

D06-1

M&M Mechanical Ltd.

P.O. Box 307

Bragg Creek AB T0L0K0

5879999910

MandM@heavyduty.agency

GST Registration No.: 869840082RT0001

**Invoice**

INVOICE	9517
DATE	30/07/2025
DUE DATE	30/07/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
30/07/2025	2016 IHC	ser#GH079112 1556333kms. 1 Wheel off Safety	G	1	300.00	300.00
30/07/2025	2016 IHC	6 wheels off @ 1hr. ea.	G	6	120.00	720.00
30/07/2025	2016 IHC	Re and Re rad	G	6.50	120.00	780.00
30/07/2025	Parts/supplies	2.5lbs. R134A @ 99.98/lb	G	2.50	99.98	249.95
30/07/2025	2016 IHC	Re and Re water pump	G	2.50	120.00	300.00
30/07/2025	Parts/supplies	1 Water pump	G	1	393.64	393.64
30/07/2025	2016 IHC	Repair oil leak at compressor	G	3.50	120.00	420.00
30/07/2025	Parts/supplies	1 compressor oil line	G	1	196.32	196.32
30/07/2025	2016 IHC	Oil change/grease/lev els/filters	G	1	480.00	480.00
30/07/2025	2016 IHC	Reseal IPR valve	G	1.50	120.00	180.00
30/07/2025	Parts/supplies	10 jugs coolant @ 14.10/jug Customer supply parts	G	10	14.10	141.00
30/07/2025	Parts/supplies	1 used rad cap - N/C	G	0	0.00	0.00

Thank you for your business.

*****RETORQUE WHEELS AFTER 150 KMS.

Payment is due upon receipt of Invoice, all terms have been accepted by customer.

Signature:_____

Date:_____

SUBTOTAL	4,160.91
GST @ 5%	208.05
TOTAL	4,368.96

BALANCE DUE	\$4,368.96