



M & N REPAIR LTD.

701 4TH AVE. EAST
PH: 306-948-3996
BOX 418
BIGGAR, SK S0K 0M0

Invoice

| Date | Invoice # |
|------------|-----------|
| 2026-01-12 | 17185 |

| Invoice To |
|---|
| CMS HOLDINGS BOX 101 LANDIS, SK S0K2K0 |

PAYMENT IS DUE IN FULL UPON RECEIPT PLEASE NOTE: THERE WILL BE A 3% CHARGE ADDED FOR CREDIT CARD PAYMENTS

| Qty | Description | Rate | Amount |
|-----------|---|---------|------------|
| 1 | 1997 WESTERN STAR VIN:2WKEDCXH5VK945444 425727 KM | | |
| 1 | POWER UNIT/TRUCK SAFETY | 250.00 | 250.00 |
| 1 | ADMIN SAFETY FEE | 30.00 | 30.00 |
| 1 | WASHER FLUID, ALL SEASON | 8.55 | 8.55 |
| 1 | ELECTRIC HORN | 24.16 | 24.16 |
| 3 | 14 GAUGE BLACK WIRE/FOOT | 1.35345 | 4.06 |
| 3 | HEAT SHRINK RING TERM BLUE | 1.22 | 3.66 |
| 1 | TERMINAL | 1.04 | 1.04 |
| 1 | 14-16HT SHRNK CRIMP BUTT CONN BLUE | 1.52 | 1.52 |
| 1 | SWITCH, | 19.99 | 19.99 |
| 6 | HOSE 100R5 5/8" | 6.75 | 40.50 |
| 4 | ATF DEX III/MERCON 1L | 11.32 | 45.28 |
| 2 | FITTING | 22.60 | 45.20 |
| | SHOP SUPPLIES | 0.00 | 0.00 |
| 3 | LABOUR-- CLEAN TRAILER PLUG, REPAIR CAB LIGHT, R & R POWER STEERING HOSE AND TOP FLUID, FILL WASHER FLUID, REPAIR ELECTRIC HORN, GREASE UNIT, | 185.00 | 555.00 |
| SUB TOTAL | | | \$1,028.96 |

RETORQUE WHEELS AFTER 100 KM

Sales Tax Summary

| | |
|-----------------------|-------|
| GST (1) On Sales@5.0% | 51.45 |
| PST (1) On Sales@6.0% | 44.94 |
| Total Tax | 96.39 |

GST/HST No. 829543487

30% restocking charge on all returns and NO
returns for special orders

Total \$1,125.35