



306 Truck & Trailer Repair

Site 411 Comp 3 RR4

Saskatoon SK S7K 3J7

(306) 341-4300

shop@306truckrepair.ca

306truckrepair.ca

209-2

Invoice #: 00240711	Technician: Parie	Date: 7/14/24
Y Knott Trucking Ltd	2008 Pete Dump Truck	
	Odometer: 905301	License:
	VIN:	
	Unit:	

Hrs.	Labor Description	Total	
30.0	Headgasket replaced	3,000.00	
	liner protusion checked		
2.0	Air dryer replaced	200.00	
Qty.	Part Description	Unit Price	Total
1.0	Injector Testing	882.35	882.35
3.0	injector	852.94	2,558.82
1.0	Rad mounts	69.60	69.60
1.0	Injector Cam retainer washer	122.35	122.35
2.0	coolant hose clamps	14.73	29.46
12.0	coolant	12.65	151.80
1.0	engine oil	236.13	236.13
1.0	engine oil filter	64.71	64.71
1.0	Air Dryer	460.53	460.53

Customer provided new head

Parts Total:	4,575.75
Labor Total:	3,200.00
Shop Supplies:	224.00
Sub Total:	7,775.75
GST (810903286RT0001):	399.99
PST (7534951):	479.99

Total:	8,879.73	Paid:	8,879.73
		Balance:	0.00

BALANCE is due upon receipt. FINANCE CHARGES will apply if balance is unpaid one month from closing date of statement. FINANCE CHARGE is computed by a periodic rate of 11 1/2% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the balance after deducting current payments and/or credits appearing on this statement. Balance will be charged to Credit Card on file unless prior arrangement is made. In the event Customer's account is sent to collections due to non-payment, Customer agrees to reimburse Company for all related costs and lawyers' fees.