailer 2110	GP	61.88	61.88
0120	Hour	1.0	Brake Drum 16.5 x 7.00 10 Hole 11.25	GP	155.93	155.93
0115	%	1.0	BC8.78 Pilot			
		1.0	Ex 16.5x7 Meritor QPlus Shoe	GP	76.57	76.57
		1.0	Labour Mechanics	GP	120.00	120.00
		1.0	Shop Supplies	GP	3.60	3.60
			Remove and replace front axle shocks, had to cut shocks out			
			Subtotal:			875.90
			G - GST 5%			
			GP - GST 5%, PST 6%			
			GST/HST			43.81
			PST			41.76
					Total Amount	961.47
Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge					Amount Paid	0.00
					Amount Owing	961.47