BOX 388 LUSELAND, SK SOL 2A0

Invoice

Date	Invoice #	
2025-03-27	013127	

DCAN371 ACCOUNT NUMBER Invoice To GLEN KUNTZ BOX 177 TRAMPING LAKE, SK SOK 4H0

VIN NUMBER	MAKE	MODEL	MILEAGE
	FORD	F 250 me.	

		Description	Price Each	Amount
Quantity	Item	Description	298.77	298.77
	PARTS	FUEL PUMP CO911M SEAFOAM MOTOR	16.99	16.99
	SF16 LABOUR	CHECK FUEL PUMP PRESSURE REPLACE FUEL FILTER REPLACE FUEL PUMP	100.00	
S	SHOP SUPPLIES	6% OF LABOUR/\$5.00 ON OIL CHANGES GST on sales PST (SK) on sales	15.00 5.00% 6.00%	15.00 29.04 34.85
		Paid \$644.65 03/28/25 #014		
		Thanks		
		TERMS:2% INTEREST ON ACCOUNTS OVER 30 DAYS. SOME PARTS SUBJECT TO A FREIGHT CHARGE. ALL WHEELS MUST BE RE-TORQUED AFTER 80 KMS. USE. THIS IS THE CUSTOMERS RESPONSIBILITY. WE ARE NOT RESPONSIBLE FOR LOOSE, LOST, OR DAMAGED WHEELS. WE ACCEPT VISA, MASTERCARD, DEBIT CARD.		
		Thank you for your business and have a great day!		

Email: dcanagrepairltd@gmail.com

Phone # 306-372-3300

Fax# 306-372-3301

Total

\$644.65