MEC Towing & Transport

3606 Highway Street Valleyview, AB T0H 3N0, CA admin@mectowing.ca 7803015000



Invoice:

INV-70

Date:

11/8/2023



Bill To

Remit Payment To
Billing
567 Mount Thor Drive
Coldstream, BC V1B 3Y3, CA

Service Order SO-1072		Terms	Due Date 11/8/2023	Authorizer Barry Kolenosky	Customer PO		Unit#
		COD					GR17
Item	Descriptio	n			Quantity	Rate	Amount
Complai	nt: Transmissio	n Failure					
Cause: (Customer reque	est					
Labor	transmission hydraulic ta transmission housing madrive coupl to bell hous Mount all oacheck for leaks were up to opera	on / Internal Gear on removal. Remo ank, supports & he on. Remove drive ating surface to el er back onto flywl sing with new bolt of previously remo r any leaks. Start repaired & fluids ating temp & re-ca	ove all necessary hard oses. Once all hardwa coupler to inspect for nsure flat & repair thre heel with new bolts. M is & torque to spec. ved hardware. Once to unit & repair a couple all topped off, drive u	it pushed into shop & start lware including hood, are was removed, remove damage. Grind down bell eads in bell housing. Mount lount new transmission, mate unit was complete, fill with oil minor leaks found. Once nit out of shop & wash. Get oil Check again for leaks & park 11/8/2023	65.00000	\$160.00	\$10,400.00
Parts	Driveshaft -	- AT455240			1.00000	\$3,617.77	\$3,617.77
Parts	Cap Screw	s - 19M11150			8.00000	\$10.87	\$86.94
Parts	Hydraulic F	Filter - AT335492			2.00000	\$224.28	\$448.56
Parts	Oil Filter - A	AT367840			1.00000	\$213.21	\$213.21
Parts	Hose Clam	p - 705-1526			1.00000	\$25.62	\$25.62
Parts	Hydraulic C	Dil - 1123839			4.00000	\$100.04	\$400.14
Parts	Transmissi	on Oil - 1093662			2.00000	\$188.49	\$376.97
						Subtotal	\$15,569.21
	Transmission	on - AT530119			1.00	\$48,346.47	\$48,346.47
	Parts Hotsh	not to Grande Pra	irie		1.00	\$250.00	\$250.00

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Unit: GR17 VIN: 1DW772GPJHD680701

2017 John Deere 772GP Chassis: 9,384 Kilometers

Labor \$10,400.00 **Parts** \$5,169.21 **Shop Supplies** \$2,000.00 Pre-Charge Subtotal \$17,569.21 **Transmission - AT530119** \$48,346.47 **Parts Hotshot to Grande Prairie** \$250.00 (5% of \$66,165.68)

\$3,308.28

\$69,473.96 Total

Payments & Credits \$69,473.96

> **Balance Due** \$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
12/6/2023	5337072	Direct Deposit		\$69,473.96

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:	
Printed Name:	Date: