

EL22-3

Invoice

14 Derrick Drive
Devon, AB T9G 2A1

Phone # 780-987-0506

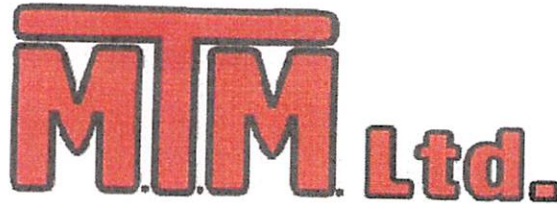
Fax # 780-987-0508

Date	Invoice #
10/23/2020	2623

Invoice To
Hot Rod Directional Boring.

P.O. No.	Terms	Serial #

Description	Qty	Rate	Amount
-Bring in TL107 for repairs. -Jack unit up and set on stands. -Remove front axle tires and measure front axle to center of trailer wheel alignment. Alignment is out. -Remove back axle tires and measure axle to axle alignment. Back axle is out too. -Hold up axles and remove mounting bolts. -Die grind holes a bit, align axles and install new mounting bolts. -Torque on tires and check tire pressures. -Thank you for your business. GST On Sales	4	100.00	400.00
		5.00%	20.00
All workmanship and parts guaranteed for ninety (90) days or 10,000 km, unless otherwise stated. M.T.M. does not assume any responsibility for items lost, stolen, or damaged, that are either in or on the unit. Unit, if required, is test driven at owner's risk. Total invoice due upon completion.			Total 420.00
			Sales Tax Total 20.00
GST/HST No. 846049328			Balance Due 420.00



Invoice

14 Derrick Drive
Devon, AB T9G 2A1

Phone # 780-987-0506

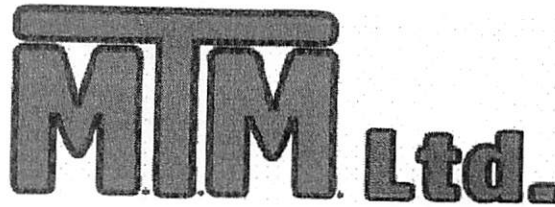
Fax # 780-987-0508

Date	Invoice #
5/9/2024	3078

Invoice To
Hot Rod Directional Boring.

P.O. No.	Terms	Serial #

Description	Qty	Rate	Amount
-Bring in TL107 for CVIP inspection. -Jack unit up and remove all tires and hub/drum assemblies. -All brake and suspension components good. -Trace brake wiring issue to faulty break away switch. -Replace switch. -Set all tire pressures and repack wheel bearings. -Assemble unit and torque on tires. -Repair lights and wiring. -Thank you for your business. GST On Sales	5.5	120.00	660.00
		5.00%	33.00
All workmanship and parts guaranteed for ninety (90) days or 10,000 km, unless otherwise stated. M.T.M. does not assume any responsibility for items lost, stolen, or damaged, that are either in or on the unit. Unit, if required, is test driven at owner's risk. Total invoice due upon completion.			Total 693.00
			Sales Tax Total 33.00
			Balance Due 693.00
GST/HST No. 846049328			



Invoice

14 Derrick Drive
Devon, AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

Date	Invoice #
4/18/2023	2952

Invoice To
Hot Rod Directional Boring.

P.O. No.	Terms	Serial #

Description	Qty	Rate	Amount
-Bring in TL107 for CVIP inspection. -Jack unit up and remove all tires and hub/drum assemblies. -All brake and suspension components good. -Repack wheel bearings and assemble trailer. -Set all tire pressures and torque on tires. -Check lights. -Thank you for your business. GST On Sales	3	100.00	300.00
		5.00%	15.00
All workmanship and parts guaranteed for ninety (90) days or 10,000 km, unless otherwise stated. M.T.M. does not assume any responsibility for items lost, stolen, or damaged, that are either in or on the unit. Unit, if required, is test driven at owner's risk. Total invoice due upon completion. GST/HST No. 846049328		Total	\$315.00
		Sales Tax Total	\$15.00
		Balance Due	\$315.00