[redacted]

036-1
SEP

Invoice

Date	Invoice #
8/21/2026	[redacted]

PAID
08/29/2026

Invoice To	Ship To
[redacted]	Telehandler 2016 JCB 510-56 / SJ320 SN: JCB5CG2GT02434345 CANADA

P.O. No.	Terms	Project
	[redacted]	[redacted]

Item	Qty	Description	Rate	Amount
FB_Item	4	Labour - Labour in shop - Note: May 26/26 (KC) Performed inspection on unit, and performed diag on inop service brakes. Quoted repairs.	175.00	700.00T
FB_Item	2	Labour - Labour in shop - Note: May 26/26 (HS) Assist with Telehandler inspection and diag loss of service brakes	175.00	350.00T
FB_Item	2	813/50012 - Seal	64.185	128.37T
FB_Item	2	813/50026 - Seal, Brake	52.995	105.99T
FB_Item	10	458/20353 - FRICTION PLATE	176.694	1,766.94T
FB_Item	12	458/20285 - Disc, Brake	205.517	2,466.20T
FB_Item	4	Labour - Labour in shop - Note: Jul 23/26 (HS) Bring unit inside. Start preparing unit for disassembly. Completed removal of fenders and wheels.	175.00	700.00T
FB_Item	9	Labour - Labour in shop - Note: Jul 24/26 (HS) Completed removal of steer cylinders and drag linkage. Draind front diff. Cleaned and prepped pins and mounts for reassembly. Completed disconnection of electrical and hydraulic lines from outrigges. Start removal of siezed main anchor bolts.	175.00	1,575.00T
FB_Item	8	Labour - Labour in shop - Note: Jul 27/26 (HS) Completed removal outrigger assembly. Completed removal and disassembly of RHS axle and brake assembly.	175.00	1,400.00T
FB_Item	6	814/00365 - Compression Spring	53.07	318.42T
FB_Item	6	450/18204 - Pin Brake Back-off	13.845	83.07T
FB_Item	6	448/16905 - Bushing, Tension Flanged-External	54.27	325.62T

Subtotal	
Tax	
Payment	
Balance Due	

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Item	Qty	Description	Rate	Amount
FB_Item	6	2203/1020 - Circlip	13.23	79.38T
FB_Item	1	Inbound Freight - Inbound Freight	78.00	78.00T
FB_Item	2	Labour - Labour in shop - Note: Aug 07/26 (HS) Continue with reassembly of RHS brake assembly.	175.00	350.00T
FB_Item	2	24018 - 50ML 574 Flange Sealant	64.425	128.85T
FB_Item	20	104361 - Mobil Synthetic gear lube LS 75W90 (per 1 litre bottle)	26.70	534.00T
FB_Item	8	Labour - Labour in shop - Note: Aug 11/26 (HS) - Completed reassembly of RHS brake and axle. Completed removal of LHS axle and brake. Cleaned and prepped components for reassembly. Resealed and installed brake assembly. Installed new friction discs and plates into axle tube.	175.00	1,400.00T
FB_Item	0.5	Labour - Labour in shop - Note: Aug 12/26 (RT) assist HS	175.00	87.50T
FB_Item	8	Labour - Labour in shop - Note: Aug 12/26 (HS) Completed mounting of outrigger assembly. Completed connection of outrigger hydraulic lines and electrical lines. Bled brake system.	175.00	1,400.00T
FB_Item	2	104361 - Mobil Synthetic gear lube LS 75W90 (per 1 litre bottle)	26.70	53.40T
FB_Item	2	104361 - Mobil Synthetic gear lube LS 75W90 (per 1 litre bottle)	26.70	53.40T
FB_Item	8	Labour - Labour in shop - Note: Aug 13/26 (HS) Continue with reassembly and bleeding of brake system.	175.00	1,400.00T
FB_Item	2	B15-1.14 - 1 X 14"14TPI Zinc Grade 8 Hex Head Capscrew	40.71	81.42T

Subtotal	
Tax	
Payment	
Balance Due	

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P.O. No.	Terms	Project
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Item	Qty	Description	Rate	Amount
FB_Item	4	WASAEG8-1Z - 1" GRD 8 FLAT WASHER	1.197	4.79T
FB_Item	2	NTHEXG8-1F1Z - 1" 14TPI Zinc Grade 8 Hex Nut	3.3825	6.77T
FB_Item	5	Labour - Labour in shop - Note: Aug 14/26 (HS) Confirmed that brakes were still not leaking into differential housing. Brakes are still holding. Brought unit outside to test and confirm repairs. Brakes are working properly. still requires mounting of fenders and guards.	175.00	875.00T
FB_Item	2.5	Labour - Labour in shop - Note: Aug 17/26 (HS) Rechecked brakes. Mounted fenders and guards. Quality control form submitted.	175.00	437.50T
FB_Item	6	101549L - UNIVIS N 32 per litre from drum - Note: Verbal - Howard	8.17494	49.05T
FB_Item	1	Shop Supplies - Shop Supplies	750.00	750.00T
FB_Item	1	Wash / Foamer - Wash and foam unit	50.00	50.00T
Deposits		Paid deposit made on Invoice 70588 / WO 157328	-500.00	-500.00
Deposits		Paid deposit made on Invoice 71588 / WO 157328	-13,010.82	-13,010.82T

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Subtotal	CAD 4,227.85
Tax	CAD 237.00
Payment	CAD -4,464.85
Balance Due	CAD 0.00