

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) 832-9101

Invoice #	S75564
Date (MM/DD/YY)	09/09/25
Order #	W79333
Page	2

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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
PC1469-8C	MALE 90 1/2TUBE 3/8NPT	1.0			14.19	14.19
PC1469-8D	MALE 90 1/2TUBE 1/2NPT	1.0			17.49	17.49
5/8FN	5/8 FRAME NUT E3793	2.0			1.70	3.40
5/8F	FLAT WASHER	2.0			0.30	0.60
5/8X51/2NF	BOLT	1.0			4.68	4.68
5/8X41/2NF	BOLT	1.0			3.78	3.78
MON65494	SHOCK ABS. VN STRG	1.0			91.02	91.02
SP 5103X	U-JOINT	1.0			42.64	42.64
DN J190025	5" 45DEG ELBOW	1.0			125.98	125.98
DN P206283	5" 45DEG ELBOW	1.0			120.98	120.98
DN J024837	FLEX PIPE, 5"X24" PRECUT	1.0			60.53	60.53
DN X007785	CLAMP, LAP, PREFORMED 5"	5.0			22.44	112.20
DN P206603	5" U BOLT CLAMP	1.0			15.69	15.69
DN J190003	90' DEG. 5" ELBOW	1.0			122.98	122.98

COMPLAINT CODE: 0 000 MISCELLANEOUS REPAIRS CODE
SOLUTION CODE : 0 000 SOLUTION CODE

COMMENT: *****MAKE SURE DECAL IS CHARGED OUT*****
COMPLAINT:1) TRUCK INSPECTION AND REPAIRS
CAUSE:1) DUE
CORRECTION:1) PERFORM VEHICLE INSPECTION AND REPAIRS AS PER

Notes:	Parts Labour	
Our terms are	Sub Total HST/GST PST TOTAL	
GST#:	Pmt Recvd	
	AMT DUE	

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 Repairs Lien in order to secure the full amount of services provided.