



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

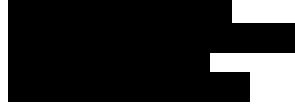
# INVOICE

Invoice No.: 52796  
 Date: 09/22/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:



Ship to:



Business No.: 865473698RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			JOB #1 - SAFETY INSPECTION			
TRK4230	Each	1	SAFETY - TRUCK	11	225.00	225.00
SGIDECAL	Each	1	SGI SAFETY DECAL	11	15.00	15.00
			JOB TOTAL \$240.00			
			JOB #2 - SAFETY REPAIRS			
			^ REMOVED CAB LEVELING VALVE ROD, STRAIGHTENED & REINSTALLED			
			^ INSTALLED HAIR PIN ON RIGHT REAR MUDFLAP HANGER			
			^ TIGHTENED UP HOSE CLAMPS ON POWER STEERING HOSES ON RESERVIOR			
			^ REMOVED & REPLACED DRIVER SIDE CAB LIGHT			
			^ REMOVED & REPLACED RIGHT FRONT DRIVE AXLE BRAKE SHOES & DRUM			
			^ CLEANED WHEELS BEFORE REINSTALLING, SET UP BRAKE & TORQUED WHEELS			
			^ REMOVED EXHAUST PIPE FROM DRIVER SIDE STACK, CLEANED & INSTALLED GASKET ON FLANGE			
			^ REASSEMBLED, REUSED OLD CLAMP			
			^ INSTALLED NEW OIL PRESSURE SENSOR. TRUCK IS READING GOOD OIL PRESSURE			
			PARTS			
45883	EACH	1	MARKER LIGHT	11	44.29	44.29
WUR50212669	Each	1	U NUT M6X1.0X13.5MM	11	0.70	0.70
BRK4707B	Each	1	4707 BRAKE SHOE - NO CORE	11	114.54	114.54
BRK3600A	Each	1	BRAKE DRUM	11	224.68	224.68
EXH2866336	Each	1	CIRCULAR GASKET 4"	11	10.67	10.67
4921517	EACH	1	OIL PRESSURE SENSOR	11	149.47	149.47
FRT	EACH	1	FREIGHT	11	25.00	25.00
			PARTS TOTAL \$569.35			
LB4110	Each	9	LABOUR	11	135.00	1,215.00
			JOB TOTAL \$2,024.35			

Terms: Net 30. Due 10/22/2022.

**Comment:** No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

**Continue...**



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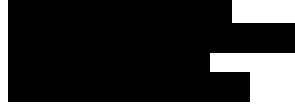
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Invoice No.: 52796  
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Business No.: 865473698RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SS	EACH	1	SHOP SUPPLIES	11	60.75	60.75
			Subtotal:			2,085.10
			11 - GST @ 5%, PST @ 6%			104.25
			GST			110.71
			PST			
GST: #865473698 PST: #1834167						

Shipped By: _____ Tracking Number: _____				Total Amount		2,300.06
Terms: Net 30. Due 10/22/2022.				Amount Paid		0.00
<b>Comment:</b> No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.				<b>Amount Owing</b>		<b>2,300.06</b>
Sold By: _____						