

003-9



GTR Auto
3505 16st sw
Calgary, Alberta T2T 4H1
Canada
Phone: 4034678208
Fax: 4032671135
www.gtrauto.ca

Invoice Number: 1945

Amount Due: \$0.00

Payment Due: January 13, 2022

Bill To:



AMOUNT

ITEMS

2020 Year
Ford 6.7 Motor 21000KM
1 x \$9,400.00 \$9,400.00 ✓

shipping
1 x \$550.00 \$550.00 ✓

Bank Deposit
1 x \$0.00 \$0.00 ✓

Emoney Transfer
1 x \$0.00 \$0.00 ✓

Subtotal: \$9,950.00

GST 5%: \$497.50

Total (CAD): \$10,447.50

IMAGINITY

Small text at the bottom of the page, likely a barcode or tracking information.

Small text at the bottom right of the page, possibly a date or time stamp.

Prince Albert Diesel Injection (2004) Ltd.

Statement

Bill To: [Redacted]

End Date: Feb 28 2022

Cell: [Redacted]
Home/Fax: [Redacted]

Doc	Date	T	Ref	Description	Invoice Amount	Outstanding
16-06-21	2016-06-21	INV	6555	Invoice #0000006555 for a total amount of \$8.24	\$8.24	\$0.00
16-09-30	2016-09-30	PAY	1	Selected Invoices Payment of \$8.24 using Cash	(\$8.24)	\$0.00
22-01-04	2022-01-04	INV	16831	Invoice #0000016831 for a total amount of \$88.10	\$88.10	\$88.10
22-02-28	2022-02-28	INV	17128	Invoice #0000017128 for a total amount of \$10,545.96	\$10,545.96	\$10,545.96

Total Owing	Current	Over 10 Days	Over 30 Days	Over 60 Days
\$10,634.06	\$10,545.96	\$88.10	\$0.00	\$0.00

Please Pay This Amount: \$10,634.06

Please remit payment upon receipt of Statement to avoid service charges.

Prince Albert Diesel Injection (2004) Ltd.

Invoice

DATE: [REDACTED]

CE: [REDACTED]
Home Tax: [REDACTED]

Invoice Date: Feb 28 2022
Appointment: 1st 04 2022 10:23 am
Finished: 3rd 04 2022 12:33 pm

Plate: 558 MLW
Description: White 2014
Make: Ford F-550 Super Duty XLT
Engine: V8-6651 6.7 CAN
Odometer: 236,157
VIN: 1FD0W5HT1EEA62989

PO #: N/A
Work Order #: 0000020423
Invoice #: 0000017128
Svc Advisor: Ray
Technician: Matthew

Services Performed

Description	Quantity	Unit	Price / Unit	Total Price	Code
Replace Engine Assembly					
091437422 - Injection Pump Ford 6.7l	1.00	Units	\$1,098.75 / Unit	\$1,098.75	G
0736135415 - Injector Ford 6.7l	1.00	Units	\$393.15 / Unit	\$393.15	G
XH3278 - Hoses/Tank	2.00	Units	\$251.49 / Unit	\$251.49	G
HC326A642A - Oil Cooler Assembly	1.00	Units	\$156.63 / Unit	\$156.63	G
BC32852711 - Coolant O-ring	1.00	Units	\$24.13 / Unit	\$24.13	G
120310 - Female Adapter	1.00	Units	\$7.15 / Unit	\$7.15	G
175-164 - Brass Fitting	1.00	Units	\$14.63 / Unit	\$14.63	G
49982 - Air Filter (11-14) F-550 6.7l	1.00	Units	\$47.30 / Unit	\$47.30	G
666692 - Gasket	8.00	Units	\$4.87 / Unit	\$38.96	G
F00V901083 - O-ring	16.00	Units	\$3.62 / Unit	\$57.92	G
F00V901008 - O-ring	16.00	Units	\$3.23 / Unit	\$51.68	G
F00R181453 - Gasket	8.00	Units	\$2.83 / Unit	\$22.64	G
EL20515 - Oil Filter (11-17) 6.7l	1.00	Units	\$39.18 / Unit	\$39.18	G
DUNSPORN - Sw4	13.00	Units	\$10.24 / Unit	\$133.12	G
16-374 / EL2-373 - Coolant - Ford 6.7l	8.00	Units	\$6.91 / Unit	\$55.28	G
1588 - Power Steering Fluid	2.00	Units	\$12.61 / Unit	\$25.22	G
Labour	26.00	hrs.	\$120.00 / hr.	\$2,920.00	G*
			Sub	\$5,297.23	
Transfer Oil Pan/Turbo/Covers					
A9270101R - Turbo Remit Ford 6.7l	1.00	Units	\$1,750.00 / Unit	\$1,750.00	G
A90156 - Turbo Kit (11-14) Ford 6.7l	1.00	Units	\$201.61 / Unit	\$201.61	G
BC3265940 - Gasket	1.00	Units	\$20.90 / Unit	\$20.90	G
BC326551C - Gasket	1.00	Units	\$56.53 / Unit	\$56.53	G
BC3261078B - Gasket Kit	1.00	Units	\$160.42 / Unit	\$160.42	G
OC3247104 - Oil Pan Gasket	2.00	Units	\$3.04 / Unit	\$6.08	G
OC3267108 - Oil Pan Gasket	1.00	Units	\$4.30 / Unit	\$4.30	G
BC3261621A - Gasket	1.00	Units	\$6.04 / Unit	\$6.04	G
BC326C307A - Gasket	1.00	Units	\$14.98 / Unit	\$14.98	G
BC326C787B - Gasket	1.00	Units	\$14.98 / Unit	\$14.98	G
Labour	18.00	hrs.	\$120.00 / hr.	\$2,160.00	G*
			Sub	\$4,405.84	
Install High Idle Kit					
1016610 - High Idle Kit (05-16) Ford	1.00	Units	\$103.07 / Unit	\$103.07	G
Labour	5.00	hrs.	\$120.00 / hr.	\$600.00	G*
			Sub	\$163.07	
Materials Received					
Material Only					
The following is a list of material items you purchased which are not associated with services or repairs.					
FREIGHT - Pullover Ground	1.00	Units	\$85.00 / Unit	\$85.00	G
			Sub	\$85.00	

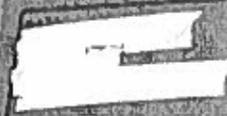
P.O. #5, 42e 167 Comp 19, Prince Albert, Sask. S6V 3K3
Phone (306) 764-7232, Fax (306) 763-8400, Email: padiesel@asktel.net, Website: 03T & 120714621
Invoice #0000017128



3801 SYRACUSE BOYS
PHYSIC ALBERT. 28 244 244
12011 787 4726



Invoice# 12W04711703



Customer: 38 J. NAPA
Sales Rep: 1007, NO FREE
Accounting Dept: 13
Tax Exemption:

Allocation:
PO#: 10/24/2023 12:00 AM
Delivery Options:
Terms: SERVICE CHG

PLEASE HAVE P.O.

Part Number	Qty	Description	Quantity	Price	Net	Total
812-02781	1	TRANSFER CASE FORK 13	1.00	0.00	130.2100	130.21
812-02782	1	SWITCH DEPOSITORS	1.00	500.00	500.0100	500.01
		TXL 240001 0	1.00	0.00	370.0000	370.00
		ORD FROM NAPA BIA OCT 24				

Reprint

ON ACCOUNT

ALL CHECKS RETURNED MUST BE RECAPTURED BY THE BANK

Reader Types	AMOUNTS	Subtotal
Charge 4428	2,901.04	2,413.55
		156.81
		130.68
TOTAL	2,901.04	

Customer Signature

ALWAYS FOR
1875 CHINA A
WWW.NAPAUSA.COM

ONES MUST BE RETURNED IN ORIGINAL BOX
SPECIAL ORDERS ARE NON-RETURNABLE
ELECTRICAL COMPONENTS ARE NON-RETURNABLE

