

Bayview

TRUCKS & EQUIPMENT

Remit to:

Bayview Trucks & Equipment Ltd.
541 Rothesay Ave. Suite #200
Saint John, NB E2J 2C6

Phone: (506) 648-0953 Fax: (506) 633-1718

Saint John (506) 633-1116
Fredericton (506) 451-2100
Moncton (506) 862-0953
Woodstock (506) 325-1420
Bathurst (506) 548-9980
New Glasgow (902) 752-5502
Dartmouth (902) 702-0953

Invoice: **03S41230**
Date / Hour: 3/13/2023 12:55:00PM
Repair Order: 41230
Customer: 1455
Branch: Moncton
Total Invoice: \$2,167.26
Cash

Page 1 of 1

Bill To:

Thank you for your Business
., NB .

Ship To:

, NB

Customer P/O: kdunn tclark Orig R/O: 0 Completion Date: 03/13/2023

Unit Number: 4283

Model Year: 2020

Make/Model: WESTERN STAR 4900SF

Type: HEAVY

VIN: 5KJJAEEFG6LPKY4283

Meter: 528426 Kilometers

ECM Reading: 11678

Task: 1 050-000 Accessories

Department: Trk Servc

Complaint: Replace clutch

Correction: Parts and labor not covered under warranty

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	108925-25AM	CLUTCH-15	Each	1.0	\$2,532.00	\$1,550.00	\$1,550.00
	127760DAN	BRAKE-CLUTCH 2.000-10 SPLINE HD	Each	1.0	\$66.87	\$55.87	\$55.87
	CPB63062RS2HT	Bearing-Pilot (2.833X1.179), HT(6306-2RS)	EA	1.0	\$37.87	\$30.94	\$30.94
	FRT IN	FREIGHT INCOMING		1.0	\$0.00	\$125.00	\$125.00

GST/HST Number:

Detail Tax Info:

HST 100426170R

Total: \$282.69

Total Parts: \$1,636.81
Total Labor: \$0.00
Total Miscellaneous: \$125.00
Total SUPPLIES: \$122.76
Invoice Subtotal: \$1,884.57
Total Tax: \$282.69
Total Invoice: \$2,167.26

Payment Method

Terms

Due Date

Cash

Due Upon Receipt

3/13/2023

Paid With: Cash

Amount Due: \$2,167.26

Amount Received: \$0.00

Bal Due: \$2,167.26

TRUCK REP

5/100

Customer Signature: X

- (1) Claims for error should be made immediately on receipt of goods. Parts shipped as ordered are non-returnable without permission and are subject to a 25% handling charge. All returns must be done within 30 days of receipt of goods and must be in original packaging, in selling condition.
- (2) Important - Keep this invoice Paccar parts are warranted for 12 months which include labour if installed in our service centre. Except parts with (XX) prefix. ALL WARRANTIES ARE SUBJECT TO INSPECTION BY MANUFACTURER, ALL REJECTIONS WILL BE BILLED BACK TO CUSTOMER
- (3) All statements are DUE and payable upon receipt. FINANCE CHARGES will apply if balance is not paid by the 15th of the following month. Finance charges are calculated at a rate of 24% per annum.