

## Invoice

Date	Invoice #	
5/8/2025	19367	

Invoice To			
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FOB	Ship Date	Ship Via
	5/8/2025	

S.O. No.	Due Date	P.O. No.	Terms	Project
612	6/7/2025		Net 30	

	Description	. Qty	Rate	Amount
Remove Fly Wheel, Bore Badly Up Fly Wheel, Bore and Machine Build Up Bore Machine Bore Labour to Remove and Reinstal IS AN30 ROD Lock Nut IS W30 ROD Lock Washer Spacer Ring Shop Supplies GST on Sales @ 5%	y Worn, Dress Shaft For a Consistent Fit, Build ine to Fit Shaft.	18 22 4 1 1	188.00 285.00 188.00 406.00 133.50 80.00 300.00 5.00%	0.00 0.00 3,384.00 6,270.00 752.00 406.00 133.50 80.00 300.00 566.28
Thank you for your business.  GST/HST No.	759817117		Subtotal	CAD 11,325.50
Phone #	403-800-6019		Sales Tax	CAD 566.28
E-mail	accounts@flatlandindustries.ca		Balance Due	CAD 11,891.78