



MOOSE JAW SK 1802 Stadacona St W Box 225 S6H 4N8 877.999.7402 <sub>tf</sub> 306.692.7402 <sub>ph</sub> 306.692.1016 <sub>fx</sub>	SASKATOON SK 3630 Idylwyld Dr N S7L 6G3 866.278.2636 <sub>tf</sub> 306.955.6498 <sub>ph</sub> 306.955.8450 <sub>fx</sub>	WINKLER MB 84 Clearview Dr RM Rhineland Box 281, Winkler, MB R6W 4A5 833.599.2384 <sub>tf</sub> 431.518.0221 <sub>ph</sub>
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## Invoice

Bill To LEONARD & MARILYN YASIENIUK  
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
FRT - FREIGHT CHARGES	1 Unit	\$90.00 / Unit
	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
SYN75W90-20 - 75W90 SYNTHETIC OIL	0.75 Litre	\$15.97 / Litre
STM330-3009 180.10619.1 FTCFS-34009-1 - HUB CAP GASKET (FITS 343-4009)	1 Unit	\$2.00 / Unit
	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
<b>Grand Total</b>		<b>\$2,222.26</b>

LEONARD & MARILYN YASIENIUK 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 YASIE NIUK paid \$389.22 by Credit Card

Thank-you for your Business! [www.goldenwesttrailer.com](http://www.goldenwesttrailer.com) GST # 102138781RT0001  
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

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

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