

E01-45

INVOICE

Mitchel Hagen

GST # 14016 6331

BOX 573
GLEDON AB T0A 1P0DATE: September 8 2025
INVOICE # 450

BILL TO: Black Track Paving
Unit 107
PROJECT: Tune up, re wire deck
79 GMC 7000

Column1	HOURS	RATE	AMOUNT
Diagnose work to be done, get information on units	2.00	\$62.50	\$ 125.00
install new lights and wiring for deck, replace distributor, rotor coil and cap and test	8.00	\$125.00	\$ 1,000.00
Finish all wiring on deck, replace trailer cord from engine bay to rear of cab, wired in trailer cord at rear with no plug. Carb flooded engine with gas so we took carb apart to clean float needles and put back on still running rough, changed oil do to gas in oil	9.00	\$125.00	\$ 1,125.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
SHOP SUPPLIES			\$ -
SUBTOTAL			\$2,250.00
GST			\$ 112.50
TOTAL			\$ 2,362.50

14068

11 Sept 25