

Invoice

Po# 23704



Meyer's Mobile Equipment Repairs & Service Inc.
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GST#777986746 RC0001

DATE: Sept.13/22
Invoice # 20220911
PO:
Customer unit# 824
Model # PC360LC-11
S/N: KMTPC256AMWA38479
Hours: 1485

BILL TO: _____

UNIT: 824 | 827 | 830

Contact Name: Luc Robitaille, Mike Sankovic, Ryan
Company Name: Mur-Cal Services Ltd.
Address: 15, PO Box 1308, Grande Prairie, AB. T8V 4Z1
Phone: 780-539-0928
E-mail: mike@mur-cal.ca, braylan@mur-cal.ca, luc@mur-cal.ca,

DESCRIPTION OF WORK

Picked up oils and filters from SMS and finning and UFA. Traveled to customer site. Unit 824 on road 14, performed a 250-hour service. Changed the engine oil and filters. Changed the engine air filters and cab air filters. Blew out the rads. Cleaned up tools and work area. Traveled down road 14/ down the pipeline. Unit 827, PC290LC-11, S/N: KMTPC255PNWA28441, hours:303. Performed a 250-hour service. Changed the engine oil and filters. Changed the engine air filters. And changed the cab air filters. Blew out the rads. Cleaned up tools and work area. Traveled to road 13. Unit 830, PC290LC-11, S/N: KMTPC255ANWA29158, Hours:219. Performed a 250-hour service. Changed the engine oil and filters. Changed the engine air filters and the cab air filters. Blew out the rads. Cleaned up tools and work area. Traveled.

DESCRIPTION	QTY/HOURS	UNIT PRICE	TOTAL
Parts/ shop supply			\$60.00
Labor	12	\$150.00	\$1800.00

SUB TOTAL: \$1860.00

GST 5% \$93.00

TOTAL: \$1953.00

Payment is due upon receipt

Payment can be made via Mastercard or cheque