

# GEARHEAD TRUCK AND TRAILER REPAIR

704 67 AVE NW  
EDMONTON AB T6P 1S2  
gearhead67ave@gmail.com  
GST/HST Registration No 732686803RT0001

## INVOICE

BILL TO



INVOICE 3631  
DATE 28/06/2026  
TERMS Net 30  
DUE DATE 28/07/2026

DESCRIPTION	QTY	RATE	AMOUNT
CVIP	1	250.00	250.00
ALL TIRES REMOVED AND INSPECTION DONE	3	95.00	285.00
LABOUR 3RD AXLE BUSHING	3	95.00	285.00
LABOUR WHEEL SEAL	2.50	95.00	237.50
WHEEL SEAL	1	59.99	59.99
BRAKE CLEAN	3	6.50	19.50
GASKET	1	4.99	4.99
REFLECTIVE TAPE	6	1.99	11.94
LABOUR SLACK ADJUSTER FIX	0.25	95.00	23.75
CLEVIS PIN KIT	1	4.99	4.99
SHOP SUPPLY	9.50	4.00	38.00
LABOUR FENDER AND LIGHT	0.75	95.00	71.25
PIGTAIL	1	4.99	4.99
CONNECTOR	2	1.25	2.50
ZIP TIES	2	0.40	0.80

27 JUNE 26	SUBTOTAL	1,300.20
521	GST @ 5%	65.03
1079596	TOTAL	1,365.23
CVIP DONE		

ALL TIRES REMOVED AND INSPECTION DONE  
3RD AXLE BOTH SPRING BUSHING BAD/REPLACED  
3RD AXLE RIGHT WHEEL SEAL LEAK/REPLACED  
REFLECTIVE TAPE INSTALLED ON BOTH MUDFLAP  
RIGHT STEER SLACK PIN MISSING/INSTALLED  
BACK UP LIGHT NOT WORKING/LIGHT AND PIGTAIL REPLACED  
LHS FENDER DAMAGE/REPLACED

BALANCE DUE **\$1,365.23**

### TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		65.03	1,300.20