

D-TECH DIESEL REPAIR LTD

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P04-1
Nov

INVOICE

BILL TO

DOW JONES BROTHERS &
SONS LTD

INVOICE # 8525
DATE 03/09/2026
DUE DATE 03/10/2026
TERMS Net 30

UNIT/VIN	MAKE/YEAR	PLATE/KM
1XP4DP9X5FD253393	PETERBILT2014	1278280

DESCRIPTION	TAX	QTY	RATE	AMOUNT
PACCAR OFFROAD PROGRAM SOFTWARE UPDATE	G	1	1,600.00	1,600.00
REPLACED FRONT AXEL RELEY VALVE	G	2	130.00	260.00
VALVE	G	1	150.00	150.00
SHOP SUPPLY	G	1	15.00	15.00

AFTER WHEEL REPAIRS ITS CUSTOMERS RESPONSIBILITY TO
GET THE TIRES RETORQUED AFTER 100KMS.

SUBTOTAL	2,025.00
GST @ 5%	101.25
TOTAL	2,126.25
BALANCE DUE	\$2,126.25