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Jun
INVOICE

JR Mechanical
33508 RR 15
Mountainview County, Alberta T4H 4H2
Canada

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Bill to
1655423 Alberta Ltd

Invoice Number: 1563
Invoice Date: November 21, 2025
Payment Due: November 21, 2025
Amount Due (CAD): \$3,212.12

Items	Quantity	Price	Amount
CVIP Inspection- Tri-drive trailer (Air) CVIP Inspection- Tri-drive trailer (Air) - 2013 Arne's End Dump	1	\$275.00	\$275.00
CVIP Inspection- Wheels removed on axle for inspection CVIP Inspection- Wheels removed on axle for inspection	3	\$100.00	\$300.00
Labor (shop) Removed right hand #1 axle hub then removed the slack adjuster and s-cam then installed a new s-cam with new bushings and re-installed the slack adjuster, Inspected the spindle for damage and the bearings, found the bearings worn out so removed the bearing races and installed new races and bearings then installed a new wheel seal and installed the hub then filled it with oil. Removed all the air bags and installed new ones. Removed the right hand #2 leaking hub cap and installed a new one then filled it with oil.	10	\$100.00	\$1,000.00
Parts Air bags x6, s-cam and bushing kit, inner and outer bearing sets	1	\$1,309.61	\$1,309.61
Shop Supplies Shop Supplies	3	\$10.00	\$30.00
46300 Wheel seal 46300 Wheel seal	1	\$56.90	\$56.90
Hub cap with pipe plug Hub cap with pipe plug	1	\$30.05	\$30.05
75-90 Chevron oil 75-90 Chevron oil	3	\$19.20	\$57.60
Subtotal:			\$3,059.16

GST 5% (816478374RT0001):

\$152.96

Total:


\$3,212.12

Amount Due (CAD):

\$3,212.12

s / Terms

transfer to email on invoice
in credit card to 403-586-5751
cheque/cash in person

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