

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



Estimate 1880
Date: 12/5/2023

Bill To
 Penner Bros Logging

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

Service Order		Purchase Order	Service Writer	Authorizer	
1880			Perih, Steven	Lowell Penner	
Item	Description		Quantity	Rate	Amount
Complaint: Diagnose and Repair Arm Issue					
Cause: Customer request					
Labor	Recommended Correction: / Diagnose and Repair Arm Issue		0.00000		\$0.00
Parts	Pressure Relief Valve - A		1	\$825.73	\$825.73
				Subtotal	\$825.73
Complaint: Repair Swing Gearbox Seal					
Cause: .					
Labor	Recommended Correction: Hydraulics / Gearbox /		0.01000	\$145.00	\$1.45
Parts	O-Ring - A		1	\$18.51	\$18.51
Parts	Dipstick - A		1	\$47.29	\$47.29
Parts	Line - A		2	\$89.04	\$178.08
Parts	Seal - A		1	\$341.12	\$341.12
				Subtotal	\$586.45
Shop Supplies					\$3.00

Unit: VIN: 1FFBHF0XHD0210109
 Hitachi ZX210F-3
 Engine: 10,462 Hours

Labor	\$1.45
Parts	\$1,410.73
Subtotal	\$1,415.18
GST (5% of \$1,415.18)	\$70.76
PST (7% of \$1,415.18)	\$99.06
Total	\$1,585.00

AD-25

*: 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.

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Invoice: 791
Date: 3/5/2023

Remit Payment To
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Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1764	Net 30	4/4/2023	Lowell Penner		Perih, Steven	

Item	Description	Quantity	Rate	Amount
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Complaint: Diagnose Espar Heater

Cause: Customer request

Labor	Correction: Equipment / Aux. Engine / Customer brought machine to yard on the way up to the bush. Plugged into espar heater and it was in lock out mode from too many start attempts with low voltage. Cleared codes and removed lock out. Ran heater to clear out. - Completed: 3/5/2023	0.75000	\$110.00	\$82.50
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Subtotal \$82.50

Unit: VIN: 1FFBHF0XHD0210109
Hitachi ZX210F-3
Engine: 10,462 Hours

Labor	\$82.50
Pre-Charge Subtotal	\$82.50
GST (5.0000% of \$82.50)	\$4.13
PST (7.0000% of \$82.50)	\$5.78
Total	\$92.41
Payments & Credits	\$0.00
Balance Due	\$92.41

GST# 753299528