

[illegible]

M.K.S. Trailer & Equipment Repairs Ltd.

716 Carter Crest Way
Edmonton, Alberta T6R 2N3

Shop: 780-451-3861

Cell: 780-966-2963

INVOICE No **75475**

DATE: JAN 03 2023

NAME TERRA PRO INC.			
ADDRESS 53345 Range Road 232		CITY Sherwood Park	
PROVINCE AB		POSTAL CODE T8A 4V2	
PURCHASE ORDER			
LICENSE NO. 5MY180	YEAR	MAKE/MODEL	
SERIAL NO.		UNIT NO. 459B	

CVIP & SERVICE - wheels off, full inspection
Oiled dolly legs and freed up best as possible
Repaired lights & wiring
Ran new 2 wire to ABS light
Removed / Replaced front light plug and repaired
wiring behind plug
Removed / Replaced both airbags on front axle;
Replaced top plates & plate formings that
supported plates
Plated rotten web on LHS
Removed / Replaced RR wheel seal
Removed / Replaced brake shoes on rear axle
Torqued wheel nuts
Welded crack on bumper
Installed stroke indicators
Tightened jam nut on LR maxi that turned in

18 Hrs 110 ⁰⁰	TOTAL LABOR	1980.00
	TOTAL PARTS	826.66
	SHOP SUPPLIES	108.00
	SUB TOTAL	2914.66
	GST # 877828343	145.73
	TAX	
	TOTAL	3060.39

PG Mechanical & Services Ltd.

P.O. Box 4982
Fort McMurray AB T9H 3G2
(506) 235-5053
pgmechanical@outlook.com
<http://www.pgmechanical.ca>
GST/HST Registration No.:
812762128RT0001



INVOICE

BILL TO

TerraPro Inc.
53345 RR 232
Sherwood Park Alberta T8A
4V2

INVOICE # 10687

DATE 10/11/2022

DUE DATE 11/10/2022

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT	TAX
135 Mechanical Sept.29, Dustin, Lem# 13861 Unit 459B Flat deck trailer License MY1-80 - Replace brake pot and dust cover and greased trailer	3	135.00	405.00	GST
Brake Pot Short 30/30	1	79.99	79.99	GST
Parts Dust cover S285001650	1	68.75	68.75	GST
5% Consumables	1	20.25	20.25	GST

Shop Rate 185/h with 10% Consumables
Travel Charge \$1.50/KM

Not responsible for loss or damage to trucks, trailers or articles left in the truck in case of fire, theft or any other cause beyond our control.
All claims arising from invoices must be made writing within 7 business days of receipt of the invoice, otherwise you will be deemed to have accepted the invoice and content of the invoice.

SUBTOTAL	573.99
GST @ 5%	28.70
TOTAL	602.69
BALANCE DUE	\$602.69

Other Services:
- We also Perform CVIP Inspections and AC Maintenance -



Invoice Coding and Approval

RECEIVED*By Jackie Neave at 4:11 pm, Oct 11, 2022*

Received by:

Date:

Coding

GL Code			
Company Code			
Dept. or Division			
Job No.			
Cost(pre gst)			

Comments:

Approval

Name:	
Date of Approval:	

Comments:

Posted

Name or initial:	
Transaction No.	

