

V03-1
JUN

Navtoft Motorsport
 NAVTOFT MOTORSPORT
 123 Government Rd. S.
 Po Box 67
 Black Diamond Alberta T0L0H0
 ph. 403 933-3640
 fax 403-933-3642

Invoice

PST Registration #:
 GST Registration #: 858626989

Invoice #: 00006883

Bill To:

Ship To:

Arbor-tech utility services,
 2018 Polaris Ranger 1000 XP #214
 2016 Polaris Ranger 800 6X6
 #203
 2019 Can-Am Defender Max XT HD8 #236

Arbor-tech utility services,
 2019 Can-Am Defender Max XT HD10 #V240
 6992km
 984hrs

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.		
			X			C.O.D.	2024-11-04	1		
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX	
1	P1	2019 Can-Am Defender HD10			\$6,549.00			\$6,549.00	GST	
1	P16	Freight/courier charge			\$200.00			\$200.00	GST	
3.5	S08	Install track set, adjust wheel alignment, approach angle and preloads, check/top up main drive gear oil, check track tensions.			\$137.00	1		\$479.50	GST	
1	S05	Complete inspection of UTV: Note KM and hrs since last service Check engine oil level and condition (ok) Check front diff. oil level and condition (ok) Check rear diff. oil level and condition (ok) Check trans. oil level and condition. (ok) Check coolant level and condition (- 37C, topped up) Inspect air filter (ok, cover was on upside down) Inspect front and rear brake systems and pad/shoe material. (ok) Check brake fluid levels and conditions (ok)			\$137.00	1		\$137.00	GST	
COD					RATE		TAX		SALE AMOUNT	
					Sale Amt.:					
					Freight:					
					GST:					
					PST:					
					Total Amt.:					
					Paid Today:					
Memo:					Balance Due:					

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Arbor-tech utility services,
 2019 Can-Am Defender Max XT HD10 #V240
 6992km
 984hrs

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.		
				X			C.O.D.	2024-11-04	2		
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX		
0.4	S08	Inspect UTV for oil leaks (ok) Test steering linkage and rack and pinion (steering rack wore) Inspect suspension for leaks (ok) Inspect chassis and moving parts (ok) Check steering wheel and shaft (ok) Test cable operations and park brake (ok) Check all cv boots for tears (ok) check drive shafts (ok) Inspect tire condition and tread (ok), Adjust tire press. to spec, Test lights and electrical (ok) Test winch op. (ok) Load test batt. inspect terminals (ok) Test drive UTV re-set service light and hook up track module			\$137.00	1		\$54.80	GST		
0.5	O01	Start and warm up engine, drain engine oil, replace oil filter, add fresh oil to correct			\$137.00	0.5 H		\$68.50	GST		
COD						RATE		TAX		SALE AMOUNT	
						Sale Amt.:					
						Freight:					
						GST:					
						PST:					
						Total Amt.:					
						Paid Today:					
Memo:						Balance Due:					

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Arbor-tech utility services,
 2019 Can-Am Defender Max XT HD10 #V240
 6992km
 984hrs

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
				X			C.O.D.	2024-11-04	3
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TAX
2	O02	level. start and run engine, check/top up oil level Note: oil was very low. LiquiMoly 5w40 Syn Oil			\$19.99	1		\$39.98	GST
1	O00	In cartridge Hiflo oil filter			\$12.95			\$12.95	GST
0.3	S30	Grease Chassis: grease all grease nipples on entire chassis.			\$137.00	0.3h		\$41.10	GST
1	SP	Various shop supplies used/required to complete job.			\$15.00			\$15.00	GST
						Sale Amt.:		\$7,597.83	
						Freight:		\$0.00	Z1
COD						GST:		\$379.89	
RATE						PST:		\$0.00	
TAX						Total Amt.:		\$7,977.72	
SALE AMOUNT						Paid Today:		\$0.00	
GST									
						Balance Due:		\$7,977.72	
Memo:									

NAVNTOFT MOTORSPORT
 123 Government Road S.
 Diamond Valley, Alberta
 Ph. 1-403-933-3640
 navntoftmotorsport@gmail.co



GST Registration 858626989

Bill To:
 Arbor-tech utility services, Barry Rothe
 2020 CanAm HD10 6x6

Invoice

Invoice #: 00006496

PO#

C.O.D.

2024-07-22

1

1	Service request: get Hrs and mileage. *overheating issue*	\$0.00	\$0.00
1.25	Troubleshooting Customer concerns: - Track down overheating issue. inspect coolant system, thermostat and radiator for leaks and damage. Coolant found to be low and coolant res. bottle and lines (at T joint) are destroyed/melted.	\$137.00	\$171.25
1	Notes: - Customer has opted to complete repairs on their own	\$0.00	\$0.00

240

ENTERED

CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$8.56	\$171.25

\$171.25
\$8.56
\$179.81
\$0.00

Z1

Memo:

\$179.81

mad motorsports LTD
7106 42 Street
#103
Leduc, Alberta, T9E 0R8
Canada
(780) 986-6370

Sales Receipt
31/07/2024 10:18 am

amt 240

Ticket: 220000002847
Register: Register 1
Employee: Parts
Customer: Arbor Tech Utility Services
Address:
Home: Danaka Hill 1-403-826-1489
Work: Kevin Tritten 1-780-919-0059 (mechanical manager)
Mobile: Ryan Mikalson 403-540-6605 (calgary fleet guy)
Email: d.hill@arbortechservices.ca (Primary)
Email: k.tritten@arbortechservices.ca (Secondary)

Items	#	Price
Work order #1199		
Ready on 13/06 at 9:55 am		
INSPECT AND REPAIR TRACKS	1	\$0.00
Labour	1	\$580.00
SHOP SUPPLIES	1	\$87.00
		Subtotal \$667.00
		GST (\$580.00 @ 5%) \$29.00
		GST (\$87.00 @ 5%) \$4.35
		Total Tax \$33.35
		Total \$700.35

PAYMENTS

Visa \$700.35

Thank You Arbor Tech Utility Services !



MAD MOTORSPORTS
7106 42nd ST Unit 103
LEDUC, AB. T4X T9E 0R8
780-986-6370

SALE

REF#: 0000001

Batch #: 588
07/31/24

10:16:58
CVV2: M

APPR CODE: 425804
ENCRYPTED BY ELAVON
Trace: 1

AMOUNT \$700.35

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Mad Motorsports LTD

7106 42 Street
#103
Leduc, Alberta, T9E 0R8
Canada
(780) 986-6370

240

Sales Receipt

06/06/2024 10:05 am

Ticket: 220000002669
Register: Register 1
Employee: Parts
Customer: Arbor Tech Utility Services
Address:
Home: Danaka Hill 1-403-826-1489
Work: Kevin Tritten 1-780-919-0059 (mechanical manager)
Email: d.hill@arbortechservices.ca (Primary)
Email: k.tritten@arbortechservices.ca (Secondary)

Items	#	Price
Work order #1166, Item: 2019 Can-am Defender - MAX XT MODEL: 8MKC / 3JBUCAP4XKK000285 CONTACT: Ryan Mikalson 403-540-6605 r.mikalson@arbortechservices.ca	1	\$0.00
DRIVERS SIDE A-ARMS SOMETHING WITH TRACKS WINCH- MAY BE NFG		
UTV FROM MECHANICAL SIDE- BROUGHT UP FROM SOUTH LOCATION		
Labour	1	\$2380.00
Shipping	1	\$96.00
Bolts and nuts	1	\$20.00
SHOP SUPPLIES	1	\$357.00
706203028 A-ARM, FR LH LOWER	1	\$190.00
42-1042 BALL JOINT, LOWER	1	\$65.00
50-1143 A ARM REPAIR KIT	1	\$75.00
50-1231 REAR INDEPENDENT SUSPENSION KIT	2	\$180.00
WIX 49295 AIR FILTER	1	\$115.00

Subtotal \$3478.00
 GST (\$2380.00 @ 5%) \$119.00
 GST (\$116.00 @ 5%) \$5.80
 GST (\$982.00 @ 5%) \$49.10
 Total Tax \$173.90
Total \$3651.90

MAD MOTORSPORTS
7106 42nd ST Unit 103
LELUC, AB T4X T9E 0R8
780-986-6370

SALE

Visa \$3651.90

Thank You Arbor Tech Utility Services !

Batch #: 555
06/06/24
APPR CODE: 474529
ENCRYPTED BY ELAVON
Trace: 1

REF#: 00000001
09:04:48
CVV2: M



AMOUNT \$3,651.90

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Jun 6/24

NAVTOFT MOTORSPORT
 123 Government Road S.
 Diamond Valley, Alberta
 Ph. 1-403-933-3640
 navntoftmotorsport@gmail.co



GST Registration 858626989

Bill To:
 Arbor-tech utility services,
 2019 Can-Am Defender Max XT HD10 unit# 240
 6401km
 909hrs

Invoice

Invoice #: 00006047

PO# C.O.D. 2024-04-17 1

1	Complete inspection of UTV: Note KM and hrs since last service Check engine oil level and condition (ok) Check front diff. oil level and condition (has metal in it from stripped CV axle) Check rear diff. oil level and condition (ok) Check trans. oil level and condition. (ok) Check coolant level and condition (- 45°C) Inspect air filter (dirty) Inspect front and rear brake systems and pad/shoe material. (marginal) Check brake fluid levels and conditions (ok) Inspect UTV for oil leaks (ok) Test steering linkage and rack and pinion (loose) Inspect suspension for leaks (ok) Inspect chassis and moving parts (wore control arm bushings) Check steering wheel and shaft (ok) Test cable operations and park brake (ok) Check all cv boots for tears (left rear tore) check drive shafts (ok) Inspect track conditions, very wore, will need repair Adjust tire press. to spec. Test lights and electrical (ok) Test winch op. (ok) Load test batt. inspect terminals (ok) Test drive UTV	\$125.00	\$125.00
5	Remove and replace shifting cable	\$125.00	\$625.00
1	shifting cable	\$149.00	\$149.00
2.5	Front CV axle replacement: Remove wheel, disconnect control arms and tie rod, remove steering knuckle, remove and replace CV axle, replace Right front CV axle seal while apart. flush differential to get rid of filings from stripped CV axle,	\$125.00	\$312.50

ENTERED
 May 10/24/24

CODE RATE TAX SALE AMOUNT

Memo:

NAVTOFT MOTORSPORT
 123 Government Road S,
 Diamond Valley, Alberta
 Ph. 1-403-933-3640
 navtoftmotorsport@gmail.co



GST Registration 858626989

Bill To:
 Arbor-tech utility services,
 2019 Can-Am Defender Max XT HD10 unit# 240
 6401km
 909hrs

Invoice

Invoice #: 00006047

PO# C.O.D. 2024-04-17 2

1	Demon front Right Cv axle	\$279.99	\$279.99
1.5	Rear CV axle Boot replacement: Remove wheel, disconnect control arms, remove wheel hub, remove CV axle, disassemble and remove 2 tore boots, service CV joint and reassemble.	\$125.00	\$187.50
2	Heavy duty CV boot kit	\$49.99	\$99.98
1	Front diff seal kit	\$45.99	\$45.99
1	Maxima 75W90 SXS Synthetic gear oil	\$41.95	\$41.95
1	One-way bearing rebuild kit	\$56.99	\$56.99
0.3	Airfilter service: Remove inspect and replace airfilter:	\$125.00	\$37.50
1	airfilter	\$45.99	\$45.99
2.5	remove drive belt cover and inspect clutches. the primary clutch is dragging. remove and disassemble. was stuck together and very wore. replace all primary clutch components, except the Governor cup which was reusable. reassemble and test drive.	\$125.00	\$312.50
1	Primary clutch assy, (all parts except the governor cup and one way bearing)	\$1,431.55	\$1,431.55
1	Freight/courier charge	\$32.99	\$32.99
1	Various shop supplies used/required to complete job.	\$15.00	\$15.00

CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$189.97	\$3,799.43

\$3,799.43

\$189.97

Z1

\$3,989.40

\$0.00

Memo:

\$3,989.40

RIDERZ
BOX 30130
Edson, AB T7E 1Y2
Phone: 780-723-5775

Repair Order Invoice

Doc Number: 321884
Service Writer: Cassie Anderson
Date Printed: 03/02/2023
Date Promised: 03/01/2023
Cashier: Cassie Anderson
Cashier Date: 03/02/2023

ARBOR TECH UTILITY SERVICES LTD

Customer Information

Home Phone: 4035408556
Cell Phone: 4035408556
Email: R.

Summary

Unit	Job	Job Total
0 SKI-DOO UNIT 240	SECONDARY CLUTCH	\$178.96

656 HOURS

Job Subtotal:	\$178.96
Misc:	\$12.90
Job Parts Subtotal:	\$49.96
Job Labor Subtotal:	\$129.00
GST - 5.00%:	\$9.59
Total:	\$201.45
Less Deposits:	(\$201.45)
Total Due:	\$0.00

Thank You For Your Business!
GST# 831205422
NO RETURNS ON ELECTRICAL PARTS!
THERE WILL BE A \$10 PER DAY STORAGE FEE APPLIED IF UNIT IS NOT PICKED UP WITHIN 14 DAYS OF COMPLETION

PAID
Mar 7/2023

Signature: _____

Detail

Unit 0 SKI-DOO UNIT 240

Color:

Keyboard:

VIN/Serial No:

Plate:

Odom/Hrs In:1

Out:1

SECONDARY CLUTCH

Description: PLEASE FIX - ROLLERS ARE JAMMED/BROKEN
TRY TO REPAIR HELIX IF POSSIBLE RATHER THEN REPLACE

Parts

Part #	Qty	Description	Price	Discount	Total
SM-03114	2.00	CLUTCH ROLLERS	\$24.98	\$0.00	\$49.96
Parts Subtotal					\$49.96

Labor

Description	Technician	Hours	Total
INSPECT/REPAIR.	Jeff Lasko	1	\$129.00
Labor Subtotal			\$129.00

Job Subtotal **\$178.96**

All Jobs Subtotal: **\$178.96**

Shop Supplies: **\$12.90**

GST - 5.00%: **\$9.59**

Total: **\$201.45**

Less Deposits: **(\$201.45)**

Total Due: **\$0.00**

Navntoft Motorsport
 NAVNTOFT MOTORSPORT
 123 Government Rd. S.
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 Black Diamond Alberta T0L0H0
 ph. 403 933-3640



Invoice

PST Registration #:
 GST Registration #: 858626989

Invoice #: 00003751

Bill To:

Ship To:

Arbor-tech utility services,
 2018 Polaris Ranger 1000 XP #214
 2016 Polaris Ranger 800 6X6
 #203

Arbor-tech utility services,
 2020 Can Am Defender HD10 Unit#240
 3950 km
 554 hrs

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.													
			X			C.O.D.	2022-09-30	1													
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX												
1	Service request: get Hrs and mileage. Install new tie rod ends, inspection as well								GST												
1.5	Replace tie rod ends, perform wheel alignment				\$117.00	1		\$175.50	GST												
2	Tie rod ends				\$56.99			\$113.98	GST												
						Sale Amt.: \$289.48 Freight: \$0.00 Z1 GST: \$14.47 PST: \$0.00 Total Amt.: \$303.95 Paid Today: \$0.00															
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$14.47</td> <td>\$289.48</td> </tr> <tr> <td>Z1</td> <td>0%</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$14.47	\$289.48	Z1	0%	\$0.00	\$0.00	Balance Due:		\$303.95	
CODE	RATE	TAX	SALE AMOUNT																		
GST	5%	\$14.47	\$289.48																		
Z1	0%	\$0.00	\$0.00																		
Memo:																					

ENTERED
 02/16/22

Navntoft Motorsport
 NAVNTOFT MOTORSPORT
 123 Government Rd. S.
 Po Box 67
 Black Diamond Alberta T0L0H0
 ph. 403 933-3640



Invoice

PST Registration #:
 GST Registration #: 858626989

Invoice #: 00003600

Bill To:

Ship To:

Arbor-tech utility services,
 2018 Polaris Ranger 1000 XP #214
 2016 Polaris Ranger 800 6X6
 #203

Arbor-tech utility services,
 Can_am defender XT crew HD10 unit #240
 512hrs
 3573km

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.													
			X			C.O.D.	2022-08-24	1													
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX												
0.8	Complete inspection of UTV: Note KM and hrs since last service Check engine oil level and condition (replaced) Check front diff. oil level and condition (ok) Check rear diff. oil level and condition (ok) Check trans. oil level and condition. (ok) Check coolant level and condition (- 45°C) Inspect air filter (dirty) Inspect front and rear brake systems and pad/shoe material. (ok) Check brake fluid levels and conditions (ok) Inspect UTV for oil leaks (ok) Test steering linkage and rack and pinion (ok) Inspect suspension for leaks (ok) Inspect chassis and moving parts (ok) Check steering wheel and shaft (ok) Test cable operations and park brake (ok) Check all cv boots for tears (two are tore) Inspect tire condition and tread (ok), Adjust tire press. to spec. Test lights and electrical (ok) Test winch op. (ok) Load test batt. inspect terminals (ok) Test drive UTV				\$117.00	1		\$93.60	GST												
CODE					RATE					TAX					SALE AMOUNT					Sale Amt.: Freight: GST: PST: Total Amt.: Paid Today:	
Memo:										Balance Due:											

Navntoft Motorsport
 NAVNTOFT MOTORSPORT
 123 Government Rd. S.
 Po Box 67
 Black Diamond Alberta T0L0H0
 ph. 403 933-3640



Invoice

PST Registration #:
 GST Registration #: 858626989

Invoice #: 00003600

Bill To:

Ship To:

Arbor-tech utility services,
 2018 Polaris Ranger 1000 XP #214
 2016 Polaris Ranger 800 6X6
 #203

Arbor-tech utility services,
 Can_am defender XT crew HD10 unit #240
 512hrs
 3573km

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.												
			X			C.O.D.	2022-08-24	2												
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX											
0.5	Start and warm up engine, drain engine oil, replace oil filter, add fresh oil to correct level. start and run engine, check/top up oil level				\$117.00	0.5 H		\$58.50	GST											
2	Liqui Moly 5w50 Syn Oil				\$18.99	1		\$37.98	GST											
1	In cartridge Hiflo oil filter				\$9.49			\$9.49	GST											
1.5	Left Rear CV axle Boot replacement: Remove wheel, disconnect control arms, remove wheel hub, remove CV axle, disassemble and remove 1 tore boot, service CV joint and reassemble.				\$117.00	1.5h		\$175.50	GST											
1.5	Left Front CV axle Boot replacement: Remove wheel, disconnect control arms and tie rod, remove steering knuckle, remove CV axle, disassemble and remove 1 tore boot, service CV joint and reassemble.				\$117.00	1.5		\$175.50	GST											
0.3	Grease Chassis: grease all grease nipples on entire chassis.				\$117.00	0.3h		\$35.10	GST											
0.3	Airfilter service: Remove clean and oil airfilter.				\$117.00			\$35.10	GST											
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$31.04</td> <td>\$620.77</td> </tr> <tr> <td>Z1</td> <td>0%</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$31.04	\$620.77	Z1	0%	\$0.00	\$0.00	Sale Amt.: \$620.77 Freight: \$0.00 GST: \$31.04 PST: \$0.00 Total Amt.: \$651.81 Paid Today: \$0.00		Z1
CODE	RATE	TAX	SALE AMOUNT																	
GST	5%	\$31.04	\$620.77																	
Z1	0%	\$0.00	\$0.00																	
Memo:						Balance Due:		\$651.81												

Navntoft Motorsport
 NAVNTOFT MOTORSPORT
 123 Government Rd. S.
 Po Box 67
 Black Diamond Alberta T0L0H0
 ph. 403 933-3640



Invoice

PST Registration #:
 GST Registration #: 858626989

Invoice #: 00002704

Bill To:

Ship To:

Arbor-tech utility services,
 2018 Polaris Ranger 1000 XP #214
 2016 Polaris Ranger 800 6X6
 #203

Arbor-tech utility services,
 Can Am Defender Max Unit#240
 3008 km
 421 hrs

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.													
			X			C.O.D.	2022-04-21	1													
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX												
2	Remove tracks and box accordingly, install tracks and torque wheels to spec				\$117.00	1		\$234.00	GST												
<table border="1"> <thead> <tr> <th>CODE</th> <th>RATE</th> <th>TAX</th> <th>SALE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>5%</td> <td>\$11.70</td> <td>\$234.00</td> </tr> <tr> <td>Z1</td> <td>0%</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$11.70	\$234.00	Z1	0%	\$0.00	\$0.00	Sale Amt.: \$234.00 Freight: \$0.00 Z1 GST: \$11.70 PST: \$0.00 Total Amt.: \$245.70 Paid Today: \$0.00			
CODE	RATE	TAX	SALE AMOUNT																		
GST	5%	\$11.70	\$234.00																		
Z1	0%	\$0.00	\$0.00																		
Memo:						Balance Due:		\$245.70													

ENTERED
 Apr. 25, 2022

Navntoft Motorsport
 NAVNTOFT MOTORSPORT
 123 Government Rd. S.
 Po Box 67
 Black Diamond Alberta T0L0H0
 ph. 403 933-3640



Invoice

PST Registration #:
 GST Registration #: 858626989

Invoice #: 00002308

Bill To:

Ship To:

Arbor-tech utility services,
 2018 Polaris Ranger 1000 XP #214
 2016 Polaris Ranger 800 6X6
 #203

Arbor-tech utility services,
 2019 Can Am Defender Max Unit#240
 2043 km
 306 hrs

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.													
			X			C.O.D.	2022-01-26	1													
QTY.	DESCRIPTION				PRICE	UNIT	DISC %	EXTENDED	TAX												
1	Service request: get Hrs and mileage. Oil change, check hours see if anything els eis due, look over								GST												
0.5	Look over chassis and tracks, one small chip out of righth front track no big deal and small chip out of rear roller wheel on front left track also not a show stopper, rest of chassis looks greas, greast chassis				\$110.00	1		\$55.00	GST												
0.5	Start and warm up engine, drain engine oil, replace oil filter, add fresh oil to correct level. start and run engine, check/top up oil level				\$110.00	0.5 H		\$55.00	GST												
0.3	Airfilter service: Remove clean and oil airfilter.				\$110.00			\$33.00	GST												
1	In cartridge Hiflo oil filter				\$9.49			\$9.49	GST												
2	Liqui Moly 5w50 Syn Oil				\$18.99	1		\$37.98	GST												
<table border="0"> <tr> <td>CODE</td> <td>RATE</td> <td>TAX</td> <td>SALE AMOUNT</td> </tr> <tr> <td>GST</td> <td>5%</td> <td>\$9.52</td> <td>\$190.47</td> </tr> <tr> <td>Z1</td> <td>0%</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </table>						CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$9.52	\$190.47	Z1	0%	\$0.00	\$0.00	Sale Amt.: \$190.47 Freight: \$0.00 Z1 GST: \$9.52 PST: \$0.00 Total Amt.: \$199.99 Paid Today: \$0.00			
CODE	RATE	TAX	SALE AMOUNT																		
GST	5%	\$9.52	\$190.47																		
Z1	0%	\$0.00	\$0.00																		
Memo:						Balance Due:		\$199.99													

ENTERED
 2022-01-26