



ANDRES TRAILER SALES
91030 RGE RD 205
LETHBRIDGE COUNTY, AB T1J 5P2
403-328-8434
GST No. 13714 5546 RT0001

INVOICE W 10144
Date Closed 04/10/26
Date Open 04/02/26

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Sold To :

Ship To :

SOUTH 40 INDUSTRIES LTD

Written By JIM		Terms CHG		Time 08:36:03		Customer Po #		Promised		Phone		Ship Via			
Unit # 2003		Plate # CLR4957		Year 2003		Make FORD		Model F450 SUPER D		Kilometer/Hrs 240189/0.0		VIN 1FDXF47P93ED20864		Engine	
Qty		Description										Price		Amount	
3.000		Work Requested : CVIP INSPECTION Work Completed : D-BRAKE INSPECTION TORQUE ALL WHEELS												375.00	
												SubTotal		375.00	
6.000		Work Requested : MECHANICAL REPAIR Work Completed : -INSPECT OIL LEAK REPLACE TURBO OIL LINE (STEAM AND TEST (OK) -REPAIR INTAKE REPAIR LOOSE CLAMP REPLACE LATCH FOR AIR FILTER REPLACE GROMMET FOR AIR FILTER INDICATOR -REPAIR DOOR AJAR SENSORS REPLACE DRIVER SIDE SENSOR -REPLACE FASTENERS ON CRANE MOUNT												750.00	
1.000		CFL9T514AG				KIT SEALS TURBO				72.53		72.53			
2.000		CFL9628AA				CLAMP AIR FILTER HOUSING				12.92		25.84			
1.000		CFL9697AA				GROMMET FILTER MINDER				6.20		6.20			
1.000		DUNSW5854				SWITCH, DOOR JAMB				99.41		99.41			
												SubTotal		953.98	

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 203.98
Labour..... 1125.00
Shop Supplies 112.50

This invoice is due upon receipt, otherwise a late fee will be assessed. Thank You.

Sub Total 1441.48
Gst Tax..... 72.07
TOTAL 1513.55

Authorized By _____