

CARLOSPORT inc.

10001 St-Vital
 Montreal-Nord, QC.
 H1H 4S5 Canada

Facture / Invoice

Date	Facture / Invoi...
31/03/2011	4259

Facturé à: / Invoice to:
Guy Charette 23 La Baie Granby J2G 8C8 Cel:514 821-7049

Voiture du Client / Automobile:
PORSCHE 996 1999 WPOCA299XXS654834 Mil:43162 Km:698465
<i>29/04/2011</i>

Rep	Projet / Project

Description	Qté / Qty	Taux / Rate	Montant / Amount
Set de ring de piston / Piston ring set Can \$1388.04 US\$875.00	4	75.00	300.00
Labour			
Roulement de rod / Rod bearing	12	8.61	103.32
Cranque Bearing set / Set de cranque bearing	14	8.67	121.38
Rod Bolts	12	4.61	55.32
Pièces Rod	1	175.00	175.00
Jointes / Gaskets set motor	1	650.00	650.00
Pièces Kit intermadiater shaft.....	1	156.89	156.89
Pièces Rondell Cremque	1	13.14	13.14
Filtre à l'huile	1	37.04	37.04
Huile syntetique / Oil syntetic 5/40	10	8.97	89.70
Antigel / Antifreeze	4	18.00	72.00
Pièces PIPE Tubulur oil	1	48.67	48.67
Auto service Cranque repair	1	375.00	375.00
Pièces Patin Tenssioner	2	22.60	45.20
Main d'oeuvre / Labour	45	72.00	3,240.00
Pièces Eletrical Cable	1	66.58	66.58
Pièces Flywheel	1	1,011.00	1,011.00
Sous-total / Sub total			6,560.24
GST On Sales		5.00%	328.01
PST On Sales		8.50%	585.50

Je reconnais devoir cette somme.		Total	\$7,473.75
GST/HST No.	138757281	Payments/Credits	\$0.00
QST No.	016963182	Balance Due	\$7,473.75