JBS Mechanical Inc Box 353 Whitecourt, AB T7S 1N5 Invoice

JBS Mechanical Inc.

Invoice # Date
30117 5/10/2023

jbsmechanical.service@gmail.com

GST/HST No.

828463240

1-780-779-6759

Invoice To

NEWGEN ENERGY SERVICES

P.O. No.	Terms
	Net 30

Location	Work Order #	Make/Model	Unit Number
ST-13	6592		TL-03

Item	Description of Item	Bin	Qty	Rate	Area	Amount
CVIP Trailer	CVIP - 3 Axle		1	210.00		210.00
Regular Time	wheels off for cvip 1 hour per axle		3	150.00		450.00
Regular Time	remove and replace I/h rear mudflap, tie up air lines to axle 1 and install wear protection, remove and replace reflective tape at rear of unit, repair vale core, grease unit, torq all wheels		2	150.00		300.00
41160		Bin 1 K	8	0.90		7.20
24X24	24X24 RUBBER MUD FLAP 3/8"	PR 1 FL	1	32.35		32.35
Shop Supplies	8% of Base Labour		6	12.00		72.00
	mileage-80598					

If we have had your wheels off re-tourque within 100 km's.		
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.	Subtotal	\$1,071.55
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on	GST/HST	\$53.58
units.	001/1101	\$55.50
Parts warranty subject to manufactures approval.		
If customer does not request old parts back they will be disposed of by JBS	Total	\$1,125.13
Mechanical.		
No return on electrical components or special order parts.	Payment	\$0.00
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT		
QUALIFY FOR WARRANTY	Balance Due	\$1,125.13