

# Correction Line Mechanical

11201 35 TH AVE  
T8W 5B5  
780-831-4950

## Invoice

Date	Invoice #
2/7/2023	20174630

Shop/Fax 780-402-3354 Cell 780-831-4950

Invoice To

Contact Information

Year/Make/Model	Serial Number	Mileage/Hours	License #
SMI Snowmaster	N/A	N/A	N/A

Item	Description	Amount
28	Labour Repaired light and cleaned up light wiring/Got tail lights and front work lights working. Reinstalled the head liner and Tied up wiring. Repaired loss control box in the cab. Replaced leaking power steering hose/and refilled oil. Topped up engine oils/Greased. Tight up front steering. Removed the rear engine transmission and replaced the worn clutch with new/Installed new pilot bearing cleaned cross shaft up/Reinstalled the transmission and hooked drive line back up. Tested unit and parked for pick up.	3,220.00
	SHOP-... Shop Supplies	257.60
1	Freight... Freight Charges Clutch	345.00
	1" M P... 1" M PIP/ M PIP 40* GA1011-16-16	16.58
1	GREAS... GADUS SUMMER GREASE EP2 400G	12.98
6	Shell R... Shell Rotella T 15W-40 X Litter	34.68
2	ATF D... SHELL DEXRON III ATF	25.96
2	5/8 Ho... 5/8 Hose Clamp/Silicone Hose TRET16	7.98
1	1/2 Gre... 5/8 Grey Push on Fuel Hose GA8-POR-35	43.85
1	Cluch ... Clutch TD-SP214C003-AM/Bearing TD-M1985A-AM	3,249.95
<b>Subtotal</b>		<b>\$7,214.58</b>

GST@5.0% 360.73  
Total Tax 360.73

GST 848781001

We appreciate your prompt payment.

**Total** \$7,575.31