

GEMM DIESEL LTD.



www.gemmdiesel.com

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SERVICE INVOICE

#8 - 5270 AUTO ROAD S.E.
SALMON ARM, B.C.
V1E 1X3 250-832-6207

REMIT TO:

No. 08 - 5270 Auto Rd. S.E.
Salmon Arm, B.C. V1E 1X3
Tel (250) 832-6207 Fax (250) 832-6101

Invoice #	875564
Date (MM/DD/YY)	09/09/25
Order #	W79333
Page	5

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Order Date	Tax Exempt Number	Customer P.O. #	Sales Rep	Ship Date	Ship Via	Loc/Whse
09/09/25			BRETT	09/09/25		00 SA

Part No	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Extended Price
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PARK THE UNIT OUTSIDE, COMPLETE PAPERWORK THEN CLEAN UP THE BAY AND TOOLS.

****ISSUE DECAL GK36029, EXPRIES 03/31/26****

TOTAL LABOR HOURS 15.90

Notes:	Parts	1,788.11
	Labour	2,361.15
Our terms are M30 from invoice date - 09/09/25	Sub Total	4,149.26
	HST/GST	207.46
	PST	290.45
	TOTAL	4,647.17
GST#: R112284427	Pmt Recvd	0.00
	AMT DUE	4,647.17

Signature

Name (please print)

Title

Company Name

Date

All parts returns must be accompanied by original invoice within 30 days and will be subject to a restocking fee. Special order and electrical items are non-returnable. Vehicles and contents are left at owners risk. Gemm Diesel will not be held responsible for any damages caused while vehicle is unattended. It is hereby acknowledged the invoice content is subject to a Repairers Lien in order to secure the full amount of services provided.