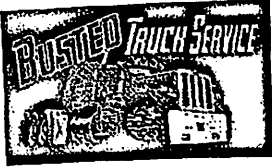


COPY



Busted Truck Service
863 Snyder Road
Moose Jaw, SK S6H 4Y4
Phone (306) 693-2204
bustedtruckservice@gmail.com
GST # 810478305

INVOICE

Date 12/02/2025
Date Open 10/15/2025

Page: 1 of 2

Sold To :

Ship To :

Written By AUSTIN		Terms CHG	Time 13:08:01	Customer Po #	Promised	Phone	Ship Via
Unit #	Plate #	Year 2002	Make PETE	Model 330	Kilometer/Hrs 716588/18306.0	VIN 2NPNLD9X43M803737	Engine

Qty	Description	Price	Amount
3.500	LABOR TO DIAGNOSE CEL ON INTERMITTENTLY		
1.000	PRT1946722 CAT FUEL/OIL PRESSURE SENSOR		
1.000	PRT2147568 SEAL O RING		
16.00	PRT7068HD0C TIE - WIRE BLACK 14" HD		
	SubTotal		
3.000	LABOR TO REPLACE LEAKING STEERING GEAR		
1.000	PRTTAS65208REXCHHS GEAR - STEERING		
1.000	CORPRTTAS65208REXC Core GEAR - STEERING		
-1.00	CORPRTTAS65208REXC RETURN: Core GEAR - STEERING		
2.000	PRTPHS8 CLAMP - 1" OD GEAR		
3.000	PRT42655 OIL - DEX III ATF SONIC		
	SubTotal		
2.000	LABOR TO DIAGNOSE UNIT NOT BUILDING AIR AND REPAIR		
1.000	PRT109495BXW KIT - HEATER AND THERMOSTAT ADIP		
1.000	PRT833150PK CONNECTOR - 22-18GA HS BUTT		
1.000	PRTPPP2U003 CARTRIDGE - AIR DRYER ADIS/ADIP		
	SubTotal		
.5000	LABOR TO STRAIGHTEN STEERING WHEEL		
	SubTotal		

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM ***
I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....
Labour.....

Shop Supplies

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.
*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM ***

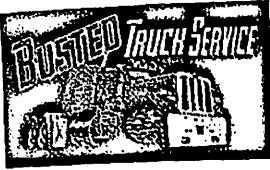
Sub Total
P.s.t.....
G.s.t.....

Authorized By _____

TOTAL

Continued

COPY



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Written By AUSTIN		Terms CHG		Time 13:08:01		Customer Po #		Promised		Phone		Ship Via			
Unit #		Plate #		Year 2002		Make PETE		Model 330		Kilometer/Hrs 716588/18306.0		VIN 2NPNLD9X43M803737		Engine	
Qty		Description										Price		Amount	
3.500		LABOR TO DIAGNOSE CEL ON INTERMITTENTLY													
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		SubTotal													
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		SubTotal													

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM ***
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Parts.....
Labour.....

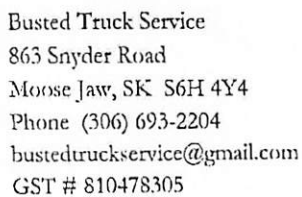
Shop Supplies

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.
*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM ***

Sub Total
P.s.t.....
G.s.t.....

Authorized By _____

TOTAL Continued



INVOICE

Date _____

12/02/2025

Date Open

10/15/2025

Page: 2 of 2

Sold To :

Ship To :

Written By AUSTIN		Terms CHG		Time 13:08:01		Customer Po #		Promised		Phone		Ship Via			
Unit #		Plate #		Year 2002		Make PETE		Model 330		Kilometer/Hrs 716588/18306.0		VIN 2NPND9X43M803737		Engine	

[illegible]

*** ALL WHEELS MUST BE RETORQUED WITHIN 1000 KM ***
I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.
*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM ***

Parts.....
Labour.....

Shop Supplies

Sub Total
P.s.t.....
G.s.t.....

TOTAL

Authorized By