Perih Heavy Duty Inc

RR1

Gilbert Plains, MB R0L 0X0, CA perihhd@gmail.com 204-648-3122



Invoice:

608

Date:

5/30/2022



Remit Payment To
Perih Heavy Duty Inc
RR1
Gilbert Plains, MB R0L 0X0, CA

Service Order 1627		Terms Net 30	Due Date 6/29/2022	Authorizer Lowell Penner	Customer PO	Service Writer Perih, Steven		Unit#
tem	Description					Quantity	Rate	Amount
Compl	aint: Test for V	Weak Function	ns					
Cause	: Customer re	quest						
Labor	Correction: Hydraulics / end of spec. to the LH sid don't think it	4.50000	\$125.00	\$562.50				
							Subtotal	\$562.50
Drive t	o unit							
Labor	Drive to unit	(Service Call)			0.75000	\$135.00	\$101.25
							Subtotal	\$101.25
	VIN: 6150119						Labor	\$663.75
Tigercat 615C Engine: 6,052 Hours					Sh	op Supplies	\$10.00	
						P	re Tax Total	\$673.75
						GST (5.0000%	of \$673.75)	\$33.69
						PST (7.0000%	of \$673.75)	\$47.16
							Total	\$754.60
						Paymen	ts & Credits	\$0.00

GST# 753299528

Perih Heavy Duty Inc

RR1 Gilbert Plains, MB R0L 0X0, CA perihhd@gmail.com 204-648-3122



Invoice:

543

Date:

2/22/2022

Remit Payment To Perih Heavy Duty Inc Gilbert Plains, MB R0L 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit#
1576	Net 30	3/24/2022	Lowell Penner		Perih, Steven	

Item Description Quantity Rate Amount Complaint: Repair Leak On Pinion For Front Differential Cause: Customer request Labor Correction: 4.00000 \$100.00 \$400.00 Front Axle & Steering / Front Axle / Removed stump pan and inspected leak. Leak coming from between spacer and driveshaft yoke. Looked up parts and made list for customer. Customer ordered parts. Came back and removed pinion seal, retainer, oring and grease seal. Replaced all components that could leak. Installed drive shaft and cleaned up area. Oil seemed quite dirty, notified customer and they will change. -2/21/2022 Subtotal \$400.00

Unit: VIN: 6150119 Tigercat 615C

Engine: 6,019 Hours

Labor \$400.00 Shop Supplies \$15.00

Pre Tax Total \$415.00

GST (5.0000% of \$415.00) \$20.75

PST (7.0000% of \$415.00) \$29.05

Total \$464.80

\$0.00

Payments & Credits

Balance Due \$464.80

GST# 753299528