

2V30-114

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1258
	DATE	12/08/2024
Peace HD	TERMS	Net 30
	DUE DATE	11/09/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	labour mech	GST	15	125.00	1,875.00

vermeer d100x120drill
9298 hrs

-troubleshoot oil leak to leaking lh spade
cylinder

hydraulic oil	20l pail	GST	5	109.99	549.95
Services	hoses and misc fittings	GST	1	212.00	212.00

SUBTOTAL	2,636.95
GST @ 5%	131.85
TOTAL	2,768.80

BALANCE DUE	\$2,768.80
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TAX SUMMARY

RATE	TAX	NET
GST @ 5%	131.85	2,636.95



Vermeer
Canada Inc.

VERMEER CANADA, INC.
7025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Order #	Brc	Sls
212406	350199	211	306

I N V O I C E

Date	Invoice #	Page
07-02-24	12126740	1

Sold To: 001
2440760 ALBERTA LTD.
O/A PEACE HORIZONTAL DRILLING

Ship To: Hour Mtr:8148
2440760 ALBERTA LTD.
O/A PEACE HORIZONTAL DRILLING
HOLD FOR PICKUP
QUEENS LOCATION
RED DEER AB
Ship Via 334796555632

Entered By klowr211	Customer Purchase Order DAVE	Customer Contact DAVE G 780-887-3774	Ord Date 06-25-24
Model D100X120II	Serial Number 1VRZ33043C1000513	Equip ID 513B	Customer Job # Customer Phone # 780-887-3774

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

2	2	296594267	SPOOL	1,002.25EA	2,004.50
2	2	296303222	PLATE - SHIM	28.61EA	57.22
	1	AIR-IN GROUNDOUT FREIGHT		120.00	120.00

Sub Total 2,181.72

GST 109.09

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QUOTE PRICING IS VALID FOR 30 DAYS

Total Invoice
Due By: 08/01/24
2,290.81



Vermeer
Canada Inc.

VERMEER CANADA, INC.
7025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Order #	Brc	Sls
212406	350199	211	306

I N V O I C E

Date	Invoice #	Page
06-26-24	12126670	1

Sold To: 001
2440760 ALBERTA LTD.
O/A PEACE HORIZONTAL DRILLING

Ship To: Hour Mtr:8148
2440760 ALBERTA LTD.
O/A PEACE HORIZONTAL DRILLING
HOLD FOR PICKUP
QUEENS LOCATION
RED DEER AB
Ship Via 334788834334

Entered By klowr211	Customer Purchase Order DAVE	Customer Contact DAVE G 780-887-3774	Ord Date 06-25-24
Model D100X120II	Serial Number 1VRZ33043C1000513	Equip ID 513B	Customer Job # Customer Phone # 780-887-3774

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

2	2	279290001	FITTING-90-4MJ-	32.98EA		65.96
2	2	296303161	PLATE-PIN RETAI	20.15EA		40.30
2	2	277961001	PLATE - PIN RET	59.85EA		119.70
10	10	521014	SCREW-SFHCS-.75	6.35EA		63.50
2	0	2 296594267	SPOOL	1,002.25EA		0.00
2	2	296594268	COIL - 12V	148.97EA		297.94
1	1	296278223	VALVE - DUAL P.	589.03EA		589.03
2	0	2 296303222	PLATE - SHIM	28.61EA		0.00
	1	INCOMING FREIGHT CHARGE		120.00		120.00

Sub Total

1,296.43

GST

64.82

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Total Invoice
Due By:
07/26/24

1,361.25

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO

Peace HD

INVOICE 1233
DATE 02/05/2024
TERMS Net 30
DUE DATE 01/06/2024

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	labour mech	GST	30	125.00	3,750.00
	vermeer 100x120 ser#1VRZ33043C1000513 9672hrs				
	-service engine, fuel and hyd filters				
	-troubleshoot low engine power...found low high pressure fuel pressures, cut open filters (rust present) hook up and troubleshoot- replace suction control valve and high pressure fuel regulator-test ok.				
	-replace rod lift cylinder.				
	-replace rod loader hose				
	-try troubleshoot creeping rod loader cylinders, swap cartridges and clean out passages...seems to work ok. hard to test with rod basket on.				
	-wash out engine compartment and hydraulic compartments.				
	-try fabricate mounts for hose supports chain- not enough room to clear hoses.				
	-lift up machine and troubleshoot noisy track- found one cowbelled roller and one seized roller- replaced both				
	-gouge out and weld cracked and spread track roller subframe				
Services	r74102 seal	GST	1	33.02	33.02
Services	connector 57m8403-8406-8404	GST	4	17.25	69.00
Services	dz122447 egr valve	GST	1	1,797.22	1,797.22
Services	dz111137 suction control valve	GST	1	1,425.66	1,425.66
Services	re516335 fuel pressure control regulator	GST	1	558.55	558.55
Services	re522878 filter	GST	1	64.21	64.21

Services	re541922 filter	GST	1	68.02	68.02
Services	at175224 filter	GST	1	120.65	120.65
Services	rs3744 filter	GST	1	110.89	110.89
Services	bottom roller	GST	2	437.46	874.92
Services	hardware	GST	1	29.51	29.51
duron 0w40 4l	duron 0w40 4L	GST	12	42.75	513.00

SUBTOTAL	9,414.65
GST @ 5%	470.73
TOTAL	9,885.38

BALANCE DUE	\$9,885.38
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TAX SUMMARY

RATE	TAX	NET
GST @ 5%	470.73	9,414.65



Vermeer
Canada Inc.

VERMEER CANADA, INC.
7025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Order #	Brc	Sls
212406	348458	211	307

I N V O I C E

Date	Invoice #	Page
04-23-24	12125767	1

Sold To: 000
2440760 ALBERTA LTD.
O/A PEACE HORIZONTAL DRILLING

Ship To:
2440760 ALBERTA LTD.
O/A PEACE HORIZONTAL DRILLING

AB T7X 3B2

Ship Via PURO PPD N CHGE

Entered By ibesm211	Customer Purchase Order DAVE GRABOWSKI	Customer Contact 7808873774	Ord Date 04-23-24
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 2502627304

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

3	3	81902001	ELEMENT - FILTE	72.17EA		216.51
1	1	296303067	CYLINDER 2 X 3	663.91EA		663.91
	1	OUTGOING FREIGHT CHARGE		30.00		30.00

Sub Total 910.42

GST 45.52

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Total Invoice
Due By:
05/23/24

955.94



Vermeer
Canada Inc.

VERMEER CANADA, INC.
7025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Order #	Brc	Sls
212406	346682	211	289

I N V O I C E

Date	Invoice #	Page
02-21-24	12124911	1

Sold To: 000
2281435 AB LTD.
O/A PEACE HORIZONTAL DRILLING

Ship To: Hour Mtr:7820
2281435 AB LTD.
O/A PEACE HORIZONTAL DRILLING
115 QUEENS DRIVE

RED DEER AB T4P0R8
Ship Via PURO PP/CHG

Entered By rdick211	Customer Purchase Order 3774 DAVE G	Customer Contact DAVE 780 887 3774	Ord Date 02-21-24
Model D100X120II	Serial Number 1VRZ33044C1000519	Equip ID 519C	Customer Job # Customer Phone # 2502627304

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

1	1	98681001	FILTER-TANK 3 N	169.45EA	169.45
1	1	163632908	FILTER ELEMENT	306.35Ea	306.35
3	3	81902001	ELEMENT - FILTE	72.17EA	216.51
	1	OUTGOING FREIGHT CHARGE		35.00	35.00

Sub Total 727.31

GST 36.37

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Total Invoice
Due By: 03/22/24
763.68

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1179
	DATE	21/11/2023
Peace HD	TERMS	Net 30
	DUE DATE	21/12/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	vermeer d100x120 ser# 1VRZ33043C1000513	GST	18	125.00	2,250.00
	-trouble shoot "smoky exhaust' condition- -ran overhead valve set on engine-valves were very tight-ran after for a couple hours or so and didn't notice much smoke. -replace fuel filters. -started again the next day outside and code came up and smoke evident still- run diagnostics with computer and found egr valve code -source parts, remove egr valve- it was stuck in the intake manifold and needed to be welded out- replace valve and test OK. -power wash entire rig				
Services	fuel filter	GST	1	69.07	69.07
Services	water separator filter	GST	1	71.221	71.22
Services	latch	GST	1	66.31	66.31
Services	pin-	GST	1	75.48	75.48
Services	dz122447 - egr valve/exhust assy	GST	1	1,798.65	1,798.65

SUBTOTAL	4,330.73
GST @ 5%	216.53
TOTAL	4,547.26

BALANCE DUE	\$4,547.26

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	216.53	4,330.73

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
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INVOICE

BILL TO	INVOICE	1131
	DATE	17/07/2023
Peace HD	TERMS	Net 30
	DUE DATE	16/08/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	labour mech	GST	20	125.00	2,500.00
	-vice repairs, disassemble and begin repairs				
	-replace crankshaft seal, replace water pump,				
	engine repairs.				
	-misc				
Services	seal kits for vice cylinders	GST	1	197.05	197.05
Services	hoses	GST	1	227.16	227.16

SUBTOTAL	2,924.21
GST @ 5%	146.21
TOTAL	3,070.42

BALANCE DUE	\$3,070.42
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TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	146.21	2,924.21

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1130
	DATE	17/07/2023
Peace HD	TERMS	Net 30
	DUE DATE	16/08/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 2	labour-field	GST	17	140.00	2,380.00
	d100 rig-ser# 513				
	remove hydraulic enable valve off of rig in shop to bring to field				
	pick up hoses and oil and bring with for 330 rig				
	-travel to fox creek job-replace leaking hydraulic enable valve- test and vices are still slow, needs vice cylinder I believe.				
	-top up hyd and check for leaks ok.				
Services	hydraulic hose for 330 drill	GST	1	190.00	190.00
hydrex mv22	hydraulic oil-20l pail	GST	8	129.66	1,037.28

SUBTOTAL	3,607.28
GST @ 5%	180.36
TOTAL	3,787.64
BALANCE DUE	\$3,787.64

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	180.36	3,607.28

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1078
	DATE	06/03/2023
Peace HD	TERMS	Net 30
	DUE DATE	05/04/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	labour mech	GST	7	125.00	875.00
	100 drill-troubleshoot no heat complaint to bad water pump impeller-remove and replace water pump, parts on warranty as they were defective from factory				
	replace thermostats				
dz120917	thermostat	GST	1	44.20	44.20
dz122884	thermostat	GST	2	89.22	178.44
r521548	seal	GST	2	13.26	26.52
COOLANT PREMIX	EXTENDED LIFE 50/50 PREMIX COOLANT	GST	2	19.75	39.50

SUBTOTAL	1,163.66
GST @ 5%	58.19
TOTAL	1,221.85
BALANCE DUE	\$1,221.85

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	58.19	1,163.66

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1111
	DATE	15/05/2023
Peace HD	TERMS	Net 30
	DUE DATE	14/06/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	100x120 drill 513 labour mech	GST	18	125.00	2,250.00

-bring in unit-shovel out mud and power wash
entire unit (8 hrs)

-gouge out and weld cracked out track frame
crossmembers, gusset and reinforce.

SUBTOTAL	2,250.00
GST @ 5%	112.50
TOTAL	2,362.50
BALANCE DUE	\$2,362.50

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	112.50	2,250.00



Vermeer
Canada Inc.

VERMEER CANADA, INC.
7025 96 AVE
ACHESON INDUSTRIAL PARK
780-484-3600 780-451-5830
ACHESON AB T7X 6J2

Account#	Order #	Brc	Sls
212406	336022	211	205

I N V O I C E

Date	Invoice #	Page
03-21-23	12120385	1

Sold To: 000
2281435 AB LTD.
O/A PEACE HORIZONTAL DRILLING

Ship To: Hour Mtr:8148
DAVE GRABOWSKI MECHANICAL
PUROLATER DEPOT
HOLD FOR P/U
780-887-3774
RED DEER AB T7X 3B2
Ship Via PUROLATER PREPAID

Entered By hmeye211	Customer Purchase Order NA	Customer Contact DAVE	Ord Date 03-20-23
Model D100X120II	Serial Number 1VRZ33043C1000513	Equip ID 513B	Customer Job # Customer Phone # 780-887-3774

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

8	8	296303218	VICE INSERT DIA	9.60Ea		76.80
4	4	296303113	RETAINER - INSE	173.30EA		693.20
4	4	296303056	INSERT HOLDER	326.96EA		1,307.84
3	3	296303110	BAR - RETAINER	27.70EA		83.10
	1	PUROLATER PREPAID		35.00		35.00

Sub Total 2,195.94

GST 109.80

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Total Invoice
Due By: 04/20/23
2,305.74

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1086
	DATE	20/03/2023
Peace HD	TERMS	Net 30
	DUE DATE	19/04/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	labour mech	GST	16	125.00	2,000.00
	d100x125 drill				
	vin# 1vrz33043c1000513				
	-fab rollers for hose rack guides(weren't available. install				
	-install new Kelley hose swivel fittings				
	-replace broken off rack travel proximity sensor				
	-remove broken bolts from rod loader arms and replace				
	rod loader fingers- replace all springs, straighten bent assy, test ok				
	-install 2 new lhs thrust pullback motors				
Services	misc hardware and supplies	GST	1	75.00	75.00

SUBTOTAL	2,075.00
GST @ 5%	103.75
TOTAL	2,178.75
BALANCE DUE	\$2,178.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	103.75	2,075.00

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1082
	DATE	12/03/2023
Peace HD	TERMS	Net 30
	DUE DATE	11/04/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	labour mech	GST	24	125.00	3,000.00
	100x120 drill ser 1vr133043c1000513				
	Replace fan belts and clean out guards				
	install new air intake elbow and filters				
	remove and replace Kelly hose				
	straighten bent entry door and replace door latch				
	remove thrust pull back motors(2) and source parts				
	replace misc hydraulic lines				
Services	hydraulic hoses	GST	1	305.20	305.20
Services	cam lock fittings	GST	1	30.68	30.68
Services	hardware	GST	1	39.05	39.05
Services	re549546 hose assy	GST	1	269.67	269.67
Services	v belt	GST	1	310.54	310.54
Services	b33790 roller	GST	2	131.65	263.30
Services	fitting 2702-In-24-24	GST	1	45.50	45.50
Services	kelly hose	GST	1	1,450.87	1,450.87
Services	adapter	GST	1	10.50	10.50
laf-8669	air filter	GST	1	165.20	165.20
laf-8670	air filter	GST	1	177.60	177.60
Services	clamp	GST	3	24.70	74.10

SUBTOTAL	6,142.21
GST @ 5%	307.12
TOTAL	6,449.33

BALANCE DUE

\$6,449.33

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	307.12	6,142.21

Grabowski Mechanical

24 Markle cr
AB T4R 1T1
grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1075
	DATE	27/02/2023
Peace HD	TERMS	Net 30
	DUE DATE	29/03/2023

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
labour 1	labour mech	GST	7	125.00	875.00
	d100x120 drill				
	ser# 1vrz33043c1000513				
	-rearanng shop- pull out pump shacks and				
	prep to bring unit in for repairs				
	-unit completely full of exhaust soot in engine				
	and pump compartments- remove guards and				
	steam wash out unit-				

SUBTOTAL	875.00
GST @ 5%	43.75
TOTAL	918.75
BALANCE DUE	\$918.75

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	43.75	875.00

Grabowski Mechanical

24 Markle cr
 AB T4R 1T1
 grabmech@gmail.com

INVOICE

BILL TO	INVOICE	1028
	DATE	13/11/2022
Peace HD	TERMS	Net 30
	DUE DATE	13/12/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Labour	Vermeer 100 drill-	GST	50	125.00	6,250.00
	ser# 1vrz33043c1000513				
	-service- change all oils, coolant and filters -steam clean engine and pump compartment -replace water pump and thermostats -replace air louvers in cab -replace door latch -replace key switch -replace heater hoses and remote hoses -replace all coolant hoses -replace fan hub, and repair fan -clean up and solder rad from fan damage, pressure test ok -remove platform lift cylinders-reseal- cut out bent pins -remove rh winch rotation cylinder and reseal -straighten bent cab door frame -replace fan belt and belt tensioner -replacer turbo coupler v clamp -replace turbo outlet charge air hose. -more to come on this unit				
	772c grader- bring into shop, install decals and repair transmission oil leak.				
re508566	insert	GST	1	186.66	186.66
se501227	water pump	GST	1	634.60	634.60
re548027	belt tensioner	GST	1	247.20	247.20
re503664	support fan hub	GST	1	799.20	799.20
re541922	filter	GST	1	64.99	64.99
Services	seal kit	GST	2	42.85	85.70
re522878	filter	GST	1	66.78	66.78
at223226	filter	GST	1	187.22	187.22
at175224	filter	GST	1	119.87	119.87
Services	o-ring	GST	1	6.92	6.92
r123226	seal	GST	1	23.26	23.26

dz122884	thermostat	GST	2	89.22	178.44
dz120917	thermostat	GST	1	44.20	44.20
r521548	seal	GST	3	13.26	39.78
r124607	gasket	GST	1	17.27	17.27
r505479	gasket	GST	1	18.65	18.65
r131434	belt	GST	1	285.60	285.60
r123226	seal	GST	2	23.26	46.52
re40048	clamp	GST	1	86.22	86.22
re504836	oil filter	GST	1	41.04	41.04
n200-125-600bi	nipple	GST	1	6.75	6.75
n245-125bi	coupling	GST	2	4.95	9.90
lfn-4959	filter	GST	3	92.50	277.50
six-25-m	hose wrap	GST	20	1.57	31.40
absc-038-3600	rod	GST	1	29.49	29.49
absc-050-3600	rod	GST	1	16.56	16.56
13188	solder	GST	1	54.22	54.22
7903-200250	silicone hose reducer-coolant	GST	1	66.79	66.79
h7236-62	hose	GST	20	6.40	128.00
t-et010	clamp	GST	6	2.75	16.50
141-16	hose	GST	5	11.32	56.60
w2-034-37	clamp	GST	2	5.25	10.50
h7215-2	hose	GST	1	34.25	34.25
g39-036	clamp	GST	3	8.75	26.25
g39-042	clamp	GST	1	8.35	8.35
duhp04c16	Huron uhh 0w40	GST	32	9.75	312.00
y3675	turbo hdx 50/50 coolant	GST	12	14.60	175.20
ver296300420	diffuser	GST	2	46.76	93.52
milk-262520	blade	GST	1	27.99	27.99
ver296300420	diffuser	GST	2	46.76	93.52
ver 280917001	cac hump hose	GST	1	140.25	140.25
ver296325770	cylinder seal kit	GST	2	502.50	1,005.00
ver296276838	o ring	GST	1	28.75	28.75
ver275343001	pin- rack cylinder base	GST	1	220.15	220.15
ver285597001	switch-ignition	GST	1	84.08	84.08
ver 61765001	hump hose- silicone nomex	GST	1	101.12	101.12
ver70070003	bushing	GST	4	16.75	67.00
ver218080001	latch	GST	2	120.75	241.50

ver2962275685	slide-gearbox carriage	GST	2	127.26	254.52
ver296273960	slide-gearbox carriage side	GST	2	41.78	83.56
296275693	slide-carriage fro	GST	2	225.28	450.56
ver296273754	slide-carriage bottom	GST	4	75.42	301.68
ship by air	shipping	GST	1	125.00	125.00

SUBTOTAL	14,008.58
GST @ 5%	700.46
TOTAL	14,709.04

BALANCE DUE	\$14,709.04
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TAX SUMMARY

RATE	TAX	NET
GST @ 5%	700.46	14,008.58



Vermeer
Canada Inc.

VERMEER CANADA, INC.

27025 96 AVE

ACHESON INDUSTRIAL PARK

780-484-3600 780-451-5830

ACHESON

AB T7X 6J2

Account#	Order #	Brc	Sls
211037	271696	211	519

I N V O I C E

Date	Invoice #	Page
01-23-18	12089363	1

Entered By blemm211	Customer Purchase Order 631246			Ord Date 01-23-18
Model	Serial Number	Equip ID	Customer Job number	Customer Phone # 780-960-2790

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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G.S.T. # 86352-8493

PRICES IN CANADIAN FUNDS

TERMS: NET 10 DAYS RENTALS & EQUIPMENT. NET 30 DAYS PARTS & LABOUR

1.5 PERCENT MONTHLY INTEREST ON OVERDUE ACCOUNTS

4	4	296276144	HARNESS-ENGINE	1,044.41EA	4,177.64
4	4	296276120	HARNESS ECU TO	1,055.41EA	4,221.64
3	3	296276145	HARNESS-ENGINE	8,253.62EA	24,760.86
4	4	296276146	HARNESS-REAR	705.49EA	2,821.96
4	4	296321111	HARNESS RACK 20	3,964.08EA	15,856.32
4	4	296276183	HARNESS - HOSE	4,030.22EA	16,120.88
2	2	296326787	HARNESS - D80 &	415.80EA	831.60
	1	SHIPPING CHARGES PARTS		815.040	815.04
	1	PARTS DISCOUNT		10,318.580	10,318.58-

Sub Total

59,287.36

GST

2,964.37

THANK YOU FOR YOUR BUSINESS

PARTS RETURN POLICY - WITHIN 30 DAYS OF PURCHASE
15 PERCENT RESTOCK FEE ON RETURNABLE STOCK
30 PERCENT RESTOCK FEE ON RETURNABLE NON-STOK
NO RETURN ON ELECTRICAL OR ELECTRONIC PARTS
NO RETURNS ACCEPTED AFTER 30 DAYS OF PURCHASE

Total Invoice

Due By:

02/22/18

62,251.73