

N02-1



PO Box 226
Rolling Hill, AB
T0J 2S0
403-485-1713

INVOICE N° 0535

DATE
04/04/2023
GST# 705700946 RC0001

SOLD TO Johanna Trucking LTD		KMS	ESN#
ADDRESS		HRS	LIC#
PHONE		CUSTOMER PO	
YEAR	MAKE/MODEL Peterbilt	VIN	COLOUR
			UNIT #

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	PDI Stage 2 Turbo	5300.00	1	5300.00
1	SG600 cam	3200.00	1	3200.00
1	IPD Rebuild kit	8200.00	1	8200.00
1	VGT off Programming 625Hp	2500.00	1	2500.00
1	VGT off Piping kit	3400.00	1	3400.00
1	Counter bore cutting (Deep)	2200.00	1	2200.00
1	comming Red	37.60	1	225.60
6	Red Bearings Frearstyle	143.20	1	859.20
7	ESR off piping	750.00	1	750.00
50	Rebuild engine	120.00	1	6000.00
1	Shipping	265.53	1	265.53
1	Rocker Assembly	235.51	1	235.51
6	Liner Shims	110.25	1	661.50
14	Red coolant	14.50	1	203.00

Paid

Subtotal 34,150.34

Travel 150

GST 1707.52

TOTAL 35,857.86

c/c After 20 Days