

Sterling Machine Works Inc.

501 ARCHIBALD ST WINNIPEG
MANITOBA R2J0X2

Invoice

Date	Invoice #
6/23/2023	

Invoice To

Ship To

P.O. No.	Terms	D.S.	WORK ORDER
MASTERCARD	Due on receipt	15169	13788

Item	Description	Quantity	Price Each	Amount
1	MANUFACTURE 32 TOOTH HELICAL GEAR SAME AS SAMPLE RETURNED GST On Sales New PST on Sales	1	2,835.00 5.00% 7.00%	2,835.00 141.75 198.45
<div><p>STERLING MACHINE WORKS 501 ARCHIBALD ST WINNIPEG, MB R2J 0X2</p><p>Merchant ID: 000000002307336 Term ID: 02383142 14169840014</p><p>Purchase</p><p>MC XXXXXXXXXXXX8305 Entry Method: Manual Batch#: 000140 06/23/23 10:53:03</p><p>Ref#: 000031998885 Inv #: 000008 Appr Code: 023185 Total: \$ 3,175.20</p><p>Customer Copy</p></div>				
		Phone # 233-8200	Fax # 233-8186	Total \$3,175.20

GST/HST No. 105017081

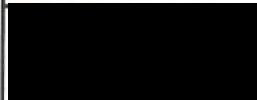
Kingdon Machine Works
56 1st Ave NW
Box 978
Minnedosa, MB R0J1E0

Invoice

Phone # 204 867 2308
E-mail: kmworksLtd@gmail.com

Date	Invoice #
2024-04-22	

Invoice To



Unit No.	P.O. No.	Terms	Project
		Due on receipt	

Item	Qty	Description	Price Each	Amount
Labour	11	Per hour Labour Rate	95.00	1,045.00
Shop Materials	11	Cost of consumables, blade wear, tool wear, etc.	4.75	52.25
2 1/2"	13	2 1/2" Superior Round Bar (1045 TGP)	4.1725	54.24
		Subtotal		1,151.49
		Vac Truck Shaft, Replacing shaft that bearing welded itself to.		
Labour	8	Per hour Labour Rate	95.00	760.00
Shop Materials	8	Cost of consumables, blade wear, tool wear, etc.	4.75	38.00
Misc	24	S46 Brazing rod	8.29167	199.00
		Subtotal		997.00
		Repair cracked/ broken bell housing on vac truck.		
Labour	4	Per hour Labour Rate	95.00	380.00
Shop Materials	4	Cost of consumables, blade wear, tool wear, etc.	4.75	19.00
Misc	2	7" OD Durabar Cast Iron Shafting	72.00	144.00
		Subtotal		543.00
		Build new bearing sleeve/ flange as per sample		
Misc	1	3212 A/C3 (Double Row Angular Contact Bearing - 60 mm Bore, 110 mm OD, 1.4375 in Width, Open, 30 ° Contact Angle, C3)	478.67	478.67

A finance charge of 2% per month will be added to accounts overdue.

Sales Tax Summary

GST@5.0% 158.51
PST (MB)@7.0% 221.91
Total Tax 380.42

Signature: _____

OLD VAC TRUCK	Total	\$3,550.58
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GST/HST No. 723434205

ROAD TRANSPORTATION



Markus Hosmann Mechanical Repairs LTD

box 66

Newdale, MB R0J 1J0

Invoice

Date	Invoice #
2024-07-17	

Invoice To

P.O. No.	Terms	Due Date
	Net 30	2024-08-16

Item	Description	Qty	Rate	Amount
Travel Repairs	travel to customer	0.25		30.00
	reassemble gearbox to the best of my ability without proper specs and instructions also some parts being obsolete and having to guess on how to make them	5	120.00	600.00
	travel home from customer			
Travel Repairs	travel to customer	0.25	120.00	30.00
	finish assembling gearbox for vac truck and install everything on truck ran unit gear system is noisy but that is due to not being a matched set	0.25	120.00	30.00
		7	120.00	840.00
Travel	travel home from customer	0.25	120.00	30.00
	GST on sales		5.00%	78.00

Please make cheques payable to MHM Repairs Ltd or etransfer to markushosmann@hotmail.com

GST \$78.00

Total \$1,638.00

GST/HST No.

765564109

ROAD TRANSPORTATION