

R03-15

Kalm Mechanical & Welding

Box 430
 50 1st Avenue East
 Outlook, Saskatchewan S0L 2N0
 Canada
 Ph: 1-306-867-1008
 Fax: 1-306-867-1009

INVOICE

Invoice No.: 18188
 Date: 04/30/2025
 Page: 1

Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Business No.: 726275522

2012 Cross Country End Dump

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0124	Each	1.5	2012 Tecumch End Dump	GP		
0125	Each	1.0	2C9EUR330CM183941 875 MQW	G	120.00	180.00
	Each	1.0	Labour PMVI (PST Exempt)	GP	15.75	15.75
	Each	2.0	SGI Sticker	GP	814.90	1,629.80
3050A	Each	1.0	6040029 Ridgewell Kit 240 Offset Bolt	GP	10.08	10.08
94924	Each	1.0	Light 2" LED Amber	GP	3.45	3.45
	Each	1.0	Pig Tail 2 Wire	GP	85.12	85.12
AS3000	Each	1.0	FLT3030SCB20 Brake Pot	GP	28.21	28.21
TRSY759DRM	Each	1.5	Clevis Kit, .625-18, Straight	GP	11.90	17.85
0120	Hour	8.5	Traxon Synthetic 75W90 205L Pail	GP	120.00	1,020.00
0115	%	8.5	Labour Mechanics	GP	3.60	30.60
			Shop Supplies	GP		
			Change out front LH fender marker and pigtail, c/o middle axle LH brake pot, tighten middle axle LH wheel bearing and fill hub with oil, remove middle axle and rear axle tires, cut off locking washers for eccentric bolts, remove bolts, lower axles and c/o suspension bushings, lift axles, align eccentric bolt for axle alignment, tightern axle bolts and weld on locking washer, reinstall wheels and torque			
			Subtotal:			3,020.86
			G - GST 5%			151.04
			GP - GST 5%, PST 6%			170.46
			GST/HST			
			PST			
					Total Amount	3,342.36
Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge					Amount Paid	0.00
					Amount Owing	3,342.36

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INVOICE

Invoice No.: 17849
 Date: 03/28/2025
 Page: 1

Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Vin ending M183941

Business No.: 726275522

2012 Cross Country End Dump

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
XSS714707QPK	Each	2	Ex 16.5x7 Meritor QPlus Shoe	GP	76.57	153.14
SSD6722	Each	1	Brake Drum 16.5 x 7.00 10 Hole 11.25	GP	155.93	155.93
			BC8.78 Pilot			
			875 MQW			
			Subtotal			309.07
			GP - GST 5%, PST 6%			
			GST/HST			15.46
			PST			18.55
					Total Amount	343.08
Comment: Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge					Amount Paid	0.00
					Amount Owng	343.08