

NORSEMAN HEAVY DUTY REPAIR AND FABRICATION

4308 GERDTS AVE

RED DEER, ALBERTA

T4S-2A8

Tel.#: (403) 348-5548 Fax: (403) 348-5588

D24-5
Nov

CUSTOMER		VEHICLE		INVOICE ADMIN.				
SOUTHFORK ENERGY SERVICES		1998 UTILITY 32` REEFER		INV # : 24391				
PO BOX #21009, BOWER PLACE RPO		Plate : 6TE574		Date : 07/31/2024				
RED DEER, AB T4R-2M1		ODO :		Time :				
		V.I.N.: 1UYVS2322WM637001		PO # :				
		Unit #:		REG # : 862354974				
B#:		Engine:		Tech. : DAVE/DAVE				
H#:								
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	2.00	CVIP INSPECTION			250.00	GST	250.00	
2.00		SEAL, GLADHAND (CLOSED)	1.60	3.20		GST	3.20	
3.00		SEAL, WHEEL	74.82	224.46		GST	224.46	
3.00		GASKET, HUBCAP - 6 HOLE	4.96	14.88		GST	14.88	
2.00		OIL,75W90 TRAXON XL BULK	15.37	30.74		GST	30.74	
3.00		BEARING SET, HM212049/011	57.49	172.47		GST	172.47	
3.00		BEARING SET, HM218248/210	86.82	260.46		GST	260.46	
	6.00	REPLACE SEALS & BEARINGS			774.00	GST	774.00	
4.00		GUARD, WHEEL	9.35	37.40		GST	37.40	
	2.50	CLEAN RUST & SCALE FROM RIMS			322.50	GST	322.50	
		AND HUBS, ETC				GST		
1.00		FILTER, OIL	26.44	26.44		GST	26.44	
1.00		FILTER, AIR	63.30	63.30		GST	63.30	
1.00		FILTER, FUEL	41.51	41.51		GST	41.51	
1.00		FILTER, FUEL	42.18	42.18		GST	42.18	
14.00		OIL, 15W40	7.96	111.44		GST	111.44	
	1.00	SERVICE REEFER ENGINE			129.00	GST	129.00	
1.00		BRACKET, GREY	7.62	7.62		GST	7.62	
1.00		PIGTAIL, 6" DBL SEALED PLUG	2.70	2.70		GST	2.70	
1.00		LAMP, ABS 2-1/2"	8.06	8.06		GST	8.06	
	1.00	DIAGNOSE & REPAIR ABS			129.00	GST	129.00	
1.00		HOLDER, DOCUMENT	25.20	25.20		GST	25.20	
	0.50	INSTALL DOC HOLDER			64.50	GST	64.50	
		ENVIRONMENTAL HANDLING CHARGE				GST	16.95	
		SHOP SUPPLIES			166.90	GST	166.90	

WO# 15123

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***** CUSTOMER REQUESTS *****

CVIP & REPAIRS

PERFORMED WHEELS OFF CVIP & COMPLETED THE FOLLOWING REPAIRS:

TERMS: PAYMENT DUE UPON COMPLETION OF WORK		Other Charges		16.95
PAST DUE SERVICE CHARGES: 24% PER ANNUM		Sub Tot.	1,072.06	1,835.90
ALL INVOICES OVER \$1000, NOT PAID UPON COMPLETION, WILL BE LIENED				2,924.91
			GST	146.25
			PST	0.00
			Deductible	0.00
			Total	3,071.16

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	V.I.N.: 1UYVS2322WM637001	PO # :
	Unit #:	REG # : 862354974
B#:	Engine:	Tech. : DAVE/DAVE
H#:		

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		* REPLACED THREE WHEEL SEALS & WHEEL BEARINGS - FRONT AXLE BOTH SIDES & RIGHT REAR						
		* CLEANED RUST & SCALE FROM RIMS & HUBS						
		* DIAGNOSED & REPAIRED WIRING ISSUE ON ABS SYSTEM						
		* INSTALLED DOCUMENT HOLDER						
		* LUBRICATE LANDING GEAR						
		* REPLACED GLAD HAND RUBBERS						
		* SERVICED REEFER ENGINE						

THANK YOU FOR CHOOSING NORSEMAN MECHANICAL SERVICES!

PAID BY:...

07/31/2024 A/R 3,071.16 ** UNPAID BALANCE **

TERMS: PAYMENT DUE UPON COMPLETION OF WORK	Other Charges	16.95
PAST DUE SERVICE CHARGES: 24% PER ANNUM	Sub Tot.	1,072.06 1,835.90 2,924.91
ALL INVOICES OVER \$1000, NOT PAID UPON COMPLETION, WILL BE LIENED	GST	146.25
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