



K-Line Trailers Ltd.
 27360 - 58th Crescent
 Langley, BC V4W 3W7
 Phone # (604) 856-7899 Fax # (604) 856-8399
 www.klinetrailers.com

Service Invoice

Date	Invoice #
12/12/2024	122795

Invoice To

P.O. No.		Terms	Rep	PST #	Unit #	Make/Year	VIN / LIC			
N/A		Net 30	Chris	N/A	TL2	Trailing 05	1TKA048284M057054 / 7184-6K			
Quantity	Item		Description			U/M	Price	Amount	Tax	
1	WM219-C4		Toggle Valve - Reach Valve (111817)			Each	107.49	107.49T	S	
2	PC1462-6		3/8" Push In Union Coupling			Each	6.89	13.78T	S	
1	PC1468-6A		3/8" Push In X 1/8" NPT Straight			Each	4.94	4.94T	S	
1	PC1469SW-6A		3/8" Push-In X 1/8" NPT 90° Swivel Fitting			Each	8.74	8.74T	S	
19.5	1/4A36STEEL		1/4" A36 Steel - Sq'			Sq Ft	10.46	203.97T	S	
4	3@4.1		3 @ 4.1# Channel			Foot	5.17	20.68T	S	
23	8@10		8 @ 10# WF Beam			Each	15.30	351.90T	S	
0.5	3/16A36STEEL		3/16" A36 Steel - Sq'			Sq Ft	7.98	3.99T	S	
5	RUS1679830		Rustoleum Gloss Black Primer - Aerosol			Each	22.80	114.00T	S	
8	8@11.5x20ft		8" @11.5 lbs Channel			Each	13.80	110.40T	S	
1	.125X48X96 Ckr		1/8" Steel Checker			Each	360.15	360.15T	S	
82	Labour.		Labour Charges			Hour	122.00	10,004.00T	S	
	S/S		Shop Supplies				500.20	500.20T	S	
			Installed dump valve D/S by air gauge. Soap tested air lines and checked lights. Problems getting engine to stay running. Removed float bowl and cleaned plugged filter. Removed spark plugs, shows flooding, got it running and tested hydraulics. Removed braces and lugs. Grinded off welds and painted. Fabricated and installed 6 doublers. Installed 3" channel lower #1 hangers.							

Thank you for your business
 We Accept E-Transfers To lexine@klinetrailers.com- No Question/PW Needed

Subtotal

Sales Tax Summary

Total



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N/A	Net 30	Chris	N/A	TL2	Trailking 05	1TKA048284M057054 / 7184-6K			
Quantity	Item	Description				U/M	Price	Amount	Tax
		Removed 3 I beam x members and grinded and Repaired one small deck x member. Installed new I beam x members and cleaned deck cylinder eyes. Used 7/8 x 8 Grade 8 bolts for cylinder pins and installed with never seize. Welded both sides of I beam and painted x members. Painted burnt outer rail and replaced DOT tape. Painted new x member and checked lights. Removed x member and top plate. Cut 8" channel for new x member. Installed new deck. Replaced one 8" C/M welded it in and ran lines. Replaced checker plate sheet on top.							

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Subtotal

CAD 11,804.24

Sales Tax Summary

GST@5.0%
PST (BC)@7.0%
Total Tax

CAD 590.21
CAD 826.30
CAD 1,416.51

Disputed items must be brought up within 15 days from date of invoice. Interest charges may apply to overdue accounts at a rate of 2% per month. Stock items subject to 15% restocking fee. Custom fabricated parts are non-returnable. ORIGINAL RECEIPT REQUIRED FOR RETURNS.

Total

CAD 13,220.75

GST No. 126330307
PST No. 1000-4736