

# INVOICE

Sunway Farms Ltd.  
Attention: Don Wray  
Box 1318  
RUSSELL MANITOBA R0J 1W0

203988

Invoice Date  
2 Dec 2024

Invoice Number  
INV-6007

3845011 Manitoba Ltd  
892502022

Moulson's Welding &  
Mechanical  
Box 82  
Foxwarren, Mb  
R0J 0R0  
204 847 2227

Description	Quantity	Unit Price	Tax	Amount CAD
2004 PETERBILT 379 4D837231				
-transmission making noise in higher gears	34.00	150.00	12%	5,100.00
-put truck on hoist - drain trans fluid				
-found pieces of metal and oil full of metal shavings				
-remove and replace transmission assy				
-replace pilot bearing and clutch assy				
-reinstall and fill with new fluid				
-while on the hoist checked differential oil levels				
-front diff oil has metal in it and metal stuck to plug also				
-drain oil and found more parts				
-remove and replace front diff assy				
-reassemble and fill with new oil				
-test drive - ok				
RTLO018918BPCAN TRANS	1.00	6,620.00	12%	6,620.00
CD50 eaton trans oil	1.00	289.95	12%	289.95
30892525 CLUTCH KIT	1.00	1,674.00	12%	1,674.00
BEARING	1.00	34.80	12%	34.80
K4148 sensor	1.00	113.97	12%	113.97
Fittings	1.00	26.36	12%	26.36
DSP40-355-diff assy	1.00	3,915.00	12%	3,915.00
gear oil	27.00	8.50	12%	229.50
diesel additive +4 arctic	1.00	33.75	12%	33.75
shop supply	1.00	45.00	12%	45.00
			Subtotal	18,082.33
			TOTAL GST 5%	904.12

TOTAL RST 7%	1,265.76
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TOTAL CAD	20,252.21

Due Date: 31 Jan 2025