



THE GEAR CENTRE
11406-96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4
780-539-9606 Fax: 780-532-7943
www.gearcentre.com

PROFORMA

Order #	4091731-00
Invoice Date	
Customer #	19814
P.O. #	.
Taken By	Taylor Pearson
Sales Rep	HOUSE ACCOUNT - 500
Ship Point	GEAR CENTRE - GRANDE PRAIRIE
Ship Via	
Shipped Date	
SRO #	413749-00
Terms	NET 30
Instructions	

Bill
To

Ship
To

Remit to: 15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE



Unit	300	License Plate #	U-35577
Description	2015 PETERBILT		
VIN #	1XPCP4TX4GD295209		
KM	780829.00	Hours	18194.00

Line	Product/ Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/ Unit	Unit	Amount (Net)
1	Repair Item TRANSMISSION MISC TRANSMISSION SW REPAIR LINE USE ONLY! Work Performed : REMOVE D/L, PUMP, PTO, TRANNI. SWAPPED ACCESSORIES FROM OLD TO NEW, INSTALL TRANNI, PTO, PUMP, DRIVELINE. FILLED TRANI 18L OIL CHECK FOR LEAKS, NO LEAKS. ROAD TEST OK.							
	Parts RTLO 18918 B-HR TRANSMISSION W/HALE STYLE PUMP Serial # Location 143386 RA/CK/ /	1			EA	4522.50	EA	4522.50
	RTLO 18918 B-HC CORE CHARGE	1			EA	4000.00	EA	4000.00
	108925-25AM CLUTCH ASSEMBLY 2050	1			EA	1250.08	EA	1250.08
	BRG 6306-2RS BEARING, BALL 1.1811 X 2.8346 X 0.7480	1			EA	21.79	EA	21.79
	FW GRIND HD FLYWHEEL RESURFACING HEAVY DUTY FLYWHEEL	1			EA	102.83	EA	102.83
	BULK-CD50 CD50 SYNTHETIC GEAR OIL BULK	18			L	18.1550	L	326.79
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

PST Lic#:

GST Reg#: R101577112

Print Time: 03/04/24 15:40*



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	FUL A-7786 YOKE CLUTCH RELEASE	1			EA	345.64	EA	345.64
	CB313SP 2" HINGED CLUTCH BRAKE	1			each	105.98	each	105.98
	FUL 4308226 GASKET, CLUTCH HOUSING	1			EA	0.00	EA	0.00
	35P15-1 MNTG GASKET 8 BOLT	1			EA	1.79	EA	1.79
	35P15-2 MNTG GASKET 8 BOLT	1			EA	2.27	EA	2.27
	13T64246 GASKET, COVER, PTO	1			EA	24.04	EA	24.04
						Parts Total		10703.71
	LABOUR labour LABOUR	20			HR	154.00	HR	3080.00
						Labour Total		3080.00
	Parts RTLO 18918 B-HDC CORE RETURN Original Invoice #4091731 Return Core Info: 4091731-00 Ln# 1 Inv. Date: Not Invoiced Serial # Location	1-			EA	4000.00	EA	4000.00 -
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144264						Parts Total		4000.00
14	Lines Total	Qty Shipped Total		49		Total		9783.71
						Enviro Fee		15.00
						ShopSupplies		175.00
						GST/HST		498.69
						Invoice Total		10472.40
***** ATTENTION!!!!!! WE OFFER FREE PICK-UP AND DELIVERY WITHIN THE GRANDE PRAIRIE AREA! PLEASE CALL 780-532-2500 OR 780-539-9606 ***** ***** NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE 5OFF TO GET 5% OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE.COM ***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****								
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