



INVOICE

SERVICE CALL ID: 220930-0051

COMPLETION DATE: 10/14/2022

MODEL#:

SERIAL#:

TOTAL POWER LIMITED
C/O ACCOUNTS RECEIVABLE
6450 KESTREL ROAD,
MISSISSAUGA, ON L5T 1Z7
(888) 870-9152

INVOICE NUMBER SALES0143752

INVOICE DATE 10/27/2022

PO NUMBER

PAYMENT TERMS NET 30

HST/GST NUMBER 86702 8029

TOTAL DUE \$18,132.05

BILL TO

ALPINE BACKHOE SERVICES LTD.
PO BOX 634
CAMPBELL RIVER, BC V9W 6J3
Phone: (250) 287-2220

SERVICE LOCATION

PO BOX 634
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CAMPBELL RIVER, BC V9W 6J3
EMAIL ID : admin@alpinebackhoe.com

SERVICE DESCRIPTION : REBUILD 5.9 ENGINE

SERVICE RESOLUTION : 9/30/22: UNLOAD GENERATOR, PREP ENGINE FOR DISSASSEMBLY. 10/5/22: TEAR DOWN AND DISASSEMBLE COMPONENTS FROM ENGINE BLOCK. CLEAN PARTS. INSTALL THE GOOD USED CRANKSHAFT INTO THE NEW ENGINE CYLINDER BLOCK. TRANSFER COMPONENTS TO NEW CYLINDER HEAD. INSTALL NEW THERMOSTAT. 10/12/22: CONTINUE ASSEMBLING THE ENGINE. TORQUED THE CON ROD CAPS, CYLINDER HEAD, ADJUST VALVE LASH. REINSTALL ROCKER COVERS, HARNESS, ECM, DC ALTERNATOR AND BELT TENSIONER, FUEL PUMP. PAINT UNIT. PREP FOR SHIPPING.

Detail of Charges

Item Number / Date	Description	Line Total
LABOUR		\$6,672.50
MATERIAL		\$9,516.83
	Subtotal	\$16,189.33
	Total Tax	\$1,942.72
	Amount Paid	\$0.00
	Total	\$18,132.05

INVOICING INQUIRIES: EMAIL INVOICING@TOTALPOWER.CA

Let us know how we're doing! Please take a moment to complete our 2 minute customer feedback survey. [Click here!](#)

TERMS: Net 30 days from date of invoice unless alternate payment terms are specified above. Overdue invoices subject to 2% late payment charge per month (to a maximum of 24% per annum). All claims and returns must be accompanied by this invoice within fifteen (15) days, failing which it will be deemed that the customer is satisfied. Items must qualify for return under Total Power returns policy. All returned items may be subject to a restocking fee and no credits will be issued for freight or shipping charges. No returns accepted on electrical part, manuals or special orders. The Purchaser, for good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged), hereby grants the Seller, and the Seller takes, a Security Interest and/or a Purchase-Money Security Interest in the merchandise supplied under this invoice and the proceeds from the disposition thereof and the proceeds of the proceeds (the "Collateral") to the extent that the value is applied to acquire such rights. Both the Purchaser and the Seller agree that they intend the security interest hereby granted to be in the nature of a continuing, specific and fixed security interest and that it shall attach upon receipt of this invoice. The Purchaser's failure to make any payment of any of the liabilities owed to the Seller (including for unpaid purchase price, interest and other charges or penalties) shall constitute a default hereunder. Upon any act of default by the Purchaser, the Seller (and a Receiver as applicable) to the extent permitted by Law, will have the right to take possession of the Collateral, after reasonable demand notice. However, this shall not be the Seller's only remedy and it shall be in addition to any other remedies the Seller may have for the Purchaser's default. The Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller's employees oral statements do not constitute warranties, shall not be relied on by the buyer and are not part of the contract sale.