

Invoice NO 5409

Darren's Truck Repair

Operated as 976683 Alberta Ltd.

23 - 54513 RR251 • Sturgeon County, AB • T8T 0A7
780-913-5496

GST #856496336

QTY.	PART NO.	DESCRIPTION	AMOUNT
1	231633	Ft Gasket Kit	1113.52
1	2341877	Rear Gasket Kit.	439.54
1	8J4351	Seal	30.10
1	6V3683	Seal	19.50
1	OR9056	Oil Cooler	2452.56
2	D13-1001	engin mount.	310.00
2	K066-421	engin mount.	181.96
2		Bolt Kit.	132.43
2	M507-702	Rad mount's	60.72
1 FT	3"	Rad hose	33.10
2 FT	2 1/2"	Rad hose	63.70
1	5"	exhaust clamp	21.66
10 FT	5/8	heater hose	120.10
4"	15/40	oil	23.96
1	S1794	Shift Isolator	245.45
	Block + Crank	Re mechem	6255.43
1	1891814	oil cooler kit.	360.70
1 FT	207 #4	hose	21.77
5 FT	#6	hose	123.10
1 FT	#8	hose	30.16
2	FC101-8	Fittings.	21.56
5	50/50	Coolant	69.79

NAME Kilo Enterprises Ltd.		DATE Dec 13/22.	
ADDRESS 109 5206 Rd 215		PHONE # 780 914-0527	
Sherwood Park AB T8E-1B2		PURCHASE ORDER #	
MAKE Keworth	YEAR 2003	MODEL T800	SERIAL # 1XEDDB9X03J968359
ENGINE # 6N280922	TRANS	ODOMETER READING 024421.8 km	LICENSE

Rebuild engine Complete
R+R engine's.
Re core RAD

Pol # 004363 / Dec 22/22

Sublet	Labour 47 hr	6345	00
	Shop Supplies	317	25
	Parts	12130	81
	Sublet Invoice (5343) credit #	-10000	00
	Re Core Rad	2897	70
	Sub-Total	11690	76
	GST	584	53
	TOTAL Pay This Amount	12275	29

DARREN'S TRUCK REPAIR accepts no responsibility for vehicles or equipment or contents left on the premises. Also, this company accepts no responsibility for lost income, towing expenses, or any other expenses deemed to result for repairs made to vehicles or equipment. No warranty claim for parts or labour can exceed the amount paid for the same parts and labour as determined on this work order. Warranty for parts is the responsibility of the manufacturer. Warranty for sublets is the responsibility of the subcontractor. Warranty for parts and sublets should be applied for through this company. Payment due within 30 days from date of invoice. Interest will be charge at 2% per month (26.82% per annum) on overdue accounts.

I
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I hereby authorize the above work to be done together with the necessary materials.
x _____

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I hereby acknowledge my indebtedness in the amount of \$ 12275.29 being the total amount owing or balance owing as shown hereon.
Date Dec 22/22 - x _____