



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

Sales Tax Summary

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

RETORQUE WHEELS AFTER 100 KM

GST/HST No.

829543487

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

Total

\$1,125.35