



INVOICE

INV-000002

Balance Due
\$1,890.14

Late Shift LT Mechanical
119 1st Avenue South
Maymont Saskatchewan S0M 1T0
Canada

Invoice Date : 2026/03/21
Terms : Due on Receipt
Due Date : 2026/03/21

Bill To
Ashton Bernier

Subject :
318488km

#	Item & Description	Qty	Rate	Amount
1	Transmission Cooler seal	1.00 pcs	8.00	8.00
2	Radiator	1.00 pcs	380.60	380.60
3	Transmission Cooler	1.00 pcs	176.81	176.81
4	Labour	10.00	110.00	1,100.00
5	Transmission Fluid	3.00 pcs	59.95	179.85
6	Coolant	2.00 pcs	22.44	44.88
			Sub Total	1,890.14
			Zero Rate (0%)	0.00
			Total	\$1,890.14
			Balance Due	\$1,890.14

Notes

Thanks for your business.

