

AJ's Garage

INVOICE

39 Railway Avenue
Fairlight, SK S0G 1M0

1-306-646-4949

Bill To

Invoice # 157

Invoice Date 17/04/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Rear Hub Assembly	140.00	140.00
1	Front Hub Assembly	190.00	190.00
2	Rear Rotors	60.00	120.00
1	Front Ball Joint	65.00	65.00
1	Rear Camber Adjusting Kit	40.00	40.00
1	Rear Control Arm	170.00	170.00
1	Rear Brake Pads	60.00	60.00
1	Rear Parking Shoes	58.00	58.00
Subtotal			843.00
GST 5.0%			42.15
PST 6.0%			50.58
TOTAL			\$ 935.73