



0870989 BC LTD DBA JUST DIESEL
8983 ROCK ISLAND ROAD
PRINCE GEORGE, BC. V2N5T4
Phone: 250-614-9334 Fax: 250-614-9342

W91-3

INVOICE

2732

Invoice from History

Printed Date: 05/15/2025

Work Completed: 03/06/2025

THARROW CRANE

COPY

2015 LODE KING - FLAT DECK TRAILER -

Lic # : 42121J

Odometer In : 1

Unit # : PH402

VIN # : 2LDPF4036 F9059843

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
MVI DECAL DECAL		1.00	10.00	10.00	TRAILER MVI W/REPAIRS - 3 AXLE MVI GJ00414	1.35	246.00
SLACK ADJUSTER 40110211		2.00	117.79	235.58	LHF RED WIDE LOAD LIGHT DIM REPAIR GREEN WIRE IN TUBE AND REPLACE RED MARKER	0.75	129.15
BRAKE DRUM SSD6722		1.00	135.71	135.71	STRAIGHTEN AND FREE UP RR SINTCH	1.00	172.20
BRAKE SHOE XE-5503-71		2.00	32.78	65.56	REPLACE SLACK ADJUSTERS REMOVE L1 AND L2 SLACK ADJUSTER - VERY SEIZED. REPLACE SLACK ADJUSTERS AND PREFORM CAM ROTATION	4.00	688.80
HARDWARE KIT E-4515QHD-B		1.00	16.63	16.63	REPLACE COMPONENTS	1.50	258.30
INNER BEARING SET SET414		1.00	84.00	84.00	REPLACE R3 WHEEL SEAL, BEARINGS, BRAKE SHOES AND DRUM. SET BRAKES, TORQUE WHEELS TO SPEC AND WASH HUB/ AXLE		
OUTER BEARING SET SET413		1.00	54.75	54.75			
WHEEL SEAL 372-7097		1.00	67.31	67.31			
CAM WASHER E-5138		8.00	2.46	19.68			
SNAP RING E-801		2.00	0.86	1.72			
2 1/2" RED LED 10250R		1.00	13.74	13.74			
OIL CAP GASKET 330-3009		1.00	4.47	4.47			
GROMMET 10700		1.00	3.03	3.03			
1/2" CLEVIS PIN C1004		2.00	1.90	3.80			
75W90 SYN OIL 20047		1.00	29.24	29.24			
LEVY 20047		1.00	0.29	0.29			
Shop Supplies				149.45			

Taxes

GST	119.47
PST	167.26

COPY

Email Address: chelsea@justdieselbc.com



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Org. Estimate	303.07	Revisions	0.00	Current Estimate	303.07
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Labor:	1,494.45
Parts:	894.96

SubTotal:	2,389.41
Tax:	286.73
Total:	2,676.14
Bal Due:	\$2,676.14

[Payments -]

Vehicle Received: 3/5/2025

Customer Number : 8

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby are those made by the manufacturer. Any portion of this invoice that is appointed for warranty considerations will be submitted as a warranty claim to the manufacturer, under any circumstances the claim or any portion of the claim is rejected, it will become the sole responsibility of the owner to pay the remaining portion. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full. There is no warranty on customer supplied parts.

Interest on overdue accounts will be paid at 28.8% per annum (2.4% per month).

GST 83172 9454

Signature _____ Date _____

Email Address: chelsea@justdieselbc.com