

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780-

F38-1
SEP

INVOICE

45338

INVOICE

Printed Date: 06/14/2024

Work Completed: 06/14/2024

CHEMCO ELECTRICAL-HEAVY DUTY

3135-4th ST

NISKU, AB T9E-8L1

Office 780-436-9570 -- Home 780-436-9570

2003 GREAT DANE - REEFER UNIT#04818 -

Lic # : 4-FV761

Unit # : HTTR-4306

VIN # : 1GRAA0623 3W034306

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
				CVIP AT INLINE INLINE INV#121255	660.00

Org. Estimate 693.00 Revisions 0.00 Current Estimate 693.00

Labor:	0.00
Parts:	0.00
Sublet:	660.00
SubTotal:	660.00
Tax:	33.00
Total:	693.00
Bal Due:	\$693.00

[Payments -]

Vehicle Received: 6/14/2024

Customer Number : 1561

GST#865376503RT0001

Signature _____ Date _____

6631 - 44th Street
Leduc, AB T9E 7E5

Invoice To

CHEMCO ELECTRICAL CONTRACTORS LTD.
3135-4ST
NISKU AB
T9E 8L1

Date _____

2024-06-13

Invoice #

000121255

Vehicle Description

UNIT HTTR-4306

CVIP	Terms	P.O. No.	WO	Project
CV8077628	Net 30	HTTR-4306	27966	

Description	Qty	Rate	Amount
INSPECT UNIT FOR CVIP - WHEELS OFF	4	150.00	600.00
SHOP SUPPLIES	1	60.00	60.00

Sales Tax Summary

We now accept Visa, MC, & Interac
3% Charge on all purchases over \$1000

GST@5.0%
Total Tax

33.00
33.00

Thank you for your business!

Total

\$693.00

GST/HST No.

898884648