

Northern Lights Heavy Truck & Trailer Repair

PO Box 774
Athabasca, Alberta T9S 2A6
Canada
jlmechanics2021@gmail.com

INVOICE

Invoice No.: 647
Date: 2024-08-21
Ship Date:
Page: 2
Re: Order No.

PAID

Sold to:
Brian Bahry

Athabasca, AB
Canada

Ship to:
Brian Bahry

Athabasca, AB
Canada

Business No.: 788903607

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1 0	2.5" grommet	G	2.44	2.44
		1 0	Clean lens amber	G	13.60	13.60
		1 0	Air bag	G	305.00	305.00
		2 0	1/4 NPT to 3/8	G	21.16	42.32
		1 0	1/4 NPT Tee	G	18.54	18.54
		1 0	Wheel seal	G	70.67	70.67
		4 0	Hub cover gasket	G	8.84	35.36
		4 0	Brake drums	G	154.08	616.32
		3 0	Brake shoe kit	G	107.70	323.10
		2 0	Bearing	G	99.95	199.90
		2 0	Pillow blocks	G	13.43	26.86
		6 0	7/16 X 2 bolts	G	0.51	3.06
		6 0	7/16 lock nuts	G	0.23	1.38
		12 0	7/16 flat washer	G	0.16	1.92
		5 0	2 wire pigtail	G	2.42	12.10
		5 0	2.5" red light	G	4.32	21.60
		1 0	Amber oval	G	6.58	6.58
		1 0	2.5 amber	G	4.29	4.29
		6 0	2.5 round grommet	G	4.24	25.44
		1 0	Oval grommet	G	2.44	2.44
		1 0	3 wire pigtail	G	2.99	2.99
		10 0	Ft 2 wire	G	2.55	25.50
		4 0	Lock rings	G	3.38	13.52
		1 0	Level valve	G	94.04	94.04
		1 0	Grease	G	9.00	9.00
		4 0	Litres 75/90	G	15.46	61.84
		1 0	Misc shop supplies	G	122.00	122.00
		1 0	Freight WO#0309 & WO#0317	G	20.00	20.00
			Subtotal:			11,442.72
			G - GST 5% GST/HST			572.16
Shipped By: _____ Tracking Number: _____					Total Amount	12,014.88
Comment: _____					Amount Paid	12,014.88
Sold By: _____					Amount Owing	0.00