

West Central Heavy Duty Repair

7947A Edgar Industrial Drive

Red Deer, AB

T4P 3R2

Tel.#: (403) 343-2163 Fax: (403) 343-0289

CUSTOMER	VEHICLE	INVOICE ADMIN.
Thomas Horizontal Tom Carty Box 7 Site13 RR 2 Barhead , AB T7N 1N3	2013 I H C 7000 Series Plate : BGN-1167 ODO : 35,000 V.I.N.: 1HTGTSJT4DJ153932 Unit #: Engine:	INV # : 3465 Date : 04/09/2019 Time : PO # : REG # : 881974174 Tech. : Multiple/
B#:780 674-2114 H#:		

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		REPAIR PTO NOT WORKING				GST		
		-----				GST		
1.00		1469X4 90 ELBOW 1/4	2.09	2.09		GST	2.09	
1.00		REBUILD KIT MUNCIE	701.97	701.97		GST	701.97	
1.00		SHAFT K MUNCIE	438.87	438.87		GST	438.87	
		-----				GST		
1.00		PTO CHELSEA	2,599.36	2,599.36		GST	2,599.36	
		FREIGHT				GST	116.40	
		-----				GST		
		PUMPS AND PRESSURE				GST	1,751.38	
		ROSENAU FREIGHT				GST	54.67	
		-----				GST		
1.50		MAR 27 -DRAIN TRANS, REMOVE PTO COVER, CHANGE SEAL			180.00	GST	180.00	
		-----				GST		
4.00		MAR 28 -DAVE- SEAL LEAKING OIL, CHANGE SEAL, TEST, STILL LEAKING, REMOVE PUMP AND PTO WORN DOWN.			480.00	GST	480.00	
		MAR 29 -DAVE- INSTALL NEW				GST		

PAYMENT TERMS: INVOICE DUE UPON
COMPLETION OF
WORK

PAST DUE SERVICE CHARGES: 24% PER
ANNUM.

THE WORK IS DONE TO MY SATISFACTION AND
I ACKNOWLEDGE MY INDEBTEDNESS.

SIGNATURE: _____	Other Charges	1,922.45
DATE _____	Sub Tot.	3,742.29
		1,747.20
		7,411.94
ALL INVOICES OVER \$1000.00 NOT PAID UPON COMPETION, WILL BE LIENED.	GST	370.60
	Deductible	0.00
	Total	7,782.54

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Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
		----- Shop Supplies			67.20	GST	67.20	
						GST		

WO# 3701

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PAID BY:...
04/09/2019 A/R 7,782.54 ** UNPAID BALANCE **

PAYMENT TERMS: INVOICE DUE UPON
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 WORK

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