



W-8-2

5144 E Primrose Green Drive
Regina, SK S4V 3S5
3062014333
mangat5534@gmail.com
3062014333
Gst - 840840979RT0001
Pst - 2553527
labor rate - 120\$/hr + 10% Shop supply

101244177 saskatchewan ltd (G - Star Truck Repair) Invoice

Bill To: Das Hauling Corp.

Invoice No: 4302
Date: 2023-01-13
Terms: NET 30
Due Date: 2023-02-12

Vehicle Information Freightliner Cascadia year-2015
unit no vin-1FUJGLD54FLGM3462 odometer-1242392km

Description - vehicle information	Quantity	Rate	Amount
Done complete out of frame engine job	100	\$120.00	\$12,000.00
Used engine block	1	\$3,500.00	\$3,500.00
DDE inframe kit	1	\$9,500.00	\$9,500.00
freight charge	1	\$250.00	\$250.00
ZF clutch	1	\$3,537.45	\$3,537.45
starter motor	1	\$393.32	\$393.32
filter	1	\$10.24	\$10.24
AC compressor	1	\$512.53	\$512.53
heater hose	1	\$24.39	\$24.39
heater hose	1	\$22.48	\$22.48
hose	1	\$4.17	\$4.17
coolant line	1	\$21.62	\$21.62
poly v belt	1	\$48.79	\$48.79
water pump belt	1	\$35.94	\$35.94
AC seals	1	\$15.00	\$15.00

Description - vehicle information	Quantity	Rate	Amount
oil cooler seals	1	\$38.80	\$38.80
oil cooler	1	\$338.45	\$338.45
crank seal front and rear	1	\$90.00	\$90.00
mounting gasket flywheel and seal	1	\$90.00	\$90.00
fuel injectors	1	\$5,623.00	\$5,623.00
crank case gasket and filter	1	\$485.00	\$485.00
turbo mounting kit and seal	1	\$100.00	\$100.00
engine wiring harness	1	\$725.00	\$725.00
coolant hose compressor	1	\$93.55	\$93.55
air pressure hose	1	\$125.00	\$125.00
egr valve	1	\$1,248.41	\$1,248.41
transmission bushing kit	1	\$52.00	\$52.00
seals and other miscellaneous parts	1	\$216.48	\$216.48
oil suction manifold	1	\$337.00	\$337.00
CPC core	1	\$800.00	\$800.00
engine oil and coolant	1	\$250.00	\$250.00
new crankshaft	1	\$2,950.00	\$2,950.00
Parts Subtotal			\$43,438.62
Subtotal			\$43,438.62
Gst 5%			\$2,171.93
Pst 0%			\$0.00
Total			\$45,610.55
PAID			\$0.00



Balance Due \$45,610.55