



Box 220, Hwy 21 - Hartney, MB R0M 0X0
 Phone: (204) 858-2000
 MAZERGROUP.CA

Ship To: **BOYES CONTRACTING**
BOX 63
HARTNEY MB R0M 0X0

Invoice To: **acting**

Branch HARTNEY		
Date 09/30/25	Time 23:45:50 (B)	Page 02
Account No BOYES019	Phone No 2044832172	Inv No W05118
Ship Via	Purchase Order BLOWN HYD HOSE	
Tax ID No		
		Salesperson KLB

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
005502	KENWORTH T800	741614	1XKDDBOX5J978669		
FREIGHT	FREIGHT IN	2		25.00	50.00
GS3382	BLADE, WIPER AS	1 N		309.28	309.28
GS3402-1	MOTOR-CRANK, AS	1 N		42.69	42.69
GS3821	PIVOT - WIPER I	1 N		149.80	149.80
GS3823	ASSY - SHAFT &	1 N		327.68	327.68
S2280-1	SLEEVE, WIPER	2 N		4.80	9.60
S2775SPR	SEAL, WEATHER	2 N		6.50	13.00
S4365-3	POST, PIVOT -LH	2 N		38.20	76.40
75650	SWITCH, INTERMI	1 N		234.51	234.51
	DELAY-INTERMITTENT WINDSHEILD WIPER SWITCH				
908*028	CAP	8 N		9.08	72.64
				PARTS	1485.12
				LABOUR	698.10
11110010				SEGMENT TOTAL==>	2183.22

SEGMENT# 3 C KLC NA 08/22/25 09/05/25 08/29/25

EXHAUST LEAK RIGHT BELOW THE CAB

CORRECTION:

KLC- diagnosed exhaust leak to be a flex pipe directly under the cab so ordered a new flex pipe.
 - while replacing flex pipe I noticed that the pipe right after flex pipe had a hole and was getting very thin so ordered that pipe as well.

*
 KLC- once pipe came in, I installed the flex pipe and new elbow.

EC50PLA	5" CLAMP EXH	1		16.99	16.99
FREIGHT	FREIGHT IN	2		27.50	55.00
K180-1637-12	PIPE, EXH FLEX	1 N		295.18	295.18

CONTINUED ON PAGE 03

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 X

Items Received By



Box 220, Hwy 21 · Hartney, MB R0M 0X0
 Phone: (204) 858-2000
 MAZERGROUP.CA

Ship To:

Invoice To:

Branch HARTNEY		
Date 09/30/25	Time 23:45:50 (B)	Page 03
Account No BOYES019	Phone No 2044832172	Inv No W05118
Ship Via	Purchase Order BLOWN HYD HOSE	
Tax ID No		
		Salesperson KLB

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
005502	KENWORTH T800	741614	1XKDDBOXX5J978669		
	PIPE-EXHAUST FLEX 5"				
M661082N075120N062	PIPE EXHAUST	1		469.62	469.62
				PARTS	836.79
				LABOUR	370.53
11110010				SEGMENT TOTAL==>	1207.32

***** WORK ORDER TOTALS *****

PARTS	2526.54
LABOUR	1748.83
SUB TOTAL==>	4275.37
GST 5%	213.76
MB PST 7%	299.28
ON ACCOUNT	4788.41

RED

TERMS: AMOUNT DUE UPON RECEIPT. UNPAID INVOICES WILL BE ASSESSED A SERVICE CHARGE OF 3% PER MONTH (42.6% PER YEAR)

PRODUCER EXEMPTION: I hereby certify that I am engaged in the business of farming and the goods shown on the invoice will be used exclusively in the conduct of that business.

SECTION: _____ TOWNSHIP: _____ RANGE: _____

GST# 832677025RT0008 X

Items Received By