



Invoice

Date	Invoice #
6/22/2025	3253

14 Derrick Drive
Devon, AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

*R92-1
MAY*

Invoice To
881996

P.O. No.	Terms	Serial #

Description	Qty	Rate	Amount
-Bring in tandem axle stepdeck for CVIP inspection. -Jack up back end and remove all tires and drums. -All brake and suspension components good except for front axle shoes and one faulty wheel seal. -Remove front axle shoes. -Remove front axle, D/S hub. -Take hub appart and remove faulty seal. Clean all related components.	2	120.00	240.00
-Assemble hub with new seal and install back onto unit. -Install new brake shoes onto front axle. -Grease unit and torque on all tires. -Set brakes and fill all hubs with oil. -All lights good. -Replace long load light switch at back end. -Install new dust covers on front axle.	1.5	120.00	180.00
-Shop supplies. -Thank you for your business.	1	25.00	25.00
GST On Sales		5.00%	22.25

All workmanship and parts guaranteed for ninety (90) days or 10,000 km, unless otherwise stated. M.T.M. does not assume any responsibility for items lost, stolen, or damaged, that are either in or on the unit. Unit, if required, is test driven at owner's risk. Total invoice due upon completion. GST/HST No. 846049328	Total	\$467.25
	Sales Tax Total	\$22.25
	Balance Due	\$467.25

CH 1967

*JULY
9/25*