

Invoice

Shop Box Trailer Repairs Ltd.

3-313 Adolph Drive
R.M. of Sherwood, Sk
S4K 0A3

Date	Invoice #
9/6/2024	14973
P.O. No.	258561

Invoice To
Richards Transport

EH33-9

Description	Qty	Rate	Amount
Unit #20-208 Trailer safety was performed on this unit. 12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)	1.5	100.00	150.00
		12.00%	18.00
Safety Decal	1	20.00	20.00
Unit #20-208 License plate light is falling out and the bracket is bent. - Straightened bracket and re-installed light. Left rear winch is crushed. - Cut winch off, prepped and welded on a new winch. All 4 shocks are leaking and hardware is extremely seized. - Cut out shocks and installed new. Front axle cams are seizing, and the right front maxipot service spring has failed. - Removed and replaced maxipot, grease and worked cams free. 12% charge on labour rate to cover consumable items. (i.e.: rags, thread sealant, misc. supplies)	6.25	100.00	625.00
		12.00%	75.00
S3 Summer Grease	1	22.83	22.83
Weld On Winch	1	73.08	73.08
Standard Clevis	1	22.41	22.41
Gold Seal Brake Pot 3030 Full Thread	1	137.78	137.78

Subtotal

Sales Tax Summary

Interest Rates Will Be Charged In Accordance With The Terms Of The Account At A Rate
Of 18.0% Annually With A Minimum Finance Charge Of \$10.00

Total

GST/HST No. 817883739

Phone # (306) 345-0070

Fax # (306) 345-0071

E-mail shopbox24hr@gmail.com

JAY'S MOBILE

TIRE SERVICE

JAYS MOBILE TIRE
700-1ST AVENUE
REGINA SK S4N 4Z1
Phone: 306-543-8473 Fax: 306-543-8475
e-mail: JAYSMT@SASKTEL.NET

PAGE: 1
DATE: 23 Aug 28
GST REG#: 856668629
PST REG#: 0371021

INVOICE
RE00095788

SOLD TO:

RICHARDS TRANSPORT

COPY

CONTACT:

MOBILE :

BUSINESS:

EMAIL :

HOME:

FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
			20-208		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				EU	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:00 AM		Net 30 days		912987	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	CO	PST Exemption EXEMPT CHANGE OVER - MTR NF 23 Aug 28 WO # 68167		38.00	38.00
1	TR572	INSTALL 1 - 255/70R22.5 TRAILER TIRE FROM RICHARDS TRANSPORT STOCK (LRI) BRASS VALVE STEM TR572 3.75"		5.00	5.00
1	SS	SHOP SUPPLIES/FUEL SURCHARGE Payment Method: OnAccount=47.94 Thank you for your business. CHECK TORQUE ON WHEEL NUTS WITHIN 50KM SHOP ONLINE @ jaysmobiletire.ca		2.66	2.66

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	5.00
LABOUR:	38.00
OTHER:	2.66
SUB-TOTAL:	45.66
GST/HST:	2.28
PST:	N/C
TOTAL:	47.94