

Invoice

Number: SI-129
Reference: Unit 109
Issued: 07/05/2024
Due: 08/31/2024

Deliver To
8420-269 rd
Fort. St. John BC V1J 5P1



Mercur Contracting Ltd (Curtis)
8420-269 rd
Fort. St. John BC V1J 5P1

MW Mechanical Ltd.
13074 goodbun sub
Charlie Lake BC V0C 1H0
Canada

7782563334
wayne.fehr@outlook.com
GST/HST 779037951 RT 0001
PST - 1480 - 6749

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
July 4th: Unit 109: remove air tanks, driveline and crossmember, remove shift tower and transmission cooler, unbolt clutch and clutch linkage, remove transmission bell housing bolts, remove transmission. remove flywheel to get resurfaced	8.00	145.00	GST 5.00% PST 7.00%	1,160.00
July 5th: Unit 109: tighten rear engine structure bolts and clean area, swap transmission bellhousing from old transmission to new transmission, swap yoke and air fittings, install flywheel and torque bolts to spec. pickup parts, install clutch onto transmission and install transmission. install bellhousing bolts, pony spring, bolt clutch to flywheel and check adjustment. install shift tower, cooler and air lines, install driveline, crossmember and air tanks, fill transmission with oil, test air functions: swap 2 lines on transmission. test drive truck. Unit scissorneck: weld LH swingout light back to mount	12.00	145.00	GST 5.00% PST 7.00%	1,740.00
Flywheel Grind (JP's driveline)	1.00	125.00	GST 5.00% PST 7.00%	125.00

Comments

Payment options: Cash, Cheque, e-transfer and credit card

Total Net	3,025.00
GST 5.00%	151.25
PST 7.00%	211.75
Invoice Total	3,388.00
Total to Pay	\$3,388.00

INVOICE FACTURE

File - 604.782-2us

176869

DATE 10/1/08/24
TAX REG. NO.
N° DE TAXE

SOLD TO VENUE A	MECCOR COURT LTD	SHIP TO EXPEDIER A	
ADDRESS ADRESSE		ADDRESS ADRESSE	
	UBU 109		

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
--	----------------------	---------------------	------------	-----

[illegible]