

R03-24

Kalm Mechanical & Welding

Box 430
50 1st Avenue East
Outlook, Saskatchewan S0L 2N0
Canada
Ph: 1-306-867-1008
Fax: 1-306-867-1009

INVOICE

Invoice No 17784
Date 03/21/2025
Page 1

Sold to:
K. McIntosh & Sons

Ship to:
K. McIntosh & Sons

Business No.: 726275522

~~2017 Cross Country Belly Dump~~ Vin ending M183857

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
XSS714707QPK	Each	2	Ex 16.5x7 Meritor QPlus Shoe 877-MQW	GP	76.57	153.14
AS8050P	Each	3	Air Spring Assembly, Prem 779-DCH	GP	170.17	510.51
BXOR229859	Each	1	Valve Quick Release QR-1 779-DHC	GP	65.58	65.58
Subtotal						729.23
GP - GST 5%, PST 6%						
GST/HST						36.47
PST						43.75
Total Amount						809.45
Amount Paid						0.00
Amount Owing						809.45

2017 Cross Country Belly Dump
Vin ending:
M183952

Comment: Due Upon Receipt. 2% compounded Interest charged on overdue accounts Feb1 2023 - 3% CC Charge

Kalm Mechanical & Welding

Box 430
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INVOICE

Invoice No.: 18705
 Date: 06/27/2025
 Page: 1

Sold to:
 K. McIntosh & Sons

Ship to:
 K. McIntosh & Sons

Business No.: 726275522

Vin ending: M183952
 2017 Cross Country Belly Dump

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3727099	Each	1.0	Plate # 779DCH Trailer	GP		
SSD6722	Each	1.0	Wheel Set Trailer Grit Guard 2023	GP	61.03	61.03
		1.0	Brake Drum 16.5 x 7.00 10 Hole 11.25	GP	155.93	155.93
			BC8.78 Pilot			
XSS714707QPK	Each	1.0	Ex 16.5x7 Meritor QPlus Shoe	GP	76.57	76.57
0120	Hour	3.0	Labour Mechanics	GP	120.00	360.00
0115	%	3.0	Shop Supplies	GP	3.60	10.80
TRSY759DRM	Each	1.5	Traxon Synthetic 75W90 205L Pail	GP	11.90	17.85
EHC-REGULAR	Per Litre	1.5	EHC	GP	0.19	0.29
			Front right axle, remove sheels, drum, brakes, hub, install new wheel seal, brakes and drum, reinstall wheel torque 500lbs, fill hub with oil, right middle axle, remove sheels, frum and brakes, check s-cam for full rotation, everything looks good, reassemble and torque, brake shoes were worn on the edges			
			Subtotal.			682.47
			GP - GST 5%, PST 6%			
			GST/HST			34.12
			PST			40.95
					Total Amount	757.54
					Amount Paid	0.00
					Amount Owing	757.54
Comment:	Due Upon Receipt: 2% compounded Interest charged on overdue accounts. Feb1,2023 - 3% CC Charge					