



Dunham Services Inc. / Crackmaster's Watrous

PO Box 1419, 606 1st Ave E
Watrous, SK. S0K 4T0
Phone: (306)-946-3045 ~ Fax: (306)-946-3046
mark@dunhamservices.ca
GST# 120646682



Invoice

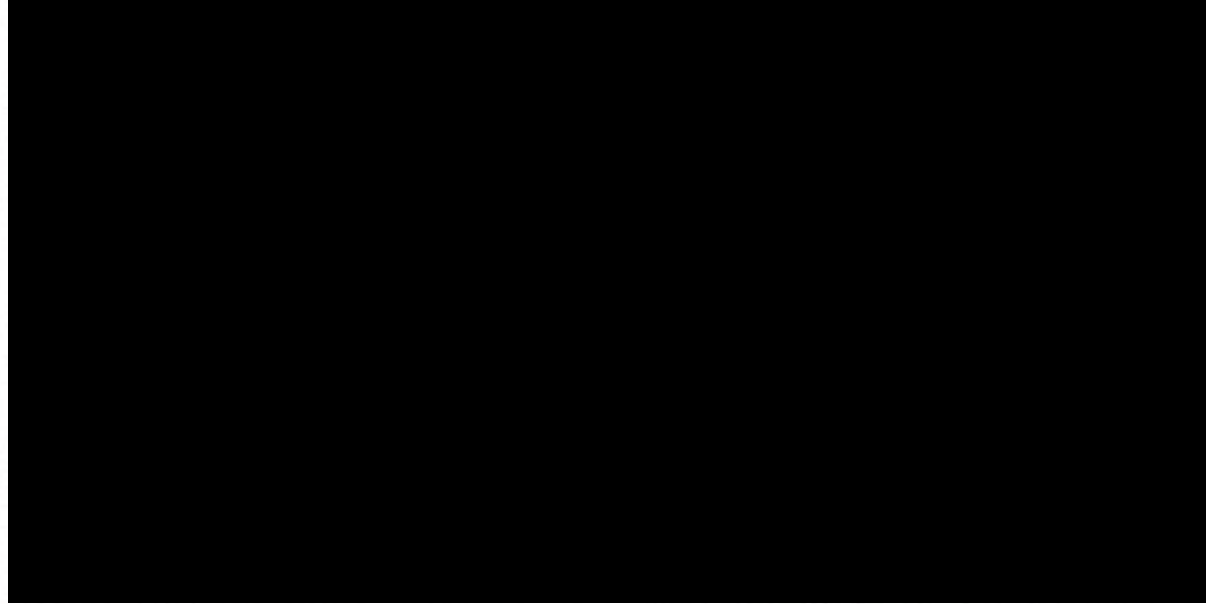


Plate SK 160IXJ
Description 2013 Ford F-150 V8 5.0L 4951CC
302CID VIN F
VIN 1FTFX1EF6DFC22103
Odometer 197,998

Invoice # 29779
Work Order # 47153
Service Advisor Suzy Dinkel
Technician Driediger, Caleb

Invoice Date 10/14/2025 11:27 AM
Appointment 10/10/2025 12:13 PM
Promised 10/10/2025 5:00 PM

Service

Auto Glass Claim - Deductible

Customer Deductible for Auto Glass Claim
Windshield Glass Deductible for Insurance

1 Unit	\$100.00 / Unit	\$100.00
	Sub	\$100.00

Customer pays GST on complete Claim

Total Parts	\$100.00
Total Labor	\$0.00
Total Before Taxes & Miscellaneous Charges	\$100.00
(G) Canadian Goods and Services Tax (GST)*	\$42.29
Grand Total	\$142.29

RAE FARMS paid \$142.29 by Credit Card - Shop

Thanks for the Business!
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____