INVOICE

SBS INC
BN 702897166
GST/HST Registration No.
702897166 RT0001

542 Zion Rd
Stirling, ON K0K 3E0
SBSTrucks@hotmail.com
+16134381887

Bill to

[redacted]

Ship to

[redacted]

Invoice details

Invoice no.: 1154
Terms: Net 15
Invoice date: 2026-09-17
Due date: 2026-10-02

#	Product or service	Description	Qty	Rate	Amount	Tax

1.	**Services**	Unit 001 came in for ABS issues. Jacked up and removed rear drive tires. Removed axles Found hubs full of water. Right rear axle nut damaged from previous install. Tried to air hammer it off, used a torch and cut and removed Removed hubs Removed rotors from hub Installed new rotors and tone rings Installed new outer bearing and race on the left rear. Installed new wheel seals Installed hub assemble set end play to .002 Installed caliper Installed tires and torqued to 500ftlbs. Repeated on the front drive axle. Drained both rear diffs. The first axle is very full of water. Drained engine oil and refilled Replaced new filters Drilled holes out on alcohol bottle and installed on frame Greased truck Set brakes and test drove All Abs issue cleared	12	$80.00	$960.00	HST ON
2.	**Shop Supplies**	Rags Cookie disk Silcone Emery cloth Torch Locktite	1	$90.00	$90.00	HST ON
3.	**Brake Kleen**	Brake Kleen	6	$10.95	$65.70	HST ON
4.	**75w90**	75w90 Gear oil	30	$17.06	$511.80	HST ON
5.	**Grease**	Grease	2	$8.25	$16.50	HST ON

Note to customer

Tires must be Re-Torqued by 100KM

Subtotal	$1,644.00
HST (ON) @ 13% on $1,644.00	$213.72
Total	**$1,857.72**
Payment	-$1,857.72
Balance due	**$0.00**

Paid in Full