Invoice

K13-1
DEC

MECH JAGER
KEEPING YOU ROLLING
EST. 2006

Box 4749
Barrhead, AB T7N 1A6

phone: (780) 674-5996
e-mail: mechjag@telus.net

Bobby Sherwood
780-674-1224

Customer Phone

Date	Due Date
11/12/2026	11/12/2026

P.O. No.	Account #	Invoice #
		35310

Qty	Item	Description	Rate	Amount
		Deloupe Low Bed 2D9EB53C471004051		
		CVIP		
3	Mechanical Services	CVIP Pull all tires, tires were really stuck on the hubs Had to cut one wheel nut off. Repaired stud and nut Retorque the tires Changed levelling valve rod Changed glad hands Repaired rear triple lights Changed right rear pull out lights Sticker unit	135.00	405.00
1	Shop Supplies		40.50	40.50
1	PC1464-6	Fairview - 3/8" tube - push in union tee	23.56	23.56
1	R006035	Wheel stud - 3 15/16	6.30	6.30
1	E6000A	Wheel nut - cap nut flanged	4.05	4.05
1	FS6595	Levelling Valve - adjustable linkage kit	23.84	23.84
1	10250Y	Light - LED, 21/2 " M/C amber	13.82	13.82
1	GR2500	Grommet - 2.5" round	2.55	2.55
1	12006	Gladhand - blue - service	6.10	6.10

Subtotal	
GST 858334691	
Payments/Credits	
Balance Due	

"The grass withers and the flowers fall,
but the Word of our God endures forever."
Isaiah 40:8

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Qty	Item	Description	Rate	Amount
1	12008	Gladhand - red - emergency	6.10	6.10
3	Mechanical Services	Wheels off inspection	135.00	405.00
1	CVIP	Tridem Trailer - CV8726167	0.00	0.00
		GST On Sales (Line 103)	5.00%	46.84

Subtotal	$936.82
GST 858334691	$46.84
Payments/Credits	-$983.66
Balance Due	$0.00

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