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GR-FEB

TOP DOG MECHANICAL LTD.

INVOICE



Box 1891
Beaverlodge, Alberta T0H 0C0
Canada
topdogmech1@gmail.com

Sold to: Canadian Fiber Optics

Invoice No.: 200954
Date: 01/20/2025
Page: 1

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	Unit 157. PO#00821			
1.0	CVIP 3 Axle HD Truck	G	575.00	575.00
6.0	Replace top and bottom rear steer axle spring pins and bushings. Replace pin shackles	G	150.00	900.00
2.0	Replace boost post wire from driver's fender to starter	G	150.00	300.00
3.0	Replace both front windshields	G	150.00	450.00
2.0	Check and repair horn	G	150.00	300.00
4.0	Repair air leak at relay valve at rear. Replace valve	G	150.00	600.00
1.5	Replace weld on hinges on cabinet door, driver's side	G	150.00	225.00
1.0	Replace door latch for tool box passenger side	G	150.00	150.00
1.5	Replace air dryer purge valve and filter	G	150.00	225.00
0.5	Replace drive tire for bulge in side wall	G	150.00	75.00
4.0	Replace boom suction hose	G	150.00	600.00
1.5	Repair beacon light	G	150.00	225.00
4,050.0	Shop Supplies	G	0.08	324.00
2.0	Weld On Hinge	G	34.16	68.32
4.0	Spring Pin Bushings	G	77.55	310.20
4.0	Shackles	G	62.50	250.00
4.0	Spring Pins	G	46.58	186.32
1.0	Boost cable	G	229.28	229.28
1.0	RH Windshield	G	126.39	126.39
1.0	LH Windshield	G	126.39	126.39
1.0	Air Dryer Filter	G	102.13	102.13
1.0	Purge valve	G	154.83	154.83
1.0	Tool Box Latch	G	71.80	71.80
1.0	Tire, change over, recycle fee	G	450.00	450.00
20.0	Hose	G	66.92	1,338.40
2.0	Clamp	G	7.95	15.90
2.0	Spring Sleeve	G	19.24	38.48
1.0	Chrome Hyd cap	G	18.07	18.07
1.0	Spring Brake Valve	G	416.22	416.22
3.0	Spring Pin Bushing	G	38.12	114.36
1.0	Horn	G	44.23	44.23
1.0	Horn Button	G	82.75	82.75
4.0	Vac Hose Clamp	G	52.80	211.20
	Subtotal:			9,304.27
	G - GST 5%			
	GST/HST			465.22
Shipped By:	Tracking Number:		Total Amount	9,769.49
Comment:	Payment due upon receipt of invoice. Thank you for your business!		Amount Paid	0.00
Sold By:			Amount Owing	9,769.49

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Invoice No.: 20125
 Date: 01/20/2025
 Page: 1

Business No.:

Quantity	Description	Tax	Unit Price	Amount	
	Unit 157. PO#00821				
1.5	Service engine oil and filter. Check all levels and grease.	G	150.00	225.00	
225.0	Shop Supplies	G	0.08	18.00	
22.0	5/40 Rotella Syn Bulk	G	12.30	270.60	
1.0	Oil Filter	G	51.18	51.18	
1.0	Inner Air Filter	G	68.51	68.51	
1.0	Outer Air Filter	G	176.10	176.10	
1.0	Fuel Filter	G	146.10	146.10	
1.0	Fuel Filter	G	65.83	65.83	
	Subtotal:			1,021.32	
	G - GST 5%				
	GST/HST			51.08	
Shipped By: _____ Tracking Number: _____				Total Amount	1,072.40
Comment: Payment due upon receipt of invoice. Thank you for your business!				Amount Paid	0.00
Sold By: _____				Amount Owing	1,072.40