

Item 32

PR C
STF

Invoice To



1107 Desmond St.
Box 101
Grenfell, Sk.
S0G 2B0

2009 MACK SEMI TRUCK

Job Description:	Date	10/16/2025	Invoice #	
Unit came in for manual regen, cab interior fan not running, cab air bags, fender in front of batt box, and driver side headlight.	P.O. No.	Make	Mileage	Plate #
		Mack		

Quantity	Item	Description	Rate	Amount
1	888-5504	Headlight	401.59	401.59
1	935096	Blower Motor	141.49	141.49
2	ABSZ70-055	Air spring Mack cab	109.79	219.58
1	TAS65222	Steering Box Gear	881.99	881.99
1	TAS65222#	Core	900.00	900.00
-1	TAS65222#	Core	900.00	-900.00
1	Q25174306	Fender Extension	204.09	204.09
5	NUTM8C	GR8 Hex Nut M8 Course	0.67	3.35
2	FENDERW516	5/16 x 1 1/2 Fender Washer	1.80	3.60
3	FLAT516	Flat Washer	0.25	0.75
1	8205031	Fiberglass Kit	18.59	18.59
3	MAZ-ATFD3MP20	ATF D3M /L	6.89	20.67
3	Enviro-Filter	Enviro Fee - Filter	1.25	3.75
10	shop sup	shop supplies and hazardous materials	7.50	75.00
9.5	Labour	Labour	150.00	1,425.00
		GST On Sales	5.00%	169.79
		GST 1 on sales	5.00%	0.19
		PST On Sales	6.00%	203.74

Subtotal \$3,399.45

Sales Tax Total \$373.72

Balance Due \$3,773.17