

Funk Mechanical

Box 296
Carrot River SK S0E 0L0
3067688426
funkmech1@gmail.com



INVOICE

BILL TO
Alec & Riley Black
Black Ventures
PO Box 96
Arborfield SK S0E0A0

INVOICE #	DATE	TERMS	DUE DATE	
3973	31/08/2022	Due on receipt	31/08/2022	
DESCRIPTION	TAX	QTY	RATE	AMOUNT
Charges				
5/8 FLEXFAB COOLANT HOSE	GST/PST SK	1	7.45	7.45
BALL BRGS./CLUTCH RELEASE/ETC	GST/PST SK	1	37.99	37.99
CLUTCH BRAKE, 2" 2PC HINGED	GST/PST SK	1	66.14	66.14
5/32 TUBE UNION COUPLING	GST/PST SK	2	7.99	15.98
2 1/2 FLEXFAB COOLANT HOSE (3FT)	GST/PST SK	0.25	119.99	30.00
1/4 PUSH CONNECT COUPLING	GST/PST SK	1	7.59	7.59
SHIFT TOWER GASKET	GST/PST SK	1	20.49	20.49
complete DD15	GST/PST SK	1	51,370.00	51,370.00

Billable Time

labor to remove and replace engine	GST/PST SK	63:00	100.00	6,300.00
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Billable Expenses

engine mounts, fuel water filter, gasket	GST/PST SK			340.78
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exhaust clamp	GST/PST SK			22.00
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oil and antifreeze as per dealer	GST/PST SK			498.06
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air filter	GST/PST SK			430.26
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SUBTOTAL	31,396.83
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GST @ 5%	3,069.83
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PST (SK) @ 6%	3,683.84
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GST @ 0%	0.00
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TOTAL	38,150.50
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BALANCE DUE	\$38,150.50
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BELOW THE AMOUNT SHOWN IN THE APPRAISAL LESS ANY APPLICABLE DEDUCTIBLE AND/OR BETTERMENT.

I AM ELIGIBLE FOR A GST INPUT TAX CREDIT OR REBATE ON THE GST AMOUNT FOR THE REPAIR WORK AS STATED ABOVE: YES NO % ELIGIBLE 0%

PICKUP DATE: MARCH 15/26 INSURED'S SIGNATURE: [Signature]

I: _____ HEREBY CERTIFY THAT POLICE STICKER # _____ IS PRESENT AND THAT ALL PARTS HAVE BEEN SUPPLIED AND ALL SERVICES RENDERED AS SET FORTH IN THIS APPRAISAL.

SIGNATURE: [Signature] REPAIRER NUMBER: 02659

REMARKS:

Estimate Event Log

Job Created	12-12-2025 03:36 PM
Supplement 2 Started	3-2-2026 12:39 PM
Supplement 2 Printed	3-2-2026 02:55 PM
Supplement 2 Committed	3-2-2026 02:55 PM
Estimate Version	2
Estimate Retrieval ID	1006347179



NOTIFICATION OF DEPOSIT

Mail To:

NICKS AUTO BODY SHOP

PO BOX 67

HUDSON BAY SK S0E 0Y0

Payee #/User ID 2659:ws0207

Issued To: NICKS AUTO BODY SHOP

Payment No.: 1941569

Amount: \$8,069.36

Claim	Ref No	Particulars	Amount
RNSK 006268917	Riley Black	BLACK RILEY JAMES LLOYD & ET AL	8069.36
Amount Deposited:			8069.36