



INVOICE

Lester & Frazer Ltd
1106b HWY 26 (shipping)
67 Rosser rd (mailing)
St. Francois Xavier, Manitoba R4L1A6
Canada

Phone: 204 864 2072
Mobile: 204 799 1028

BILL TO

Invoice Number:

Invoice Date: May 23, 2025

Payment Due: May 23, 2025

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
Transmission Repair Aux box RTO 16618. Unit #TM 550 Replaced seal, o-ring kit, synchro, splitter gear, output bearing and gasket kit	1	\$1,550.00	\$1,550.00

Subtotal: \$1,550.00

GST 5% (795054121RC0001): \$77.50

RST 7%: \$108.50

Total: \$1,736.00

Amount Due (CAD): \$0.00

Notes / Terms

GST 795054121RT0001

*****NO WARRANTY*****

ALL BAD CHEQUES WILL BE CHARGED \$20 FEE

2.5% intrest over 30 days

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