K02-1

Customer Number:

INVOICE #

707626

INVOICE

DIAMOND TRUCK CENTRES

SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
GST # 789638913

PD
W
CC

Home. **Cell:**
Email:

SERVICE ADVISOR: ***9128 TOM DUAZO***

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
193	15	CATERPILLAR CATTRUCK	3HTJGTKT1FN664500		143965 / 143965	490454

PO NO.	PAYMENT	INV. DATE	OPTIONS: DLR:263723
	CASH	12AUG25	

```
LINE OPCODE TECH TYPE HOURS                             LIST      NET     TOTAL
A REPLACE A/C COMPRESSOR
     20-0000 REPLACE AC COMPRESSOR
            9121   CP                                             696.50   696.50
        1 3792438C4 COMPRESSOR, A/C                                        884.65
        1 FLTACMT1319 SEALING WASHER AND O-RING KIT                          6.16
        1 FLTACMT1318 SEALING WASHER AND O-RING KIT                          5.15
        1 3664150C2 V-BELT, FAN                                             72.10
        10 ZBJ6029 BLK/TIE                                                   4.10
        2 FLTACMT1318 SEALING WASHER AND O-RING KIT                         10.30
        1 3557856C1 CLAMP, HOSE                                             85.69
        3 R134A-EA R134A PER POUND                                          65.85
     20-0000 REPLACE CONDENSOR
            9121   CP                                             318.40   318.40
     20-0000 EVAC AND CHARGE SYSTEM
            9121   CP                                             199.00   199.00
     20-IRW SHOP - TECH TIME AT NO CHARGE
            9121   IRW                                                      (N/C)
SUBL A/C CONDENSER REPAIR PO#31401681
                   CP                                             187.79   187.79
PARTS:   1134.00  LABOR:   1213.90  OTHER:    187.79   TOTAL LINE A:      2535.69
 143965 removed fender, drained system, removed 2 cac pipes, removed
 compressor, filled new compressor, installed compressor, cac pipes,
 filled system, pressure tested and condenser had a hole in it, quoted
 new condenser, removed condenser to get repaired, isntalled condenser
 and filled with oil and refrigerant, verified operation and cool temp
          ***************************************************************
B REPAIR LH MIRROR MOUNT
     20-0000 MISCELLANEOUS REPAIRS
            9121   CP                                             833.81   833.81
        1 CS8SC025500 1/4" X 5" BOLT                                          1.37
PARTS:      1.37  LABOR:    833.81  OTHER:      0.00   TOTAL LINE B:       835.18
 143965 holes were ripped through preventing me from replacing the
 riv nuts, drilling hole through to get a nut and bolt in, had to remove
 weather stripping drop down storage above window and dropped down
```

Thank you ! **for your business.**

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

VENDOR IS BELL INTERNATIONAL TRUCKS LP. DIAMOND TRUCK CENTRES IS THE TRADEMARK. I HEREBY ACKNOWLEDGE INDEBTEDNESS TO BELL INTERNATIONAL TRUCKS LP IN THE AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X ______________________________

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DIAMOND TRUCK CENTRES

SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
GST # 789638913

Home:
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Cell:

SERVICE ADVISOR: *9128 TOM DUAZO*

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
193	15	CATERPILLAR CATTRUCK	3HTJGTKT1FN664500		143965 / 143965	490454

PO NO.	PAYMENT	INV. DATE	OPTIONS:
	CASH	12AUG25	DLR:263723

```
LINE OPCODE TECH TYPE HOURS                          LIST       NET      TOTAL
 headliner, drilled hole to size ordered bolt, made L bracket and fit
 onto mirror fastened down, secured mirror, material used from factory
 was not structural enough to use so had to make new mounting points
          ****************************************************
C** DIAGNOSE UNSTABLE THROTTLE - CODE FOR INTAKE THROTTLE VALVE - UNIT
      IS DELETED!
    20-0000 MISCELLANEOUS REPAIRS
          9128   CP                                            0.00      0.00
PARTS:    0.00  LABOR:     0.00  OTHER:     0.00   TOTAL LINE C:         0.00
 143965 TEST DROVE UNIT AND COULD NOT DUPLICATE CUSTOMER CONCERN
          ****************************************************
D** REPAIR RH WINDOW
    20-0000 MISCELLANEOUS REPAIRS
          9121   CP                                          557.20    557.20
       1 3572480C1 CLIP, LOCKING ROD END, DOOR                           2.17
PARTS:    2.17  LABOR:   557.20  OTHER:     0.00   TOTAL LINE D:       559.37
 143965 replaced window/ guide assembly as they are one peice
 verified repair and function
          ****************************************************
E** DELIVERY AND PICK UP OF UNIT TO KAL-TIRE FOR TIRE REPAIR
    20-0000 MISCELLANEOUS REPAIRS
          9121   CP                                          199.00    199.00
    20-IRW SHOP - TECH TIME AT NO CHARGE
          9121   IRW                                                    (N/C)
PARTS:    0.00  LABOR:   199.00  OTHER:     0.00   TOTAL LINE E:       199.00
 143965 DELIVERED/ picked up
          ****************************************************
SHOP SUPPLIES CHARGE                                                   224.31
|~|
|
|
|
||
|EMAIL|BGREYEYES@NEETAH.CA|WORK
```

Thank you! **for your business.**

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

VENDOR IS BELL INTERNATIONAL TRUCKS LP. DIAMOND TRUCK CENTRES IS THE TRADEMARK. I HEREBY ACKNOWLEDGE INDEBTEDNESS TO BELL INTERNATIONAL TRUCKS LP IN THE AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

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Customer Number.

INVOICE #

707626

INVOICE

DIAMOND TRUCK CENTRES
SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
GST # 789638913

Home
Email:

Cell:

SERVICE ADVISOR: *9128 TOM DUAZO*

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
193	15	CATERPILLAR CATTRUCK	3HTJGTKT1FN664500		143965 / 143965	490454

PO NO.	PAYMENT	INV. DATE	OPTIONS:
	CASH	12AUG25	DLR:263723

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

WARRANTY
NAV OEM PARTS - 1 YEAR PARTS & LABOR
DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
CUSTOMER SUPPLIED PARTS - NO WARRANTY

ALL WHEELS REMOVED-MUST BE RETORQUED < 100KM

GST 5%	217.69
PST SASK 6%	261.21

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X ______________________________

DESCRIPTION	TOTALS
LABOUR AMOUNT	$ 2803.91
PARTS AMOUNT	$ 1137.54
GAS, OIL, LUBE	$ 0.00
SUBLET AMOUNT	$ 187.79
MISC. CHARGES	$ 224.31
TOTAL CHARGES	$ 4353.55
LESS INSURANCE	$ 0.00
SALES TAX	$ 478.90
PLEASE PAY THIS AMOUNT	$ 4832.45

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CUSTOMER COPY

Customer Number:

INVOICE #

707666

INVOICE

DIAMOND TRUCK CENTRES
SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
GST # 789638913

Home:
Email:

Cell:

SERVICE ADVISOR: *9105 BRANDON ARCAND*

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
193	15	CATERPILLAR CATTRUCK	3HTJGTKT1FN664500		144989 / 144989	T193

PO NO.	PAYMENT	INV. DATE	OPTIONS:
GET	CHG	03SEP25	DLR:263723

```
LINE OPCODE TECH TYPE HOURS                              LIST       NET     TOTAL
A DIAG FOR ETV CHECK ENGINE LIGHT ON
     20-0000 MISCELLANEOUS REPAIRS
             9126   CP                                          3303.40   3303.40
        1 3007670C97 TUBE KIT, EGR, OUTSIDE TUBE OU                        487.63
        1 3007671C96 TUBE KIT, EGR, HOT SIDE TUBE I                        460.91
        2 3018586C1 LINE, EGR COOLANT                                      208.04
        1 3014370C1 PIPE, COOLANT, DIA 45 X 38                              87.36
        1 06569362423 O-RING, 60 X 3 N-FPM25569                             24.40
        1 1517672C91 CLAMP, HOSE, T-BOLT                                    56.15
        1 235-51400 SOLVENT FREE PENETRANT                                   9.95
        2 65004 5/8 HEATER HOSE                                              3.48
        1 0304C05 ORB PLUG                                                   1.24
        1 FS240808 ORF PLUG                                                  1.79
       10 ZBJ6029 BLK/TIE                                                    4.10
        5 GRO836045EA FIR TREE BLACK CABLE TIE                               3.20
        1 950012MM SEAL                                                      1.26
        1 5203L06 PLUG                                                       7.16
        1 FS0304C06 ORF CAP                                                  2.63
     20-IRW SHOP - TECH TIME AT NO CHARGE
             9126   IRW                                                     (N/C)
PARTS:   1359.30  LABOR:   3303.40  OTHER:      0.00   TOTAL LINE A:      4662.70
```

RECEIVED

144989 hook up check codes - follow fcap for code 3464/5 ETV open circuit. connector in good shape - ETV is new. step 1 - yes. step 2 - yes. step 3 - yes. step 4 - no, 0V. ETV not receiving 12V Switched B+. disconnect Engine Interface 21 pin - clean grease & good pin fitment, no voltage available. trace harness to fuse F1-S - fuse blown, reset fuse, check voltage @ ETV - 7V & fuse blows within 5 seconds. follow engine harness - open up loom & old repairs no visible shorts. inspect & rear of head noticed bare wire - no access, request time for dog house removal, remove interior plastics & doghouse, strip loom, wiring is burnt & melted together, found multiple wires melted together. repair wiring, run unit, check ETV voltage - ok @ 12v. codes are now "healing". while running found EGR hot pipes leaking & engine [illegible] poor shape, & boost leak at CAC pipe. remove passenger seat. remove

Thank you! for your business.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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INVOICE

DIAMOND TRUCK CENTRES
SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
GST # 789638913

Cell:

Email

SERVICE ADVISOR: *9105 BRANDON ARCAND*

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
193	15	CATERPILLAR CATTRUCK	3HTJGTKT1FN664500		144989 / 144989	T193

PO NO.	PAYMENT	INV. DATE	OPTIONS:
GET	CHG	03SEP25	DLR:263723

```
LINE OPCODE TECH TYPE HOURS                        LIST     NET    TOTAL
 sensor brackets & water manifold, HCi doser coolant line seized & in
 poor shape, recommend capping off since unit is deleted. remove broken
 EGR hot pipes with heat to extract. clean & prep for new, install new
 egr tubes & torque to spec. reassemble water manifold with new heater
 hose. leak check - ok. reassemble unit.
          **************************************************
B** REPAIR FOR LOOSING THROTTLE PEDAL
    20-0000 REPLACE
            9126   CP                                       264.67   264.67
       1 2593598C91 SENSOR KIT, ACCELERATOR                         1028.15
PARTS:   1028.15  LABOR:    264.67  OTHER:       0.00   TOTAL LINE B:   1292.82
 144989 remove under dash plastics, several missing bolts. r&r new
 pedal actuator. reinstall, replace some missing hardware.
          **************************************************
C** REPLACE DAMAGED FAN BLADE AND BELT
    20-0000 REPLACE FAN DRIVE AND TENSIONER
            9121   CP
            9126   CP
                                                            895.50   895.50
       1 3003427C93 TENSIONER ASSY, BELT, FAN                        473.24
       1 HOR994636 CLUTCH PACK ASSY, FAN, ENGINE                    2133.67
       2 3547776C1 BOLT, FLANGE HEAD M8 X 20                           5.46
       2 1/8HS TUBE                                                    4.36
       1 3861887C1 BELT, FAN 6X4 W/IDLER (1860 MM                     65.45
       1 3809753C2 FAN ASSY, ENGINE COOLING, 32 I                    889.33
       1 PREUNI378 GREEN 50/50 COOLANT                                11.81
    TC12-6746UT FAN DRIVE, REPLACE
            9121 WNAV                                                (N/C)
       1 HOR994636 CLUTCH PACK ASSY, FAN, ENGINE                     (N/C)
    20-IWAR SHOP - WARRANTY TECH TIME AT NO CHARGE
            9121 IWAR                                                (N/C)
    20-IRW SHOP - TECH TIME AT NO CHARGE
            9121  IRW                                                (N/C)
PARTS:   3583.32  LABOR:    895.50  OTHER:       0.00   TOTAL LINE C:   4478.82
```

Thank you! **for your business.**

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X ______________________________

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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Customer Number:

INVOICE #

707666

INVOICE

Cell:

DIAMOND TRUCK CENTRES

SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone: (306) 242-1251
GST # 769638913

SERVICE ADVISOR: *9105 BRANDON ARCAND*

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
193	15	CATERPILLAR CATTRUCK	3HTJGTKT1FN664500		144989 / 144989	T193

PO NO.	PAYMENT	INV. DATE	OPTIONS:
GET	CHG	03SEP25	DLR:263723

```
LINE OPCODE TECH TYPE HOURS                          LIST      NET    TOTAL
 144989 remove fan shroud & bracket, Fan seized to hub, hammer & pry
 fan side to side, remove fan. install new fan belt. anti seize new fan
 & install, fan does not fit tight on pilot. remove fan & found pilot
 cracked. recommend new fan hub. fan belt still slips off with no fan
 installed. remove belt & inspect pulleys, tentioner pulley is worn.
 recommend new tentioner . R&R new., replaced fan hub, upon installation
 stud started spinning on hub, sent back to parts for warranty, got new
 hub installed and installed fan according to service procedure, all
 fenders put on belts put on, verified repair
          *****************************************************
D** REPLACE MISSING CAC CLAMP
     20-0000 MISCELLANEOUS REPAIRS
            9126   CP                                          99.50    99.50
PARTS:      0.00  LABOR:     99.50  OTHER:       0.00  TOTAL LINE D:    99.50
 144989 install new clamp.
          *****************************************************
E** PERFORM MOSAIC INSPECTION
     20-0000 MISCELLANEOUS REPAIRS
            9126   CP                                         298.50   298.50
PARTS:      0.00  LABOR:    298.50  OTHER:       0.00  TOTAL LINE E:   298.50
 144989 perform inspection - see attached.
          *****************************************************
SHOP SUPPLIES CHARGE                                                   350.00
                         WARRANTY
                         NAV OEM PARTS - 1 YEAR PARTS & LABOR
                         DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
                         DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
                         CUSTOMER SUPPLIED PARTS - NO WARRANTY

                         ALL WHEELS REMOVED MUST BE RETORQUED < 100KM

GST 5%                                                                 559.12
PST SASK 6%                                                            670.94
```

JOB #	COST CODE	UNIT #	APPROVED BY	AMOUNT $
	Veno	N193	CSJ	✓

Thank you! for your business.

DESCRIPTION		TOTALS
LABOUR AMOUNT	$	4861.57
PARTS AMOUNT	$	5970.77
GAS, OIL, LUBE	$	0.00
SUBLET AMOUNT	$	0.00
MISC. CHARGES	$	350.00
TOTAL CHARGES	$	11182.34
LESS INSURANCE	$	0.00
SALES TAX	$	1230.06
PLEASE PAY THIS AMOUNT	$	12412.40

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CUSTOMER COPY

K02-1

Squires Industrial Services Ltd
519 48 Street East
Saskatoon, Saskatchewan, S7K 5T8
(306) 244 - 0064

SQUIRES INDUSTRIAL

RECEIVED
JUL 22 2025

Invoice: INV-S-418
Issue date: Jul 21, 2025
Due date: Aug 20, 2025

Bill To

Remit payment to
Squires Industrial Services Ltd
519 48 Street East
Saskatoon, Saskatchewan S7K 5T8
(306) 244 - 0064

Unit	Vin	Vehicle	Mileage	Eng Hrs
N193	3HTJGTKT1FN664500	2015 International Cf7aa	138,382	7,986

Service Order	Terms	Due date	Customer PO	Authorizer
S-418	Net 30	Aug 20, 2025		

Description	Quantity	Rate	Amount
Complete Sask Safety Inspection **Customer Request - Current Safety Expired** Completed Sask Safety Stickered unit Decal # A 193523 May 2026 Expiry	2	$140.00	$280.00
SGI Safety Decal	1	$20.00	$20.00
		Line Total	**$300.00**
Replace Rear Axle Shocks & Mounts **Customer noted rear shocks are worn out - inspect shocks and replace as needed Both rear shocks need to be replaced as well as upper shock mounts are broken off** Cut off rear shock mount bolts with a grinder due to proximity of air lines and airbags; impact wrench was ineffective. Replaced both rear shocks and upper mounts with new bolts. Swapped to the opposite side to repeat process. Front drive axle shocks were replaced on INV-255613,; parts billed on INV-255613. Job completed.	2	$140.00	$280.00
		Line Total	**$280.00**
Complete Full Wet Service **Customer Request - Filters Supplied on SO-3269** Drain the oil, replace the supplied oil filters, grease the unit, fill with 40 liters of oil, and change the fuel filters. An additional fuel filter is needed; the oil and fuel filters are charged on INV-255613,. Job completed.	3	$140.00	$420.00
Lucas OIL Red N Tacky Grease NLGI #2	1	$9.75	$9.75
Spin on Fuel Filter	1	$47.93	$47.93
ROTELLA T4 TRIPLE, 15W40 CK4	2	$125.00	$250.00
		Line Total	**$727.68**

Remove & Replace Rear Differential **Diff #2 is the leaking diff and it is leaking from pinion seal , due to the pinion bearing being severely worn , differential needs to be replaced And diff #1 is leaking on the output side - Diff and seal supplied on SO-3269 replace steady bearing** Hoisted up gravel box and put on safety stands. Disconnected driveline, remove axle shafts. Cleaned and inspected axle shafts. Removed differential, found steady bearing to be worn. Removed steady bearing from driveshaft. Removed differential, cleaned and inspected housing. Installed differential, sealed and let dry. Removed yoke from #1 diff, extracted seal. Cleaned and prepped surface, installed new seal. Reinstalled axle shafts with new gaskets. Reinstalled driveline with new strap kits and new steady bearing. Torqued all hardware to MFG spec. Filled diff with oil. Ran unit and checked for leaks. Cleaned up after the job was completed. Differential, seals and pinion nut supplied on INV-255613			$1,120.00
75W90 Synthetic Gear Oil GL-5/Litre	16	$14.50	$232.00
Brake & Parts Clean	4	$7.95	$31.80
50ML TUBE 515 GASKET MAKER	1	$23.20	$23.20
Strap Kit SPL 170	2	$35.00	$70.00
		Line Total	**$1,477.00**
Start Unit & Bring in to shop **Unit has been sitting for 4 months, start and bring in to shop** Go to unit try and start it battery's are dead use two boosters and try and start unit still cranking too slow remove batteries and install new batteries try to start unit	2.5	$140.00	$350.00
Group 31 12 Volt Stud Top Battery	4	$129.99	$519.96
		Line Total	**$869.96**
Replace reflective tape on tailgate **Reflective tape falling off** Scrapped off old reflective tape and cleaned surface. Installed new reflective tape	1	$140.00	$140.00
DOT Tape, Reflective	10	$1.95	$19.50
		Line Total	**$159.50**
Replace #2 left inner tire, both steer tires **#2 left inner tire is flat - run flat replace tire** **right steer has sidewall cracks and uneven tread wear** Removed tires Delivered over to Kal tire for replacement (Customer paid) Picked up tires Reinstalled Torqued wheel nuts to spec Retorque after 80-160KM			$140.00
		Line Total	**$140.00**
Replace Lower Power Steering Hose **Lower power steering hose is leaking** Removed lower power steering hose. Measured and cut. Installed with new hose clamps. Filled reservoir. Ran unit and checked for leaks	0.5	$140.00	$70.00
		Line Total	**$70.00**

Diagnose & Repair Headlight Issue			
Headlights are dim and highbeams are inoperable			
Diagnosed dim headlights and inoperable high beams, found only 2 volts output. Discovered a rubbed wire on the right side of the engine and repaired it. Replaced incorrect H11 bulbs with proper H9 bulbs for high beams. Reinstalled and secured wiring harness. Lights now fully functional. Job completed.	3	$140.00	$420.00
H9 High Beam Bulb	2	$19.99	$39.98
		Line Total	**$459.98**
Replace Hood Strut			
Hood strut is worn and leaking			
-remove worn hood strut, reinstall new one	0.5	$140.00	$70.00
Shock Absorber Hood	1	$193.94	$193.94
		Line Total	**$263.94**
Re-situate fan belt			
Fan belt is riding off the pulley			
Release tension on belt, slide belt back fully on fan pulley	0.25	$140.00	$35.00
		Line Total	**$35.00**
Repair left steer axle slack			
Left steer axle slack bracket is not attached to the stud			
Remove bolt, straighten bent bracket then put back together. Set and adjusted brakes	0.5	$140.00	$70.00
		Line Total	**$70.00**
Replace left rear brake shoes and drum			
Rear drive axle brakes fail, left side replace on full bay SO			
Removed left rear tires and brake drum, both seized and required extra time. Replaced left rear brake shoes and installed new drum. Buffed tire rims and reinstalled tires on both sides of the differential. Torqued wheels to 500 ft-lbs, lowered the unit, removed stands, and set brakes. Job completed.	2	$140.00	$280.00
		Line Total	**$280.00**
Repair driver side mirror			
Driver side mirror is pulled away from cab top			
Remove mirror mount, drill out broken bolt and rivets. Clean cab and mount and rivet back to cab. Paint mount to stop rust, reattach mirror.	1	$140.00	$140.00
		Line Total	**$140.00**

Labor	$3,815.00
Parts	$1,458.06
Shop supplies	$286.13
Subtotal	**$5,559.19**
GST (5%)	$277.98
PST (6%)	$333.57
Total	**$6,170.74**
Payments	
Balance	$6,170.74

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice

Past due accounts will be charged interest at a rate of 3% per month compounded daily.

After hour service calls (after 5:00PM on weekdays) and on weekends will be charged a minimum of 3 hours labour time

Customer signature: ______________________________

Printed name: ______________________________ **Date:** ____________

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JOB #	COST CODE	UNIT #	APPROV [illegible]	IN[illegible]
	Venm	N153	CSN	✓