

**Truck Zone - Bonnyville**

6024 52 Ave
Bonnyville, AB T9N 2M3
Phone: 780-826-2187

parts.bvl@truckzone.ca
service.bvl@truckzone.ca
credit@truckzone.ca

Invoice: **05W3532**
Date / Hour: 1/8/2024 11:06:51AM
Repair Order: 3532
Customer: 3376
Branch: BVL
Total Invoice: \$7,972.20

Charge

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Bill To: R BATKE OILFIELD LTD
PO BOX 6515
BONNYVILLE, AB T9N 2H1

Ship To: R BATKE OILFIELD LTD
PO BOX 6515
BONNYVILLE, AB T9N 2H1
Office Phone: 780-812-0211
Email: RBATKE@ME.COM

Work: 780-812-0211

Shop: 780-812-0211

Fax: 780-826-3477

Customer P/O: 136

Open Date: 12/27/2023

Completion Date: 01/05/2024

Add User: SWoodhouse

Salesperson:

PWTSB200	CLUTCH BRAKE 2 PIECE	EA	1.0	\$53.56	\$53.56
X115-A	Brass 90 Elbow; 1/8 FPTx1/8	EA	1.0	\$1.48	\$1.48
Freight	Freight		1.0	\$25.00	\$25.00
HAZ	Hazardous Fee		1.0	\$16.00	\$16.00
Shop Sup	Shop Supplies		1.0	\$450.00	\$450.00
Sublet	MACHINE FLYWHEEL		1.0	\$164.99	\$164.99

Task 1 Subtotals	Parts:	\$2,434.58
	EHC:	2.00
	Labor:	\$4,500.00
	Miscellaneous:	\$655.99
	Task 1 Subtotals	\$7,592.57

Task: 2 020-3000 PTO Repair

Department: Service

Complaint: PTO REPAIR

Correction: CHECKED OUT PTO, NOTICED PLAY IN BEARINGS, ADVISED CUSTOMER & CUSTOMER WILL REPAIR AT A LATER DATE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$0.00	\$-
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 2 Subtotals		\$0.00

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$379.63
Sales Tax	\$0.00
Total:	\$379.63

Total Parts:	\$2,434.58
Total EHC:	\$2.00
Total Labor:	\$4,500.00
Total Miscellaneous:	\$655.99
Invoice Subtotal:	\$7,592.57
Total Tax:	\$379.63
Total Invoice:	\$7,972.20

Payment Method	Terms	Due Date
Charge	N30	2/7/2024