

R.J. Services Ltd

403-946-4188 rjserv@telus.net

B18-11
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 09 2026
Appointment Mar 30 2026 12:06 pm
Promised Mar 30 2026 2:06 pm

Plate 6YU491
Description 2002
Make Gerrys Tridum lowboy
Engine N/A
Odometer
VIN 2A9LB60352N125178

PO # N/A
Work Order # 0000073816
Invoice # 0000069861
Svc Advisor Miller, Ron
Technician Williams, Malcom

Services Performed

C.V.I.P. Inspection

Reinspection after customer repairs

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

CVIP #cv8697734

Sub \$280.00

Trailer repair

replace LH #2 brake chamber, replace brake camshafts on three wheels, replace wheel studs on RH #3, replace three wheel seals

04-592631 - S-cam RH	1.00 Units	\$116.73 / Unit	\$116.73 G*
E807 - S Cam Bushing	1.00 Units		\$13.68 G*
123-102608-02 - Camshft	1.00 Units		\$116.29 G*
123.102608.01 - Camshaft	1.00 Units		\$116.29 G*
E1416 - S Cam Seal	6.00 Units		\$24.96 G*
E6035R - Wheel Stud	3.00 Units		\$22.98 G*
46300 - Seal	3.00 Units		\$177.00 G*
330-3009 - Hub Gasket	3.00 Units		\$12.93 G*
3030 - Brake Chamber	1.00 Units		\$85.00 G*
40010216 - Slack Adjuster	1.00 Units		\$185.90 G*
Labor	9.00 hrs.	\$140.00 / hr.	\$1,260.00 G*

Sub \$2,131.76

Invoice Totals

Total Labor		\$1,540.00
Total Parts		\$871.76
Total Before Taxes & Miscellaneous Charges		\$2,411.76
(*) Shop Supplies		\$107.80 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$125.98
Totals		\$2,645.54

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 \$2,645.54 to account.