

**BBJ FIVE STAR SERVICE INC** BOX 26092, REGINA, SASK S4R 8R7 TEL 306-721-0655 FAX 306-721-0250

## INVOICE

| Invoice No.:  | 52649      |
|---------------|------------|
| Date:         | 08/25/2022 |
| Ship Date:    |            |
| Page:         | 1          |
| Re: Order No. |            |



Ship to:



| Item No.   | Unit  | Quantity                    | Description  | Тах  | Unit Price   | Amount  |
|--|---|-----------------------------|--|--|--|---|
|  |   |                             | JOB: SERVICE / POWER STEERING<br>PUMP  | 11   |  |   |
|  |   |                             | <ul> <li>CHANGED OIL &amp; OIL FILTER</li> <li>GREASED &amp; CHECKED LEVELS</li> <li>CHECKED FOR LEAKS - FOND</li> <li>POWER STEERING RESERVIOR FULL</li> <li>OF ENGINE OIL</li> <li>INSTALLED NEW POWER STEERING</li> <li>DRIVE PUMP</li> <li>TOPPED UP FLUID, ADDED ONE</li> <li>BOTTLE OF STOP LEAK</li> <li>WASHED UNIT</li> <li>INSTALLED MUDFLAP ON RIGHT</li> <li>REAR</li> <li>TROUBLE SHOT EXHAUST LEAK -</li> <li>FOUND SMALL LEAK AT STACK</li> <li>FLANGE</li> </ul> |  |  |   |
| 2507061C1<br>HF35476<br>E.H.C.50<br>4167175C91<br>FLE-LF14000NN<br>E.H.C.100<br>OIL 15/40 E<br>EHC10<br>GREASE<br>OILATF<br>EHC10<br>GSK4988280<br>LUC10008<br>ORING<br>MUD24X24 | EACH<br>EACH<br>Each<br>Each<br>Each<br>Ltr<br>Each<br>Ltr<br>Each<br>Ltr<br>Each<br>Each<br>Each<br>Each<br>Each | 40<br>1<br>2<br>2<br>1<br>1 | PARTS<br>RESERVOIR CAP GASKET<br>HYDRAULIC FILTER<br>EHC CHARGE<br>POWER STEERING PUMP<br>OIL FILTER - CUMMINS<br>EHC CHARGE<br>OIL ENGINE PETRO CAN<br>ENIVORMENTAL DISPOSAL FEE<br>GREASE<br>OIL AUTOMATIC TRANNY FLUID<br>ENIVORMENTAL DISPOSAL FEE<br>GASKET POWER STEERING PUMP<br>POWER STEERING ADDITIVE (STOP<br>LEAK)<br>O RINGS ALL SIZES<br>MUDFLAP   | 11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11<br>11 | 23.36<br>47.29<br>0.50<br>303.94<br>62.71<br>1.00<br>5.05<br>0.10<br>10.84<br>7.89<br>0.10<br>5.71<br>15.02<br>0.95<br>28.22 | 23.36<br>47.29<br>0.56<br>303.94<br>62.71<br>1.00<br>202.00<br>4.00<br>10.84<br>15.78<br>0.22<br>5.71<br>15.02<br>1.90<br>28.22 |
| LB4110   | Each  | 8                           | PARTS TOTAL \$722.47<br>LABOUR<br>JOB TOTAL \$1,802.47   | 11   | 135.00   | 1,080.00  |
| SS   | EACH  | 1                           | SHOP SUPPLIES  | 11   | 54.00  | 54.00   |
|  |   |                             | Subtotal:  |  |  | 1,856.4   |



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Sold to:



Business No.: 865473698RT0001

| Item No.   | Unit                | Quantity                             | Description  | Тах | Unit Price                  | Amount                           |
|--|---------------------|--------------------------------------|--|-----|-----------------------------|----------------------------------|
| Item No.   | Unit                | Contraction in the local division of | Description<br>11 - GST @ 5%, PST @ 6%<br>GST<br>PST | Tax | Unit Price                  | <b>Amount</b><br>92.84<br>111.29 |
| GST: #865473698<br>PST: #1834167<br>Shipped By:<br>Terms: Net 30. Due<br>Comment: No resto | turns on electrical |                                      | Returns after 30 days are subject to a 20%           |     | Total Amount<br>Amount Paid | 2,060.60<br>0.00                 |
| restocking fee.<br>Sold By:  |                     |                                      |  |     | Amount Owing                | 2,060.60                         |