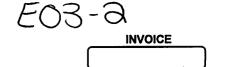
JHS Semi Repair Ltd

505 1ST Ave West Box 100 Assiniboia, SK. S0H0B0 Phone: 306-640-7364



GST 740847744

INVOICE

Printed Date: 10/03/2025

Work Completed: 10/03/2025

1983 Univision -

Lic#:

Odometer In: 0

Part Description	Qty	Sale	Ext	Labor Description	Ext
Sticker	1.00	22.50	22.50	Safety	270.00
Slack adjuster shim	6.00	1.53	9.18	Repair license plate light.	67.50
Slack adjuster shim	6.00	0.93	5.58	Replace axle 1 inner S cam bushing.	135.00
Universal hanger	1.00	9.99	9.99	Weld rust holes missed by welder.	405.00
Hubcap, 6 hole	1.00	35.96	35.96	R&I axle 1 right side hub cap fill with oil.	67.50
Hub oil	0.50	22.92	11.46	Weld in J hook above axle 2 to hang hydraulic hoses	135.00
Camshaft Bushing	1.00	17.00	17.00	and air lines to stop from wearing.	
Shop Supplies			57.38	Grease trailer, bushings tight.	67.50
				Taxes	
				PST	78.99
				GST	65.83
Org. Estimate 1,500.70	Revisions 0.00	Current Es	timate 1,50	0.70 Labor:	1,147.50
<u> </u>				Parts:	169.05
				SubTetal	. 4 240 EE

SubTotal: Tax:

1,316.55 144.82

Total: **Bal Due:**

1,461.37 \$1,461.37

Vehicle Received: 10/3/2025

[Payments -]

Customer Number: 635

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Signature _

Date_

JHS Semi Repair Ltd

505 1ST Ave West Box 100 Assinibola, SK. S0H0B0 Phone: 306-640-7364

INVOICE	
	- 1

GST 740847744

INVOICE

Printed Date: 08/27/2024

Work Completed: 08/27/2024

1983 Univision -

Lic#:

Odometer In: 0

VIN	#:	GB211108FB
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Part Description	Qty	Sale	Ext	Labor Description	Ext
Sticker	1.00	22.50	22.50	Safety	292.50
King Pin, Trailer, 3/8"	1.00	156.35	156.35	Had to remove and install air tanks so welder could	390.00
Freight	1.00	230.00	230.00	access cross members.	
Torque Rod	2.00	243.70	487.40	R&I wiring and hydraulics on top of bolster plate so welder could access.	325.00
Torque Rod	1.00	159.63	159.63	R&I axle 1 S cam, bushing and shoes. Had to custom fit	200.00
S-Cam Kit	1.00	15.66	15.66	new style S cam bushings, can no longer get OE	390.00
Bolt, Fine	6.00	17.66	105.96	design.	
Washer, GR8	12.00	1.00	12.00	R&I axle 1 right side and axle 2 both leaf springs and torque arms. Had to torch everything apart.	1,560.00
Nut, Stover	6.00	4.34	26.04	Tie up electrical and air lines. Repair rear signals and	390.00
Elbow	1.00	20.87	20.87	markers.	390,00
Spring, Leaf	3.00	176.63	529.89		
U-Bolt	6.00	47.71	286.26		
Nut	12.00	1.80	21.60		
Washer	12.00	0.80	9.60		
Brake hose 3/8 - 48"	2.00	15.21	30.42		
Brake hose 3/8 - 42"	2.00	13.30	26.60		
Nut, Nylock	4.00	4.57	18.28		
Nut	4.00	3.14	12.56		
Bolt	6.00	9.31	55.86		
Washer	6.00	1.00	6.00		
Nut, Stover	2.00	2.80	5.60		
Bushing	3.00	1.91	5.73		
Bushing	1.00	1.49	1.49		
Brake shoe	1.00	117.72	117.72	·	
Welders bill for trailer and cutting 5th off including building new rails	1.00	7,151.37	7,151.37		
Shop Supplies			100.00		
				Taxes	
				PST GST	777.77
				ادی	648.14

JHS Semi Repair Ltd

505 1ST Ave West Box 100 Assiniboia, SK. S0H0B0 Phone: 306-640-7364

INVOICE	

GST 740847744

INVOICE					Printed Date: 08/27/2024	Work Completed	i: 08/27/2024
			•		1983 Univision -		
				I	Lic#:	Odo	meter In: 0
•	-			,	VIN # : GB211108FB		
Part Description		Qty	Sale	Ext	Labor Description		Ext
		•					
					•		
Org. Estimate 14,388.80	Revisions	0.00	Current Estimate	14,38	8.80	Labor:	3,347.50
	······································				***	Parts:	9,615.39
							-,-
						I	

Vehicle Received; 8/27/2024

[Payments -]

Customer Number: 635

12,962.89

1,425.91

14,388,80

\$14,388.80

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Signature

Date_

Email Address: jhsseml@sasktel.net

SubTotal:

Tax:

Total:

Bal Due: