



CROSSIRON TRUCK & EQUIPMENT LTD.
 4153 ROAD 38 HARROWSMITH
 ONT CANADA K0H 1V0
 PARTS & SERVICE 613-372-6269
 AFTER HOURS 613-217-8600

INVOICE W 5790
 Date Closed 07/18/23
 Date Open 07/07/23

Sold To : 453-7878 613

Ship To :

SOUTH FRONTENAC RENTALS
 [REDACTED]
 [REDACTED] CANAD

[REDACTED]

Written By DAN	Terms CHG	Time 10:46:17	Customer Po #	Promised	Phone	Ship Via
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Unit # MACK	Plate # BP98127	Year 2004	Make MACK	Model GRANITE	Kilometer/Hrs 264227/9177.0	VIN 1M2AG11C05M018878	Engine
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Qty	Description	Price	Amount
	COMPLAINT OF DUMP BOX TARP DAMAGED (REPLACE IF NEEDED) REMOVED TARP . INSTALLED NEW TARP WITH ALL NEW HARDWARE. TESTED AND WORKED <i>Tech 485 # 3 Id 485</i>		116.00
1.000	QC7X16 MESH TARP	285.70	285.70
5.000	WUR373.014 1/4 NYLON LOCKNUT	0.34	1.70
5.000	WUR074.14.2 1/4-20X2 UNC HEX BOLT	0.49	2.43
10.00	WUR412.14.114 1/4X1-1/4X3/64 FENDER WSH GR5 ZN	0.20	2.00
10.00	WUR214.14.34 14X3/4 DRILL PT SCREW HEX	0.27	2.65
	SubTotal		410.48
	COMPLAINT OF CLUTCH BRAKE NOT WORKING (CHECK & ADVISE) CLUTCH BRAKE IS WORKING , IT HAS A SOLO CLUTCH SO WHEN TIME COMES NOT WORKING OR SLIPPING CLUTCH WILL NEED REPLACED. CAN NOT ADJUST A SOLO CLUTCH ***LABOR NO CHARGE*** <i>Tech 485 # 3 Id 485</i>		

I authorize the above repair work, including sublet work, to be done along with necessary materials. Crossiron Truck & Equipment LTD. employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. Crossiron Truck & Equipment LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.
 WHEEL NUTS MUST BE RE TORQUED WITHIN 150KM AFTER INSTALLATION
 NO RETURNS ON SPECIAL ORDER OR ELECTRICAL COMPONENTS
 20% RE STOCKING FEE ON RETURNED PARTS WITHIN 10 DAYS
 HST#73244 5291 RC0001

Parts.....	294.48
Labor.....	116.00
Shop Supplies	5.80

Terms: Net 30 days 4% interest per month on over due accounts
 No returns after 10 days or on special order parts
 No returns on electrical co

Sub Total	416.28
Sales Tax....	54.12

Authorized By _____

TOTAL 470.40