

## MAXIMUM MECHANICAL REPAIR (CAMROSE) LTD 3805A - 47 AVENUE

Fax#

(780) 672-1197

### CAMROSE, AB T4V 4S4

(780) 672-2207

#### **Invoice**

Date	Invoice #	
2023-05-15	5990	

Invoice To
SPRUCEVIEW FARMS (STEVE KUSHNERIK) 48143 HWY 834 CAMROSE COUNTY, AB. T0B-2M2

Phone #

Ship To	
YEAR;	
MAKE;WILSON SN;	
ODO;	
LIC	

P.O. No.	Terms	Ship
		2023-05-15

Quantity	Item	Description	Price Each	Amount
3.66	Y106	3/8 AIR BRAKE HOSE	2.16	7.91
2	FA1492-6B	3/8 X 1/4 RUBBER LINE COUPLER	7.58	15.16
2	FA1490-6	3/8" RUBBER COMPRESSION SLEEVE	2.02	4.04
6	TL40700	RUBBER LIGHT GROMMET	5.62	33.72
2	TA331477	TRAILER BRAKE DUSTSHIELD	29.86	59.72
4	HT818K	TRAILER HUB	459.88	1,839.52
4	HM212049	BEARING	46.06	184.24
4	STM343-4009	HUB CAP	20.17	80.68
40	R006000ABK	M22X1.5 FLANGE WHEEL NUT	3.06	122.40
4	GUN 3600	BRAKE DRUM	155.00	620.00
4	NKM4707Q23	NEW Q PLUS SHOES	105.50	422.00
2	ARQ0506L	TRAILER SCAM L.H.	37.57	75.14
2	ARQ0507R	TRAILER SCAM R.H.	37.57	75.14
2	110.2212	CAM BUSHING KIT	23.87	47.74
40	201.6158	WHEEL STUD	7.73	309.20
2	ARCK410	SCAM BUSHING KIT	18.30	36.60
4	181.3700037A	WHEEL SEAL	45.04	180.16
4	665A	WHEEL BRG.	233.58	934.32
1	FREIGHT (INC)	FREIGHT FROM ONTARIO FOR ABOVE WHEEL	110.00	110.00
	` ′	BRGS		
6	TL4050	LED 4" SIGNAL LAMP	27.27	163.62
2	GRO46793	OVAL AMBER MARKER LAMP	7.72	15.44
3	GRO46792	RED OVAL MARKER LAMP	7.72	23.16
3	PET80/90	80/90 GEAR OIL	9.45	28.35
1	134.1041	MANUAL SLACK ADJUSTER	38.21	38.21
4	SB10015	1/2" POT ROD CLEVIS AND PIN	1.95	7.80
1	EP2	TUBE GREASE	6.35	6.35
1	GRO60151	LICENCE PLATE LAMP	10.43	10.43

#### **Sales Tax Summary**

Total
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PRUCEVIEW FARMS (STEVE KUSHNERIK) 8143 HWY 834 CAMROSE COUNTY, AB. 10B-2M2	YEAR; MAKE;WILSON SN; ODO; LIC

P.O. No.	Terms	Ship
		2023-05-15

Quantity	Item	Description	Price Each	Amount
1	PHL12006	BLUE GLADHAND	5.33	5.33
1	PHL12008	RED GLADHAND	5.33	5.33
20	LABOUR	TRAILER CAME IN WITH OLD STYLE DAYTON	135.00	2,700.00
		WHEELS. CUSTOMER REQUESTED NEW BUD		
		WHEELS BE INSTALLED. JACKED UP TRAILER		
		AND REMOVED ALL WHEELS FROM HUBS.		
		SOME TIRES TO BE REINSTALLED ON BUD		
		RIMS AND TO BE USED AGAIN. REMOVED		
		ALL BRGS. FROM HUBS. REMOVED OLD		
		BRAKE LININGS. FOUND ALL 4 SCAMS WORN		
		. PULLED SLACK ADJUSTERS FROM SCAMS		
		FOUND MISSING BACKING PLATES. HEATED		
		BOLTS AND MOST CAME OUT. HAD TO DRILL		
		OUT THE REST. INSTALLED BACKING PLATES		
		AS NEEDED. INSTALLED NEW SCAM		
		BUSHING KITS. HAD TO USE 2 KITS TO GET		
		ENOUGH PARTS TO WORK ON THE OLD		
		TRAILER. INSTALLED NEW STYLE Q-PLUS		
		CAMS. GREASED BUSHINGS. INSTALLED ONE		
		NEW MANUAL SYTLE SLACK ADJAUTER		
		GREASED SLACKS. INSTALLED NEW STYLE		
		Q-PLUS BRAKE LININGS. INSTALLED ALL		
		NEW WHEEL STUDS INTO NEW WHEEL HUBS.		
		HAD TO SPECAIL ORDER 665A WHEEL BRGS.		
		FROM ONTARIO TO FIT NEW HUBS AND AXLE		
		SPINDLES. ASSEMBLED AND INSTALLED		
		HUBS WITH NEW WHEEL SEALS. INSTALLED		
		NEW OIL CAPS. FILLED HUBS WITH OIL.		
		1	Calaa	Tay Summary

#### **Sales Tax Summary**

Total
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## MAXIMUM MECHANICAL REPAIR (CAMROSE) LTD 3805A - 47 AVENUE CAMROSE, AB T4V 4S4

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AMROSE, AB T4V 4S4				Date	Invoice #	
Phone #	(780) 672-2207	Fax#	(780) 672-1197		2023-05-15	5990
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Invoice To
SPRUCEVIEW FARMS (STEVE KUSHNERIK) 48143 HWY 834 CAMROSE COUNTY, AB. T0B-2M2

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P.O. No.	Terms	Ship
		2023-05-15

Quantity	ltem	Description	Price Each	Amount
		INSTALLED 4 NEW BRAKE DRUMS. INSTALLED NEW WHEELS AND TORQUED TO 450 FT.LBS. REPLACED BOTH GLAD HANDS. THEY ARE BACKWARDS FROM FACTORY. AIRED UP TRAILER TO ADJUST BRAKES. FOUND 3 LEAKING BRAKE LINES. MADE UP AND INSTALLED NEW AIR LINES AS NEEDED. ADJUSTED ALL BRAKES. CHECKED BRAKE OPERATION. GOOD.		
2.75	LABOUR	WENT THRU ALL LIGHTS ON TRAILER. REPLACED MARKER LIGHTS AND REPAIRED LIGHT WIRING AS NEEDED. INSTALLED NEW LICENCE PLATE LAMP. REPLACED ALL 6 REAR TAIL LIGHTS . RECHECKED ALL	135.00	371.25
1	SHOP SUPPLIES	MARKER AND TAIL LAMPS. SHOP SUPPLIES	214.97	214.97

#### **Sales Tax Summary**

GST@5.0% 437.40 Total Tax 437.40

**Total** \$9,185.33

GST/HST No.

# Camrose Machine 8 Welding (2014) 1.1d.

5013-48 Street

Camrose, AB T4V 1L9 Phone (780) 672-2273
admin@camrosemachine.ca www.camrosemachine.ca

Invoice To
Spruce View Acres
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#### Invoice

Date	Invoice #	
4/25/2024	21-17757	

P.O. No.	Terms	Customer Phone	
	Due on receipt		

Item	Qty	U/M	Description	Rate	Amount
Labor	16	hr	Replace king pin and plate on trailer - new cross member in front	145.00	2,320.00
Shop Supplies			Shop Supplies	5.00%	116.00
12-KP2084194	1	ea	King Pin	195.88	195.88
Plate .375	16	sqft	3/8" Plate	28.89	462.24
Ch 4	20		Channel 4"	12.32	
Labor	6	hr	Weld cover plates on wheel wells	145.00	870.00
Shop Supplies			Shop Supplies	5.00%	43.50
Plate 10	16	sqft	10 Ga Plate (.135)	9.30	148.80
Labor		hr	Replace light bar on back end of trailer / repair panels on trailer (alum)	145.00	1,305.00
Shop Supplies			Shop Supplies `	5.00%	65.25
Flat 6 x 3/16	4	ft	6 x 3/16" Flat Bar	7.75	31.00
Parts	6		LED lighting package	20.00	120.00
			Gst	5.00%	296.20

E-Transfer Payments available to: admin@camrosemachine.ca	Total	\$6,220.27
	Payments/Credits	\$0.00
	Balance Due	\$6,220.27

Signature