



Invoice #489

24 Apr 2024

 PAID

BILL TO

2006 Peterbilt
VIN: 2NPLL9XX6M647308 , km: 368489

FROM

INVOICE ITEMS

	AMOUNT
Labor	\$5,000.00
engine kit	\$4,200.00
Cylinder head	\$4,000.00
oil	\$120.00
oil filter	\$55.00
coolant	\$110.00
head check up	\$300.00

Subtotal (excl. GST) \$13,785.00
5% GST \$689.25

Total \$14,474.25
Payment -\$14,474.25
Invoice balance **\$0.00**

Applied Services INC.

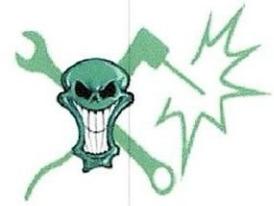
PO BOX 1422

Bow Island AB T0K 0G0

4039282679

appliedservicesinc@gmail.com

GST Registration No.: 729683672RT0001

Invoice**BILL TO**

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1272	11/04/2025	\$1,165.50	01/05/2025	

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/04/2025	Mechanical Services	2006 Peterbilt VIN: 2NPLLZ9XX6M647308 Km: 379239 Hr: 8399	G	1	250.00	250.00
		Cvip				
	Mechanical Services	Class A axle fee	G	3	100.00	300.00
	Mechanical Services	-Brake Replacement due to brake shoe damage/ wear	G	3.50	130.00	455.00
	Admin Documentation	Documentation Fee	G	1	50.00	50.00
	Freight	freight	G	1	55.00	55.00

SUBTOTAL	1,110.00
GST @ 5%	55.50
TOTAL	1,165.50
BALANCE DUE	\$1,165.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	55.50	1,110.00