

R.J. Services Ltd

403-946-4188 rjserv@telus.net

B18-10
MAY

Invoice

Bill To Foran Equipment Ltd.
Box 765
Crossfield, Ab T0M 0S0
Canada

Phone (403) 819-1744 Greg
Phone (403) 946-5190
Email accounting@foranequipment.com

Invoice Date Apr 17 2026
Appointment Apr 15 2026 10:37 am
Promised Apr 15 2026 1:37 pm

Plate RJU483
Description 2008 / 617
Make International 4200 3313hrs.
Engine VT365
Odometer 99,095
VIN 1HTMPAFP68H546051

PO # N/A
Work Order # 0000073948
Invoice # 0000069917
Svc Advisor Miller, Ron
Technician Williams, Malcom

Services Performed

C.V.I.P. Inspection

Annual Commercial Vehicle Inspection

Labor 2.00 hrs. \$140.00 / hr. \$280.00 G*

CVIP #cv8697740

Sub \$280.00

lights

repair lights as required, RH tail lights and B/U light

52892B - Lights Stop/Tail/Turn 1.00 Units \$13.84 / Unit \$13.84 G*

Labor 1.00 hrs. \$140.00 / hr. \$140.00 G*

Sub \$153.84

-driveability

Check for stalling. Repair wiring in battery box

52892B - Lights Stop/Tail/Turn 1.00 Units \$13.84 / Unit \$13.84 G*

Labor 1.50 hrs. \$140.00 / hr. \$210.00 G*

Sub \$223.84

Invoice Totals

Total Labor \$630.00

Total Parts \$27.68

Total Before Taxes & Miscellaneous Charges \$657.68

(*) Shop Supplies \$44.10 G

(G) Canadian Goods and Services Tax (GST) 5 % \$35.09

Totals \$736.87

Invoice Comments

Payment is due upon completion of work.
2% Per Month Charged on Overdue Accounts

I Authorize the above totals to be charged to this account

All Wheels must be retorqued after 50 kms.

Foran Equipment Ltd. charged \$736.87 to account.