

Service Invoice

N.H. Diesel Services Ltd.  
 #101, 16805-110 Avenue  
 Edmonton, Alberta T5P 1G8  
 Phone: (780) 489-0888  
 FAX: (780) 489-6782

Page	1
Invoice #	0212758
Inv Date	04/30/20
Cust P/O	

Sold To: [REDACTED]  
 [REDACTED]  
 [REDACTED]

Ship To: 00000  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 Fax: -  
 Contact: [REDACTED]

<b>Cust Unit#:</b>	<b>Shipping Inst. :</b>
<b>Mach Model:</b>	<b>Mach S/N:</b> 90N21076
<b>Eng. Model:</b> 3208	<b>Eng. S/N:</b> 90N21076 <b>Arrangement:</b> 6N2899
<b>Comment:</b>	

Code	Description	U/M	Qty	Price	Ds	Extension
9N0495R	GOV & FUEL INJ PUMP A	EA	1	1,800.00	0	1,800.00
N3208MTGKIT	MOUNTING KIT	EA	1	0.00	0	0.00
0550	RECON GOV & FUEL INJ PUMP A		1.00	0.00		0.00
9L6969	INJECTOR	EA	8	68.50	0	548.00
0372	TEST & INSPECT INJECTORS		3.00	0.00		0.00

W: T # 607

TJ

CK # 5691  
May 6/20

All estimates are for labour only, material additional. This company does not assume any responsibility whatever for vehicles or equipment left for repairs, storage or other purposes or for articles left in same vehicles driven by our employees at owner's risk. I hereby acknowledge my indebtedness of the total amount as shown this invoice and any interest charges incurred.

<b>Subtotal</b>	2,348.00
<b>HST/GST</b>	117.40
<b>Total Due</b>	2,465.40

TERMS - NET 30 Days. Received in Good Order By: \_\_\_\_\_

G.S.T. #: 103875381RT

1458203 Alberta Ltd.  
 o/a West Edmonton Radiator (2009)  
 21110-108 Avenue  
 Edmonton, Alberta T6S 1X4  
 Toll Free: 1-877-304-8844  
 Tel: (780) 455-8844  
 Fax: (780) 455-8841

INVOICE

Invoice No: 26333  
 Date: May 19, 2020  
 Ship Date:  
 Re: P.O. #:

Sold to:  
 Cash Sale  
 Cash

Ship to:  


GST #: 805076221

# 607

Quantity	Description	Unit Price	Amount
	1 Radiator recored and pressure tested at 15 psi. Replace filler neck. Paint		
1	HT51721 rad core	1,580.00	1,580.00
1	set gaskets	60.00	60.00
1	set nuts, bolts and washers	28.00	28.00
1	FN02 filler neck	12.95	12.95
3	hours labour	109.00	327.00
1	shop supplies	32.70	32.70
	1 year warranty on recored rad		
	Q - 687.6%		
	GST		132.04
<p><i>PAID</i>      <i>CHK # 005696</i>  <i>THANK YOU</i>  <i>K</i></p>			
1458203 Alberta Ltd. GST: #805076221RT0001			
Terms: Net 30. Due Jun 18, 2020. Comment: Thank You For Your Business!		<b>Total Amount</b>	2,142.69
Sold By: Morphew, Randy			