204-1

DD Truck & Trailer Repair Ltd

PO Box 1192 Stn Main
1305 Caribou St E
Moose Jaw, SK S6H 4P9
Phone # (306) 694-0186
Fax # (306) 694-0187
ddtruckntrailer@sasktel.net

Invoice

Date	Invoice #
3/28/2024	

Invoice To

Unit: 2013 IHC

Year	2013	License	
Make	International	KM	1003393
Model	Day Cab	Hours	19123

VIN	DN362794

P.O. No.

Description	Qty	Rate	U/M	Amount
WATER COOLANT RETURN LINE STEEL	1	508.22	EA	508.22
EXH MAN CENTER	1	2,469.52	EA	2,469.52
EXH MAN REAR	1	879.63	EA	879.63
EXH MAN FRONT	1	1,755.44	EA	1,755.44
SEAL RING 94	1	14.88	EA	14.88
SEAL ORING	1	46.92	EA	46.92
WASHER SEAL84	2	36.85	EA	73.70
WASHER ORING 78	4	23.42	EA	93.68
WASHER SEAL 79	6	32.61	EA	195.66
GASKET PIL DRAIN 70	1	26.49	EA	26.49
TURBO STUD	4	62.86	EA	251.44
LOCKNUT TURBO	4	36.22	EA	144.88
GASKET TURBO	1	65.82	EA	65.82
SCREW HEX FLANGE 53	1	61.83	EA	61.83
SCREW HEX FLANGE 98	11	29.21	EA	321.31
EXH MAN SPACER45	10	39.68	EA	396.80
MANIFOLD GASKET 57	4	82.63	EA	330.52
MANIFOLD GASKET 40	2	179.38	EA	358.76
MANIFOLD GASKET 940	1	84.11	EA	84.11
SEAL GOUR 62	1	68.34	EA	68.34
TUBE OIL DRIAN55	1	248.84	EA	248.84
TUBE COOLANT 07	1	138.40	EA	138.40
TUBE COOLANT 52	1	253.81	EA	253.81
LINE OIL SUPP 52	1	226.51	EA	226.51
0RINF SEAL	3	21.83	EA	65.49
UNION 78	2	42.63	EA	85.26

Subtotal

GST/HST No. 841739766

Total

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Invoice

Date	Invoice #
3/28/2024	028874

Invoice To

Unit: 2013 IHC

Year	2013	License	
Make	International	KM	1003393
Model	Day Cab	Hours	19123

P.O. No.

VIN	DN362794

Description	Qty	Rate	U/M	Amount
TUBE VENT 02	1	62.49	EA	62.49
LINE 61	1	148.65	EA	148.65
CLAMP 4 "	4	46.28	EA	185.12
CLAMP V-SSTYLE	1	169.84	EA	169.84
GASKET OUTLET	1	66.94	EA	66.94
GASKET 4 "	1	78.46	EA	78.46
WASHER SEAL 78 N79	8	32.11	EA	256.88
ORING SEAL 95 86	3	29.66	EA	88.98
GASKET OIL DRAIN	2	18.62	EA	37.24
WASHER SEAL`84	2	26.81	EA	53.62
SEAL 0RING	2	59.63	EA	119.26
CUMMIS TURO HE400VE	1	8,963.51	EA	8,963.51
TURBO CORE	1	1,000.00	EA	1,000.00
BO ACTUATOR	1	3,689.71	EA	3,689.71
TURBO ACTUATOR CORE	1	750.00	EA	750.00
CARBI DRILL BIT	6	42.89	EA	257.34
	1	10,708.63	HR	10,708.63
FREIGHT CHARGE	2	120.00		240.00

Subtotal	$36,042.93
GST @ 5.0%	1,802.15
PST (SK) @ 6.0%	2,162.58
Total Tax	3,964.73
Total	$40,007.66

GST/HST No. 841739766