P07-1

On Call Mechanical LTD.
403-892-9556
Oncallmechanical17@gmail.com
Pete Wall
Po Box 4435
Taber AB T1G 2C8

Invoice

Bill To: [redacted]

Invoice No:	1895
Date:	2025-02-19
Terms:	NET 0
Due Date:	2025-02-19

Description	Quantity	Rate	Amount
Cut counter bore	1	$800.00	$600.00 Discount $200.00
Good used oil pump	1	$400.00	$400.00
Labour (inframe)	1	$6,000.00	$6,000.00
5" to 6" elbow	1	$75.00	$75.00
Fuel filter FF2200	1	$27.85	$27.85
Fan belt	1	$117.87	$117.87
		Parts Subtotal	$7,220.72

Payment Details

Please send E-transfers to Oncallmechanical17@gmail.com

If not paid on or before due date there will be 7% interest charge per month from issue date.

Subtotal	$7,220.72
706965480RT0001 GST 5%	$361.04
Total	$7,581.76
PAID	$7,581.76
Balance Due	$0.00

Paid

Notes

2008 Kenworth T660
204,320km 23,222hrs
Complete inframe rebuild
IPD steel liner kit
Genuine Cummins head

[redacted]

All new valve rockers
Replaced heater hoses
New fan belt
Replaced oil pump with good used pump

Photo 1



Photo 2

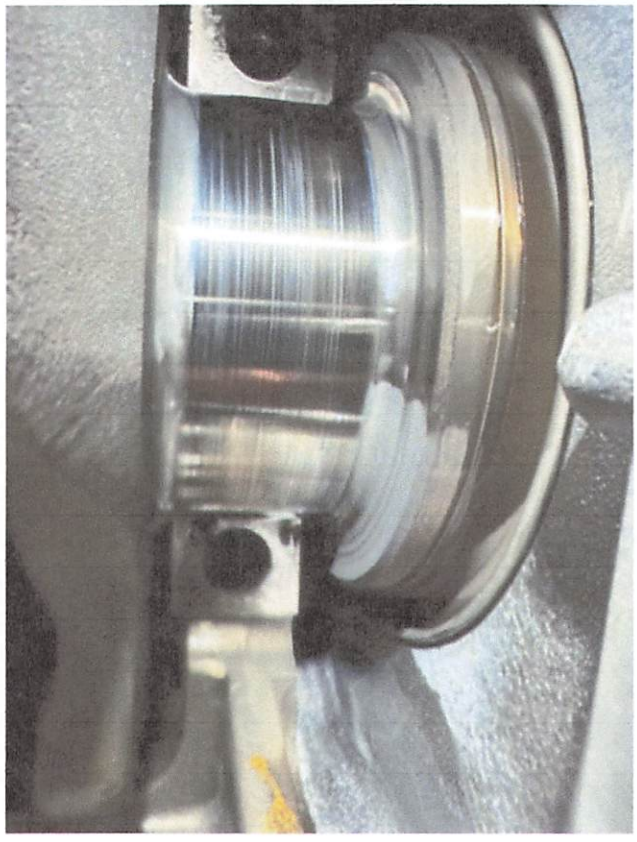

Photo 3

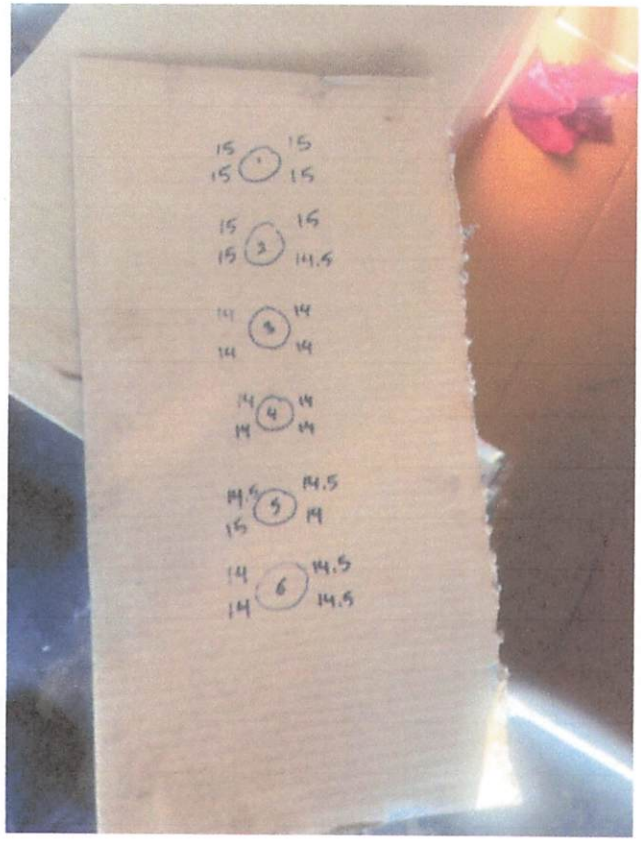
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Photo 4

