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A01-11

INVOICE

BILL TO
Vern Brockman

INVOICE 2002
DATE 20/08/2026
TERMS Due on receipt
DUE DATE 20/08/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	1997 Peterbilt Vin: 1XP-5D69X-X-WD442281 Changeover 7 tires and rotate 1 mounted tire on drive axles. Remove and replace right side air leaf casting, spring eye bushing kit and shims Replace front torque arm. Replace leaking right front type 20 brake pot .Replace both windshields	GST	12	185.00	2,220.00
Parts	windshields	GST	2	225.00	450.00
Parts	Torque arm	GST	1	250.00	250.00
Parts	freight for special order parts	GST	1	70.00	70.00
Parts	Air leaf casting with spring eye bushing kit	GST	1	200.00	200.00
Parts	Alignment shims	GST	1	35.00	35.00
Parts	shop supplies	GST	1	200.00	200.00
Services	changeovers	GST	7	60.00	420.00
Parts	type 20 brake pot	GST	1	56.50	56.50

SUBTOTAL 3,901.50
GST @ 5% 195.08
TOTAL 4,096.58

BALANCE DUE \$4,096.58

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	195.08	3,901.50

PD Bp CHQ # 602



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture