



ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
Phone 780.778.3184 | Toll Free 1.800.665.0864
Fax 780.778.2988 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

K20-6

Promised 04/18/2023 5:00 PM

Cashiered 04/18/2023 2:25 PM

Printed 04/18/2023 2:25:43 PM

PO #

Service Invoice CUSTOMER COPY

Page 1

Tag 003

SO # 36958

Customer No NEW GEN ENERG1		Advisor Danny		Invoice Date: 04/18/2023 2:25 PM		Term CHARGE	
Attn: SHANNON SEGUIN/ ROBIN NEWGEN ENERGY SERVICES CORP BOX 97 WHITECOURT, AB T7S 1N3		License No		Odometer In	Odometer Out	Delivery Date	Stock No
				1	1		W-FAB2023
		Year	Make	Model	Model No		Colour
		2023	CUSTOMER	FABRICATION			
		Vehicle ID No		Selling Dealer		SO Date	InServ Date Location
		FABRICATE 2023				04/18/2023	
		Engine Size				Fleet #	

Request	Description	Job	CSR	Status
REPAIR	REPLACE SLIP/SPLINE ON SPL DRIVESHAFT REPLACE U-JOINTS & BOOT SUPPLY STRAP KITS	1	DANNY	Original

Labour	Description	Amount
REPAIR	REPLACE SLIP/SPLINE ON SPL DRIVESHAFT REPLACE U-JOINTS & BOOT SUPPLY STRAP KITS	0.00

HOURS	ANDY @ 3.0 HRS	420.00
--------------	-----------------------	--------

Part	Description	Shp	Price	Amount
SPL250-3X	U-JOINT	2	251.21	502.42
250-70-18X	SPL250 STRAP KIT	2	31.73	63.46
211959X	SPL250 BOOT KIT	1	58.79	58.79
250-55-31X	SLEEVE	1	339.86	339.86
250-82-21X	YOKE SHAFT	1	547.34	547.34

Technician 102 - Adam Barbour

Parts Total	1,511.87
Labour Total	420.00
Request Sub-total	1,931.87

Labour	420.00
Parts	1,511.87
Supplies	21.00
SUB-TOTAL	1,952.87
GST	97.64
PST	0.00
TOTAL INVOICE	2,050.51

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
28811	3/12/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5968		003

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	travel to new gen shop to look at clutch brake and oil in air to air piping, clutch brake is good but not functioning, linkage has issues, turbo seal is gone and needs new turbo, bring unit up to shop to change turbo and fix clutch linkage		2	150.00		300.00
Overtime Shop	remove and replace turbo, remove air to air and flush out with brake Kleen and blow out with air, inspect clutch linkage, find that linkage has been loose for awhile and has wore out cross shaft, will need to remove tranny to change out, modify linkage to be able to get it to clamp tighter for time being, set clutch to driver preference		5	180.00		900.00
3689587	STUD, HIGH TEMPERATURE	BIN 2 A	4	12.36		49.44
4298975	LOCK NUT	Bin 2 F	4	14.28		57.12
3695041	GASKET TURBOCHARGER	FC 1	1	21.53		21.53
5264568	GASKET OIL DRAIN	FC 1	1	5.02		5.02
3684284	WASHER SEALING	BIN 2 A	2	11.03		22.06
3963990	SEALING WASHER	BIN 2 A	2	5.68		11.36
3684284	WASHER SEALING	BIN 2 A	2	11.03		22.06
M203076	P/BILT-KW CHG AIR COOLER MNT KIT	Bin 1 K	1	91.84		91.84
FLX7715-0002	HOT CAC 4.00" IDX6.00"OAL	S 17 C	2	47.55		95.10
50/50NF	COOLANT ROTELLA ELC NF	PR 6	1	19.99		19.99
2882112RX	EX KIT TURBO	CB	1	7,799.38		7,799.38
Shop Supplies	5 GALLON PAIL BRAKE KLEEN		1	10.80		10.80
Shop Supplies	8% of Base Labour		7	10.80		75.60
	mileage-657827 hours-22882					

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.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.

Parts warranty subject to manufactures approval.

If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$9,481.30

GST/HST \$474.07

Total **\$9,955.37**

Payment \$0.00

Balance Due **\$9,955.37**