

Prespatou Truck Repair Ltd.

Box 295

Prespatou, British Columbia V0C 2S0

Canada

Phone: (250) 630-2101 or (250) 262-6461

Email: prespatoutruckrepair@yahoo.ca

INVOICE

Invoice No.: 16783

Date: Aug 11, 2023

Ship Date:

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Re: Order No.

Sold to:

Mercur Contracting Ltd.

Curtis Bueckert

SS2 Site 7 Comp 12

Fort St. John, B.C. V1J 4M7

Ship to:

Mercur Contracting Ltd.

Curtis Bueckert

SS2 Site 7 Comp 12

Fort St. John, B.C. V1J 4M7

Business No.: 800169351

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1982747PE	Each	1.0	cylinder liner	GP	547.91	547.91
1982746PE	Each	5.0	cylinder liner	GP	436.85	2,184.25
2299991PE	Each	1.0	level 2 overhaul kit	GP	10,143.86	10,143.86
1979194PE	Each	1.0	turbo exhaust clamp	GP	74.22	74.22
222290-448C	Each	2.0	15/40 chevron oil + eco fee	GP	115.75	231.50
222290-464C	Jug	1.0	jug 15/40 chevron oil + eco fee	GP	31.67	31.67
134A	Pounds	0.6	Freon	GP	25.07	15.04
488100PBD	Ounce	0.5	Pag Oil 100 with dye	GP	3.19	1.60
ST6002	Each	1.0	tank reservior	GP	281.20	281.20
EC7501	Jug	12.0	50/50 extended life antifreeze + eco fee	GP	13.65	163.80
1935753PE	Each	1.0	return line o-ring	GP	9.98	9.98
	Each	1.0	bill from Northern Auto for rebuilding cylinder head	GP	2,574.08	2,574.08
	Each	1.0	bill from Inland Kenworth for counterboring engine	GP	2,093.78	2,093.78
4110	hr.	56.0	labor	GP	100.00	5,600.00
4112	Each	5,600.0	Shop supplies 7 % of labor	GP	0.07	392.00
			inframe engine			
			KM: 844,281			
			HRS: 15,751.8			
			Freight	GP		287.72
			GP - GST 5%, PST 7% on sales - not included			
			GST			1,231.63
			PS			1,724.29
Shipped By: Tracking Number:					Total Amount	27,588.53
Comment: Unit# One hudred and two Peterbilt					Amount Paid	0.00
Sold By:					Amount Owning	27,588.53