



Ph: (780) 623-7100
Site 645-2, RR2 Lac La Biche, AB T0A 2C2
After Hours Parts: (780) 623-0391



www.smrDieseltrucks.com

**** Reprint ****
Invoice: 0160415
Date / Hour: 1/2/2020 11:18:59AM
Repair Order: 60415
Customer:
Branch: 1
Total Invoice: \$ 1,613.92
Charge
Page 1 of 2

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles

Ship To: Stephanes Mobile- Shop
Supplies-Company Vehicles

Customer P/O:

Add User: Frank

Open Date: 12/06/2019

Completion Date: 01/02/2020

Salesperson: Karmak

Unit Number: B64700

Model Year: 2000

Make/Model: FREIGHTLINER CONV

Type: TRUCK

VIN: 1FUJDMDB1YLB64700

Meter: 4 Kilometers

Task: 1 CHECK CHECK & REPAIR

Department: Service-HD

Complaint: CHECK NO START

Cause: WATER GAUGE NOT INSTALLED

Correction: PULL TRUCK INSIDE WITH LOADER

REPLACED FUEL FILTER AND STARTED FINE AFTER WARMING UP
CLEANED AND POLISHED TRUCK FOR SANTA CLAUS PARADE

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	AC 18200	33MM PLASTIC CHROME NUT COVERS	EA	20.0	\$3.20	\$1.83	\$36.60
	AC 88901247	BRAKE CLEAN	EA	1.0	\$4.81	\$2.75	\$2.75
	FG FS1000	FILTER FUEL	EA	1.0	\$23.06	\$13.18	\$13.18
	GE H4651	SEALED BEAM LAMP	EA	1.0	\$16.89	\$9.65	\$9.65
	GRO 84-7010	CLAMP INSUL 3/8	EA	1.0	\$8.19	\$4.68	\$4.68
	JJJ ND12	NEVR-DULL POLISH	EA	1.0	\$20.35	\$11.63	\$11.63
	KBC 75123(450360)	SHOP TOWELS	EA	1.0	\$4.60	\$2.63	\$2.63
	LAW 87510	M8 FLT/WSHR	EA	1.0	\$0.75	\$0.43	\$0.43
	LAW 96904	SEAL GREEN	EA	2.0	\$0.83	\$0.47	\$0.94
	LAW 98690	M8X1.25 NUT	EA	1.0	\$0.89	\$0.51	\$0.51
	LLL 35208(05212)	POLISH CHROME 236ML	EA	1.0	\$12.64	\$7.22	\$7.22
	MW 10514C	FRONT CAP 5 NOTCH	EA	2.0	\$11.29	\$6.45	\$12.90
	PHM 3-654(3-653)	2/14 WIRE 14GA	EA	6.0	\$1.21	\$0.69	\$4.14
	PIC 7068HDC(83-6029 SINGLES)	TIESTRAP 14" HD	EA	5.0	\$0.52	\$0.30	\$1.50
	WUR 557-15947	TERM END 20-18	EA	2.0	\$1.66	\$0.95	\$1.90
	ShopSup	Shop Supplies		1.0	\$0.00	\$112.20	\$112.20

Task: 2 CHECK CHECK & REPAIR

Department: Service-HD

Complaint: CHECK WATER TEMP GAUGE NOT WORKING

Correction: WIRED IN NEW HARNESS FROM DASH TO WATER TEMP SENDING UNIT
INSTALLED NEW GAUGE = ALL GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	FTL A22-38893-000	GAUGE WATER TEMP		1.0	\$0.00	\$105.51	\$105.51
	ShopSup	Shop Supplies		1.0	\$0.00	\$18.70	\$18.70

GST/HST Number:

Detail Tax Info:

GST- 897740783

Total: \$76.85

14.00
Total Parts: \$216.17
Total Labor: \$1,190.00
Total Miscellaneous: \$130.90

** See Last Page for Invoice Total **



Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2
After Hours Parts: (780) 623-0391



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**** Reprint ****

Invoice: **0160415**
Date / Hour: 1/2/2020 11:18:59AM
Repair Order: 60415
Customer:
Branch: 1
Total Invoice: \$ 1,613.92
*****Charge*****

Page 2 of 2

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles

Ship To: Stephanes Mobile- Shop Supplies-Company Vehicles

Customer P/O:
Add User: Frank

Open Date: 12/06/2019 Completion Date: 01/02/2020
Salesperson: Karmak

Invoice Subtotal:	\$1,537.07
Total Tax:	\$76.85
Total Invoice:	\$1,613.92

Payment Method
Charge

Terms
Net 30

Due Date
2/1/2020

REPRINT

GST # 897740783

I herby acknowledge my indebtedness in the amount of \$_____ being the total amount owing, or balance owing as shown hereon. Terms: Net 30 days, 2% per month, 26.82% per annum charged on past due accounts.

Date: _____ Sigtature: _____

***** ALL WHEELS AND U-BOLTS NEED TO BE RETORQUED WITHIN 150 KM*****



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Site 645-2, RR2 Lac La Biche, AB T0A 2C2
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**** Reprint ****
Invoice: **0157127**
Date / Hour: 6/14/2018 3:05:32PM
Repair Order: 57127
Customer:
Branch: 1
Total Invoice: \$ 7,710.03
Charge
Page 1 of 4

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles

Ship To: Stephanes Mobile- Shop
Supplies-Company Vehicles

Customer P/O: Add User: sjobin Open Date: 12/04/2017 Completion Date: 06/14/2018
Salesperson: Karmak

Unit Number: B64700 Model Year: 2000 Make/Model: FREIGHTLINER CONV
Type: TRUCK VIN: 1FUJDMDB1YLB64700 Meter: 1 Kilometers

Task: 1 INSTALL INSTALL Department: Service-HD

Complaint: INSTAL ENGINE AS REQUIRED

Correction: INSTAL ENGINE ASSEMBLY

INSTAL RADIATOR WITH NEW UPPER AND LOWER PIPES AND HOSES
FILL RADIATOR WITH NEW COOLANT
REPLACE ALL FILTERS AND FILL ENGINE WITH OIL
REPLACE A-C CONDENSOR , LINES AND RECHARGE A-C SYSTEM
INSTAL NEW CLUTCH AND ENGINE MOUNTS
RE[PLACE SYNCHRO AND FORK AT TRANSMISSION
INSTAL TRANSMISSION AND FILL WITH OIL
REPLACE ALL 4 BATTERIES
REPLACE EXHAUST PIPE AND CLAMPS
REPLACE LEVELING VALVE
INSTAL LIGHT BAR

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	CPP MU151650CBSX-C	ROCK 15" X 2" 10S 6 CERAMIC BUTTON CLUT(EA	EA	-1.0	\$250.00	\$250.00	\$(250.00)
	ABP N83312125	ORING KT A/C	EA	1.0	\$6.35	\$3.63	\$3.63
	ABP N83319615	RECEIVER DRYER		1.0	\$0.00	\$25.79	\$25.79
	AC 88901247	BRAKE CLEAN	EA	4.0	\$5.23	\$2.99	\$11.96
	AC 8K730	BETL		1.0	\$0.00	\$60.25	\$60.25
	ACD 31TS	BATTERY STUD TOP	EA	4.0	\$232.45	\$132.83	\$531.32
	ACT UVGUNP2	PAG OIL 100 VIS/oz	EA	1.0	\$4.06	\$2.32	\$2.32
	AQ 1F40104-10C	FTG #10 CLIP	EA	6.0	\$1.52	\$0.87	\$5.22
	AQ 1F40105-10C	FTG #10 E-Z CAGE	EA	2.0	\$3.78	\$2.16	\$4.32
	AQ FJ5984-1010	FTG #10 SMT PILOT FEMALE- #10HS	EA	1.0	\$41.93	\$23.96	\$23.96
	AQ FJ5984-810	FTG #8 SMT PILOT FEMALE-#10 HSE	EA	1.0	\$18.88	\$10.79	\$10.79
	AQ GH134-10	HOSE A/C	EA	6.0	\$13.30	\$7.60	\$45.60
	BAC SB200	CLUTCH BRAKE 2" SPLIT	EA	1.0	\$42.30	\$24.17	\$24.17
	BLA CSPLUG-050	COUNTERSUNK PLUG		1.0	\$0.00	\$1.62	\$1.62
	BRZ 62036H	CLAMP 1-13/16-2-3/4	EA	2.0	\$0.61	\$0.35	\$0.70
	BRZ 62040H	CLAMP 2-1/16-3	EA	2.0	\$1.99	\$1.14	\$2.28
	BRZ 62052H	CLAMP 2-13/16-3-3/4	EA	7.0	\$1.99	\$1.14	\$7.98
	BRZ 62072H	CLAMP 1-7/8-5	EA	1.0	\$6.63	\$3.79	\$3.79
	BRZ 9216H(FLX2582-0016)	CLAMP SIL 13/16-1-1/2	EA	2.0	\$1.87	\$1.07	\$2.14
	BRZ B9224-0413	CLAMP TORX4-1/8-4-7/16	EA	1.0	\$15.94	\$9.11	\$9.11
	BRZ VT10588A023ARB(UV501)	CLAMP TURBO	EA	1.0	\$29.42	\$16.81	\$16.81

**** See Last Page for Invoice Total ****



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**** Reprint ****

Invoice: 0157127
Date / Hour: 6/14/2018 3:05:32PM
Repair Order: 57127
Customer:
Branch: 1
Total Invoice: \$ 7,710.03
Charge

Page 2 of 4

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles

Ship To: Stephanes Mobile- Shop Supplies-Company Vehicles

Customer P/O:		Open Date: 12/04/2017		Completion Date: 06/14/2018	
Add User: sjobin		Salesperson: Karmak			
BRZ9224-0406(F LX2588-0406)	4-1/16-4-3/8 CLAMPS	EA	2.0	\$9.63	\$11.00
BUY FA038	3/8 WELD ON FLANGE		1.0	\$0.00	\$5.10
BUY FA050	1/2 " 2WLD ON FLANGE		1.0	\$0.00	\$5.10
CHE 15W40-1	OIL DELO 400LE	EA	2.0	\$8.52	\$9.74
CHE 15W40-BULK	OIL DELO 400 LE	EA	30.0	\$5.57	\$95.40
CHE CD50-BULK	OIL SYN TRANS SAE50	EA	14.0	\$16.04	\$128.38
CHE ELC ANTIFRZ-BULK	ELC ANTIFRZ BULK	EA	43.0	\$4.26	\$104.49
CPP MU151650CBSX	ROCK 15" X 2" 10S 6 CERAMIC BUTTON CLUT(EA		1.0	\$806.47	\$460.84
CPP MU151650CBSX-C	ROCK 15" X 2" 10S 6 CERAMIC BUTTON CLUT(EA		1.0	\$250.00	\$250.00
CUM 4988280	GSKT, PMP POWER STEERING	EA	1.0	\$5.78	\$3.30
DYN 66433	QUICK LINK 5/16	EA	2.0	\$1.96	\$2.24
EVCA5995R	FREON 134R [SOLD BY OZ]	EA	48.0	\$2.11	\$12.48
FLT 04-17094-022	EXH PIPE		1.0	\$0.00	\$257.83
FUL 10427	SHIFT TOWER BOOT		1.0	\$0.00	\$2.19
FUL 14335	GSKT AUX MAIN CVR	EA	1.0	\$4.32	\$2.47
FUL 17073	GSKT SPLTR CYL CVR	EA	1.0	\$1.59	\$0.91
FUL 22254	NUT O/P TRANS	EA	1.0	\$18.43	\$10.53
FUL 4302320	CVR AUX CTRSHAFT	EA	1.0	\$51.82	\$29.61
FUL 4302810	GSKT 8 HOLE	EA	1.0	\$14.74	\$8.42
FUL 4305294	GSKT SHIFT TOWER	EA	3.0	\$10.10	\$17.31
FUL 4305978(4307247)	GSKT AUX C/S CVR	EA	2.0	\$5.85	\$3.34
FUL 83001	FTG 1/8T COLLET	EA	6.0	\$0.89	\$3.06
FUL 85002	FTG 1/8TX1/8P ELBOW 90	EA	1.0	\$7.19	\$4.11
FUL A7012	FORK	EA	1.0	\$120.19	\$68.68
FUL K2262	SEAL KIT OUTPUT TRANS	EA	1.0	\$33.01	\$18.86
FUL K3341	GSKT KT SPLITTER&RANGE	EA	1.0	\$24.71	\$14.12
FUL K3376	O-RING WASHER KIT		1.0	\$0.00	\$4.56
FUL K3399	ISOLATOR REPAIR KIT		1.0	\$0.00	\$15.63
GDY 57236	HOSE RAD 2-1/4"	EA	6.0	\$2.27	\$7.80
GDY 57240(F LX5515-250)	HOSE RAD 2-1/2"	EA	6.0	\$2.47	\$8.46
GDY 57248(F LX5515-300)	HOSE RAD 3"	EA	6.0	\$2.88	\$9.90
GRE G382-100	HOSE HTR 1 SIL	EA	3.0	\$7.39	\$12.66
GRO 68130	PIGTAIL LAMP SOCKET 2 WIRE	EA	1.0	\$2.24	\$1.28
GRO 84-7010-SINGLES	3/8 ADELLE CLAMPS SINGLES	EA	3.0	\$0.82	\$1.41
KRY E117	PAINT GLOSS BLK	EA	2.0	\$9.48	\$10.84
LAW 51879	3/16 HEATSHRINK TUBE	EA	4.0	\$3.61	\$8.24
LAW 51881	3/8 HEATSHRINK TUBE	EA	1.0	\$3.13	\$1.79
LAW 5288	FTG 1/8 PIPE COUPLING	EA	1.0	\$1.49	\$0.85

**** See Last Page for Invoice Total ****



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Invoice: 0157127
Date / Hour: 6/14/2018 3:05:32PM
Repair Order: 57127
Customer:
Branch: 1
Total Invoice: \$ 7,710.03
Charge
Page 3 of 4

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles

Ship To: Stephanes Mobile- Shop Supplies-Company Vehicles

Customer P/O:

Open Date: 12/04/2017

Completion Date: 06/14/2018

Add User: sjobin

Salesperson: Karmak

LAW 5371	DRAIN COCK 1/4	EA	1.0	\$3.59	\$2.05	\$2.05
LAW 55348	FNDR WSHR 1/4	EA	6.0	\$0.32	\$0.18	\$1.08
LAW 55357	FNDR WSHR 3/8	EA	2.0	\$0.63	\$0.36	\$0.72
LAW 662	1/2x1-1/2nc bolt	EA	4.0	\$1.69	\$0.97	\$3.88
LAW 663	1/2x1-3/4nc bolt	EA	4.0	\$1.72	\$0.98	\$3.92
LAW 719	3/4x3nc bolt	EA	2.0	\$5.77	\$3.29	\$6.58
LAW 80931	1/2NC LOCKNUT	EA	1.0	\$0.57	\$0.33	\$0.33
LAW 80933	5/8NC LOCKNUT	EA	2.0	\$1.10	\$0.63	\$1.26
LAW 80934	3/4NC LOCKNUT	EA	2.0	\$3.20	\$1.83	\$3.66
LAW 80946	3/4NF LOCKNUT	EA	4.0	\$2.11	\$1.21	\$4.84
LAW 81089	NUTSERT 5/16	EA	5.0	\$1.68	\$0.96	\$4.80
LAW 83473A	M10 1.5X30 BOLT	EA	4.0	\$1.35	\$0.77	\$3.08
LAW 83474A	M10 1.5X35 BOLT	EA	2.0	\$1.73	\$0.99	\$1.98
LAW 83945	VALVE TAP 5/8HX1/2P	EA	1.0	\$83.47	\$47.70	\$47.70
LAW 87511	M10 FLT WSHR	EA	6.0	\$1.05	\$0.60	\$3.60
LAW 88439	1/2SAE FLATWASHER	EA	3.0	\$0.56	\$0.32	\$0.96
LAW 88441	5/8SAE FLATWASHER	EA	2.0	\$0.95	\$0.54	\$1.08
LAW 88449	1/2 FLT WSHR USS	EA	12.0	\$0.73	\$0.42	\$5.04
LAW 88452	3/4USS FLATWASHER	EA	4.0	\$1.41	\$0.81	\$3.24
LAW 9026	KEYSTOCK 3/16	EA	1.0	\$3.47	\$1.98	\$1.98
LAW 93450	FTG 3/8 SAE CAP	EA	1.0	\$1.59	\$0.91	\$0.91
LAW 93452	FTG 5/8 SAE CAP	EA	1.0	\$3.24	\$1.85	\$1.85
LAW 93456	FTG 3/8 SAE PLUG	EA	1.0	\$3.05	\$1.74	\$1.74
LAW 93458	FTG 5/8 PLUG SAE	EA	1.0	\$6.59	\$3.77	\$3.77
LAW 96810	FTG 1/2X1/2 REDUCR ADPTR	EA	1.0	\$12.71	\$7.26	\$7.26
LAW A104	1/2NC NUT	EA	5.0	\$0.68	\$0.39	\$1.95
LAW A116	5/8NF NUT	EA	2.0	\$1.21	\$0.69	\$1.38
LAW A532	1/2 LOCK WASHER	EA	9.0	\$0.27	\$0.15	\$1.35
LAW A534	5/8 LOCK WASHER	EA	2.0	\$0.43	\$0.25	\$0.50
PER 84125	PLASTIC EPOXY	EA	1.0	\$12.23	\$6.99	\$6.99
PHM 3-654	2/14 WIRE 14GA	EA	4.0	\$1.21	\$0.69	\$2.76
PIC 7068HDC(83-6029 SINGLES)	TIESTRAP 14" HD	EA	45.0	\$0.53	\$0.30	\$13.50
PIC 7517(76-6333EA)	CLAMP ADELLE 5/8"	EA	1.0	\$1.68	\$0.96	\$0.96
PIC 7526	CLAMP ADELLE 1-3/4	EA	1.0	\$3.15	\$1.80	\$1.80
RDH 75R5641	A/C COMP FTG #10 TUBE-O	EA	1.0	\$18.20	\$10.40	\$10.40
SAP MET-10	M12 X 1.75 X 3"		3.0	\$0.00	\$1.65	\$4.95
SGT 7-9009	CONDENSER		1.0	\$0.00	\$229.10	\$229.10
SP 105C137	CL/RELEASE YOKE-P...	EA	1.0	\$55.63	\$31.79	\$31.79

**** See Last Page for Invoice Total ****



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After Hours Parts: (780) 623-0391



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**** Reprint ****
Invoice: 0157127
Date / Hour: 6/14/2018 3:05:32PM
Repair Order: 57127
Customer:
Branch: 1
Total Invoice: \$ 7,710.03
Charge
Page 4 of 4

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles **Ship To:** Stephanes Mobile- Shop Supplies-Company Vehicles

Customer P/O:		Open Date: 12/04/2017		Completion Date: 06/14/2018	
Add User: sjobin		Salesperson: Karmak			
SP 250-70-18X	STRAP KIT SPL250	EA	1.0	\$28.35	\$16.20 \$16.20
SP SPL250-3X	U JOINT SPL250	EA	1.0	\$240.64	\$137.51 \$137.51
STN 10237	CAP RAD 10PSI	EA	1.0	\$7.89	\$4.51 \$4.51
TDA S4640070040	LEVEL VALVE		1.0	\$0.00	\$109.80 \$109.80
UB LW94165	42" SCORCH LED LIGHTBAR CURVED	EA	1.0	\$403.38	\$230.50 \$230.50
UB LWM9010	SCORCH BOTTOM MOUNT BRACKET KIT	EA	1.0	\$15.23	\$8.70 \$8.70
UB OE7169SSL	MIRROR 7X16 LED HTD<	EA	1.0	\$65.62	\$37.50 \$37.50
WK 33288	EXH LAP CLAMP 5"	EA	2.0	\$16.98	\$9.70 \$19.40
ShopSup	Shop Supplies		1.0	\$0.00	\$374.00 \$374.00
SUBLET	WELDING		1.0	\$0.00	\$420.00 \$420.00

GST/HST Number:

Detail Tax Info:

GST- 897740783
Sales Tax

\$367.14
\$0.00
Total: \$367.14

40.00

Total Parts: \$3,148.89
Total Core Charge: \$250.00
Total Core Ret: \$(250.00)
Total Labor: \$3,400.00
Total Miscellaneous: \$794.00
Invoice Subtotal: \$7,342.89
Total Tax: \$367.14
Total Invoice: \$7,710.03

Payment Method

Charge

Terms

Net 30

Due Date

7/14/2018

GST # 897740783

I herby acknowledge my indebtedness in the amount of \$_____ being the total amount owing, or balance owing as shown hereon. Terms: Net 30 days, 2% per month, 26.82% per annum charged on past due accounts.

Date: _____ Signature: _____

***** ALL WHEELS AND U-BOLTS NEED TO BE RETORQUED WITHIN 150 KM*****



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Site 645-2, RR2 Lac La Biche, AB T0A 2C2
After Hours Parts: (780) 623-0391



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**** Reprint ****
Invoice: 0153941
Date / Hour: 6/30/2017 7:17:12PM
Repair Order: 53941
Customer:
Branch: 1
Total Invoice: \$ 24,808.21
Charge
Page 1 of 2

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles

Ship To: Stephanes Mobile- Shop
Supplies-Company Vehicles

Customer P/O:

Open Date: 03/11/2016

Completion Date: 06/30/2017

Add User: sjobin

Salesperson:

Unit Number: B64700

Model Year: 2000

Make/Model: FREIGHTLINER CONV

Type: TRUCK

VIN: 1FUJDMDB1YLB64700

Meter: 4003 Kilometers

Task: 1 CHECK CHECK & REPAIR

Department: Service-HD

Complaint: REMOVE AND REPLACE ENGINE

Correction: REMOVE ENGINE AND TRANSMISSION

PAINT FRAME

OVERHAUL TRANSMISSION

INSTAL NEW ENGINE

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
	BW 236577	GSKT AIR GOVENER	EA	1.0	\$2.45	\$1.40	\$1.40
	CUM 151900	SEAL		1.0	\$0.00	\$3.61	\$3.61
	CUM 213079	SEAL RECTANGULAR RING		1.0	\$0.00	\$5.25	\$5.25
	CUM 3871404	O-RING		2.0	\$0.00	\$6.47	\$12.94
	CUM 3871472	JAKE GASKET		1.0	\$0.00	\$140.64	\$140.64
	CUM DR6091RX	ISM ENGINE ASSY		1.0	\$0.00	\$20,414.88	#####
	CUM DR6091RX	ENGINE CORE CHARGE		1.0	\$0.00	\$7,600.00	\$7,600.00
	CUM DR6091RX	ENGINE CORE CREDIT		-1.0	\$0.00	\$7,600.00	\$(7,600.00)
	DAY 5080730	FAN BELT		1.0	\$0.00	\$39.91	\$39.91
	ENB CSSH129-08000800B2	ALLEN HEAD CAPSCREW		2.0	\$0.00	\$0.95	\$1.90
	FG FS1000	FILTER FUEL	EA	1.0	\$19.08	\$10.90	\$10.90
	FREIGHT	FREIGHT IN		1.0	\$0.00	\$30.00	\$30.00
	FTL 01-15047-000	SLEEVE ENGINE MOUNTING ISOLATOR		2.0	\$0.00	\$12.99	\$25.98
	FTL 02-09788-007	SHAFT CROSS	EA	1.0	\$76.16	\$43.52	\$43.52
	FTL 05-15295-000	UPPER RAD HOSE ELBOW		1.0	\$0.00	\$162.46	\$162.46
	FTL 05-16070-000	ISOLATOR RADIATOR SUPPORT		2.0	\$0.00	\$20.54	\$41.08
	FTL A05-16410-000	TUBE COOLANT LOWER		1.0	\$0.00	\$480.73	\$480.73
	FTL TLB 13371 45	ISOLATOR		2.0	\$0.00	\$10.97	\$21.94
	FTL TLB 13371 55	ISOLATOR		2.0	\$0.00	\$13.04	\$26.08
	FUL 12815	CI/BUSH IDI.O-OD1	EA	4.0	\$4.97	\$2.84	\$11.36
	FUL 14335	GSKT AUX MAIN CVR	EA	1.0	\$4.04	\$2.31	\$2.31
	FUL 14349	GSKT	EA	1.0	\$1.33	\$0.76	\$0.76
	FUL 22254	NUT O/P TRANS	EA	1.0	\$19.55	\$11.17	\$11.17
	FUL 4305668(4306584NEW#)	GSKT BELL HOUSING	EA	1.0	\$7.98	\$4.56	\$4.56
	FUL 4305978(4307247)	GSKT AUX C/S CVR	EA	2.0	\$4.81	\$2.75	\$5.50
	FUL K2262	SEAL KIT OUTPUT TRANS	EA	1.0	\$34.53	\$19.73	\$19.73
	FUL K3341	GSKT KT SPLITTER&RANGE	EA	1.0	\$24.17	\$13.81	\$13.81

**** See Last Page for Invoice Total ****



Ph: (780) 623-7100
Site 645-2, RR2 Lac La Biche, AB T0A 2C2
After Hours Parts: (780) 623-0391



www.smrDieselTrucks.com

**** Reprint ****

Invoice: **0153941**
Date / Hour: 6/30/2017 7:17:12PM
Repair Order: 53941
Customer:
Branch: 1
Total Invoice: \$ 24,808.21
Charge
Page 2 of 2

Bill To: Stephanes Mobile- Shop Supplies-Company Vehicles

Ship To: Stephanes Mobile- Shop Supplies-Company Vehicles

Customer P/O:

Open Date: 03/11/2016

Completion Date: 06/30/2017

Add User: sjobin

Salesperson:

FUL K3497	SYNCHRO KIT 18918B	EA	1.0	\$574.53	\$328.30	\$328.30
GDA 3050-12-10	FTG ORB-JIC STRT	EA	1.0	\$5.57	\$3.18	\$3.18
GDY 4060560	SERP BELT	EA	1.0	\$39.69	\$22.68	\$22.68
KRY E117	PAINT GLOSS BLK	EA	2.0	\$7.37	\$4.21	\$8.42
KRY P103	PAINT PRIMER RED OXIDE	EA	1.0	\$6.83	\$3.90	\$3.90
LAW 80931	1/2NC LOCKNUT	EA	1.0	\$0.52	\$0.30	\$0.30
LAW 83473A	M10 1.5X30 BOLT	EA	3.0	\$1.29	\$0.74	\$2.22
LAW 87511	M10 FLT WSHR	EA	3.0	\$0.49	\$0.28	\$0.84
LAW 88439	1/2SAE FLATWASHER	EA	1.0	\$0.54	\$0.31	\$0.31
LOR J20941 6	INSULATOR ENGINE MOUNT REAR		2.0	\$0.00	\$53.40	\$106.80
SBN 6306-2RS SKF(TK306W)	BRNG PILOT 1.184...	EA	1.0	\$50.16	\$28.66	\$28.66
SP 106C1498	CR-1 SHAFT 6.5"	EA	1.0	\$22.70	\$12.97	\$12.97
SP 250-70-18X	STRAP KIT SPL250	EA	1.0	\$28.47	\$16.27	\$16.27
FLYWHEEL H	FLYWHEEL GRIND HEAVY DUTY		1.0	\$0.00	\$50.00	\$50.00
ShopSup	Shop Supplies		1.0	\$0.00	\$149.60	\$149.60

GST/HST Number:

Detail Tax Info:

GST- 897740783	\$1,181.34
Sales Tax	\$0.00
Total:	\$1,181.34

16.00

Total Parts:	\$22,067.27
Total Labor:	\$1,360.00
Total Miscellaneous:	\$199.60
Invoice Subtotal:	\$23,626.87
Total Tax:	\$1,181.34
Total Invoice:	\$24,808.21

Payment Method

Terms

Due Date

Charge

Net 30

7/31/2017

GST # 897740783

I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount owing, or balance owing as shown hereon. Terms: Net 30 days, 2% per month, 26.82% per annum charged on past due accounts.

Date: _____ Signature: _____

***** ALL WHEELS AND U-BOLTS NEED TO BE RETORQUED WITHIN 150 KM*****