

L02-1



ELSBOS MECHANICAL INC

Elsbos Mechanical Invoice

Elsbos Mechanical Inc.
RR1 Falun AB
TOC 1H0
1(780) 335-1315
elsbosmechanical@outlook.com

Date 4/3/2025
Due Date 30 Days
Invoice # 185664
Tax # 785815226 - RT0001

Bill To

Unit/Job description

Enclosed Trailer
Replaced brakes and wiring. Checked lights.
Put on new safety chains and breakway battery.
Repaired 2 rust holes.
Put foot on the jack. Its used (\$0)
Replaced rim and tire.

Part #	Description	Quantity	Unit Price	Amount
	Brake assemblies (7000lbs)	4	\$ 88.65	\$ 354.60
	12" Brake drums	4	\$ 187.50	\$ 750.00
	Breakaway battery with charger	1	\$ 126.27	\$ 126.27
	Tubes of grease	4	\$ 9.50	\$ 38.00
	Trailer rim	1	\$ 110.71	\$ 110.71
	Trailer tire	1	\$ 282.00	\$ 282.00
	3/8 Latched hooks	2	\$ 13.73	\$ 27.46
	3/8 Grade 30 chain	6	\$ 6.24	\$ 37.44
	7 way Trailer plug (Automotive)	1	\$ 18.73	\$ 18.73
	2 x 1/4 Flat iron (per foot)	1	\$ 9.34	\$ 9.34
	4 x 3/16 flat iron (per foot)	2	\$ 13.50	\$ 27.00
	Shrik tube 1/4" (per inch)	24	\$ 0.21	\$ 5.04
	1/2 x 2 G5 Bolts	2	\$ 1.18	\$ 2.36
	1/2 G5 Washers	4	\$ 0.72	\$ 2.88
	1/2 G5 Nuts	2	\$ 0.36	\$ 0.72
	Labour	14	\$ 100.00	\$ 1,400.00
Thank you for your business				
		Sub Total	\$	3,192.55
		GST	\$	159.63
		Grand Total	\$	3,352.18

Payment methods include: E-transfer or Cheque by mail.
Please include invoice # on payment.