



# Invoice

Date	Invoice #
5/12/2026	

Invoice To	

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P.O. No.	Terms

Item	Qty	Description	Rate	Amount
Labour	1	tore down deck and replaced bearing on spindle shaft , flipped blades , installed deck on rider	95.00	95.00
Parts	2	bearing	11.20	22.40
Shop Supplies	1	cleaners , rags , washing etc	3.50	3.50
		<i>put on new belt for mower</i>		

**You are covered with our "30 Day Warranty"**

Sales Tax Summary	GST@5.0%	6.05
	PST (SK)@6.0%	7.25
	Total Tax	13.30
GST/HST No. 133889212	<b>Total</b>	<b>\$134.20</b>