

Funk Mechanical

Box 296
Carrot River SK S0E 0L0
+13067688426
funkmech1@gmail.com
Business Number 812769529RT0001

**INVOICE****END DUMP.****BILL TO**

Robert Clearwater
North Country Logistics Ltd
Box 216
Nipawin SK S0E1E0

INVOICE #
7598

DATE
04/07/2025

TERMS
Due on receipt

DUE DATE
04/07/2025

PROJECT*
684 LMY Gravel trailer

DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
Safety Decal	GST/PST SK	1	22.75	22.75
SHOCK, FLEETLINE 1-5/8" BORE	GST/PST SK	2	71.19	142.38
Shop Supplies	GST/PST SK	2	13.80	27.60
Billable Time				
labor to safety trailer, replace shocks	GST/PST SK	2:00	138.00	276.00

Thank you for your business. payments can be made by e-transfer
(funkmech1@gmail.com); by credit card online bill payment (account # is your 7
digit phone number) or by cheque.

SUBTOTAL	468.73
GST @ 5%	23.44
PST (SK) @ 6%	28.13
TOTAL	520.30
BALANCE DUE	\$520.30