



RRT REEFER REPAIR

Invoice

Invoice No: 12426 Date: 2025-10-03 Terms: NET 0 Due Date: 2025-10-03	13116 Chinguacousy Rd, Cheltenham, Caledon, ON, Canada rrtreeferrepair@gmail.com 416-843-2750
Bill To: S/N 600142092 Hours	

Description	Quantity	Rate	Amount
Compressor used	1	\$1,600.00	\$1,600.00
CA-POE-68 Polyester Compressor Oil ISO 684L (1.056 gallons)	1	\$182.13	\$182.13
Suction o-ring	1	\$12.47	\$12.47
Discharge gasket	1	\$11.66	\$11.66
Miscellaneous /Brake clean/Shop cloth/oil disposal	1	\$55.00	\$55.00
Nitrogen	1	\$55.41	\$55.41
Evacuation	1	\$27.00	\$27.00
Compressor flywheel hub w bushings	1	\$325.00	\$325.00
Flywheel pins	3	\$29.28	\$87.84
labour	7	\$109.00	\$763.00
Parts Subtotal			\$3,119.51

RRT Reefer Repair - Invoice 12426 - 2025-10-03

Payment Details

HST824048425RT0001

Subtotal	\$3,119.51
HST 13%	\$405.54
Total	\$3,525.05
PAID	\$0.00

BALANCE DUE

\$3,525.05

Notes

Service call for unit not starting
Checked over and found the compressor seized
Removed compressor and found the coupler and bushings damaged
Replaced 3 flywheel pins
Replaced flywheel hub with bushings
Replaced compressor
Leak test and evacuate
Pretrip pass