V02-1
DEC

Repair Order Invoice 19363

Invoice To:
JAMES DEAN WALLACE

Bank Mechanical Ltd.
10803 - 99 Street
Clairmont, AB T8X 5B4
Tel: (780) 567 2990
Canada
reception@bankmechanical.ca

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 17, 2025	19363	JDW			

RO WO019363 **Owner** JAMES DEAN WALLACE **Repair Loc.** Bank Mechanical Ltd. **Repair** Mar 17, 2025

Unit 1 **VIN** 1XPWP4EX7ED240552 **License** **Last Cert.** ()
Truck
Make PETERBILT **Model** CONVENTIONAL **Year** 2014 **Engine**
ODOMETER 680169 KM

Activity Description / Part Number	Part Description	Quantity	Charge	Total
1. Egr leaking.		2.50 HR	152.0000	380.00
Repair EGR leaking as required, top up coolant and check for leaks when done.				
74055	COOLANT 50/50	3.00 EA	15.2760	45.83
3683607CUM	SEALANT	1.00 EA	9.2690	9.27
3683814CUM	ORING SEAL	2.00 EA	5.5120	11.02
			Activity Sub-Total:	446.12
2. Call out Kenworth and Bank.		1.00 HR	300.0000	300.00
			Activity Sub-Total:	300.00
Shop Supplies	*Shop Supplies*	One EA	68.0000	68.00

Authorized

Total Labor:	680.00
Total Parts:	66.12
Shop Supplies:	68.00
Sub Total:	814.12
GST:	40.71
Invoice Total: $	854.83

Signature:_____

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 29541
Date: 11/04/25
Ship Date:
Page: 1
Re: Order No. 10236

Sold to:

Mean Dean
CASH ACCOUNT

Ship to:

Mean Dean
CASH ACCOUNT

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1	REPAIRS REQUESTED BY CUSTOMER FOR A 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251, HRS 22316.3, ODOMETER 734108 CUSTOMER COMPLAINT: FULL SERVICE W/ AIR FILTERS & OIL SAMPLE, OIL PAN GASKET LEAKING, CHECK ENGINE LIGHT POSSIBLY RELATED TO TURBO ONLY GETTING 30LBS BOOST & CHECK OVER.			
LA	Each	31	LABOUR	GP	155.0000	4,805.00
LA	Each	1	LABOUR COMPUTER / ENGINE DRAIN OIL & TAKE SAMPLE. RE/RE BOTH FUEL FILTERS. RE/RE LEAKING COOLANT FILTER. RE/RE AIR FILTERS. INSTALL OIL FILTER & OIL AS OIL PAN IS NOT WHAT IS LEAKING - FRONT STRUCTURE IS LEAKING. * CUSTOMER DELINED TO REPAIR AT THIS TIME* CHECK ENGINE CODES AND FOUND EGPS CODES. REPLACED BOTH SENSORS AS ONE WAS CACKED - TESTED OK. MAKE LIST OF REPAIRS. RE/RE BRAKES PADS & DRUM AXLE #3 R/S. REMOVED DRIVE LINE BETWEEN 3 & 4, REMOVED YOKE & RE/RE LEAKING SEAL. REMOVE DRIVE LINE & RE/RE STEADY BEARING. REINSTALL DRIVELINE & TIGHTEN #1 INPUT. REMOVE #2 INPUT YOKE & SHAFT & CLEAN BOTH YOKES & MATING SURFACES. TAKE APART DIFF TO ORDER NEEDED PARTS. RE/RE #1 L/S WHEEL SEAL. RE/RE LINES FOR POWER STEERING. PUT FRONT HUB ON AND FILLED WITH OIL. RE/RE TRANNY COOLER LINES. REMOVED FLEX PIPING & PREPPED ELBOW FOR NEW FLEX PIPE CUT & GRIND AS PIPE WELDED TO ELBOW.	GP	165.0000	165.00

Terms: Net 30. Due 12/04/25.
Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Continue...

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 29541
Date: 11/04/25
Ship Date:
Page: 2
Re: Order No. 10236

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Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			WELDED OUT BEARING IN DIFF, REMOVED PUMP & SEAL ASSY. ASSEMBLED WHAT WE HAD PARTS FOR AS OUTPUT SIDE GEAR WAS MISSING. INSTALL STEER TIRE & TORQUED TO 500FT LBS. CUT NEW PIECE OF FLEX PIPE & INSTALLED ONTO UNIT. MADE MUDFLAP HANGERS & INSTALLED MUDFLAPS.			
			GREASED UNIT. RE/RE POWER STEERING CAP & FILTER. FILLED WITH OIL & BLEED SYSTEM. REBUILD AXLE #3 INTERAXLE ASSY & INSTALLED IN DIFF. INSTALLED DRIVE SHAFTS & GREASED U-JOINTS. RE/RE PIGGY BACK #3 LS/ & SET BRAKES BOTH SIDES #3.			
			CHECK FOR ANY OTHER LEAKS - NONE FOUND.			
HR5-10-CUT	Foot	8	#10-5/8" SINGLE BRAID HYDRAULIC HOSE	GP	18.9800	151.84
FG3987	Each	2	FITTING-SAE45 STL FSTRSWV	GP	19.1000	38.20
SR528-1010	Each	2	100R5 REUSE; 5/8X5/8 FSAE SW	GP	34.7300	69.46
109-C	Each	1	SQUARE HD PLUG;3/8 MPT	GP	1.2500	1.25
103-C	Each	1	FA-PIPE FITTING COUPLING 3/8	GP	2.6700	2.67
X007785	Each	1	5" EXHAUST STEP CLAMP	GP	33.5900	33.59
P206411	Each	1	5" GUILLOTINE CLAMP	GP	10.7400	10.74
P226157	Inch	36	FLEX PIPE 5"	GP	1.7500	63.00
2866337CUM	Each	1	GASKET-CIRCULAR 5"	GP	30.9330	30.93
550045128	Each	2	ROTELLA 15W40 20L PAIL	GP	157.8200	315.64
550045135	Each	2	SHELL ROTELLA T4 TRIPLE PROTECTION 15W40 5L	GP	64.4600	128.92
LF14000NN	Each	1	OIL FILTER	GP	76.4300	76.43
FF5825NN	Each	1	FUEL FILTER	GP	104.3300	104.33
FS36401	Each	1	FUEL FILTER	GP	47.1100	47.11
EHC	Each	3	EHC	GP	1.4500	4.35
320271102	Each	1	OIL SAMPLE BOTTLE	GP	39.9000	39.90
X011623	Each	2	PACCAR 15" FILT AIR	GP	240.2500	480.50
4928594CUM	Each	2	SENSOR-PRESSURE	GP	344.6900	689.38
10094142	Each	1	1710/SPL250 HANGER BEARING	GP	177.3400	177.34
250-70-18X	Each	2	S1-SPL250-BEARING RETAINER	GP	37.1400	74.28
20-74-91	Each	1	STEADY BEARING NUT	GP	27.8200	27.82
BC1/2X1-3/4	Each	2	COARSE BOLT 1/2X1-3/4	GP	1.0400	2.08
FW1/2	Each	4	FLAT WASHER 1/2	GP	0.3400	1.36
LNC1/2	Each	2	COARSE LOCKNUT 1/2	GP	1.1000	2.20

Terms: Net 30. Due 12/04/25.
Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Continue...

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
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Fax (250) 774-7328

INVOICE

Invoice No.: 29541
Date: 11/04/25
Ship Date:
Page: 3
Re: Order No. 10236

Sold to:
Mean Dean
CASH ACCOUNT

Ship to:
Mean Dean
CASH ACCOUNT

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1469-4B	Each	1	AB 90ELB, 1/4 Tx1/4 MPT	GP	4.1200	4.12
DB1657C	Each	1	DRUM	GP	234.7200	234.72
RS4709E2PR23M	Each	2	EATON BRAKE SHOE-REMAN 16.5X7 E2 PR23K	GP	52.7500	105.50
MKT4709ES2N	Each	1	EATON BRAKE SHOE HARDWARE	GP	20.3600	20.36
WF2127	Each	1	COOLANT FILTER	GP	56.1800	56.18
EHC	Each	1	EHC	GP	1.4500	1.45
210737	Each	1	OIL SEAL	GP	88.4500	88.45
2071-10-10S	Each	1	#10 JIC M/F 90' ADAPTER	GP	14.3600	14.36
131008K	Each	1	KIT-SEAL, PINION NUT AND	GP	130.5900	130.59
128049	Each	1	NUT-FORWARD INPUT	GP	32.6300	32.63
RM-S01	Each	1	SEAL, WHEEL STEER	GP	68.5400	68.54
ET-10	Each	2	EXT. TONGUE GEAR CLAMP; 5/8	GP	3.2800	6.56
ET-8	Each	2	EXT. TONGUE GEAR CLAMP 1/2	GP	2.2400	4.48
HE2277	Foot	1	1/2" POWER STEERING HOSE #8	GP	5.3700	5.37
HE2308	Foot	1	3/4" POWER STEERING HOSE #12	GP	10.0500	10.05
1612	Each	1	HUBCAP	GP	41.5900	41.59
SP	Each	1	HYDRAULIC HOSE & FITTINGS	GP	173.8000	173.80
96305	Each	2	HAIR PIN	GP	1.1400	2.28
139976ETN	Each	1	BEARING-CUP	GP	75.8700	75.87
139975ETN	Each	1	BEARING-CONE	GP	146.5700	146.57
504397DAN	Each	1	PDU CONVERSION KIT	GP	2,316.5800	2,316.58
132440ETN	Each	1	WASHER	GP	36.7800	36.78
131332ETN	Each	1	CLUTCH-CURVIC SLIDIND	GP	470.2100	470.21
513840ETN	Each	1	KIT-SHAFT	GP	1,301.3600	1,301.36
139973ETN	Each	1	CONE-BEARING	GP	196.7300	196.73
510870ETN	Each	1	KIT SHIFT FORT & COMP SPR	GP	150.3200	150.32
504364-1	Each	1	KIT-LUBE PUMP	GP	625.9400	625.94
131333ETN	Each	1	PINION-PIL SEAL	GP	19.2800	19.28
2062-8-8S	Each	1	ADAPTER	GP	12.6000	12.60
Q347367	Each	1	CAP-FILL	GP	47.8900	47.89
Q761939	Each	1	COVER ASSY - STEERING RESERVIOR	GP	141.2200	141.22
513878ETN	Each	1	KIT-MANIFOLD	GP	219.9800	219.98
139974ETN	Each	1	BEARING-CONE	GP	108.7000	108.70
P550830	Each	1	POWER STEERING FILTER	GP	29.9500	29.95
EHC	Each	1	EHC	GP	0.6500	0.65
ATFD3MC12	Litre	2	ATF (PETROCAN) PER LITRE	GP	8.5100	17.02
170-70-18X	Each	2	S1-BEARING CAP ASSEMBLY	GP	42.2900	84.58
N25	Each	1	MUD FLAP HANGER KIT	GP	79.2100	79.21
GHMUDFLAP	Each	2	GEARHEADS MUDFLAP	GP	36.4000	72.80
PSC30	Each	2	GREASE - PREC SYN (PETROCAN)	GP	9.2176	18.44
FR	Each	1	FREIGHT	GP	274.2700	274.27
SS	Each	1	SHOP SUPPLIES	GP	497.0000	497.00
CC	Each	1	3% Transaction Fee on all Invoices over $1000.00 or Payments over $1000.00	GP	520.4100	520.41

Terms: Net 30. Due 12/04/25.
Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Continue...

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 29541
Date: 11/04/25
Ship Date:
Page: 4
Re: Order No. 10236

Sold to:
Mean Dean
CASH ACCOUNT

Ship to:
Mean Dean
CASH ACCOUNT

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subtotal:			16,008.71
			GP - GST 5%, PST 7%			
			PST			1,120.62
			GST			800.46

Shipped By: Tracking Number:
Terms: Net 30. Due 12/04/25.
Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
Sold By: Willier, Jody

Total Amount	17,929.79
Amount Paid	0.00
Amount Owing	**17,929.79**

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 28760
Date: 06/19/25
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mean Dean
CASH ACCOUNT

Ship to:

Mean Dean
CASH ACCOUNT

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1	2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251			
3689465CUM	Each	1	PULLEY, IDLER	GP	250.59	250.59
3683004CUM	Each	1	PULLEY, ALTERNATOR	GP	230.36	230.36
D84-1000-6061620	Each	1	BELT-POLY 6 RIBS X 1620 E	GP	99.06	99.06
			PICKED UP BY GENE			
			Subtotal:			580.01
			GP - GST 5%, PST 7%			
			PST			40.60
			GST			29.00

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Sold By: Willier, Jody

Total Amount	649.61
Amount Paid	0.00
Amount Owing	**649.61**

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 28722
Date: 06/11/25
Ship Date:
Page: 1
Re: Order No. 9906

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1.0	REPAIRS REQUESTED BY CUSTOMER FOR UNIT 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251, ODOMETER 692863			
LA	Each	1.5	LABOUR ENGINE	GP	165.0000	247.50
LA	Each	9.5	LABOUR PRESSURE TESTED COOLANT SYSTEM. NO LEAKS BUT FOUND COOLANT AT WATER PUMP HOUSING TO EGR COOLER PIPE WHEN ENGINE IS REVED UP IT LEAKS. DRAINED COOLANT. REMOVED BOTH ENDS OF THE EGR COOLER, REMOVED PIPE FROM BACK OF WATER PUMP TO EGR. CLEANED ALL PARTS AND INSTALLED 2 NEW O-RINGS ON PIPE & REINSTALED. FILLED COOLANT WITH COOLANT REMOVED & TOP UP. REMOVED FAN BELT DIDN'T FIND ANY PROBLEMS, REINSTALLED FAN BELT. AXLE #3 RE/ RE PINION SEAL PROVIDED BY CUSTOMER. RE/ RE #2 OUTPUT U-JOINT. CHECKED ALL OTHER U-JOINTS. AS PER CUSTOMER REQUEST. FOUND U-JOINTS AT TRANNY & STEADY BEARING NEED REPLACING. BEARING YOKE WAS LOOSE, REMOVED YOKE TO INSPECT FOUND SPINES WORN THIN. NO NEW ONE AVAILABLE IN TOWN, TAKE YOKE OFF CUSTOMERS OTHER UNIT AS DIRECTED & INSTALL. TORQUE STRAP KITS & GREASE ALL U-JOINTS. WASH OFF AROUND LEAKING PINION SEAL. RUN UNIT UP TO TEMP CHECK FOR LEAKS NONE FOUND.	GP	155.0000	1,472.50
3683814CUM	Each	2.0	SEAL-O-RING	GP	5.4700	10.94
170-70-18X	Each	2.0	S1-BEARING CAP ASSEMBLY	GP	37.6600	75.32
SPL170-4X	Each	1.0	KIT-UNIVERSAL JOINT	GP	152.2900	152.29
SPL250-3X	Each	2.0	KIT-U-JOINT-3	GP	267.7100	535.42
BC1/2X1-1/2	Each	2.0	COARSE BOLT 1/2X1-1/2	GP	1.1200	2.24
FW1/2	Each	4.0	FLAT WASHER 1/2	GP	0.3400	1.36
SNC1/2	Each	2.0	COARSE STOVER NUT 1/2	GP	0.8400	1.68

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Continue...

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Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 28722
Date: 06/11/25
Ship Date:
Page: 2
Re: Order No. 9906

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
250-70-18X	Each	2.0	S1-SPL250-BEARING RETAINER	GP	37.1400	74.28
KL-CH8680	LITRE	0.5	BRAKE BLAST	GP	8.6900	4.35
16-834	Each	1.0	X-LIFE 50/50 RED PRE-MIX ANTIFREEZE	GP	19.8500	19.85
PSC30	Each	1.0	GREASE - PREC SYN (PETROCAN)	GP	9.2176	9.22
CC	Each	1.0	3% Transaction Fee on all Invoices over $1000.00 or Payments over $1000.00	GP	94.0400	94.04
SS	Each	1.0	SHOP SUPPLIES	GP	172.0000	172.00
			* BELOW ITEM TAKEN BY DRIVER *			
16-834	Each	1.0	X-LIFE 50/50 RED PRE-MIX ANTIFREEZE	GP	19.8500	19.85
			** NO WARRANTY ON CUSTOMER SUPPLIED PARTS OR USED PARTS AS PER GEARHEADS POLICY AS EXPLAINED TO CUSTOMER **			
			Subtotal:			2,892.84
			GP - GST 5%, PST 7%			
			PST			202.52
			GST			144.64

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Sold By:

Total Amount	3,240.00
Amount Paid	0.00
Amount Owing	**3,240.00**

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 26319
Date: 06/20/24
Ship Date:
Page: 1
Re: Order No. 8622

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

POSTED

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1	REPAIRS REQUESTED BY CUSTOMER FOR A 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251, ODOMETER 620782	GP		
LA	Each	2	LABOUR AFTERHOURS CALL OUT RE/RE AXLE GASKET ON #3 R/S. CHECKED TORQUE ON ALL AXLE NUTS. ALL LOOSE. TORQUED TO 150FT LBS. FOUND ITEMS REQUIRING ATTENTION THAT CUSTOMER WILL COME BACK NEXT WEEK FOR FURTHER REPAIRS. RE/RE CRANK CASE BREATHER ELEMENT.	GP	235.00	470.00
3691476CUM	Each	1	ELEMENT-BREATHER	GP	186.15	186.15
330-3111	Each	1	ST-HOLE AXLE GASKETS 5/8 HOLE	GP	4.16	4.16
TRSY759P20	Litre	4	75/90 TRAXON SYN	GP	13.43	53.72
121-D	Each	1	FA-PIPE FITTING PLUGCORED HEX HEAD 1/2	GP	2.78	2.78
550045135	Each	2	SHELL ROTELLA T4 TRIPLE PROTECTION 15W40 5L	GP	51.90	103.80
SS	Each	1	SHOP SUPPLIES	GP	47.00	47.00
			Subtotal:			867.61
			GP - GST 5%, PST 7%			
			PST			60.73
			GST			43.39

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Sold By: Willier, Jody

Total Amount	971.73
Amount Paid	0.00
Amount Owing	**971.73**

E-MAILED 6-24-24

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 25172
Date: 01/04/24
Ship Date:
Page: 1
Re: Order No. 7877

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1	REPAIRS REQUESTED BY CUSTOMER FOR 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251, HOURS 18027.1, ODOMETER 575353	GP		
LA	Each	3	LABOUR RE/RE ENGINE OIL, FILTER & FUEL FILTERS. TAKE OIL SAMPLE. RE/RE EXHAUST CLAMP & GASKET AT 90° UNDER BELLOWS. RE WIRED STARTER INTERUPT IN DASH. NEED TO HOOK UP WIRING FOR NIGHT SWITCH NEXT APPOINTMENT.	GP	145.0000	435.00
GWR-3-36	Each	1	GREASE WHIP ASSY; 3/16 ID 36 OAL	GP	17.4700	17.47
320271102	Each	1	OIL SAMPLE BOTTLE	GP	37.1000	37.10
LF14000NN	Each	1	OIL FILTER	GP	71.1800	71.18
FF5825NN	Each	1	FUEL FILTER	GP	87.8100	87.81
FS36401	Each	1	FUEL FILTER	GP	44.9500	44.95
EHC	Each	3	EHC	GP	1.2500	3.75
550045128	Each	2	ROTELLA 15W40 20L PAIL	GP	141.5500	283.10
550045135	Each	1	SHELL ROTELLA T4 TRIPLE PROTECTION 15W40 5L	GP	51.9000	51.90
PSC30	Each	3	GREASE - PREC SYN (PETROCAN)	GP	9.2176	27.65
2866636CUM	Each	1	GASKET-CIRCULAR 4"	GP	27.9000	27.90
90-0012	Each	1	4" V-BAND CLAMP	GP	33.4200	33.42
SS	Each	1	SHOP SUPPLIES	GP	43.5000	43.50
			Subtotal:			1,164.73
			GP - GST 5%, PST 7%			
			PST			81.54
			GST			58.26

POSTED

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.

Sold By:

Total Amount	1,304.53
Amount Paid	0.00
Amount Owing	**1,304.53**

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 24850
Date: 11/17/23
Ship Date:
Page: 1
Re: Order No 7658

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

POSTED

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1.0	REPAIRS REQUESTED BY 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251, HOURS 17552.9, ODOMETER 560376	GP		
LA	Each	4.5	LABOUR GREASE UNIT. CHECK HUB, DIFF & TRANNY OIL LEVELS AND TOP UP. TIGHTEN LOOSE STACK. RE/RE OIL, FILTER AND FUEL FILTERS. RE/RE DIFF OUTPUT SEAL ON AXLE #3.	GP	135.0000	607.50
TRSY759P20	Litre	0.5	75/90 TRAXON SYN	GP	13.3800	6.69
PSC30	Each	3.0	GREASE - PREC SYN (PETROCAN)	GP	9.2176	27.65
320271102	Each	1.0	OIL SAMPLE BOTTLE	GP	37.1000	37.10
550045128	Each	2.0	ROTELLA 15W40 20L PAIL	GP	141.5500	283.10
550045135	Each	2.0	SHELL ROTELLA T4 TRIPLE PROTECTION 15W40 5L	GP	51.9000	103.80
LF14000NN	Each	1.0	OIL FILTER	GP	69.3100	69.31
FS36401	Each	1.0	FUEL FILTER	GP	44.9500	44.95
EHC	Each	3.0	EHC	GP	1.2500	3.75
FF5825NN	Each	1.0	FUEL FILTER	GP	87.8100	87.81
FW3/8	Each	3.0	FLAT WASHER 3/8	GP	0.3000	0.90
LNC3/8	Each	1.0	COARSE LOCKNUT 3/8	GP	0.4200	0.42
BC3/8X1-1/2	Each	1.0	COARSE BOLT 3/8X1-1/2	GP	0.6900	0.69
210737	Each	1.0	OIL SEAL	GP	78.3900	78.39
313B	Each	1.0	BRAK/KL	GP	5.1000	5.10
170-70-18X	Each	1.0	S1-BEARING CAP ASSEMBLY	GP	35.8500	35.85
SS	Each	1.0	SHOP SUPPLIES	GP	60.7500	60.75
			Subtotal:			1,453.76
			GP - GST 5%, PST 7%			
			PST			101.79
			GST			72.71

Shipped Via: Tracking Number:
Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.
Sold By: Langstaff, Melissa

Total Amount	1,628.26
Amount Paid	0.00
Amount Owing	**1,628.26**

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 24797
Date: 11/08/23
Ship Date:
Page: 1
Re: Order No. 7614

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

Submitted

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1.00	REPAIRS REQUESTED BY CUSTOMER FOR 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251, ODOMETER 555502	GP		
LA	Each	35.00	LABOUR RE/RE BLUE GLAD HAND RUBBER. RE/RE U-BOLT FOR UPPER RAD HOSE. RE/RE STEADY BEARING. JACK UP AXLE #2, REMOVE WHEELS, DRUM, BRAKES, HUB & S-CAM, TIED UP WIRING ABOVE AXLE #4. TIED UP ABS WIRING. RE/RE STEP CLAMP AT FLEX PIPE. RE/RE TRANNY OIL FILTER. INSTALL NEW LICENSE PLATE LIGHT, WHEN STARTING TO WIRE IT IN FOUND MORE PROBLEMS WITH WIRING FOR BOTTOM REAR TAIL LIGHTS. REPAIR WIRING & AND FINISH WIRING IN LICENSE PLATE LIGHT. RE/RE TRANNY COOLER LIGHT. AXLE #3 R/S & AXLE #4 RE/RE BEARINGS, RACES, WHEEL SEAL & S-CAM BUSHINGS & SEALS. CHECK OVER LOOSE EXHAUST, NEEDS NEW FLANGE. BEGIN TO CHANGE OUT AIR RAM ON FIFTH WHEEL. HAD TO CUT OFF OLD RAM & UNSEIZE DOGS. REPAIR MULTIPLE BROKEN/BAD WIRES IN TOP OF BULL BOARD. REPLACED ONE ON REAR UPPER, ONE ON L/S FRONT OF BULL BOARD. INSTALL 2 FEET OF PIGTAIL WIRE IN L/S SKIRT LIGHTS. REPAIRED WIRES FOR R/S SKIRT LIGHTS. CHASED WIRE ISSUE FOR NO LEFT TURN IN UPPER BULL BOARD. CHANGED OUT AIR RAM FOR FIFTH WHEEL SLIDER. REINSTALL FIFTH WHEEL. REPLACED NON PRESSURE LINE ON POWER STEERING PUMP. INSTALL NEW O-RING ON ORB FITTING AT POWER STEERING PUMP. REFILLED RESERVOIR.	GP	135.000	4,725.00

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.

Continue...

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 24797
Date: 11/08/23
Ship Date:
Page: 2
Re: Order No. 7614

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			REMOVED & BUILT #4 L/S SUPPLY AIR LINE TO BRAKE POT, #3 L/S SERVICE LINE TO BRAKE POT & BOTH ON #2 AXLE L/S. FILL WINDSHIELD WASHER FLUID. RE/RE KING PINS. CHANGED BOTH AIR FILTERS, FUEL FILTER CARTRIDGE. TIGHTENED UP FRONT TIRES.			
			SET FRONT BRAKES. LOOSENED OFF TIEROD, ASSISTED TO SET TOE IN. PUT HUB ON, SET BEARING PUT AXLE, BRALES, DRUM & TIRES BACK ON. SET BRAKE, TORQUES REAR WHEELS. GREASE UNIT, REMOVED EXHAUST PIPE, WELD BACK TOGETHER & INSTALLED.			
			PUT EXHAUST PIPE BACK ON WITH NEW GASKETS & CLAMS. TORQUE WHEELS.			
TRSY759P20	Litre	2.00	75/90 TRAXON SYN	GP	13.380	26.76
H12012	Each	1.00	RUBBER GLADHAND SEAL BLACK	GP	0.476	0.48
35335	Each	1.00	2" U-BOLT CLAMP	GP	5.310	5.31
83-6029	Each	16.00	15" ZIP TIE	GP	0.560	8.96
XA-11699-B	Each	1.00	AIR CYLINDER IN A BOX	GP	263.350	263.35
575.1022	Each	1.00	WASHER FLUID RESERVIOR	GP	179.190	179.19
3050A	Each	2.00	2" LED MARKER	GP	8.360	16.72
10094142	Each	1.00	1710/SPL250 HANGER BEARING	GP	177.340	177.34
250-74-11	Each	1.00	STEADY BEARING NUT - YELLOW	GP	35.280	35.28
250-70-18X	Each	2.00	S1-SPL250-BEARING RETAINER	GP	28.760	57.52
6050	Each	1.00	LED 6" OVAL RED	GP	27.400	27.40
94993	Each	2.00	TRL-RIGHT ANGLE ST/T PIGTAIL (LL091810)	GP	4.140	8.28
X007785	Each	1.00	5" EXHAUST STEP CLAMP	GP	29.860	29.86
P550335	Each	1.00	TRANNY FILTER	GP	10.150	10.15
EHC	Each	1.00	EHC	GP	1.250	1.25
60275Y	Each	1.00	MDL60 LED MID - TURN	GP	64.440	64.44
19206	Each	1.00	LAMP-DOUBLE BULB	GP	5.390	5.39
19721	Each	1.00	MOUNTING BRACKET W/HOT WIRE	GP	3.640	3.64
4050	Each	1.00	4" ROUND LED STOP TURN LAMP RED	GP	24.330	24.33
1474-4B	Each	1.00	AB 45ELB;1/4 Tx1/4 MPT	GP	5.340	5.34
H810019LP	Each	2.00	CLEVIS PIN 1/2 X 1-1/2	GP	3.220	6.44
XE-06356-P	Each	1.00	BRACKET PIN NEW FIFTH WHEEL PIN D HEAD	GP	34.550	34.55
K082628BXW	Each	1.00	CAMSHAFT	GP	116.630	116.63
328349ETN	Each	1.00	KIT-KING PIN	GP	636.510	636.51

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.

Continue...

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 24797
Date: 11/08/23
Ship Date:
Page: 3
Re: Order No. 7614

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ET-12	Each	2.00	EXT. TONGUE GEAR CLAMP; 3/4	GP	1.970	3.94
HE2308	Foot	1.00	3/4" POWER STEERING HOSE #12	GP	9.570	9.57
313B	Each	6.00	BRAK/KL	GP	5.100	30.60
392-9131	Each	2.00	DRIVE WHEEL SET cr47691	GP	82.210	164.42
330-3111	Each	2.00	ST-HOLE AXLE GASKETS 5/8 HOLE	GP	4.050	8.10
ATFD3MC12	Litre	2.00	ATF (PETROCAN) PER LITRE	GP	8.340	16.68
SET401	Each	2.00	BEARING SET	GP	73.670	147.34
SET403	Each	2.00	BEARING SET	GP	86.180	172.36
SP	Each	1.00	HYD HOSE & FITTINGS	GP	152.850	152.85
HNF3/4	Each	2.00	FINE HEX NUT 3/4	GP	1.810	3.62
LNC5/8	Each	8.00	COARSE LOCKNUT 5/8	GP	1.390	11.12
K082629BXW	Each	1.00	CAMSHAFT	GP	108.950	108.95
HAB-6-30C-SW	Each	1.00	3/8 ID 3/8 SW OAL 30	GP	13.830	13.83
4134-6B	Each	1.00	FA-REUSABLE AIR BRAKE FITTING HOSE STRAIGHT THREAD TO PIPE 3/4-20 TO 1/4	GP	1.370	1.37
X115-C	Each	1.00	FA-PIPE FITTING 90* STREET ELBOW EXTRUDED 3/8	GP	5.220	5.22
126-9122-12B	Foot	2.00	JET - 9122 BULK 12 APART	GP	2.210	4.42
CS3001	Each	4.00	CAM BUSHING	GP	1.320	5.28
CS3006	Each	4.00	CAM BUSHING	GP	4.970	19.88
AF4197	Each	2.00	AIR FILTER - PRIMARY	GP	154.250	308.50
40020233	Each	2.00	SLACK ADJUSTER	GP	226.140	452.28
K082624BXW	Each	1.00	CAMSHAFT	GP	125.090	125.09
FS36401	Each	1.00	FUEL FILTER	GP	44.950	44.95
EHC	Each	1.00	EHC	GP	1.250	1.25
CS3124	Each	1.00	D WASHER	GP	1.860	1.86
SR528-66	Each	4.00	100R5 REUSE; 3/8X3/8 FSAE SW	GP	9.940	39.76
HR5-6-CUT	Foot	2.25	#6-3/8 SINGLE BRAID HYDRAULIC HOSE	GP	8.090	18.20
HR5-8-CUT	Foot	2.25	#8-1/2" SINGLE BRAID HYDRAULIC HOSE	GP	14.780	33.26
CS3104	Each	2.00	CAM WASHER	GP	0.460	0.92
CS3149	Each	1.00	CAMSHAFT "M" LOCK SNAP RING	GP	1.090	1.09
83-6029	Each	6.00	15" ZIP TIE	GP	0.560	3.36
VULG124C30	Each	1.00	VULTREX G-124 BEARING GREASE TUBES	GP	8.720	8.72
2866337CUM	Each	2.00	GASKET-CIRCULAR 5"	GP	28.740	57.48
SR528-88	Each	4.00	100R5 REUSE; 1/2X1/2 FSAE SW	GP	36.730	146.92
90-0013	Each	2.00	5" V-BAND CLAMP	GP	30.060	60.12
FR	Each	1.00	FREIGHT	GP	518.100	518.10
SS	Each	1.00	SHOP SUPPLIES	GP	472.500	472.50
RTI	Each	1.00	RETORQUE ALL WHEELS WITHIN 150 KM'S.	GP		

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.

Continue...

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 24797
Date: 11/08/23
Ship Date:
Page: 4
Re: Order No. 7614

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Subtotal:			9,644.03
			GP - GST 5%, PST 7%			
			PST			675.10
			GST			482.23

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.

Sold By:

Total Amount	10,801.36
Amount Paid	0.00
Amount Owing	**10,801.36**

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 22870
Date: 02/20/23
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash Customer

Ship to:
Cash Customer
MEAN DEAN CONTRACTING

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			REPAIRS AS REQUSTED TO 2013 PETERBILT. VIN#: 1XPWP4EX7ED240552. PLATE #SH2281. HOUR METER: 1533.4. ODOMETER: 474816			
LA	Each	2	LABOUR - AFTER HOURS CALLOUT CUSTOMER COMPLAINT - TRUCK WON'T START REMOVE ALL BATTERY CONNECTIONS. RE & RE COPPER LUG ON POSITIVE WIRE FOR MEGA FUSE. PUT ALL BACK TOGETHER. TRUCK STARTED. LET TRUCK SIT FOR A FEW HOURS AND RETRY STARTING. TRUCK FIRED UP AGAIN WITH NO ISSUES. MOVE UNIT OUTSIDE AND LET SIT OVERNIGHT AND PLUGGED IN. COME BACK THE NEXT MORNING, UNIT FIRED BACK UP WITH NO ISSUES OR HESITATION.	GP	235.00	470.00
SS	Each		SHOP SUPPLIES *CUSTOMER WILL STOP IN TO PAY ON WAY BACK AS TOWN WAS WITHOUT POWER*	GP	47.00	
			Subtotal:			470.00
			GP - GST 5%, PST 7%			
			PST			32.90
			GST			23.50

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.

Sold By:

Total Amount	526.40
Amount Paid	0.00
Amount Owing	**526.40**

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 22790
Date: 02/10/23
Ship Date:
Page: 1
Re: Order No. 6236

Sold to:
Cash Customer

Ship to:
Cash Customer

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each	1.0	REPAIRS REQUESTED BY CUSTOMER FOR 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251, HOURS 15402.1, ODOMETER 469683	GP		
LA	Each	1.5	LABOUR TROUBLESHOOT UNLOAD LEAKING AND BROKEN FITTINGS IN AIR DRYER. RE/RE AIR DRYER.	GP GP	135.00	202.50
5010696X	Each	1.0	AD-IS AIR DRYER	GP	489.99	489.99
1468-4B	Each	2.0	FA-AIR BRAKE CONNECTOR TUBE TO MALE PIPE 1/4 TO 1/4	GP	2.67	5.34
SS	Each	1.0	SHOP SUPPLIES ** NO CORE CHARGED FOR AIR DRYER - IS STILL SUBJECT TO VENDOR APPROVAL **	GP GP	20.25	20.25
			Subtotal:			718.08
			GP - GST 5%, PST 7% PST GST			 50.27 35.91

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.

Sold By:

Total Amount	804.26
Amount Paid	0.00
Amount Owing	**804.26**

posted

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 22864
Date: 02/18/23
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash Customer

Ship to:
Cash Customer

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			REPAIRS AS REQUESTED TO 2013 PETERBILT. VIN#: 1XPWP4EX7ED240552. PLATE#: SH2281. HOUR METER: 15533.1. ODOMETER: 474815.			
LA	Each	2.5	LABOUR - AFTER HOURS CALLOUT RATE SATURDAY CALLOUT TO SHOP. GREASE UNIT. SET ALL BRAKES. RE & RE ENGINE OIL AND FILTER. RE & RE FUEL FILTERS. TROUBLE SHOOT STARTING ISSUES. CLEAN ALL GROUNDS, RE & RE COPPER LUG ON CABLE FOR BATTERY TO BATTERY FREE UP PIN ON TRAILER FOR TROMBONE LOCK.	GP	235.00	587.50
PSC30	Each	2.0	GREASE - PREC SYN (PETROCAN)	GP	8.04	16.08
LF14000NN	Each	1.0	OIL FILTER	GP	62.09	62.09
FF5825NN	Each	1.0	FUEL FILTER	GP	76.06	76.06
FS36401	Each	1.0	FUEL FILTER	GP	35.37	35.37
EHC	Each	1.0	EHC	GP	1.25	1.25
550045128	Each	2.0	ROTELLA 15W40 20L PAIL	GP	141.55	283.10
550045135	Each	2.0	SHELL ROTELLA T4 TRIPLE PROTECTION 15W40 5L	GP	51.90	103.80
49302	Each	1.0	-40 WINDSHEILD WASHER FLUID	GP	6.96	6.96
SS	Each	1.0	SHOP SUPPLIES	GP	58.75	58.75
			Subtotal:			1,230.96
			GP - GST 5%, PST 7%			
			PST			86.19
			GST			61.55

Shipped By: Tracking Number:
Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR
THERE IS NO WARRANTY THROUGH GEARHEADS TRUCK REPAIR ON ANY ENGINE LABOUR OR PARTS IF UNIT IS DELETED.
Sold By:

Total Amount	1,378.70
Amount Paid	0.00
Amount Owing	1,378.70

Gearheads Truck Repair
P.O. Box 200
Fort Nelson, BC V0C 1R0
Tel (250) 774-4327 (GEAR)
Fax (250) 774-7328

INVOICE

Invoice No.: 22576
Date: 01/13/23
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash Customer

Ship to:
Cash Customer

Business No.: 830450110

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MEANDEAN PB	Each		REPAIRS REQUESTED BY CUSTOMER FOR 2013 PETERBILT, VIN# 1XPWP4EX7ED240552, LIC # SH2251	GP		
LA	Each	1	LABOUR RE & RE OIL AND FILTER. GREASE UNIT. CHECK OVER AND SET ALL BRAKES. FOUND AXLE #1 R/S SLACK ADJUSTER NOT WORKING. PART IS ON ORDER.	GP	135.00	135.00
PSMC30	Each	2	GREASE - PREC SYN MOLY (PETROCAN)	GP	7.85	15.70
LF14000NN	Each	1	OIL FILTER	GP	62.09	62.09
EHC	Each	1	EHC	GP	1.25	1.25
320271102	Each	1	OIL SAMPLE BOTTLE	GP	37.10	37.10
550045128	Each	2	ROTELLA 15W40 20L PAIL	GP	141.55	283.10
550045135	Each	2	SHELL ROTELLA T4 TRIPLE PROTECTION 15W40 5L	GP	51.90	103.80
CS3104	Each	4	CAM WASHER	GP	0.46	1.84
CS3109	Each	3	CAM WASHER	GP	0.36	1.08
CS3149	Each	1	CAMSHAFT "M" LOCK SNAP RING	GP	1.09	1.09
SS	Each	1	SHOP SUPPLIES	GP	13.50	13.50
			Subtotal:			655.55
			GP - GST 5%, PST 7%			
			PST			45.92
			GST			32.78

Shipped By: Tracking Number:

Comment: ANY PARTS SUPPLIED BY CUSTOMER DOES NOT HAVE PARTS OR LABOUR WARRANTY THROUGH GEARHEADS TRUCK REPAIR

Willier, Jody

Total Amount	734.25
Amount Paid	0.00
Amount Owing	**734.25**