

Mennen Equipment Services Ltd.

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 Aldergrove BC V4W 1H3
 mennenequipment@icloud.com
 GST/HST Registration No.: 779012400RT0001
 PST BC Registration No.: PST-1462-2638

**INVOICE**

BILL TO
 Highpoint Construction Ltd.

SHIP TO
 Highpoint Construction Ltd.

INVOICE 2203
DATE 31/10/2023
TERMS Net 30
DUE DATE 30/11/2023

MAKE & MODEL
 Cat TH580B

SERIAL #, UNIT #
 SLH00365

HOURS
 18,046

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Parts	Water pump	1	866.59	866.59
	Coolant	Coolant	2	40.00	80.00
	Labor	Labor	6	150.00	900.00
	Supplies	Supplies	1	72.00	72.00
	Fuel Surcharge	Fuel surcharge	2	10.00	20.00

Travel to customer site
 Check for coolant leak
 Confirm water pump is leaking
 Remove water pump
 Pick up parts
 Travel to customer site
 Install new water pump
 Fill coolant up
 Run machine and test operation

SUBTOTAL	1,938.59
GST @ 5%	96.93
PST (BC) @ 7%	134.30
TOTAL	2,169.82
PAYMENT	2,169.82

BALANCE DUE **\$0.00**
PAID