

Oct. 19. 2018 7:12AM


INVOICE
100-123658

ZJ10-15

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 Slave Lake, Alberta T0G 2A0
 Phone (780) 849-3768 FAX (780) 849-4453
 www.heavyequipmentrepair.ca

BILL TO		SHIP TO	
DDD		DDD	
BLACK GOLD ANCHORS LTD.		BLACK GOLD ANCHORS LTD.	
CHARGE			
HEAVY EQUIPMENT REPAIR LTD.		GST Number 12155-3671 RT	REFERENCE NUMBER 100-123658
MYTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER
10/12/18	JLL	10/09/18 123658	#723
TERMS NET 30		SHIP VIA SHOP	
DUPLICATE		LSG	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION
CODE	PRICE (LIST & SELL)	NET AMOUNT	
IN SERVICE: ENGINE YEAR MAKE MODEL ODO IN ODO OUT UNIT # COLOR VIN: 1NKDX4EXX7R998043 2006 KENWORTH T800 844879 844879 723 BLACK 61500KG			
REQUEST 1: CHECK AND REPAIR DRIVE LINE ACTION 1: PUSH UNIT INTO SHOP DRAINED AUXILIARY TRANSMISSION. REMOVED DRIVELINES, REMOVED TRANSMISSION. DIASSEMBLED TRANSMISSION, CLEANED AND INSPECTED PARTS. REPLACED OUTPUT SHAFT, BEARINGS, SEAL, YOKE, SPEED SENSOR. REASSEMBLED AND INSTALLED TRANSMISSION, FILLED WITH OIL. INSTALLED AND GREASED DRIVELINES. ROAD TESTED, CHECKED FOR LEAKS, OK. [CUSTOMER SUPPLIED PARTS]			
1	1		FRE SAA85920008 MAGNETIC SPEED SENSOR TG 67.060 67.06
2	2		FAS NN8SF050 1/2 GR8 NF NYLON LK NUT TG .371 .74
1	1		RRR DW316BK3 3" PC 3/16 DUAL WALL TURBIN TG .930 .93
1	1	BYO	FUL K1479 GASKET KIT TG 31.660 31.66
1	1	BYO	FUL 17415 GASKET TG 4.580 4.58
1	1	BYO	FUL K1552 ORING TG 56.910 56.91
1	1		FUL 4300186 RANGE SECTION GASKET TG .880 .88
1	1		FAS CS8SC056175 9/16 X 1-3/4 GR8 PL NC BLT TG .952 .95
1	1		FAS CS8SC056200 9/16 X 2 GR8 PL NC BOLT TG 1.015 1.02
2	2		FAS NN8SF050 1/2 GR8 NF NYLON LK NUT TG .371 .74
6	6		SHL SYN50BULK SPIRAX GSX50 SYN BULK TG 19.340 116.04
6	6		*** EHC205 QT./LITRE CONTAINER E.H.C. TG .050 .30
16.20	16.20		LAB TRUCKSHOP LABOUR CHARGE TG 141.000 2284.20
PARTS: 281.81		LABOR: 2284.20	
		SUBLETS: 0.00	
		SUPPLIES: 50.00	
		GOODS & SERVICES TAX (CODE G) \$130.80	
***** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! *****			
Warranties-all returns and exchanges for warranty are subject to manufacturer inspection and decision.		GOODS RECEIVED BY	
X		SUB-TOTAL 2616.01	
		TAX 130.80	
Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.		TIME PREPARED 11:56	
		TOTAL 2746.81	

ERRORS AND OMISSIONS EXCEPTED

*** DUPLICATE ***