



Barr None Mechanical Ltd
63014 Township Road 724
Lot #13
Clairmont, AB T8X 0V1
(587) 315-8850
office@barrnonemechanical.com
www.barrnonemechanicalltd.com

Invoice #1046

Created: 8/17/2023
Invoiced: 8/18/2023
Payment Term: On Receipt
Service Writer: Kristina Nisi

Good To Go Oilfield Services Ltd

14424 97 Street
Grande Prairie, AB T8V 7B7
dave@goodtogoltd.com

2018 LOAD TRAIL Load Trail (#TL-14)

VIN: 4ZEGH3032J1162786

CVIP; 2023-BN-5998

- BROUGHT THE TRAILER IN FOR CVIP INSPECTION
- PUT THE TRAILER ON JACK STANDS
- REMOVED THE HUBS OFF THE TRAILER
- CHECKED ALL THE LIGHTS AND BRAKE FUNCTIONS
- FOUND TWO TIRES HAVE BEEN DAMAGED AND NEED TO BE REPLACED
- PUT ALL THE HUBS BACK IN PLACE AND TORQUED THE HUB NUTS TO SPEC AND PUT ALL NEW GREASE IN THE BEARINGS
- WAITING ON TIRES TO BE FINISHED AND TO BE PICKED UP
- GOT THE TIRES ON AND TORQUED ALL LUG NUTS TO 135 FT.LBS
- REPLACED THE BREAK AWAY CABLE
- Repair broken wiring. Run new wire for L + R signal, rubbed through in several places.
- Replace burnt out light and corroded pigtail.

	Description	Price	QTY	HRS	Subtotal
1	CVIP Flat Charge				\$200.00
2	Rate per Axle	\$150.00	3		\$450.00
3	Regular (\$150/hr)			3	\$450.00
4	Overtime (\$200/hr)			2.5	\$500.00
5	Labour Discount - Regular (-\$150/hr)			1.5	-\$225.00
6	Labour Discount(-\$50/hr)			2.5	-\$125.00
7	Radar Angler ST 235/80R16	\$189.08	2		\$378.16
8	Tire Change Over	\$25.20	2		\$50.40
9	Valve Stem	\$6.60	2		\$13.20
10	Amber 10 Diode LED Lamp	\$9.06	2		\$18.12
11	BP Right Angle Plug	\$3.89	3		\$11.67
12	Amber 24 Diode LED Lamp	\$29.22	1		\$29.22
13	Freight	\$19.10	1		\$19.10
		Shop Supplies (7%): \$123.89	GST (5%): \$94.69	Total: \$1,988.45	



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Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 2% per month will be charged on overdue accounts. If you have any questions concerning this Invoice please contact Andrew or Sylvan at 587-315-8850 or Email: office@barrnonemechanical.com

Signature _____

Parts	\$969.87
Labor	\$800.00
Subtotal	\$1,769.87
Shop Supplies	\$123.89
GST	\$94.69
PST	\$0.00
HST	\$0.00
Grand Total	\$1,988.45
Paid To Date	(\$0.00)

REMAINING BALANCE	\$1,988.45
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Authorizations

In Person by Good To Go Oilfield Services Ltd 8/14/2023 at 8:38 AM MDT	+ CVIP	\$2,107.42
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