

MOOSE JAW ^{SK}
 1802 Stadacona St W
 Box 225 S6H 4N8
 877.999.7402_{tr}
 306.692.7402_{ph}
 306.692.1016_{fx}

SASKATOON ^{SK}
 3630 Idytwyld Dr N
 S7L 6G3
 866.278.2636_{tr}
 306.955.6498_{ph}
 306.955.8450_{fx}

WINKLER ^{MB}
 84 Clearview Dr
 RM Rhineland
 Box 281, Winkler, MB R6W 4A5
 833.599.2384_{tr}
 431.518.0221_{ph}

Invoice

Bill To LEONARD & MARILYN YASINIUK
 RR1
 RICHARD, SK S0M 2P0
 Canada

Cell (306) 441-6434
 Cell (306) 441-7966
 Email Yas_246@hotmail.com

Plate SK 982JGX
 VIN 4WW4372A6J7715170

Description Black 2018 WILSON TANDEM TRI
 Odometer 1

Invoice # 8234
 Work Order # 8921
 Service Advisor Colby
 Technician Counter Sale

Invoice Date 1/27/2026 3:56 PM
 Appointment 1/12/2026 9:44 AM
 Promised 1/12/2026 9:44 AM

Service

TANDEM AXLE SAFETY INSPECTION

Labor

\$115.00 *GP

Sub \$115.00

R&R TARP MATERIAL - 37' COMMANDER

Labor

3.66 Hour

\$512.40 *GP

RSRF-34 - 37' COMMANDER REPLACEMENT TARP
 MATERIAL - WILSON

1 Unit

\$1,008.00 / Unit

\$1,008.00 GP

FRT - FREIGHT CHARGES

1 Unit

\$90.00 / Unit

\$90.00 GP

Sub \$1,610.40

REPLACE WHEEL SEAL ON 1 WHEEL

COMPLETE WITH SHOES, HARDWARE, DRUMS, SEALS

Labor

1 Hour

\$140.00 *GP

STM372-7097 2110 (SKF 46300) 307-0743 - TRAILER
 WHEEL SEAL

1 Unit

\$61.27 / Unit

\$61.27 GP

SYN75W90-20 - 75W90 SYNTHETIC OIL

0.75 Litre

\$15.97 / Litre

\$11.98 GP

STM330-3009 180.10619.1 FTCFS-34009-1 - HUB CAP
 GASKET (FITS 343-4009)

1 Unit

\$2.00 / Unit

\$2.00 GP

Sub \$215.25

Re-Torque Wheel @ 100KM

Total Parts

\$1,173.25

Total Labor

\$767.40

Total Before Taxes & Miscellaneous Charges

\$1,940.65

(*) Shop Supplies

\$61.39 GP

(G) Canadian Goods and Services Tax (GST)

5 %

\$100.10

(P) Saskatchewan Provincial Sales Tax (PST)

6 %

\$120.12

Grand Total

\$2,222.26

LEONARD & MARILYN YASINIUK paid \$1,833.04 by Deposit (Cash)

Special order parts must be paid for in advance

No returns on special order parts

Goods returned after 30 days are subject to a 20% restocking charge

2% per month 24% per annum charge on all overdue accounts

LEONARD & MARILYN YASIENIUK paid \$389.22 by Credit Card

Thank-you for your Business! www.goldenwesttrailer.com GST # 102138781RT0001
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature:_____

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