



FT Diesel & Mobile Service Ltd.
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 GST/HST Registration No.: GST NO-733671671

K23-1
BLUE-MAR
Invoice 3249

BILL TO
 1987174 ab ltd
 1987174 AB LTD
 4528 25a ave nw
 edmonton ab t6l3x4

DATE	PLEASE PAY	DUE DATE
10/12/2024	\$0.00	10/12/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2024		2005 INTERNATIONAL 4300 VIN-1HTMSADR15J029005 KM- DT-466 ENGINE OIL COMING THRU EXHAUST REMOVE CYLENDER HEAD AND FOUND PISTON RING BROKE			
	SALES	DID IN FRAME REBULT		4,500.00	4,500.00
	SALES	PARTS- IN FRAME KIT-\$3800 REBULT CYLENDER HEAD-\$2100 ENGINE OIL-240 COOLANT-\$160		6,300.00	6,300.00
	SALES	SHOP SUPPLY		441.00	441.00

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	11,241.00
GST @ 5%	562.05
TOTAL	11,803.05
PAYMENT	11,803.05
TOTAL DUE	\$0.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	562.05	11,241.00

Disclaimer: A 5% late payment fee and a daily interest rate of 1.5% will be applied to outstanding balances not settled within 15 days of the invoice issuance date. Contact us at (780)-686-8891 for any inquiries before the deadline. Post-deadline inquiries are not considered. For vehicle safety, we recommend torquing truck wheels every 100 km, considering individual specifications.