



FORT GARRY INDUSTRIES
16230 118TH AVE

EDMONTON, AB T5V 1C6

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K04-1
SEP

Invoice:

B3588520

Open Date:

Jul 21, 2026

Close Date:

Aug 12, 2026

Page:

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GST #: 10185 1509 RT

Time of Close: 15:33:03

SERVICE INVOICE

Bill To: HRYNIUK TRUCKING LTD
18131 84 AVE NW

EDMONTON AB T5T0R7

Ship To:

Account:

PST #:

TBF #:

V.I.N.: 1XPTD40X4CD147438

Make/Model: 2012 PETERBILT

Cust PO:

GST #: R102413952

Licence: SK 512MYJ

Unit: 7113

Salesperson: 089

Counter Sls: MJL

Odometer: N/A

Engine Hrs: 0

Prd	Part Number	Description	UOM	Qty	Price	Total
* 305 - Truck Safety		2.66 Hrs.				425.00
		GOVERNMENT INSPECTION & ADVISE				
		*****WHEEL OFF INSPECTION*****				
		Total Parts & Labour:				425.00
* 335 - General Repairs (1)		15.64 Hrs.				2,502.40
		*****ADDITIONAL 1 HR/AXLE LABOR FOR WHEEL OFF INSP*****				
		ADJUSTED CLUTCH				
		REMOVED/REPLACED L.F DRIVE AXLE BRAKE POT (BROKEN MAXI)				
		REMOVED/REPLACED LEAKING PFV VALVE				
		REMOVED/REPLACED STEER AXLE DUSTSHIELDS (BROKEN/LOOSE)				
		REMOVED/REPLACED WORN FRONT DRIVE CLEVISSES/PINS/SLACK BUSHINGS				
		REPAIRED LOOSE PITMAN ARM TO STEERING BOX SHAFT				
		REMOVED/REPLACED LOOSE UPPER UJOINT ON STEERING SHAFT				
		ADJUSTED BRAKES, ADJUSTED TIRE PRESSURES, TORQUED WHEELS				
035	140280	VALVE SEALCO	EACH	1	38.35	38.35
047	K022778	SHIELD, RH	EACH	1	111.15	111.15
047	K022779	SHIELD, LH	EACH	1	111.15	111.15
072	SK000283	U-JOINT, STEERING (GREASABLE)	EACH	1	33.00	33.00
121	GC3036	BRAKE CHAMB, GOLDSEAL 30/36, 2.5	EACH	1	236.40	236.40
147	45210128	BUSHING, CLEVIS, 5/8"X13/16" S	EACH	2	4.75	9.50
		Total Parts & Labour:				3,041.95

View Current Promotions at Fort Garry Industries!
Our Summer Savings Flyer is on now till Aug 31/26.
Find truck parts from trusted brands on sale now!
Scan the QR Code or Visit: fortgarryindustries.com

TERMS & CONDITIONS - No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE - Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased. TRAILERS & EQUIPMENT - Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY - FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Winnipeg Office.

Parts Total:

539.55

Labour Total:

2,927.40

Shop Supplies:

292.74

Sub Total:

3,759.69

G.S.T./H.S.T.:

187.98

Work Order Total:

3,947.67