Schellenberg HEAVY EQUIPMENT

TRACTION HEAVY DUTY PARTS

Invoice

Date	Invoice #
2023-07-03	171906

Specializing in Truck,Trailer & Heavy Equip A/C & Repair Service.
Box 90 La Crete, AB T0H 2H0
Phone 780-928-3406 Fax 780-928-4141
Email Mike @ schellhe.ca
Your One STOP Inspection Shop

E02-2

Invoice To:

Hirts Vacuum Service
Elizabeth
780-926-0835

Rep

TT

Make: Kenworth
Yr: 2012
Km: 474917 Hr: 10244
Vin: 1XKDX4TX5CR333189

P.O. No. UNIT 36

Class	Item	Qty	Description	Rate	Amount	. Tax
Parts	CUM-5719759	1	Water Pump (ISX)	586.99	586.99	G
Parts	CUM-3684384	1	O-Ring Seal, (ISX Water Pump)	19.50	19.50	G
Parts	GAT-K120858HD	1	BELT-POLY 12 RIB Drive (ISX) (X15)	142.99	142.99	G
Parts	RFC-16-834	16	50/50 Longlife Antifreeze (RED)	12.69	203.04	G
Parts	CUM-3689465	1	A/C Pulley-Idler	188.42	188.42	G
Parts	GAT-K060637HD	1	Belt,New Cummins ISX (Alternator Belt) (X15)	53.99	53.99	G
Parts	KFL-313	1	Brake & Parts Cleaner	3.99	3.99	G
Parts	Shop-Supplies	20	Consumables	1.00	20.00	G
			Parts Subtotal		1,218.92	
Labour - S...	Field Labour	5	Drain the coolant and remove fan belt Remove the alternator and belt tensioner Remove and replace the water pump Remove the A/C pulley Install the alternator and tensioner Fill with coolant Travel back to La Crete	140.00	700.00	G
Labour - S...	Field Labour	7.5	Travel to Fox Lake jobsite Install A/C pulley and new A/C belt Install a new fan belt Start the truck and check coolant level and belts - Good Travel back to La Crete	140.00	1,050.00	G
Parts			GST On Sales	5.00%	148.45	

Subtotal	$2,968.92
Total	$3,117.37

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid.
All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.