

Work Order

Knapper's Mechanical Ltd.

Date

MAY 4/25

Cell 204.461.0512 Shop 204.467.2037 Fax 204.467.2089

Mailing Address:

Box 67

Balmoral MB, R0C 0H0

Business Address:

14 Limestone Bay

Stonewall MB

PO #

GST Vendor # 84627 9032 RT0001

Customer Name:	VAN DORP	Customer Address:
Vehicle Year, Make & Model:	2012 PJ TRAILER	
Unit Number:		
Vehicle Serial Number:	4P5FD3327C1179544	
License Plate Number:		Email:
Odometer Reading:		Ph. #:

Description of Work Performed

INSTALL NEW BRAKE ASSEMBLY 2 RH 2 LH.
#4 NEW WHEEL SEALS

INSTALL 4 NEW TIRES 235/80/16 / 14PLY

MB. SAFETY

PAID MAY 9/25
CHQ # 149

THANKS D. RBS

Parts Used

				Hourly Rate:	\$ 95.00
2	4741-C L	12.25 X 5	2X	189.99	Total Hours: 14
2	4741-R H	12.25 X 5	2X	189.99	
4	370814 A	OIL BATH SEAL	4X	47.09	
4	021-12011	OIL CAP KIT	4X	29.83	MB. SAFETY 200.00
				Total Labour:	\$ 1330.00
4	235 80/16	14PLY TIRES	4X	199.00	Parts Fee: \$ 1793.64
				Service Call Fee:	\$
				Shop Supplies Fee:	\$ 85.00
				Subtotal:	\$ 3408.64
				GST: 5%	\$ 170.43
				PST: 7%	\$ 238.56
				Total Amount Due:	\$ 3817.63

Invoices must be paid in full by the 20th of the following month from the original invoice date! Unpaid invoices are subject to a 25% charge of the original amount! Thank you for your business, it is greatly appreciated!

