

X02-1
Nov



Box 1381 Nisku, Alberta T9E 8A8
Phone (780) 980-5100 Fax (780) 980-0515

INVOICE

Invoice No.: 37653
Date: Aug 01, 2021

Sold to:

Ship to:

Business No.: 832529556RT0001

Quantity	Unit	Description	Unit Price	Tax	Amount
		2007 General Coach Trailer Citation Serial# 2GLBC52JX77017208 To charge for repairs completed as per the attached Invoice of Repair, Equipment Maintenance Report and Parts List.			
30.75	hours	Labour Rate			
1.00	each	Parts	100.00	G5	3,075.00
1.00	each	Shop Supplies	3,518.72	G5	3,518.72
			100.00	G5	100.00
		Subtotal:			6,693.72
		G5 - GST 5%			
		GST			334.69
Bill of Lading # n/a			Total Amount		7,028.41
Comment: Ordered by: Dan P.					
Sold By: Guy, Frank			Thank you		

PD by cheque 15



INVOICE OF REPAIR

DATE August 1, 2021

INVOICE TO

PO #

ORDERED BY

VEHICLE DESCRIPTION

UNIT #: n/a

KM:

MAKE: General Coach

HOURS:

MODEL: Citation

SERIAL #: 17208

	QTY.	RATE/ HR	TOTAL
LABOUR RATE:	30.75	\$100.00	\$3,075.00
CVIP INSPECTION:		Flat Rate	\$0.00
TOTAL LABOUR:			\$3,075.00
TOTAL PARTS:			\$3,518.72
SHOP SUPPLIES:			\$100.00
SUB-TOTAL :			\$6,693.72
GST :			\$334.69

TOTAL \$7,028.41

Comments & Recommendations:
See attached

Equipment Maintenance Report

Customer					Date
Unit	Make	Model	Year	Hours / KM	Serial #
	General Coach	Citation	2007		26LBC52JXT7017208
					Hours / Cost
① Bearing Service - Disassemble wheelends - Clean & inspect. Bearings OK - Grease pack units - Install new seals. Polish spindles - Assemble units.					3.5
② Brake Service - All brake components in Good condition. Clean mechanical components. Adjusted brakes.					1.
Brake Away Switch - Lannard cable frayed - Replace cable					.25.
③ Suspension - Found wear @ bushings/bolts - Replace suspension bushings & hardware.					2.5
④ Lighting -					
- Left Rear Side Clearance - Broken Lamp - Replaced assembly					.75
- Right Rear Taillight Inop - Burnt bulb - Replaced bulb.					.25.
- Left Side Taillight / Reverse Lamp - Broken Lense - Replace					.25.
- RS Front Clearance Inop - Poor bulb contacts - Replaced bulbs. clean contacts.					.5.
- 2x Rear Upper Clearance lamps Inop - Clean contacts, replace bulbs.					.5
- All clearance lamp lenses faded - Replaced lenses.					.5.
- Clean Trailer connector contacts & secure wiring.					.25.
⑤ Replace Tires - Take tires to town to tire for replacement & P/U. Install Tires/wheels. Torque @ 140 FT. LBS. Retorque Tag Provided - (Includes Change Over Rates)					1.75.
Install Spare Tire under chassis. Set all PSI @ 80 PSI.					
⑥ Secure loose hanging wiring under chassis.					.25.
⑦ Remove Decals. Remove Glue.					4.
⑧ Repair Front Wall Trim - Replace damaged trim. Secure & seal.					3.
⑨ Replace coach Battery. Repair damaged sliding tray lock					.75
⑩ Lubricate all hinges & jacks.					.75
⑪ Interior Ceiling Fan - Damaged/Keised. Replace unit.					.2
⑫ Bathroom Roof Vent - Cracked lid/covers - Replaced cover					.5
⑬ Install Supplied Lic. Plate.					.25.

Signature

Date Completed

Equipment Maintenance Report

Customer						Date
Unit	Make	Model	Year	Hours / KM	Serial #	
					08/01/21	
						Hours / Cost
(14) Test Water System - Connect to city water & test. OK. Fill holding tank & test Pump. Pump system OK. Open Hot Water Tank bypass valves - Found tank leaking. Source replacement tank in Edmonton & P/U. Remove existing unit - Disassemble & Replace tank. Reassemble & install unit. Confirm Elec. & Gas operation.						5.5
(15) Confirm Fridge Operation on Gas/Elec.						.25
(16) Test & Confirm Furnace operation.						-
(17) Assemble & Install Weight Distribution Hitch.						1
(18) Front Load Light, Side work light Inop - Found switches defective - Replaced 2x switches.						.5
						30.75
						HRS

Signature

Date Completed

