T & L TRUCK AND TRAILER REPAIR INC.

Shop #11 - 7823 - 132 Street
Surrey, BC V3W 4M8
Phone: 604-594-4868, Fax: 778-218-1908
Email: TLRepair@rogers.com

Date	Invoice #
2018-01-22	2018-062

INVOICE TO:
MAR TECH UNDERGROUND
5166 - 272 STREET
LANGLEY, BC V4W 1S3

UNIT:
UNIT: 76
MAKE & YEAR: GMC 98
KM/MILEAGE:142085
LICENSE: EC7497
SERIAL: 017873, MOTOR: 5.7 GAS

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2018-01-22			

Quantity	Item	Description	Price Each	Amount
		DATE IN: JAN 22, 2018		
		DESCRIPTION OF WORK:		
		-CHECK FRONT END & STEERING -REPLACE PITMAN ARM & BOTH IDLER ARMS (WORN) -REPLACE LOWER CONTROL ARMS (SUPPLIED) -REPLACE FRONT SHOCKS (SUPPLIED) -REPLACE UPPER BALL JOINTS -REPLACE FRONT ROTOR (WARRANTY) -ALL WHEEL ALIGNMENT PERFORMED		
12.5	LABOUR		90.00	1,125.00
2	21756	FRONT WHEEL OIL SEAL	2.89	5.78
2	K6344	UPPER BALL JOINT	80.62	161.24
1	K6653	PITMAN ARM	127.30	127.30
2	K6512T	IDLER ARM	120.77	241.54
1	EP2	LUBE	3.00	3.00
1	SUBLET	-WHEEL ALIGNMENT -ADJUST CASTER CAMBER -PARTS & LABOUR	195.30	195.30
	3% - SHOP SUPPLIES		33.75	33.75

POSTED 2018-01-31

Received FEB 05 2018

Approved

Code 60060076 2025.41

WE APPRECIATE YOUR BUSINESS!!

Sales Tax Summary

GST@5.0%	94.65
PST (BC)@7.0%	132.50
Total Tax	227.15

Total **$2,120.06**

GST/HST No. 891098402

Shop #11 - 7823 - 132 Street
Surrey, BC V3W 4M8

Phone: 604-594-4868, Fax: 778-218-1908
Email: TLRepair@rogers.com

Date	Invoice #
7/5/2018	2018-550

INVOICE TO:

MAR TECH UNDERGROUND
5166 - 272 STREET
LANGLEY, BC V4W 1S3

UNIT:

UNIT: 76
MAKE & YEAR: GMC 98
KM/MILEAGE: 151540
LICENSE: EC7497
SERIAL: 017873, MOTOR: 5.7 GAS

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/5/2018			

Quantity	Item	Description	Price Each	Amount
1	22769193	VALVE	95.98	95.98
1	10242185	HOSE	16.03	16.03
1	PH-5	OIL FILTER	6.35	6.35
7.5	CASTROL GTX 10/30	MOTOR OIL (env fee .15)	6.25	46.87
7.5	ENVIRO FEE	ENVIRO FEE	0.15	1.12
16	ELC	LONGLIFE COOLANT (.30 per Lt.)	3.77	60.32
16	ENVIRO FEE	ENVIRO FEE	0.30	4.80
2.5	MD-3	A/T-P/S	6.55	16.37
2	HC6-8	HOSE CLAMP 1/2	0.80	1.60
2	WWF	WASHER FLUID SUMMER	0.99	1.98
1	PHI-1157	MINI BULB (ECO .05)	0.75	0.75
1	ENVIRO FEE	ENVIRO FEE	0.05	0.05
1	GRB-87	MINIATURE BULB	0.81	0.81
1	PHI-194	BULB (ECO .05)	0.96	0.96
1	ENVIRO FEE	ENVIRO FEE	0.05	0.05
2	800-603	QUICK DISCON	18.30	36.60
1	625-151	OIL COOLER H	30.07	30.07
1	625-152	OIL COOLER H	31.29	31.29
1	S4269	OIL SENDER F	65.27	65.27
1	SUBLET	A/C EVACUATE, A/C DYE & RECHARGE, PARTS & LABOUR	214.20	214.20
	3% - SHOP SUPPLIES		54.00	54.00

WE APPRECIATE YOUR BUSINESS!!

PLEASE MAKE CHEQUES PAYABLE TO:
T&L Truck and Trailer Repair Inc.

WE ALSO ACCEPT:

GST/HST No. 891098402

Sales Tax Summary

GST@5.0%	339.54
PST (BC)@7.0%	475.35
Total Tax	814.89

Total **$7,605.61**

Z08-3

Shop #11 - 7823 - 132 Street
Surrey, BC V3W 4M8

Phone: 604-594-4868, Fax: 778-218-1908
Email: TLRepair@rogers.com

COPY

Date	Invoice #
7/5/2018	2018-550

INVOICE TO:

MAR TECH UNDERGROUND
5166 - 272 STREET
LANGLEY, BC V4W 1S3

UNIT:

UNIT: 76
MAKE & YEAR: GMC 98
KM/MILEAGE: 151540
LICENSE: EC7497
SERIAL: 017873, MOTOR: 5.7 GAS

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/5/2018			

Quantity	Item	Description	Price Each	Amount
		DATE IN: JUNE 5, 2018		
		DESCRIPTION OF WORK:		
		-REMOVE ENGINE FOR REPLACEMENT		
		-INSTALL NEW GM OEM ENGINE		
		-TRANSFER ALL NECC ACCESSORIES		
		-REPLACE WATER PUMP		
		-REPLACE RADIATOR (IN POOR SHAPE)		
		-REPLACE NECC HOSES & THERMOSTAT		
		-REPLACE SENSORS		
		-REPLACE DIST. CAP, ROTOR, WIRES & SPARK PLUGS		
		-REPLACE MOTOR MOUNTS (BAD SHAPE)		
		-INSTALL ALL NEW FLUIDS		
		-RUN-UP & TIME ENGINE		
		-FOUND OIL COOLER LINES LEAKING, REPLACE LINES		
		-OIL PRESSURE GAUGE ERRATIC		
		-REPLACE SENSOR		
		-RUN-UP		
		-EVACUATE & RECHARGE A/C SYSTEM		
		-REPAIR LIGHTS		
		-TEST DRIVE		
20	LABOUR	*NOTE - DISCOUNTED LABOUR TIME DUE TO EXTRA PARTS REQUIRED	90.00	1,800.00
1	12530283	ENGL31GWN	3,268.19	3,268.19
1	CU-2042	RADIATOR	277.26	277.26
2	2621	ENGINE MOUNT FRONT	29.93	59.86
2	252-711	NEW WATER PUMP	96.08	192.16
1	33019S	195F THERM.	13.58	13.58
1	D329A	DIST. CAP	87.23	87.23
1	D465	DISTRIBUTOR	20.54	20.54
1	51070	WIRE, O.E. REPLACEMENT	146.86	146.86
8	41-993	IRIDIUM PLUG	11.66	93.28
1	MS94054	EXH MANIFOLD	32.53	32.53
1	MS90131	INTAKE MANIFOLD GASKET	54.86	54.86
1	ES72671	SEAL KIT	15.18	15.18
1	WT3000	COOLANT TEMP	43.72	43.72

POSTED P2157-28

Received JUL 16 2018

Approved

Code 60600076

7,266.07

WE APPRECIATE YOUR BUSINESS!!

PLEASE MAKE CHEQUES PAYABLE TO:
T&L Truck and Trailer Repair Inc.

WE ALSO ACCEPT:

GST/HST No. 891098402

Sales Tax Summary

FW

Total