

Funk Mechanical

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



CH0-30
 JWS

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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Estimate Totals

Total Labor	46.1								\$5,829.35
								Taxable	\$5,829.35
								PST 0.0000%	EXEMPT
								Non-Taxable	\$0.00
								Pre-Tax Discount 0.00%	\$0.00
								Labor Total	\$5,829.35
Parts	Amount								
Taxable Parts	\$1,408.96								\$1,408.96
								Parts Adjustments	\$0.00
								PST 0.0000%	EXEMPT
								Non-Taxable	\$0.00
								Pre-Tax Discount 0.00%	\$0.00
								Parts Total	\$1,408.96
Costs	Amount								
Paint Materials	\$943.05								\$943.05
Shop Materials	\$363.00								\$363.00
Other Additional Costs	\$25.00								\$25.00
Paint Materials:								Taxable	\$1,306.05
- Refinish Units: 9.8 units								PST 0.0000%	EXEMPT
- Rate: \$96.23								Non-Taxable	\$25.00
- Rate Max: 99.9 units								Pre-Tax Discount 0.00%	\$0.00
- Additional Rate: \$0.00								Costs Total	\$1,331.05
Shop Materials:									
- Rate: \$10.00									
Gross Totals	Amount								
Gross Total	\$8,569.36								\$8,569.36
								Taxable	\$8,544.36
								PST	\$0.00
								Non-Taxable	\$25.00
								Pre-Tax Discount 0.00%	\$0.00
								Gross Total	\$8,569.36
Adjustments	Amount								
Deductible	-\$500.00								-\$500.00
Total Customer Responsibility									-\$500.00
								Net Estimate Total	Can\$8,069.36
								Less Original Net Total	\$0.00
								Net Supplement Amount	\$8,069.36
								S1: SGI - Jay Tait	\$3,901.09
								S2: SGI - Kevin Crozon	\$4,168.27

CERTIFICATION OF REPAIRS:

I, Eric B. Neuh, THE REGISTERED OWNER (OR AGENT) OF THE VEHICLE DESCRIBED ABOVE, STATE THAT SAID VEHICLE HAS TO THE BEST OF MY KNOWLEDGE AND BELIEF BEEN SATISFACTORILY REPAIRED. I HEREBY AUTHORIZE SGI TO PAY ON MY BEHALF TO THE REPAIRER INDICATED

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 _____ *Greg J. A. [unclear]*

PICKUP DATE: *MARCH 15/26* INSURED'S SIGNATURE: *Greg J. A. [unclear]*

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: *N. Subulgan* 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