

Smoke Show Diesel Ltd

Po box 6292
Peace River AB T8S1S2
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jkornelsenj@gmail.com
GST/HST Registration No.: 766973366RT0001

INVOICE

BILL TO
Johnny Kornelsen
2012 367 Peterbilt
vin 1XPTP4EX0CD154788

INVOICE 1041
DATE 06/01/2026
TERMS Due on receipt
DUE DATE 06/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/04/2025	Labour	April 2025 New AUX Box on trans changed gaskets and ujoints	1	2,247.43	2,247.43
25/04/2025	Parts	borg warner turbo \$1320 and air to air rad replaced \$1287	1	2,607.00	2,607.00
03/09/2025	Parts	Sept 3 2025, 21,021hrs New cylinder head and camshaft removed head checked liner protrusion all 13 thou installed new head and camshaft 16hr labour	1	11,651.00	11,651.00
06/01/2026	Cvip	yearly inspection after repairs on list and reinspection stickered Feb 2026 changed hood piins bushings, windshields, 2nd axle input seal stack shields replaced exhaust bellow on downpipe, relective tape fog lights in bumper replaced, 4 side marker lights burnt replaced, 3rd axle right side dust shield, fifth wheel pins and bushings, hood latches replaced needs new steer tires	600	1.00	600.00
03/03/2026	Labour	replaced starter \$453 and 4 batterys, replaced \$465 all battery cables from batterys to starter 6hr labour	1	1,783.00	1,783.00
09/03/2026	Parts	steer tires replaced balanced and installed michelin 315/80/22.5	1	3,179.00	3,179.00

PLEASE ETRANSFER OR CASH OR CHEQUE ONLY.
No Warrenty on parts or labour

SUBTOTAL	22,067.43
GST @ 0%	0.00
GST @ 5%	1,073.37
TOTAL	23,140.80

BALANCE DUE **\$23,140.80**

TAX SUMMARY

	RATE	TAX	NET
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GST @ 0%	0.00	600.00
GST @ 5%	1,073.37	21,467.43