

Bill

To

Ship

To

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

*** DUPLICATE ***

F.T.

NVOICE

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

MONCTON, NB E1A7Y1

VANDERER TRANSPORT INC

331 ELMWOOD DR

VANDERER TRANSPORT INC 331 ELMWOOD DR MONCTON, NB E1A7Y1

Instructions

RE-RATIO BOTH DIFF TO 3.08

Remit to: 157

15729-118 AVENUE EDMONTON, AB T5V 1B7

ATTN: ACCOUNTS RECEIVABLE



ine	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
1	Repair Item MRL2014X REARR							
1	CAP & CARRIER REPAIR							
	Work Performed: RATIO CHANGED BOTH DIFFERENTIALS. CHANGED CASE FOR BOTH DUE TO CARRIER B	RDEAK						
	REPAIRED DRIVESHAFT THROUGH PATS DRIVE							
	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 the warranty policy and end use acknowledgement s							

PST Lic#:

GST Reg#: R101577112

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

AR CENTRE #5, 191 HENRI DUNANT NCTON, NB E1E 1E4 J6-855-4327 Fax:506-859-4327

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VANDERER TRANSPORT INC 331 ELMWOOD DR MONCTON, NB E1A7Y1

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VANDERER TRANSPORT INC 331 ELMWOOD DR MONCTON, NB E1A7Y1

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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

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15729-118 AVENUE **EDMONTON, AB T5V 1B7**

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INVOICE

SEAL, OIL 3.25 X 4.249 X 1.24 MER 3235H3310 1 0 1 EA 211.65 EA 211.65 DL REPAIR - MAIN DRIVESHAFTS 1 0 1 EA 2867.34	ine	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
IAD CASE DL REPAIR - MAIN DRIVELINE REPAIR MAIN DRIVESHAFTS BULK-80W90 SOW90 GL-5 GEAR OIL BULK 16 0 16 L 8.5425 L 136.68 Parts Total 7872.88 LABOUR LABOUR LABOUR LABOUR Caty Shipped Total 62 Total 10932.88 FREIGHT 720.00 ShopSupplies 175.00 GST/HST 1776.43 Invoice Total 13619.31 NOW YOU CAN ORDER PARTS ONLINE! I ME PROMO CODE SOFF TO GET ST OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP GEARCENTEE COM ************************************		_	1	0	1	EA	80.72	EA	80.72
DRIVELINE REPAIR MAIN DRIVESHAFTS BULK-80W90 S0W90 GL-5 GEAR OIL BULK LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR LABOUR Total 10932.88 FREIGHT 720.00 ShopSupplies 175.00 ShopSuppl			1	0	1	EA	211.65	EA	211.65
SOW90 GL-5 GEAR OIL BULK LABOUR Total Otty Shipped Total FREIGHT T20.00 ShopSupplies 175.00 GST/HST 1776.43 Invoice Total 13619.31 OW YOU CAN ORDER PARTS ONLINE! INE PROMO CUDE SOFF TO GET 5T OFF YOUR FIRST ONLINE ORDER! REGISTER TODAN AT SHOP GEARCENTRE COM ************************************			1	0	1	EA	2867.34	EA	2867.34
LABOUR LABOUR LABOUR LABOUR 1 Light State 34			16	0	16	L	8.5425	L	136.68
LABOUR LABOUR Oty Shipped Total FREIGHT 720.00 Enviro Fee 15.00 ShopSupplies 175.00 GST/HST 1776.43 NOW YOU CAN ORDER PARTS ONLINE! UNE PROMO CODE 50FF TO GET 5T OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP GEARCENTRE COM ************************************							Parts Total		7872.88
LABOUR Labour Total 3060.00 Labour Total 3060.00 Labour 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 SOFF TO GET ST OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE COM ************************************]	ABOUR	# 4 a						
LABOUR Labour Total 3060.00	I	ABOUR	34	0	34	HR	90.00	HR	3060.00
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 50FF TO GET 5T OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE COM ************************************	I	.ABOUR							
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NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE 50FF TO GET 57 OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE COM ***********************************							Envir	Fee	15.00
NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE 50FF TO GET 57 OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE COM ***********************************				, ,			ShopSup	plies	175.00
NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE 50FF TO GET 57 OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE COM ***********************************				11 . 1			GST	HST	1776.43
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USE PROMO CODE SOFF TO GET 57 OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE COM ***********************************			********	1					
REGISTER TODAY AT SHOP.GEARCENTRE COM ***********************************				w 1	,				
**************************************			NE ORDER!	_			-	-	
PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ** I acknowledge receipt of the above goods/services and that I have read and understant			to the table						
			1					<i>)</i> 1	
	v	- I acknowledge receipt of the above goods/service	es and that I h	ave read and un	ıderstan:		10		

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Customer #	99907
P.O. #	(none)

Taken By Randy Godin

HOUSE ACCOUNT - 9999 Sales Rep Ship Point GEAR CENTRE - TA MONCTON

3975566-00

CUST P/U Ship Via

06/28/22 Shipped Date SRO # 17361-00

Terms **CASH**

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EDMONTON, AB T5V 1B7 ATTN: ACCOUNTS RECEIVABLE

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ORIGINAL EQUIPMENT MANUFACTURER A TRADEMARKS OR PART NUMBERS OF OTHI INFORMATIONAL PURPOSES ONLY.	ERS ARE FOR CROSS REFERENCE			Ī			
 I acknowledge receipt of the above 		land and	and a set and	RECEI	VED		

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

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

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	Repair Item							
	MRL2014X REARR CAP & CARRIER REPAIR							
	Work Performed :							
	RATIO CHANGED BOTH DIFFERENTIALS. CHANGED CASE FOR BOTH DUE TO CARRIER F							
	REPAIRED DRIVESHAFT THROUGH PATS DRIVE Payment type: DEBIT CARD	ELINE.			-			
	Payment type: MASTERCARD Payment type: DEBIT CARD				the plants and a proper suppression of the second			
	Lines Total						Total	11842.8
							THST syment	1776.4 13619.3 0.0
	***************	******						
	NOW YOU CAN ORDER PARTS ONLINE!							
	USE PROMO CODE 50FF TO GET 5% OFF YOUR FIRST ONLIN	E ORDER!						
	REGISTER TODAY AT SHOP, GEARCENTRE, COM							
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