THE GEAR CENTRE
UNIT #5, 191 HENRI DUNANT
MONCTON, NB E1E 1E4
506-855-4327 Fax:506-859-4327
www.gearcentregroup.com

*** DUPLICATE ***

417.

W084

INVOICE

Order #	3975566-00
Invoice Date	06/28/2022
Customer #	99907
P.O. #	(none)
Taken By	Randy Godin
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - TA MONCTON
Ship Via	CUST P/U
Shipped Date	06/28/22
SRO #	17361-00
Terms	CASH

Bill To
VANDERER TRANSPORT INC
331 ELMWOOD DR
MONCTON, NB E1A7Y1

Ship To
VANDERER TRANSPORT INC
331 ELMWOOD DR
MONCTON, NB E1A7Y1

Instructions
RE-RATIO BOTH DIFF TO 3.08

Remit to: 15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE

Line	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
	Repair Item							
1	MRL2014X REARR CAP & CARRIER REPAIR							
	Work Performed : RATIO CHANGED BOTH DIFFERENTIALS. CHANGED CASE FOR BOTH DUE TO CARRIER BREAK. REPAIRED DRIVESHAFT THROUGH PATS DRIVELINE.							
	Parts							
	MER A1-1205Z2730 OIL SEAL ASSY	1	0	1	EA	100.90	EA	100.90
	MER A-42200-1F-308 SERVICE GEAR SET	1	0	1	EA	2965.53	EA	2965.53
	MER A-43608-1R-308 SERVICE GEAR SET	1	0	1	EA	972.28	EA	972.28
	MER 3235C2785 CASE-DIFF FLANGE HALF FIN.	1	0	1	EA	296.04	EA	296.04
	MER 3235S1839 CASE-DIFF FLANGE HALF FIN.	1	0	1	EA	220.42	EA	220.42
	AXLE SHAFT GASKET Non Stock	4	0	4	each	5.33	each	21.32

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

PST Lic#: GST Reg#: R101577112

Print Time: 06/28/22 14:10*

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	A1-1205X2728QG SEAL, OIL 3.25 X 4.249 X 1.24	1	0	1	EA	80.72	EA	80.72
	MER 3235H3310 IAD CASE	1	0	1	EA	211.65	EA	211.65
	DL REPAIR - MAIN DRIVELINE REPAIR MAIN DRIVESHAFTS	1	0	1	EA	2867.34	EA	2867.34
	BULK-80W90 80W90 GL-5 GEAR OIL BULK	16	0	16	L	8.5425	L	136.68
						Parts Total		7872.88
	LABOUR LABOUR LABOUR	34	0	34	HR	90.00	HR	3060.00
						Labour Total		3060.00
11	Lines Total	Qty Shipped Total		62			Total	10932.88

FREIGHT	720.00
Enviro Fee	15.00
ShopSupplies	175.00
GST/HST	1776.43
Invoice Total	13619.31

****
NOW YOU CAN ORDER PARTS ONLINE!
USE PROMO CODE 5OFF TO GET 5% OFF YOUR FIRST ONLINE ORDER!
REGISTER TODAY AT SHOP.GEARCENTRE.COM
****
PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE

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*** D U P L I C A T E ***

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Ship Point	GEAR CENTRE - TA MONCTON
Ship Via	CUST P/U
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SRO #	17361-00
Terms	CASH

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	CAP & CARRIER REPAIR							

Work Performed :
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CHANGED CASE FOR BOTH DUE TO CARRIER BREAK.
REPAIRED DRIVESHAFT THROUGH PATS DRIVELINE.
Payment type : DEBIT CARD
Payment type : MASTERCARD
Payment type : DEBIT CARD

Lines Total	Total	11842.88
	GST/HST	1776.43
	Payment	13619.31
	Invoice Total	0.00

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