

Gilles O. Brousseau

17083 38th st nw
Edmonton, AB T5Y-3R8

E01-60
BLUE

Invoice

Date	Invoice #
2023-08-06	163

Invoice To
Black Track Paving A Division of 338510 AB Ltd.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	July 6 To St Paul check AC on Drum packer fuse box all rusted needs replacement	120.00	480.00
1	Check Unit 94 needs air flow sensor replaced July 18, To St Paul replace sensor in unit 94	120.00	120.00
9	check clutch on 434 IH , not releasing	112.00	1,008.00
3	Aug 2 spilt 434 IH replace broken clutch adjusting screws, repair pto locking lever Clutch adjusting screws plus freight	18.24	54.72
✓ per Proman 14785 21 Aug 23			

Sales Tax Summary

GST@5.0%	83.14
Total Tax	83.14

Total	\$1,745.86
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