N14-1
GR-FEB

INVOICE

BILL TO
101116362 sask ltd

INVOICE	1642
DATE	08/02/2025
DUE DATE	08/02/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Services	Complete inframe in peterbilt	GST	1	32,000.00	32,000.00
Parts	Front spring	GST	1	725.00	725.00
Parts	Shock	GST	4	49.00	196.00
Parts	Rad hose	GST	1	87.00	87.00
Parts	Rad hose	GST	1	39.00	39.00
Parts	Crank seal	GST	1	126.00	126.00
Parts	1 inch heater hose	GST	4	8.00	32.00
Services	Injector test	GST	1	700.00	700.00
Services	Aia to air cleaning	GST	1	200.00	200.00
Parts	Water pump	GST	1	708.00	708.00
Parts	Oil cooler	GST	1	875.00	875.00
Services	Change out oil cooler and water pump	GST	4	150.00	600.00
Parts	Tensioner	GST	1	272.00	272.00
Parts	Head bolt kit	GST	1	625.00	625.00

SUBTOTAL	37,185.00
GST @ 5%	1,859.25
TOTAL	39,044.25
PAYMENT	39,044.25
BALANCE DUE	$0.00

PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1,859.25	37,185.00