

K20-17

VINNIE J'S MECHANICAL LTD (GST #789458205)

Vinnie J's Mechanical Ltd, 121 Kayden Lane/ P.O. Box 2105, Whitecourt, T7S1P8, Alberta

vinniejsmech@gmail.com

+1 (780) 204-0271

Net 15 days upon receipt

30 day warranty on labor , manufacturer guidelines apply for parts warranty.

Invoice #605

Wednesday, 3 May 2023 at 4:46pm

Client

NewGen Energy Services Corp.
+1 (780) 779-5272

1	Replace rear hub seal and gasket ,clean off oil on brakes and rotor, top up diff level. With Vinnie J's	\$196.00
1	Hub seal Vinnie J's	\$65.00
1	Axle gasket Vinnie J's	\$27.00
3	rear diff fluid Vinnie J's	\$78.00
1	shop supplies Vinnie J's	\$20.00
Subtotal		\$386.00
GST 5%		\$19.30
Total		\$405.30
Balance		\$405.30

Thank you for your business! And please leave us a review on our Facebook page!

2009 GMC 2500HD DURAMAX

435491KMS

Printed on Wednesday, 3 May 2023 at 4:46pm
by Vinnie J's

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
28946	3/9/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5871	Chevrolet	robins

Item	Description of Item	Bin	Qty	Rate	Area	Amount
2009, Regular Time	2500HD 4x4 Crew cab pickup - No brakes lost all fluid. remove and replace corroded brake lines and bleed system		0	150.00		0.00
Regular Time	remove and replace power steering lines		2	150.00		300.00
PSF1L	POWER STEERING FLUID ENV INCLUDED IN PRICE	CB	1	18.6905		18.69
7-3427	POWER STEERING HOSE - AUTOMOTIVE		1	54.52		54.52
383265	BRAKE HOSE	Unassigned	1	62.3355		62.34
383266	BRAKE HOSE		1	62.3355		62.34
Shop Supplies	8% of Base Labour		2	10.80		21.60
	Year 2013 VIN 1GCHK43629f105413 424845KM Plate CFC-3160					

If we have had your wheels off re-torque 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	\$519.49
GST/HST	\$25.97
Total	\$545.46
Payment	\$0.00
Balance Due	\$545.46

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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
28945	3/5/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5843		robin's T1

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Regular Time	R&R all brake pads/ callipers and rotors. Bleed brakes, torqued tires to 150 FtLbs Customer supplied rotors and pads. Found callipers seized upon disassembly, JBS ordered.)		4	150.00		600.00
83574	CALIPER BUSHING KIT	CB	1	9.40		9.40
83266	DISC BRAKE CALIPER BO		2	8.60		17.20
2453XB	BRAKE CALIPER (W/ BRACKET) FR		1	127.484		127.49
2453XA	BRAKE CALIPER (W/BRACKET) FR		1	127.484		127.48
2452XA	BRAKE CALIPER (W/BRACKET) RE		1	117.4645		117.47
2452XB	BRAKE CALIPER (W/BRACKET) RE		1	117.4645		117.46
BF31L	BRAKE FLUID	CB	1	17.36		17.36
Shop Supplies	8% of Base Labour Year 09/08 VIN 1GCHK43629F105413 424399 Kms		4	10.80		43.20

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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$1,177.06

GST/HST \$58.85

Total \$1,235.91

Payment \$0.00

Balance Due \$1,235.91