



RRT REEFER REPAIR

Invoice

Invoice No: 12541 Date: 2026-04-06 Terms: NET 30 Due Date: 2026-05-06	13116 Chinguacousy Rd, Cheltenham, Caledon, ON, Canada rrtreeferrepair@gmail.com 416-843-2750
Bill To: [REDACTED] [REDACTED] [REDACTED] S/N 6001142072 Hours	

Description	Quantity	Rate	Amount
Condenser coil	1	\$950.00	\$950.00
Silfloss	1	\$30.78	\$30.78
Nitrogen	2	\$55.41	\$110.82
Evacuation	1	\$27.00	\$27.00
404a	13	\$57.48	\$747.24
Labour	8	\$120.00	\$960.00
Parts Subtotal			\$2,825.84

Payment Details
HST824048425RT0001

Subtotal	\$2,825.84
HST 13%	\$367.36
Total	\$3,193.20
PAID	\$0.00

BALANCE DUE	\$3,193.20
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Notes
Service call for unit not cooling
Checked and found the condenser coil leaking
Removed and replaced coil
Leak test and evacuated

Pretrip pass