



**Lonestar Auto Repair & Towing Ltd.**

415 2nd Ave South, Box 2203  
 Unity, Saskatchewan S0K 4L0  
 306-210-8230

Email: lonestarauto2016@gmail.com  
 GST-721769339RC0001  
 PST-7291297

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**Invoice**

Plate SK 440 KZS  
 Description Red 2006 Dodge Ram 3500 SLT L6 5.9L 359CII  
 VIN C  
 VIN 3D7MX48C26G276628  
 Odometer 316,598

Home  
 Email

Invoice # 14554  
 Work Order # 16186  
 Purchase Order # J06  
 Service Advisor SW  
 Technician BPitt

Invoice Date 8/7/2025 5:22 PM  
 Appointment 7/14/2025 10:11 AM  
 Promised 7/14/2025 10:11 AM

**Inspection**

**30 Point Maintenance Inspection**  
**FRONT END INSPECTION**

0.5 Hour	\$135.00 / Hour	\$67.50 *GP
	<b>Sub</b>	<b>\$67.50</b>

**Service**

**Suspension Ball Joint, Upper**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

BALL JOINTS	4 Hour	\$135.00 / Hour	\$540.00 *GP
STEERING GEAR	2 Hours	\$135.00 / Hours	\$270.00 *GP
502-0137 - GEAR - HAS CORE	1 Unit	\$434.08 / Unit	\$434.08 GP
KYP-0313BJPACK - UPPER & LOWER BALL JOINT	1 Unit	\$483.32 / Unit	\$483.32 GP
DS300012 - SUSPENSION TRACK BAR	1 Unit	\$328.29 / Unit	\$328.29 GP
		<b>Sub</b>	<b>\$2,055.69</b>

**Steering Tie Rod**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1 Hour	\$135.00 / Hour	\$135.00 *GP
DS8010980A - TIE ROD	1 Unit	\$1,233.21 / Unit	\$1,233.21 GP
ALINGMENT	1 Hours	\$135.00 / Hours	\$135.00 *GP
		<b>Sub</b>	<b>\$1,503.21</b>

**Mount, Install & Balance 2 Tires**

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

170287048 - COOPER DISCOVERER STRONG HOLD	2 Unit	\$300.00 / Unit	\$600.00 GPT1
		<b>Sub</b>	<b>\$600.00</b>

**Please Note**

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
 Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

**Power Steering Hose**

Remove and Replace components as required to access and install materials, and/or perform needed service. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

80679 - Power Steering Hose	1 Unit	\$83.42 / Unit	\$83.42 GP
918-314 - STEERING COOLER	1 Unit	\$263.42 / Unit	\$263.42 GP
		<b>Discount</b>	<b>(\$263.42)</b>
		<b>Sub</b>	<b>\$83.42</b>

**Cash / Counter Sale**

The following is a list of material items you purchased which are not associated with services or repairs.

57620 - OIL FILTER	1 Unit	\$25.57 / Unit	\$25.57 GP
		<b>Sub</b>	<b>\$25.57</b>

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Total Parts		\$3,187.89
Total Labor		\$1,147.50
Total Before Taxes & Miscellaneous Charges		<u>\$4,335.39</u>
(*) Shop Supplies		\$100.00 GP
(F) FRIEGHT*		\$45.00
(G) Canadian Goods and Services Tax (GST)	5 %	\$221.77
(G1) GST on Tire Recycling Fee (TRF)	5 %	\$0.50
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$266.12
(T1) TRF - PLT: 8" - 30" rim size	\$5.00 Each	<u>\$10.00 G1</u>
<b>Grand Total</b>		<b>\$4,978.78</b>

Total discounts applied is \$263.42

charged \$4,978.78 to Account - 18 -

Thanks for your business.

Please remember to retorque your tires after 50km!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_

# Twin City TRANSMISSION LTD.

Invoice No.:	10510
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Box 1495 - 9901 Thatcher Ave.  
Parsons Industrial Park  
North Battleford, SK S9A 3W1

## INVOICE

Phone: (306) 445-3445

Qty	Item	Description	Unit	Amount
7	RR	REMOVE AND REPLACE TRANSMISSION AND FLUSH COOLERS	135.00	945.00
		TOTAL		945.00
1	C-REB	48RE Custom Rebuilt WITH BIL	4,850.00	4,850.00
16	ATF +4	CONVERTER AND TRANSGO SHIFT KIT	7.24	115.84
3	DEXTRON 6	CHRYSLER ATF + 4	8.95	26.85
	SH	DEXTRON 6 TRANSFERCASE	35.00	35.00
	ENV	Shop Supplies	15.00	15.00
		Enviro fee		
		TOTAL PARTS		5,042.69

Date:	9/2/2020
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GST No: 80612 8559

<b>Bill To</b>

<b>Year-Make-Model-Mileage</b>
20056 DODGE 3500 4X4 283 583KMS

<b>License</b>	440 KZS	<b>Serial No.</b>	3D7MX48C26G216628
<b>Unit No.</b>		<b>P.O. No.</b>	

I hereby authorized the above repair work to be done along with necessary materials, and agree to pay interest on any amount unpaid for more than 30 days at 2% per month (24% per annum). You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SIGNATURE \_\_\_\_\_

*This transmission is warrantied against defects in material and workmanship for a period of \_\_\_\_ months. \_\_\_\_ kms.*

<b>Additional comments:</b>	PLEASE RETURN FOR A 2000KM FREE CHECK UP
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<input type="checkbox"/> TELEPHONE	<input type="checkbox"/> AUTHORIZATION IN PERSON	<input type="checkbox"/> OTHER	<b>INITIAL</b>
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GST (1) On Sales@5.0%	299.38
PST (1) On Sales@6.0%	359.26
Total Tax	658.64

**Total Invoice** **\$6,646.33**

NO STATEMENT WILL BE ISSUED - PAYMENT DUE UPON RECEIPT OF INVOICE

## Thank You