



Sa **Rentals** **Parts** **Service**  
Regina, SK | Winnipeg, MB

Remic to:  
W00672C, PO Box 671  
Main Post Office  
Winnipeg, MB R3C 2K3

INVOICE NO	INVOICE DATE 06/25/2025
PAYMENT TERMS	

GENERAL AGGREGATE EQUIPMENT SALES  
18 MCLEOD ROAD  
EMERALD PARK SK S4L 1B7  
306-757-2400  
GST#851287359RT001  
SERVICE INVOICE

CUSTOMER NO
CUSTOMER PO

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
4120	RC45 STD MANTLE CRS, M01	1	3,068.57	0.00	3,068.57
4125	RC45 STD LINER MED CRS W/PKTS	1	3,719.85	0.00	3,719.85
450056	WASHER MANTLE	1	374.32	0.00	374.32
450053	CAP NUT MANTLE 45 INCH	1	160.81	0.00	160.81
SHSCSP1-1/4X2-1/2	SCKT HD CAPSCREW 1-1/4X2-1/2	1	28.56	0.00	28.56
540103	FOAM 1X2X44	1	5.10	0.00	5.10
P100-33	1" FOAM SQUARE FOOT	1	2.43	0.00	2.43
P300-33	3"FOAM SQUARE FOOT	1	7.29	0.00	7.29
PLASTIZINC	BACKING MATER	7	99.11	0.00	693.77
CP-05002	BOLT 15" SQ HEAD	2	44.07	0.00	88.14
1-1/2X7NCGR8	BOLT	2	25.67	0.00	51.34
45-00203	HEX CAP SCREW 1"NC X 4" GR5	1	9.76	0.00	9.76
	CONSUMABLE SUPPLIES	1.00	356.40		356.40
LABOR	LINER CHANGE				3,240.00

SEGMENT 20 TOTAL :

8,209.94 PARTS      3,240.00 LABOR      356.40 MISC.      1,298.70 TAX      13,105.04 TOTAL

SALES TAX DETAILS:

10100 -GST TAX ONLY : 692.97  
10300 -SASKATCHEWAN PST : 708.38

**POSTED**

PARTS	8,209.94
LABOR	4,220.00
MISC.	1,429.40
SALES TAX	1,401.35
<b>INVOICE TOTAL (CAD)</b>	<b>15,260.69</b>

A01-18



Sales ▲ Rentals ▲ Parts ▲ Service

Regina, SK | Winnipeg, MB

Remit to:  
W00672C, PO Box 671  
Main Post Office  
Winnipeg, MB R3C 2K3

INVOICE NO	INVOICE DATE 03/26/2024
PAYMENT TERMS	

GENERAL AGGREGATE EQUIPMENT SALES  
18 MCLEOD ROAD  
EMERALD PARK SK S4L 1B7  
306-757-2400  
GST#851287359RT001

CUSTOMER NO
CUSTOMER PO

SERVICE INVOICE

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
22226KEMW33C3	BEARING 26 SCREENER	3	408.12	0.00	1,224.36
031261710010	DISC*GEAR WEIGHT	3	1,972.13	0.00	5,916.39
	FREIGHT RECOVERY	1.00	90.00		90.00
	CONSUMABLE SUPPLIES	1.00	392.04		392.04
LABOR	INSPECT BEARINGS				3,564.00
SEGMENT 20	TOTAL:				
	8,365.11 PARTS	3,564.00 LABOR	482.04 MISC.	1,365.23 TAX	13,776.38 TOTAL

SALES TAX DETAILS:

10100 -GST TAX ONLY	:	718.06
10300 -SASKATCHEWAN PST	:	744.67

PARTS	8,365.11
LABOR	4,189.00
MISC.	1,807.04
SALES TAX	1,462.73
<b>INVOICE TOTAL (CAD)</b>	<b>15,823.88</b>

A01-18  
Screen Deck