

Lebrun Mechanical Ltd.

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GST/HST Registration No.: 762237014

INVOICE

BILL TO
Holy Cow Land & Cattle Co. Ltd.
PO Box 508
St. Brieux SK S0K 3V0

INVOICE 0624022
DATE 2025-02-01
TERMS Due on receipt
DUE DATE 2025-02-01

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
2025-01-22	Shop Hours	Removed rails, pads, and track frames Repaired track frames Remove Rear drive assembly replace sprockets drive duo cores seals Install new sprockets Install pads onto rails Build master pins for rails install track frames put on new nozzles, seal etc for injectors remove and install new injection pump	140	115.00	16,100.00
2025-01-22	Non-Inventory parts	Starter; Seal kit; Seals; Amp Retainer; Valves; Fuel pump & calibration Filters; Oil 146mm X 171.7 MM x 38 mm 1" x 6 x 1.25 x 20" IHCP Rod Freight	1	7,559.04	7,559.04
2025-01-22	Shop Supplies	Shop Supplies	1	1,340.96	1,340.96

SUBTOTAL	25,000.00
GST @ 5%	1,250.00
PST (BC) @ 7%	623.00
TOTAL	26,873.00
DEPOSIT	10,000.00
BALANCE DUE	\$16,873.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		1,250.00	25,000.00
PST (BC) @ 7%		623.00	8,900.00

Always a pleasure working with you!
Interest @ 2% per month (24% per Annum) charged on overdue accounts

Credit card payments of \$2500.00 or higher will have an additional 2% added to invoice for credit card processing fee.
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