Z37-26
NOV

G & R REPAIRS LTD.
4404 50 ST
Mayerthorpe AB T0E 1N0
+1 780 604 0004
gr.repair@outlook.com
Business Number 738307206RT0001

INVOICE

INVOICE 4516
DATE 05/02/2026
TERMS Net 30
DUE DATE 07/03/2026

BILL TO
ITG Trucking Ltd
sav-eikam trucking ltd
308-42 Ave NW
Edmonton
AB

ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
engine job	Tool cat 5600 2008 **VIN No. AO113035** Engine replace All housing installed	55	100.00	GST	5,500.00
Shop Supply					
coolant	coolent jug	9	10.99	GST	98.91
10W30 jug	Two pickup	4	13.89	GST	55.56
10w30 oil lt	Jug delo		35.91	GST	35.91
		3	6.85	GST	20.55

SUBTOTAL	5,710.93
GST @ 5%	285.56
TOTAL	5,996.49
BALANCE DUE	$5,996.49

We appreciate your business.
Terms and conditions
Payment due within 30 days. All repairs guaranteed up to 100 kilometers from point of service. Retorque of wheel nuts is required after first 100 to 150 kilometers following the repair. After exceeding this distance, vehicle owner assumes full responsibility for further issues, damages or failures.
NOTE: E-Transfer to gr.repair@outlook.com

New Engine.

Pearl River Rentals Inc.

5838 87A Street
Edmonton, AB T6E 5Z1
Ph: (780) 463-2458 Fax: (780) 474-5835
Email: 4rainbow@telus.net

Invoice

Date	Invoice #
2026-01-23	2097

Invoice To

iTG Trucking Ltd.
308 - 42 Avenue NW
Edmonton, AB
T6T 1B3

P O No	Terms	Project

Description	Qty	Rate	Amount
Kubota Engine	1	8,000.00	8,000.00
GST On Sales		5.00%	400.00

Subtotal	$8,000.00
Sales Tax	$400.00
Total	$8,400.00
Payments/Credits	$0.00
Balance Due	$8,400.00

GST/HST No. 893313379