



UNIT	1709
YEAR	2019
MAKE	Cross Country
MODEL	Clam Dump Trailer
SERIAL	2C9CSS3W5KM183687
ENGINE SER.	-

SUMMARY

DATE: 2025-07-04

METER READING: 100831

PARTS REPLACEMENT

DESCRIPTION: resealed supply air cylinder tube; replaced feed/exhaust valve

DATE: 2022-05-11

METER READING: 63048

PARTS REPLACEMENT

DESCRIPTION: replaced quick release valve

Report Selections:

Equipment code: 1709	Priority: ALL	From cost history date: Inception
Equipment type: ALL	Equipment status: ALL	To cost history date: 02/03/26
Yard: ALL	Work order status: Open/Finished/Closed	From order date: Inception
Area: ALL	Equipment status types: Active	To order date: 02/03/26
Work order: ALL	Include work ordered info?: No	From finished date: Inception
Problem type: ALL	Include costs not assigned to work order?: No	To finished date: 02/03/26
Problem cause: ALL	Cost group: ALL	

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment:	1709	Cross Country Clam Dump Traile									
1834	CVIP Trailer										
	05/28/24	01	Repairs & Maint	PR	1059	E19824	David Guenther	3.00		45.00	147.71
	05/29/24	01	Repairs & Maint	IC					4.00	5.72	22.88
	05/29/24	01	Repairs & Maint	IC					4.00	7.30	29.20
	05/29/24	01	Repairs & Maint	IC					2.00	7.75	15.50
	05/29/24	01	Repairs & Maint	PR	1059	E19824	David Guenther	2.00		67.50	147.16
	05/30/24	01	Repairs & Maint	AP	1054	12P117934	Parts for Trucks, Inc.				630.00
	05/30/24	01	Repairs & Maint	IC					3.00	7.81	23.45
	05/30/24	01	Repairs & Maint	IC					1.00	7.81	7.81
	05/31/24	01	Repairs & Maint	IC					2.00	4.07	8.14
	05/31/24	01	Repairs & Maint	IC					3.00	19.98	59.94
	05/31/24	01	Repairs & Maint	IC					1.00	-1.37	-1.37
	05/31/24	01	Repairs & Maint	IC					1.00	4.35	4.35
	05/31/24	01	Repairs & Maint	IC					1.00	4.76	4.76
	05/31/24	01	Repairs & Maint	PR	1059	E19824	David Guenther	4.00		45.00	196.94
							Work Order 1834 Totals:	9.00			1,296.47
2896	ANNUAL CVIP										
	04/03/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.00		45.00	99.30
	04/03/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.00		67.50	148.11
	04/04/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	5.00		45.00	248.25
	04/07/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	7.50		45.00	372.38
	04/08/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	3.00		45.00	148.95
	04/08/25	01	Repairs & Maint	PR	1832	E22126	Daniel H Broeze	1.00		72.00	78.91
	04/09/25	01	Repairs & Maint	PR	1059	E22141	David Guenther	2.50		67.50	185.13
	04/10/25	01	Repairs & Maint	IC					3.00	2.96	8.88
	04/10/25	01	Repairs & Maint	IC					1.00	2.79	2.79
							Work Order 2896 Totals:	23.00			1,292.70
3276	REPLACE TIRE										
	06/26/25	01	Repairs & Maint	PR	1844	E22544	Nicholas Gibbons	1.00		40.50	44.33

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment Type: DUM Dump Trailers continued...											
Equipment: 1709 Cross Country Clam Dump Traile continued...											
Work Order 3276 Totals:								1.00			44.33
3323	FEED/EXHAUST VALVE ON BELLY DUMP										
	07/04/25	01	Repairs & Maint	AP	1212	F2734219	Fort Garry Industries Ltd.		1.00		147.75
	07/04/25	01	Repairs & Maint	PR	1832	E22525	Daniel H Broeze	2.00		48.00	105.78
	07/16/25	01	Repairs & Maint	PR	1832	E22610	Daniel H Broeze	2.00		48.00	103.37
	07/18/25	01	Repairs & Maint	IC					1.00	0.26	0.26
	09/08/25	01	Repairs & Maint	PR	1832	E22875	Daniel H Broeze	2.00		48.00	100.52
	09/29/25	01	Repairs & Maint	AP	1205	931462	Millwright Machine Corp.				745.09
	10/07/25	01	Repairs & Maint	PR	1059	E23108	David Guenther	2.00		45.00	90.00
	10/07/25	01	Repairs & Maint	PR	1832	E23083	Daniel H Broeze	6.00		48.00	293.39
Work Order 3323 Totals:								14.00			1,586.16
4586	CVIP										
	01/12/26	01	Repairs & Maint	IC					2.00	23.20	46.41
	01/13/26	01	Repairs & Maint	IC					3.00	2.43	7.31
	01/17/26	01	Repairs & Maint	IC					2.00	32.39	64.79
	01/19/26	01	Repairs & Maint	PR	1059	E23811	David Guenther	1.50		45.00	74.45
Work Order 4586 Totals:								1.50			192.96
									Equipment 1709 Total:		4,412.62
Report totals:								48.50			4,412.62



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 1834

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: COMPLETE

Order Date: 05/29/24

Current location:

Mechanic: Dave G

Required Date:

W.O. Status: Closed

Problem Type: inside

Start Date:

Priority: 1

Problem Cause: service

Finish Date: 06/25/24

Reported By:

Return to Service: 06/25/24

Contact Name:

Closed Date: 06/25/24

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Ordered</u>	<u>Quantity</u>	<u>Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:							
31515	1054	!X6 DRUMS			1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
05/29/24	13-1572 Stud	S02-09		-4.00	
05/29/24	13-7042 Stud	S02-06		-4.00	
05/29/24	3050 Light 2" round red	Q02-01		-2.00	
05/30/24	3050A Light, 2" round amber	Q02-02		-3.00	
05/31/24	12-006 Gladhand, blue	R03-03		-1.00	
05/31/24	12-008 Gladhand, red	R03-04		-1.00	
05/31/24	303-4009 Hub cap (STE-343-4009)	R02-09		-3.00	
05/31/24	330-3009 Gasket, hubcap	R02-10		-2.00	
05/31/24	359-5990 Plug, hub cap	R04-06		-1.00	
A/P:					
05/30/24	!X6 DRUMS			0.00	

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
2896	ANNUAL CVIP	INSIDE	DAVE	04/03/25	
3276	REPLACE TIRE	INSIDE	NICK	06/26/25	
3323	FEED/EXHAUST VALVE ON BELLY DUMP	INSIDE	DANIEL	07/04/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
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EQUIPMENT WORK ORDER 2896

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: COMPLETE

Order Date: 04/03/25

Current location:

Mechanic: DAVE

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 04/03/25

Priority: 9

Problem Cause: WEAR

Finish Date: 04/21/25

Reported By:

Return to Service: 05/24/25

Contact Name:

Closed Date: 05/24/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	PERFORM ANNUAL CVIP	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
04/10/25	13-3052Q Lug Nut - Peterbilt Trucks	S02-08		-1.00	
04/10/25	359-5990 Plug, hub cap	R04-06		-3.00	

NOTES

TOPIC NOTES:

April, 09/2025 - Dave/Finn

Unit 1709 CVIP inspection checked everything brakes gates fifth wheel bushings and more took off all the tires and drums and check for leaking wheel seals and cracks top up hubs with oil & put new plugs & repair chain and crank the were seized and repair wires for lights and gate grease job repair tarp handle +take all the measurements and put on drums +tires +set the brakes and torque all the wheels and repair some air leaks.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
1834	CVIP Trailer	inside	Dave G	05/29/24	
3276	REPLACE TIRE	INSIDE	NICK	06/26/25	
3323	FEED/EXHAUST VALVE ON BELLY DUMP	INSIDE	DANIEL	07/04/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 3276

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: COMPLETE

Order Date: 06/26/25

Current location:

Mechanic: NICK

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 06/26/25

Priority: 9

Problem Cause: SERVICE

Finish Date: 07/09/25

Reported By:

Return to Service: 07/09/25

Contact Name:

Closed Date: 07/09/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
TIRES Tires and Wheels Warranty Status: No, not applicable	TIRE REPLACEMENT	Open <input type="checkbox"/>

NOTES

TOPIC NOTES:

June, 26/2025 - Nick

Replaced 2nd axle inner tire. Torque to spec.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
1834	CVIP Trailer	inside	Dave G	05/29/24	
2896	ANNUAL CVIP	INSIDE	DAVE	04/03/25	
3323	FEED/EXHAUST VALVE ON BELLY DUMP	INSIDE	DANIEL	07/04/25	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 3323

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: COMPLETE

Order Date: 07/04/25

Current location:

Mechanic: DANIEL

Required Date: 10/10/25

W.O. Status: Closed

Problem Type: INSIDE

Start Date: 07/04/25

Priority: 9

Problem Cause: WEAR

Finish Date: 10/10/25

Reported By:

Return to Service: 10/10/25

Contact Name:

Closed Date: 10/15/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	FEED/EXHAUST VALVE WORN OUT - ORDER AND REPLACE	Open <input type="checkbox"/>

PURCHASE ORDERS

<u>Purchase order</u>	<u>Vendor</u>	<u>Item</u>	<u>U/M</u>	<u>Quantity Ordered</u>	<u>Quantity Due</u>	<u>Delivery Date</u>
QUANTITY RECEIVED/CLOSED:						
36903	1212	!RA505 FEED/EXHAUST VALVE		1.00	0.00	
38179	1205	!CYLINDER TUBE BUILD ALUMINUM CYL TUBE PE		1.00	0.00	

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
07/18/25	66310 Hair Pin	SS8-16		-1.00	
A/P:					
07/04/25	!RA505			1.00	FEED/EXHAUST VALVE
09/29/25	!CYLINDER TUBE			0.00	BUILD ALUMINUM CYL TUBE PER SAMPLE

NOTES

TOPIC NOTES:

July, 04/2025 - Daniel

Pull unit into shop for air leak at the cylinder.
 R&R QR valve. Still leaking.

INSTALL GATE CYLINDER TUBE AND SEALS THAT BOB MISTAKINGLY ORDERED UNDER 1721

October, 07/2025 - Daniel

Re-build and install cylinder. Install seals.
 Pins were seized. Free up with heat and air hammer. Plus rock hard determination.
 Verified repairs were correct and that cylinder was operating properly and no air leaks were present. OK.

OTHER OPEN WORK ORDERS

<u>Work Order</u>	<u>Description</u>	<u>Problem Type</u>	<u>Mechanic</u>	<u>Order Date</u>	1834
1834	CVIP Trailer	inside	Dave G	05/29/24	
2896	ANNUAL CVIP	INSIDE	DAVE	04/03/25	
3276	REPLACE TIRE	INSIDE	NICK	06/26/25	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 4586

Equipment: 1709 19 Cross Country Clam Dump Traile

Serial #: 2C9CSS3W5KM183687

Repair Status: WORKING

Order Date: 01/12/26

Current location:

Mechanic: FINN

Required Date:

W.O. Status: Open

Problem Type: INSIDE

Start Date: 01/12/26

Priority: 1

Problem Cause: SERVICE

Finish Date:

Reported By:

Return to Service:

Contact Name:

Closed Date:

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components Warranty Status: No, not applicable	PERFORM ANNUAL CVIP INSPECTION AND REPAIRS	Open <input type="checkbox"/>

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/12/26	24X14 Mudflap	T03-01		-2.00	
01/13/26	RTP2 Brake pot dust plug	P04-10		-3.00	
01/17/26	24X30 Mud Flap	T03-03		-2.00	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

INVOICE

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 1
Team Member: BBAUMAN

MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB
T8V 4Z1

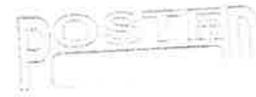
MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB
T8V 4Z1
Phone: (780) 539-0928

Account: 0895926

GST/HST: 122644537

PO #: 36398

Year:
Make: Loose
Model:
Unit: 1709
Lic #:
Prov:
VIN:
Mi/KM:



Auth Code: yes

Qty	Product Code	Description	Price	Unit	Amount
1	TCOL	LOOSE TRUCK TIRE CHANGEOVER tire got delivered to yard june 4th by jass-BB	47.00	EA	47.00
1	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.63	PCS	11.63
1	RPNH	NH REPAIR RTD #: 529571640; RTD WO #: 0308937972;	10.85	PCS	10.85
1	R11245BRSS	11/24.5 BAN BRSS CAP ONLY RTD #: 529571640; RTD WO #: 0308937972;	291.88	PCS	291.88

Registration Information

Registered Owner MUR-CAL SERVICES LTD.
Registered Address PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1
CAN

Additional Mandatory Items

AUTHORIZATION DATE: 20250604
AUTHORIZED BY: BRAYLAN

AUTHORIZATION TIME: 09:17
DRIVERS NAME: BRAYLAN

INVOICE

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 2
Team Member: BBAUMAN

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$379.43, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	361.36
AB GST/HST	18.07
Total	379.43
Balance	379.43

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date:

INVOICE

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 1
Team Member: BBAUMAN

MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB
T8V 4Z1

MUR-CAL SERVICES LTD.
PO BOX 1308
GRANDE PRAIRIE, AB
T8V 4Z1
Phone: (780) 539-0928

Account: 0895926

GST/HST: 122644537

PO #: 36398

Year:
Make: Loose
Model:
Unit: 1709
Lic #:
Prov:
VIN:
Mi/KM:

POSTER

Auth Code: yes

Qty	Product Code	Description	Price	Unit	Amount
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Registration Information

Registered Owner MUR-CAL SERVICES LTD.
Registered Address PO BOX 1308
GRANDE PRAIRIE AB T8V 4Z1
CAN

Additional Mandatory Items

AUTHORIZATION DATE: 20250604
AUTHORIZED BY: BRAYLAN

AUTHORIZATION TIME: 09:17
DRIVERS NAME: BRAYLAN

INVOICE

KAL TIRE
10744 117 AVE
GRANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089233494
Order Date: Jun 03 2025
Completed Date: Jun 04 2025
Page: 2
Team Member: BBAUMAN

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TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	361.36
AB GST/HST	18.07
Total	379.43
Balance	379.43

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date:



15602-91 Street
Grande Prairie, AB T8V 2N8

Phone (780) 402-7111 or (780) 402-9686
Fax (780) 402-9773

SERVICE INVOICE 931462

Date Out: Monday, September 29, 2025
Purchase Order No. 38179
Unit No. 1709

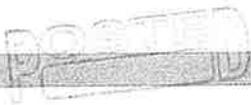
complete machine shop services

Bill To:

Mur-Cal Services Ltd
PO Box 1308
Grande Prairie, AB
T8V 4Z1

Work Requested By	Phone #
Darryl	(780)539-0928

Phone: (780)539-0928
Fax: (780)539-0927



Customer Instructions

Supply Air Cylinder tube
Delivered by Andy 9/29/25

Work Performed

cut material, face to length, and deburr.

Labour

Hours	Machine/Task	Labour Type	Rate	Total
1.15	general machining	reg time	\$172.00	\$197.80

Materials

Qty	Part Number	Part Description	Additional Info	Net Cost	Units	Total
41.25	8.375" X 8.00"	TUBE AIR CYLINDER		\$12.98	INCH	\$535.43

Date In

24-Sep-25

THIS COMPANY DOES NOT ASSUME
RESPONSIBILITY FOR PARTS LEFT FOR STORAGE
OVER 30 DAYS

Total Labor	\$197.80
Total Parts	\$535.43
Shop Supplies	\$11.86
Subtotal	\$745.09
G.S.T.	\$37.25

Date Out

29-Sep-25

ANY DISAGREEMENT WITH THIS
INVOICE MUST BE BROUGHT TO
OUR ATTENTION BY Oct 13,25 IN
ORDER TO BE CONSIDERED,
THANK YOU.

GST # 876501701

Signature

X

Total Due on or Before Oct 29, 2025 \$782.34

Service Invoice 931462

Payment

Please Pay From Service Invoice (This Copy) - No Statement Will Be Issued

TERMS: Cash or Cheque. On approved credit: 2% per month (24% per annum) will be charged on invoices not paid within 30 days of date out.

