

H.VOLK TRANSPORT LTD

1267 GLENSHIRE DRIVE
VICTORIA, BC
V9C3W7
250-474-3318

Invoice

Date	Invoice #
2025-09-03	20022

ROBERT STEWART
5650 ROCKY POINT RD
VICTORIA, BC
V9C 4G9

P.O. #

JOB#

WO#21149

Item	Description	Quantity	Price	Tax	Amount
TRUCK INSPECTION	DECAL.#GJ52621	1	220.00	S	220.00T
SHOP LABOUR		10	145.00	S	1,450.00T
PARTS	RED LIGHT	1	3.79	S	3.79T
PARTS	MOTOR 8 WHEEL	1	129.99	S	129.99T
PARTS	KEY CUT	1	12.41	S	12.41T
PARTS	CALIPER KIT	4	266.49	S	1,065.96T
PARTS	BRAKE PADS	2	120.89	S	241.78T
PARTS	ROTOR	2	215.79	S	431.58T
PARTS	SERVICE KIT	2	58.36	S	116.72T
PARTS	DOOR HANDEL	1	27.68	S	27.68T
PARTS	TUMBLER	1	44.84	S	44.84T
PARTS	AB SENSOR	1	154.69	S	154.69T
PARTS	DISC ROTOR	1	633.74	S	633.74T
PARTS	SEAL	1	74.49	S	74.49T
SHOP SUPPLIES		1	25.81	G	25.81T
	GST on sales		5.00%		231.67
	PST (BC) on sales		7.00%		322.54

Payment Due Upon Receipt Of Invoice

ACCOUNT BALANCE \$5,187.69

Subtotal \$4,633.48

Sales Tax Total \$554.21

Total \$5,187.69

Balance Due \$5,187.69

VEHICLE REPAIR ORDER/INVOICE

H. VOLK TRANSPORT LTD.
GST #R102433810
1267 Glenshire Drive, R.R. #6
VICTORIA, B.C. V9C 3W7
474-3318 Fax 474-4728

DATE SEPT. 20 2025		PROMISED CLERK	
PHONE DAY 250-480-8875		FAX 250-480-8875	
PHONE EVG.		CALL IF OVER \$	
ODOMETER 326931.8	OLD PARTS RETURN	DISCARD DISCARD	
MOTOR NO.			
ORDER NO.			
CITY	PROV.	POSTAL CODE	
CUSTOMER ROBERT STEWART			
ADDRESS 2005 STERLING DUMP			
SERIAL NO. 2FZACGDD35-AUG6125			
PAYMENT WILL BE MADE BY CASH ☐ CHEQUE ☐ DEBIT CARD ☐ ACCOUNT ☐ CARD TYPE: ☐			
EXP.			

WORK TO BE DONE	AMOUNT
REPAIR	
IGNITION SWITCH	
HEATER BLOWER MOTOR	
DOOR HANDLE	
BRAKES ALL AROUND	
ADJUST PARK BRAKE	
ABS WIRE	
Box LIGHT	
WIND SHIELD WIPERS	
TRUCK INSPECTION # GJ52621	10 hr
TOTAL LABOUR	

QUAN.	PART	UNIT PRICE	AMOUNT
1	PRICES KEY CUT		12.41
1	1050SIC-2.5 RED 16HT		3.79
1	854V/GNR70008 7 DL		29.00
	BLOWER ASSY MOTOR 8 WHIZZ		
4	854W/ASL020474999		1065.96
	73MM CARBER HSG KIT		
2	854W/ABP42A7653D 786		241.78
	BRAKE PADS 73MM CALIPER		
2	854VTD A2312355009 ROTOR DISC		431.58
2	854V/ABP10045885		116.72
	SEAL SERVICE KIT FF FRONT		
1	854F/E7TDZ 1522601A		27.68
	HANDLE DOOR 15 LH NYLON		
1	854X/LAP5212 BOWTIE TAMPER		114.84
1	854TDA R955342 ABS SENSOR KIT		154.69
1	854X/ATM 153126178A		633.74
	HYDRAULIC DISC ROTOR 15.000		
1	854V/ABP10045887 SEAL		71.49
	SERVICE KIT		
	LITRES FUEL @	/l	TOTAL PARTS
	LITRES OIL @	/l	TOTAL LABOUR
	KILOS GREASE @	/kg	TOTAL SUBLET
	LITRES A.T.F. @	/l	
	TOTAL SUPPLIES		
I N	I AUTHORIZE THIS WORK TO BE DONE TOGETHER WITH THE NECESSARY PARTS & SUPPLIES.		TOTAL CHARGES
	AUTHORIZED SIGNATURE		G.S.T.
O U T	THE WORK IS COMPLETE TO MY SATISFACTION AND I ACKNOWLEDGE MY INDEBTEDNESS SHOWN AT RIGHT.		SUB-TOTAL
	SIGNATURE		P.S.T.
	DATE		TOTAL

H.VOLK TRANSPORT LTD

1267 GLENSHIRE DRIVE
VICTORIA, BC
V9C3W7
250-474-3318

Invoice

Date	Invoice #
2024-11-06	19051

RISING TIDE CONSTRUCTION 496 ROYAL BAY DR. VICTORIA, B.C. V9C 4L2
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P.O. #	JOB#

Item	Description	Quantity	Price	Tax	Amount
VOLK #07 & TRAILKING	HAULING TICKET#75851 - OCT,02/2024	2.5	192.00	G	480.00T
VOLK #07 & TRAILKING	HAULING TICKET#75645 - OCT,07/2024	2.5	192.00	G	480.00T
	GST on sales		5.00%		48.00

Payment Due Upon Receipt Of Invoice

ACCOUNT BALANCE \$1,008.00

Subtotal \$960.00

Sales Tax Total \$48.00

Total \$1,008.00

Balance Due \$1,008.00