Fixed Right

Maintentorios and Report & S.

9313 24/09/2022 Net 30 24/10/2022

leeboy L8000T 476B/8259150

476B/8259150

DATE	АСПУПУ	QTY	RATE	TWOOM
09/09/2022	travel Travel to and from job site	2	70.00	140.00
	LB811348 AXLE,8000BH,FIN LB811348 AXLE,8000BH,FIN	1	1,369.90	1,369.90
	Fee: shipping, freight charges, customs duties Fee: shipping / freight charges /customs duties	10:0	1.00	100,00
	P2B-SC-204 pillow block bearing P2B-SC-204 pillow block bearing	1	364.60	364.60
	track repair track repair	18.80	95.00	1,786.00
	shop supplies Administration fee of shop supplies calculated at 5% of labor not including travel	89.3:0	1.00	89.30

3,849.80

192.50

4,042.30

\$4,042.30 Pd Dec 1/22 Cra # 2320

INVOICE

DATE **TERMS** 9142 26/05/2022

DUE DATE

Net 30 25/06/2022

UNIT # AND OTHER paver

MAKE AND SERIAL L8000T 476B/8259150

KILOMETERS AND HOURS 682hrs

DATE	ACTIVITY	QTY	RATE	AMOUNT
	travel Travel to and from job site	6	70.00	420.00
	Inspection	15.80	95.00	1,501.00
	conveyor chains conveyor chain replacement	20.20	95.00	1,919.00
	OT18046 diesel fuel pump OT18046 diesel fuel pump	1	66.78	66.78
	LB850130 brg insert 1.5 LB850130 brg insert 1.5	12	53.48	641.76
	LB850054SRV LB850054SRV	2	3,108.69	6,217.38
	Fee. shipping, freight charges, customs duties Fee: shipping / freight charges /customs duties	643.86	1.00	643.86
	shop supplies Administration fee of shop supplies calculated at 5% of labor not including travel	180.50	1.00	180.50
	Service unit Service unit Change engine oil and filters, grease check tire pressures and go over checklist	2	95.00	190.00
	Ifh4910 hydraulic filter Ifh4910 hydraulic filter	1	112.99	112.99
	GF69PL universal in-line fuel filter GF69PL universal in-line fuel filter	1	4.31	4.31
	ph2527 engine oil filter ph2527 engine oil filter	1	5.69	5.69
	bf1257 Fuel filter bf1257 Fuel filter	1	31.25	31.25

Replaced broken conveyor chains, replaced chain support bearings, inspected the serviced paver ireplaced washdown pump, leveled out screed cables

SUBTOTAL

11,934.52

Pd June 1/22 Chaff 2152

Stod control cabbas, repaired control vable can destending operation hears on at this time, will could stirluse some repairs but should make a unstable faces one season in those problems.

GST @ 5 % 596.73
TOTAL 12,531.25
BALANCE DUE \$12,531.25



DATE 03/06/2022
DUE DATE 03/07/2022
TERMS Net 30

		MAKE AND SERIAL 476B/8259150		
DATE	ACTIVITY	QTY	RATE	AMOUNT
02/06/2022	travel Travel to and from job site	1	70.00	70.00
	screed repair screed repair	8	95.00	760.00
	shop supplies Administration fee of shop supplies calculated at 5% of labor not including	38 travel	1.00	38.00
	misc steel misc steel	243.40	1.00	243.40
diag and repair for right side of screed loose, inspected and found screed extension support welds broken, material too thin to repair, removed original material and welded in new support, tested operation appears normal at this time		SUBTOTAL GST @ 5% TOTAL BALANCE DUE		1,111.40 55.57 1,166.97 \$1.166.97

etrunita- Jane 1/23