



CURRIE TRUCK CENTRE

Remit to: Box 20150 Barrie, ON L4M 6E9
www.currietruckcentre.com

Barrie
(705) 734-1953
(800) 461-5611

Alliston
(705) 435-3390
(866) 435-1953

Bradford
(905) 775-3384
(800) 565-4654

Invoice: **03317300S**
Date / Time: 4/12/2024 9:19:22AM
Repair Order: 317300
Customer: DRE01
Branch: 3
Invoice Total: \$3,437.46
Charge
Page 2 of 2

Bill To: DREW MARINE TRANSPORTATION
38 WEXFORD DR.
KESWICK, ON L4P 3P7

Ship To: DREW MARINE TRANSPORTATION
38 WEXFORD DR.
KESWICK, ON L4P 3P7

Work: 905-476-1345

Fax: 905-476-8855

Customer P/O: middlebrook house Orig. R/O: 0 Completion Date: 3/27/2024
Miscellaneous: \$5.77
Task 2 Subtotals: \$744.06

Task: 3 01-020 General Inspection Department: **Service**
Complaint: NEEDED REPAIRS
Cause: REQUIRED
Correction: REPLACED DRIVE AXLE BRAKE SHOES AND ADJUSTED 5TH WHEEL. FREED UP CLEVIS PINS AND TEST DRIVE.

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
APW	100.4515.21	4515 BRAKE HDW KIT (BAG)	Ea	4.00	\$16.81	\$67.24
FTL	OKA WN888T	NUT-OUT,FLG,M22-1.5,1.38,1.5	Ea	1.00	\$3.63	\$3.63
BP	TDA XSMG24707QPULK	BRAKE SHOE (2 SHOES)	Ea	4.00	\$84.46	\$337.84
	you will need to bill out part 100.4515.21 hardware					
BP	TDA XSMG24707QPULK-C	GRP SC4707 CORE	Ea	4.00	\$54.00	\$216.00
BP	TDA XSMG24707QPULK-C	GRP SC4707 CORE	Ea	-4.00	\$54.00	(\$216.00)
	Shop Suppl	Shop Supplies		1.00	\$11.54	\$11.54
Task 3 Subtotals					Parts:	\$408.71
					Core Chg:	\$216.00
					Core Ret:	(\$216.00)
					3.00 Labor:	\$480.00
					Miscellaneous:	\$11.54
					Task 3 Subtotals:	\$900.25

Customer Tax ID: 868416678RT

GST/HST Number: 119361830

Detail Tax Info:

HST	\$395.46
Total:	\$395.46

Total Parts:	\$904.90
Total Core Chg:	\$216.00
Total Core Ret:	(\$216.00)
Total EHC:	\$2.10
Total Labor:	\$2,080.00
Total Miscellaneous:	\$50.00
Total Environmental:	\$5.00
Invoice Subtotal:	\$3,042.00
Total Tax:	\$395.46
Invoice Total:	\$3,437.46

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	5/12/2024