Perih Heavy Duty Inc RR1 Gilbert Plains, MB R0L 0X0, CA perihhd@gmail.com 204-648-3122



Estimate

2084

Date:

2/7/2025

Bill To Penner Bros Logging Remit Payment To
Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA

			Condes Wolter	Audhaul	
Service Order Purchase Order		Service Writer Authorizer			
2084			Perih, Steven	Lowell Pe	enner
Item	Description		Quantity	Rate	Amount
Complaint: Diagnose ar	nd Repair Machine Won't Mov	е			
Cause: Cus	tomer request				
Labor	Recommended Correction: Transmission / PTO / Diagnose and Repair Machine Won't Move		0.00000		\$0.00
Parts	Bolt - A		6	\$1.86	\$11.16
Parts	Seal - A		1	\$23.51	\$23.51
Parts	Bolt - A		8	\$1.06	\$8.48
Parts	Bolt - A		6	\$2.14	\$12.84
Parts	Ring - A		ſ	\$9.04	\$9.04
Parts	Washer - A		20	\$0.92	\$18.40
Parts	Coupling - A		2	\$287.17	\$574.34
				Subtotal	\$657.77
	Shop Supplies				\$3.00
Unit: VIN: 5HF04253 CAT D6H LGP		Labor		\$0.00	
Engine: 2,089 Hours		Parts		\$657.77	
		Subtotal		\$660.77	
		GST (5% of \$660.77)		\$33.0	
A01-6			PST (7% of \$660.77)		\$46.2
			Total		\$740.0

^{*:} Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.