Z05-1

INVOICE

Voortman HD Mechanic Ltd.
BN 714653367
GST/HST Registration No.
714653367RT0001

Box 183
Diamond City, AB T0K 0T0
voortmanhd@gmail.com
+14036327290

VOORTMAN HD MECHANICS LTD.

Bill to
[redacted]

Ship to
[redacted]

Invoice details
Invoice no.: 1037
Terms: Net 30
Invoice date: 2026-06-30
Due date: 2026-07-30

*Shop work book copy *

Product or service	Description	Qty	Rate	Amount	Tax
Services	June 15: 9:30-5:30 Case 330 11664 Hrs Serial #: HHD000409 Fill Tires, T/S electrical system & repair lights	8	$110.00	$880.00	GST
Services	June 16: 7:00-5:30 Case 330 Removed leaking hoses & repair, T/S hood pump-faulty switch, remove seat assembly to install spacers, repair hoses in articulation, repair backup camera & wipers	10.5	$110.00	$1,155.00	GST
Truck Supplies		1	$15.00	$15.00	GST

Subtotal	$2,050.00
GST @ 5% on $2,050.00	$102.50
Total	**$2,152.50**

We accept debit/credit, cheque, or E-Transfer to voortmanhd@gmail.com
A service charge of 2% per month will be charged on all overdue accounts.
Thank you for your business!!

[redacted]

[redacted]

RITCHIE BROS.
Auctioneers®

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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture