RJames
TRUCK AND EQUIPMENT SERVICE
GOLDEN LTD.

SERVICE ORDER: RA310001120

ESTIMATE:

I acknowledge, as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty. I understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD.
I hereby acknowledge my indebtedness in the amount of the balance of this invoice, whether confirmed by purchase order, signature, email, and/or phone confirmation.
I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use, and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s).
It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that warranty coverage exists, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved.
Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90-day workmanship guarantee, and all claims made can only be honored at these facilities.
If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels.

Subtotal:	$320.00
PrePay:	$0.00
Shop Supplies:	$32.00
GST	$17.60
PST	$24.64
Total:	**$394.24**

TERMS:
The full amount of this invoice is payable 30 days following the purchase of products or services.

SERVICE CHARGES:
A service charge of 2% per month (24% per annum) will apply to overdue accounts.
A $50.00 service charge will apply to all NSF cheques.

Please Remit Payment to:
911 11TH AVENUE N
GOLDEN, BC V0A 1H2
GST #: 774780001RT0001

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

RJames TRUCK AND EQUIPMENT SERVICE GOLDEN LTD.

911 11TH AVE N
GOLDEN, BC V0A 1H2
Phone: (250) 344-6647
WWW.RJAMESWSF.CA
JUXD

SERVICE ORDER: RA310001120
ESTIMATE:
Date Arrived: 06/03/2026
Date Invoiced:
PO No:
Advisor: 0035

BILL TO
ADAM MILLER - 111531
796 NICHOLSON FRONTAGE RD
GOLDEN BC V0A 1H2

DELIVER TO
ADAM MILLER - 111531
796 NICHOLSON FRONTAGE RD
GOLDEN, BC V0A 1H2
P: (252) 272-6456

VIN: 1FDUF5HT5BEB50019
Fleet Unit #: F550
Year/Make/Model: 2011 / FORD / F550
Engine Model/Serial#: /
Trans Model/Serial#: /

Mileage (km): 0
Engine Hours: 0
Trailwood #:
License #:
Date In Svc: 12/31/9999

Operations

JOB# 1 CVI - GLD

CUSTOMER PAY

CLAIM NUMBER#

COMPLAINT: CVI - GLD SINGLE AXLE TRUCK

CAUSE:

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 310-01-03	CVIP SINGLE AXLE TRUCK		240.00

SOLD Prepay: 0.00 Parts: 0.00 Labor: 240.00 Misc: 0.00 Sublet: 0.00 Subtotal: 240.00

Job # 1 Subtotal: 240.00

JOB# 2 GENERAL INFORMATION

CUSTOM

CLAIM NUMBER#

COMPLAINT: REINSPECT

CAUSE:

CORRECTION:

STATUS	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
SOLD		LABOR 00-00-10	REINSPECT		80.00

SOLD Prepay: 0.00 Parts: 0.00 Labor: 80.00 Misc: 0.00 Sublet: 0.00 Subtotal: 80.00

Job # 2 Subtotal: 80.00