



FIRST RESORT MECHANICAL LTD.

First Resort Mechanical
PO Box 1853
Moosomin, SK S0G 3N0
(306) 434-9308
firstresortmechanical@gmail.com
firsresortmechanical@gmail.com

Invoice #1170

Created: 10/01/2024
Invoiced: 11/03/2025
Payment Term: On Receipt
Payment Due: 11/03/2025
Service Writer: Austin Venaas

Case 1010

Mileage: No vehicle odometer

Rebuild gearbox

Description

Labor: gearbox came in needing rebuilding. while trying to take the pully off it cracked, After pully was removed we could get the bearings out of both sides of the box to replace. Replace bearings and assemble with a new pully

Part: rock bearings, pulley shaft

Price	QTY	Subtotal
		\$558.68

\$1,747.51	1	\$1,747.51
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Total: \$2,421.50

Cheques made payable to First Resort Mechanical LTD.
E-transfers can be made to firstresortmechanical@gmail.com
We now accept credit card as well

The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Accounts unpaid after 30 days will bear interest from statement at 2% per month (26.82% annually)

Please contact us promptly if you have any questions about anything we did at 306-434-9308

Thank you for your business!

Signature _____

Labor	\$558.68
Parts	\$1,747.51
Subtotal	\$2,306.19
Shop Supplies	\$0.00
EPA	\$0.00
GST	\$115.31
Grand Total	\$2,421.50
Paid to Date	(\$0.00)

REMAINING BALANCE \$2,421.50

Pd. Nov 4/25
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