

E96-1
MAY

K&A Repairs Ltd.

102-9390 Rock Island Rd
 Prince George, British Columbia V2N 5T4
 Canada
 karepairsLtd@gmail.com

INVOICE

Invoice No.: 3802
 Date: 2025-06-18
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ZERO POINT CONTRACTING LTD.
 BUTCH HILMAN
 BOX 3835
 SPRUCE GROVE, AB T7X 3B1

Ship to:

ZERO POINT CONTRACTING LTD.
 BUTCH HILMAN
 BOX 3835
 SPRUCE GROVE, AB T7X 3B1

Business No.: 795858687RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
TCVI	Each	1.0	TRUCK INSPECTION UNIT#190 ODOMETER:1242054 KM VIN#113190 REG#13363380 DECAL#GJ78591 - REBUILT FIFTHWHEEL SLIDE AND REPLACED FIFTHWHEEL BUSHINGS, PINS, AND WEAR PADS REPLACED STEER TIRES REPLACED #2 LH BRAKES AND DUSTCOVER CHANGED POWER STEERING BOX FLUSHED POWER STEERING SYSTEM AND REPLACED FILTER -	GP	200.00	200.00
LABOUR	Each	6.5	LABOUR	GP	140.00	910.00
SS	Each	6.5	SHOP SUPPLIES	GP	9.80	63.70
			-			
SUPPLIED PARTS	Each	1.0	INSERT KIT	GP	89.73	89.73
SUPPLIED PARTS	Each	2.0	SLIDER SHOE	GP	153.96	307.92
SUPPLIED PARTS	Each	2.0	PIN	GP	33.41	66.82
SUPPLIED PARTS	Each	2.0	BUSHING	GP	51.11	102.22
SUPPLIED PARTS	Each	4.0	ATF MD3	GP	8.44	33.76
SUPPLIED PARTS	Each	1.0	LEVY	GP	0.72	0.72
SUPPLIED PARTS	Each	1.0	FILTER	GP	33.00	33.00
SUPPLIED PARTS	Each	1.0	LEVY	GP	0.65	0.65
SUPPLIED PARTS	Each	1.0	DUST COVER	GP	71.14	71.14
SUPPLIED PARTS	Each	2.0	BRAKE SHOE	GP	31.19	62.38
SUPPLIED PARTS	Each	1.0	HARDWARE KIT	GP	16.14	16.14
			-			
			PARTS SUBTOTAL = \$784.48			
			-			

Comment: FOR ANY QUESTIONS OR CONCERNS CALL ASHLEY @ 250-640-7651	Continue...
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Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subtotal:			1,958.18
			GP - GST 5%, PST 7%			97.93
			GST/HST			137.08
			PST			
K&A Repairs Ltd. GST/HST: #705858687rt001						
K&A Repairs Ltd. PST: #11042471						
Shipped By: Tracking Number:					Total Amount	2,193.19
Comment: FOR ANY QUESTIONS OR CONCERNS CALL ASHLEY @ 250-640-7651					Amount Paid	0.00
Sold By:					Amount Owng	2,193.19