

**Funk Mechanical**

Box 296

Carrot River SK S0E 0L0

+13067688426

funkmech1@gmail.com

Business Number 812769529RT0001



## INVOICE

## BILL TO

Robert Clearwater

DW Clearwater Farms

PO Box 1455

Nipawin Saskatchewan S0E1E0

INVOICE #

7551

DATE

25/06/2025

TERMS

Due on receipt

DUE DATE

25/06/2025

PROJECT

CLEAR 3 Grenn pete

## DESCRIPTION

TAX

QTY

RATE

AMOUNT

Charges

POWER STEERING PUMP

GST/PST  
SK

1 574.84

574.84

FUEL/WATER SEPARATOR ELEMENT

GST/PST  
SK

1 26.19

26.19

MUFFLER

GST/PST  
SK

1 477.69

477.69

ELBOW, 90 DEG, 5" O.D.-O.D., ALUM

GST/PST  
SK

1 95.49

95.49

4.5 - 6.5" clamp

GST/PST  
SK

4 4.71

18.84

5" STAINLESS STEEL SADDLE CLAMP

GST/PST  
SK

3 17.99

53.97

flextube, 5" stainless steel

GST/PST  
SK

2.50 46.39

115.98

CLEVIS PIN 1/2"

GST/PST  
SK

1 3.39

3.39

SLACK ADJ,AUTO,1.50"-10, 5.0",6.0" ARM, STD DRIVE

GST/PST  
SK

1 189.99

189.99

FLEETLINE CAB SHOCK

GST/PST  
SK

1 65.19

65.19

SHOCK FLEETLINE 1 5/8 680586

GST/PST  
SK

4 86.99

347.96

Shop Supplies

GST/PST  
SK

17 13.80

234.60

**Billable Time**

labor to change PS pump, clean reservoir and changed filter, change fuel filter,  
installed muffler, changed slack, replace shocks, replace peanut cover gasket (had  
to helicoil one hole was stripped,

|               |       |        |          |
|---------------|-------|--------|----------|
| GST/PST<br>SK | 17:00 | 138.00 | 2,346.00 |
|---------------|-------|--------|----------|

**Billable Expenses**

peanut cover gasket

|               |   |        |        |
|---------------|---|--------|--------|
| GST/PST<br>SK | 1 | 135.94 | 135.94 |
|---------------|---|--------|--------|

Thank you for your business. payments can be made by e-transfer  
(bankmch1@gmail.com), by credit card, online bill payment (account # is your 7  
digit phone number) or by cheque.

|          |          |
|----------|----------|
| SUBTOTAL | 4,686.07 |
|----------|----------|

|          |        |
|----------|--------|
| GST @ 5% | 234.30 |
|----------|--------|

|               |        |
|---------------|--------|
| PST (SK) @ 6% | 281.17 |
|---------------|--------|

|       |          |
|-------|----------|
| TOTAL | 5,201.54 |
|-------|----------|

|             |                   |
|-------------|-------------------|
| BALANCE DUE | <b>\$5,201.54</b> |
|-------------|-------------------|

**Funk Mechanical**

Box 296  
Carrot River SK S0E 0L0  
3067688426  
funkmech1@gmail.com  
Business Number 812769529RT0001

**INVOICE****BILL TO**

Robert Clearwater  
DW Clearwater Farms  
PO Box 1455  
Nipawin Saskatchewan S0E1E0

INVOICE #  
6588

DATE  
29/08/2024

TERMS  
Due on receipt

DUE DATE  
29/08/2024

PROJECT\*  
Clear 6

GREEN PETE

| DESCRIPTION                   | TAX           | QTY  | RATE   | AMOUNT |
|-------------------------------|---------------|------|--------|--------|
| Charges                       |               |      |        |        |
| 2/0 BATTERY CBL BLK BY FOOT   | GST/PST<br>SK | 12   | 11.99  | 143.88 |
| copper ends                   | GST/PST<br>SK | 4    | 4.99   | 19.96  |
| loom                          | GST/PST<br>SK | 12   | 1.29   | 15.48  |
| Shop Supplies                 | GST/PST<br>SK | 3    | 13.80  | 41.40  |
| Clear 6                       |               |      |        |        |
| Billable Time                 |               |      |        |        |
| Making new cables and install | GST/PST<br>SK | 3:00 | 138.00 | 414.00 |

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|               |                 |
|---------------|-----------------|
| SUBTOTAL      | 634.72          |
| GST @ 5%      | 31.73           |
| PST (SK) @ 6% | 38.08           |
| TOTAL         | 704.53          |
| BALANCE DUE   | <b>\$704.53</b> |

**Funk Mechanical**

Box 296  
Carrot River SK S0E 0L0  
3067688426  
funkmech1@gmail.com  
Business Number 812769529RT0001

**INVOICE**

BILL TO  
Robert Clearwater  
North Country Logistics Ltd  
Box 216  
Nipawin SK S0E1E0

INVOICE # 5957      DATE 01/03/2024      TERMS Due on receipt

DUE DATE  
01/03/2024

PROJECT\*  
NCL New Pete

*GREEN PETE*

| DESCRIPTION                             | TAX           | QTY  | RATE     | AMOUNT   |
|-----------------------------------------|---------------|------|----------|----------|
| Charges                                 |               |      |          |          |
| Safety Decal                            | GST/PST<br>SK | 1    | 20.00    | 20.00    |
| plug, chamber                           | GST/PST<br>SK | 1    | 5.69     | 5.69     |
| clamp, V band, detroit, 5.88, 60 series | GST/PST<br>SK | 1    | 51.29    | 51.29    |
| 5" STAINLESS STEEL SADDLE CLAMP         | GST/PST<br>SK | 2    | 13.95    | 27.90    |
| flextube, 5" stainless steel            | GST/PST<br>SK | 1.50 | 46.39    | 69.59    |
| PETERBILT HOOD LATCH 9-1/2IN            | GST/PST<br>SK | 1    | 36.29    | 36.29    |
| 5/8 X 5 GR8 PL NC BOLT                  | GST/PST<br>SK | 1    | 10.59    | 10.59    |
| 5/8 GR 8 PL NC HEX NUT                  | GST/PST<br>SK | 1    | 1.29     | 1.29     |
| PTO-GASKET ( 8 BOLT .020 )              | GST/PST<br>SK | 1    | 4.99     | 4.99     |
| 8 BOLT TRANNY COVER                     | GST/PST<br>SK | 1    | 32.69    | 32.69    |
| CLUTCH 15.5" X 2" EE 4000/2 "D          | GST/PST<br>SK | 1    | 1,199.99 | 1,199.99 |
| BALL BRGS./CLUTCH RELEASE/ETC           | GST/PST<br>SK | 1    | 49.69    | 49.69    |

1/8 FJIC x 1-2" HOSE CRIMP FITTING

GST/PST SK 2 19.19 38.38

1/2" 2 WIRE HYD HOSE - PER INCH

GST/PST SK 19 0.74 14.06

NAKEFIELD FULL SYNTHETIC SAE50 18.9L

GST/PST SK 2 350.79 701.58

5/8 GR 8 PL NC HEX NUT

GST/PST SK 2 1.29 2.58

5/8 SILVER LOCK WASHER

GST/PST SK 2 0.489 0.98

WASHER

GST/PST SK 4 1.99 7.96

HD lock ring

GST/PST SK 1 2.79 2.79

conn dot, 1/2 tx x 1/2 mpt

GST/PST SK 1 9.89 9.89

5/8 TUBE - 3/8 NPT CONNECTOR

GST/PST SK 1 6.69 6.69

5/32 PUSH CONNECT COUPLING

GST/PST SK 2 7.29 14.58

5/32 TUBE - 1/8 MPT CONNECTOR

GST/PST SK 1 6.19 6.19

1/2 NPT HEX CAP

GST/PST SK 1 4.19 4.19

CENTER BEARING 252106611X

GST/PST SK 1 126.39 126.39

EX 16.5X7 EATON ESII BRAKE SHOE

GST/PST SK 1 90.49 90.49

SLACK ADJ,AUTO,1.50"-10, 5.0",6.0" ARM, STD DRIVE

GST/PST SK 2 189.99 379.98

TRANSMISSION CASE PLUG KIT

GST/PST SK 1 126.39 126.39

CLUTCH INSTALL KIT, MAJOR, 2", 2 PIECE C/BRAKE

GST/PST SK 1 426.69 426.69

release shaft bushing

GST/PST SK 4 8.49 33.96

FLEETLINE CAB SHOCK

GST/PST SK 1 72.49 72.49

SHOCK, FLEETLINE 1-5/8" BORE

GST/PST SK 2 85.59 171.18

5/8 SILVER SMALL EYE WASHER

GST/PST SK 2 1.19 2.38

5/8 X 5 GR8 PL NC BOLT

GST/PST SK 1 10.59 10.59

12 mm locknut

GST/PST SK 4 1.99 7.96

CLUTCH BRAKE, 2" 2PC HINGED

|               |   |       |       |
|---------------|---|-------|-------|
| GST/PST<br>SK | 1 | 66.14 | 66.14 |
|---------------|---|-------|-------|

BUSHING KIT

|               |   |       |       |
|---------------|---|-------|-------|
| GST/PST<br>SK | 1 | 45.99 | 45.99 |
|---------------|---|-------|-------|

3/4 BARB - BARB

|               |   |      |      |
|---------------|---|------|------|
| GST/PST<br>SK | 1 | 4.49 | 4.49 |
|---------------|---|------|------|

1-1/2" OD GEAR CLAMP

|               |   |      |      |
|---------------|---|------|------|
| GST/PST<br>SK | 2 | 2.39 | 4.78 |
|---------------|---|------|------|

1/2 ID 3/8rgd x 3/8 sw 18" oal

|               |   |       |       |
|---------------|---|-------|-------|
| GST/PST<br>SK | 1 | 13.49 | 13.49 |
|---------------|---|-------|-------|

labor discount

|               |        |        |           |
|---------------|--------|--------|-----------|
| GST/PST<br>SK | -37.75 | 138.00 | -5,209.50 |
|---------------|--------|--------|-----------|

Shop Supplies

|               |    |       |        |
|---------------|----|-------|--------|
| GST/PST<br>SK | 45 | 13.80 | 621.00 |
|---------------|----|-------|--------|

Billable Time

labor to safety truck, remove hydraulic system, pulled transmission to fix leak, installed new clutch and install kit, fixed exhaust, replaced steady bearing, changed hood strap, changed brake and two slacks, replace shocks

|               |       |        |           |
|---------------|-------|--------|-----------|
| GST/PST<br>SK | 82:45 | 138.00 | 11,419.50 |
|---------------|-------|--------|-----------|

Billable Expenses

headlights

|               |  |  |          |
|---------------|--|--|----------|
| GST/PST<br>SK |  |  | 1,848.00 |
|---------------|--|--|----------|

hydraulic fittings

|               |  |  |       |
|---------------|--|--|-------|
| GST/PST<br>SK |  |  | 16.54 |
|---------------|--|--|-------|

For payment to our business, payments can be made by e-transfer to [business@terracore.com](mailto:business@terracore.com), by credit card, online bill payment or account as you wish. To print this invoice, click on the link below.

|          |           |
|----------|-----------|
| SUBTOTAL | 12,598.80 |
|----------|-----------|

|          |        |
|----------|--------|
| GST @ 5% | 629.91 |
|----------|--------|

|               |        |
|---------------|--------|
| PST (SK) @ 6% | 755.92 |
|---------------|--------|

|       |           |
|-------|-----------|
| TOTAL | 13,984.63 |
|-------|-----------|

|             |                    |
|-------------|--------------------|
| BALANCE DUE | <b>\$13,984.63</b> |
|-------------|--------------------|

**Funk Mechanical**

Box 296

Carrot River SK S0E 0L0

3067688426

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Business Number 812769529RT0001

**INVOICE****BILL TO**

Robert Clearwater

North Country Logistics Ltd

Box 216

Nipawin SK S0E1E0

**INVOICE #**

6116

**DATE**

17/04/2024

**TERMS**

Due on receipt

**DUE DATE**

17/04/2024

**PROJECT**

Green Pete

| DESCRIPTION                                      | TAX           | QTY  | RATE   | AMOUNT   |
|--------------------------------------------------|---------------|------|--------|----------|
| Charges                                          |               |      |        |          |
| 75W90 PER L                                      | GST/PST<br>SK | 40   | 13.75  | 550.00   |
| hose clamps                                      | GST/PST<br>SK | 2    | 3.99   | 7.98     |
| Shop Supplies                                    | GST/PST<br>SK | 1    | 13.80  | 13.80    |
| Billable Time                                    |               |      |        |          |
| labor to change diff oils, fix transmission leak | GST/PST<br>SK | 1:00 | 138.00 | 138.00   |
| Billable Expenses                                |               |      |        |          |
| fuel tank peterbilt                              | GST/PST<br>SK |      |        | 2,100.00 |

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|               |                   |
|---------------|-------------------|
| SUBTOTAL      | 2,809.78          |
| GST @ 5%      | 140.49            |
| PST (SK) @ 6% | 168.59            |
| TOTAL         | 3,118.86          |
| BALANCE DUE   | <b>\$3,118.86</b> |