

CODE: N = NEW U = USED RB = REBUILT RC = RECONDITIONED

QTY	PART NO. and DESCRIPTION	CODE	PRICE
1	760-1859 Cal. Heater		147.58
10	URK plugs 210		2100
1	Master cylinder 30-1521		3701
1	15360 Belt 15430		7.91
1	15440 ✓		7.91
1	V178 PCV Valve		4.82
1	18833 seal		5.15
2	DET 20 Bearings 3475		<del>69.50</del> 34.75
1	R1535TAV Bearing		21.26
1	M88048 Bearing		<del>4.99</del>
1	Hm 89443 Bearing		13.51
1	M-4213-A pinion nut		2.40
1	B7A 4662A crush sleeve		7.50
1	KHm 89410 Bearing		3.95
1	Km 88010 ✓		2.06
1	PUR 55 fuel regulator		21.95
1	SPX-420 choke carb.		7.80
1	Wil-62-01-36235F regulator		7.00
1	ESP-13-01-1318 Brush. belt Assy.		2.36
1	Asst cap. clamps		5.32
	Wiring supplies + stop wires		55.85
<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS    TOTAL PARTS			2402
			<del>44453</del>

(MAY BE CONTINUED ON OTHER SIDE)

WRITTEN ESTIMATE     I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

AUTHORIZED BY: \_\_\_\_\_  IN PERSON     PHONE - Time of call: \_\_\_\_\_

X

DELIVERY DATE: \_\_\_\_\_ ODOMETER OUT: \_\_\_\_\_

FOR THE BALANCE OWING ON THE ABOVE MENTIONED WORK I AGREE TO PAY THE SUM OF: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

**R. M. DIESEL SERVICE LTD.**

GST #R104560545  
 434 Woodland Crescent S.E.  
 CALGARY, ALBERTA T2J 1J9  
 Phone 243-4308 Fax (403) 287-9098

215-1  
MAY

YEAR	MAKE	MODEL	LIC. NO.
1947	Jay	Willys	
ODOMETER IN		DATE	
SERIAL NUMBER			
SERVICES PERFORMED			
<b>DUE BACK FOR SERVICE</b>			
DATE		MILEAGE	

*(Signature)*

DESCRIPTION OF WORK	LABOUR
<input type="checkbox"/> LUBRICATION <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> TUNE-UP <input type="checkbox"/> OIL FILTER	
Build Roll Cage \$625.00	
Shorten slip Drive shaft (standards)	51.45
{ Ex. Exhaust system Apollo Muffler }	415.17
# 89519	
HOURS AT \$ _____	TOTAL LABOUR 2072.00
ATF LITRES/GALS. OF GAS @ _____ 2 245	TOTAL PARTS 4248.78
Oil-change LITRES/GALS. OF OIL @ _____ 17.20 S/S	ACCESSORIES 20.72
Grease kg/LBS. OF GREASE @ _____ 11.30	OUTSIDE REPAIRS 522.39
Paint TOTAL 10.95	GAS, OIL AND GREASE 62.78
ORDER WRITTEN BY: 12-80/80 1.74	SUBTOTAL 6620.67
	Tax GST 760.95
	SUBTOTAL 7381.62
PAYED BY:	PST
<input type="checkbox"/> CASH <input type="checkbox"/> VISA <input type="checkbox"/> OTHER <input type="checkbox"/> CHEQUE <input type="checkbox"/> MC    # _____	Thank You TOTAL

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QTY	PART NO. AND DESCRIPTION	CODE	PRICE
2	WA6141214 Rotor		8400
2	13165 Seal	921	1842
2	24907 Seal	357	718
2	SBK-1 Bearing	943	1886
2	LM 501310 Bearing	316	632
2	LM 501349 Bearing	709	1418
2	LM 603011 Bearing	413	830
2	LM 603049 Bearing	781	1562
1	R44 Diff Kit		9628
1	1875L16C Lock		62500
1	Chew 350 engine		50000
2	KLM603012 Bearing	352	704
2	KLM603049 Bearing	503	1006
2	2300 Seal	1244	2488
1	3N39 (cc) Pilot Bushing		205
1	614018 Release Brg.		2042
2	m300-70NR(KW) Bushings (nuts)	214	428
1	Bill Housing (excess)		1000
2	Spring Pump Bushing (standards) 5229036		15342
2	AX43 Spring Saddle (standards)	408	816
1	SM 420 Trans		30000
<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS <input checked="" type="checkbox"/> TOTAL PARTS			193477

(MAY BE CONTINUED ON OTHER SIDE)

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AUTHORIZED BY:  IN PERSON     PHONE - Time of call: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_ ODOMETER OUT: \_\_\_\_\_

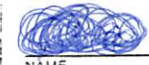
FOR THE BALANCE OWING ON THE ABOVE MENTIONED WORK I AGREE TO PAY THE SUM OF:

SIGNATURE

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 Phone 243-4308 Fax (403) 287-9098

YEAR	MAKE	MODEL	LIC. NO.
1947	Jeep	Willys	
ODOMETER IN		DATE	
SERIAL NUMBER			
SERVICES PERFORMED			
DUE BACK FOR SERVICE			
DATE		OR MILEAGE	



NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ PROVINCE \_\_\_\_\_ P.C. \_\_\_\_\_

PHONE (HOME) \_\_\_\_\_ (WORK) \_\_\_\_\_

DESCRIPTION OF WORK	LABOUR
<input type="checkbox"/> LUBRICATION <input type="checkbox"/> CHANGE OIL <input type="checkbox"/> TUNE-UP <input type="checkbox"/> OIL FILTER	
Repair Axle (Front Driveline)	5577

HOURS AT \$ _____	TOTAL LABOUR
LITRES/GALS. OF GAS @ _____	TOTAL PARTS
LITRES/QTS. OF OIL @ _____	ACCESSORIES
kg/LBS. OF GREASE @ _____	OUTSIDE REPAIRS
TOTAL	GAS, OIL AND GREASE
ORDER WRITTEN BY:	SUBTOTAL
	GST
	SUBTOTAL
	PST
PAID BY: <input type="checkbox"/> CASH <input type="checkbox"/> VISA <input type="checkbox"/> OTHER	Thank You TOTAL
<input type="checkbox"/> CHEQUE <input type="checkbox"/> MC    # _____	

Remove this Warranty Tag at time of sale to the end user and attach to customer's invoice showing price paid, date of sale, type of service, make and model of vehicle. The invoice is to be held by the customer for presentation to any Exide distributor for Warranty Service.

Détachez ce tagon de garantie au moment de la vente à l'acheteur ultime et agrafez-le à la facture en indiquant le prix et la date de vente, la nature du remplacement, la marque et le modèle du véhicule. La facture doit être conservée par le client et être présentée au distributeur Exide en cas de nécessité de remplacement sous la garantie.

Serial No. N° de série  
4237349

2072.00

1400

Interim Balance Paid (Amount)

143 — 15 3  
14 6  
13 6  
12 4  
8 4  
6 8  
05 3  
SEPT 01 4  
31 8  
30 8  
29 8  
28 8  
25 6  
24 4  
23 6  
22 8  
21 8  
17 5  
16 4  
15 3  
14 8  
10 8  
AUG 9 8

FLEET INVOICE # 23765  
GEPZ CENTRE # 1214093

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CITY	PART NO. and DESCRIPTION	CODE	PRICE
	U-Bolts - nuts Standers 523022 2		19.44
	1 ES453L Tie rod		32.47
	1 ES452L -		35.99
	1 DS 897 Tie rod.		35.79
	1 415-1 Caliper		16.25
	1 415-2 -		16.25
	Low charge		26.00
	1 T28 Disc 863		10.95
	Radiator (Canwest Radiator)		223.00
	1 H1135 Bearing emel		78.88
	1 100-1101 SBC 3/8 x .750 Hy		15.86
	1 45358 180 Deg Paper Stat		13.75
	1 1444 Gearbit. 5234029		22.07
	2 rear splash Standers		196.02
	1 DS895 Tie Rod		76.27
	1 MGS 9.315 31 splin pool.		200.00
	1 ES2027L Tie Rod.		30.19
	1 C3046 Caliper		78.77
	1 C3047 Caliper		78.77
	2 F78092 Brake Ho 2514		502.8
	1 R7038A Disc set.		254.8
	<b>TOTAL PARTS</b>	<b>TOTAL PARTS</b>	<b>1282.48</b>

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AUTHORIZED BY  IN PERSON  PHONE - Time of call: \_\_\_\_\_  
 X DELIVERY DATE \_\_\_\_\_ ODOMETER OUT \_\_\_\_\_

FOR THE BALANCE OWING ON THE ABOVE MENTIONED WORK I AGREE TO PAY THE SUM OF: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

YEAR: 1947 MAKE: Jeep MODEL: WILLYS LIC. NO.:  
 ODOMETER IN: DATE: MILEAGE:  
 SERIAL NUMBER:  
 SERVICES PERFORMED:  
 DUE BACK FOR SERVICE DATE OR MILEAGE:

NAME: R.M.  
 ADDRESS:  
 CITY: PROVINCE: P.C.:  
 PHONE (HOME): (WORK):

DESCRIPTION OF WORK: LABOUR  
 LUBRICATION  CHANGE OIL  TUNE-UP  OIL FILTER  
 HOURS AT \$ \_\_\_\_\_ TOTAL LABOUR \_\_\_\_\_  
 LITRES/GALS. OF GAS @ \_\_\_\_\_ TOTAL PARTS \_\_\_\_\_  
 LITRES/QTS. OF OIL @ \_\_\_\_\_ ACCESSORIES \_\_\_\_\_  
 kg/LBS. OF GREASE @ \_\_\_\_\_ OUTSIDE REPAIRS \_\_\_\_\_  
 TOTAL GAS, OIL AND GREASE \_\_\_\_\_  
 ORDER WRITTEN BY: SUBTOTAL \_\_\_\_\_  
 GST \_\_\_\_\_  
 SUBTOTAL \_\_\_\_\_  
 PST \_\_\_\_\_  
 PAID BY:  CASH  VISA  OTHER  
 CHEQUE  MC # \_\_\_\_\_  
 Thank You TOTAL \_\_\_\_\_

CODE: N = NEW U = USED RB = REBUILT RC = RECONDITIONED

QTY	PART NO. and DESCRIPTION	CODE	PRICE
1	Drive shaft (Drive system) (Invoice # 0068354)		85.38
2	76-4108 2-WIRE PI TAIL 2.04		4.08
2	73-5189 Clearance bump 3.70		7.40
2	73-7808 Mount Drummit 1.13		2.26
3	BL 3515A 3/16 x 51 AR. 202		6.06
1	FB59 breather Etc		.54
1	CA 326 filter		5.98
1	77267 -		2013
2	47-W-174X 3/16 Adapter 497		9.94
4	141-3 nut.	90	36
	flat Iron		8.00
1	101-A Tee		1.07
2	142-3 union	50	1.00
3	148-3A adpt	32	.96
1	06A3988627 cap		3.29
1	RIC 69-0185-1 456 gears.		325.00
1	STANDEN INV#5242036 Spring Pad & Strap Kit		26.06
1	" " INV#5249002 U-Bolts & Plates		32.20
1	SA131406235 FORK (SHAW INV#195506P)		41.59
<input type="checkbox"/> RETURN PARTS <input type="checkbox"/> DISCARD PARTS    TOTAL PARTS			581.30

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DELIVERY DATE \_\_\_\_\_ ODOMETER OUT \_\_\_\_\_

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YEAR	MAKE	MODEL	LIC. NO.
1947	Jeep	Willys	
ODOMETER IN		DATE	
SERIAL NUMBER			
SERVICES PERFORMED			
DUE BACK FOR SERVICE			
DATE		MILEAGE	

R. M.

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ PROVINCE \_\_\_\_\_ P.C. \_\_\_\_\_

PHONE (HOME) \_\_\_\_\_ (WORK) \_\_\_\_\_

DESCRIPTION OF WORK		LABOUR		
<input type="checkbox"/> LUBRICATION	<input type="checkbox"/> CHANGE OIL	<input type="checkbox"/> TUNE-UP	<input type="checkbox"/> OIL FILTER	
HOURS AT \$ _____		TOTAL LABOUR		
LITRES/GALS. OF GAS @ _____		TOTAL PARTS		
LITRES/QTS. OF OIL @ _____		ACCESSORIES		
kg/LBS. OF GREASE @ _____		OUTSIDE REPAIRS		
TOTAL		GAS, OIL AND GREASE		
ORDER WRITTEN BY:		SUBTOTAL		
		GST		
		SUBTOTAL		
PAID BY:		PST		
<input type="checkbox"/> CASH	<input type="checkbox"/> VISA	<input type="checkbox"/> OTHER		
<input type="checkbox"/> CHEQUE	<input type="checkbox"/> MC	# _____		
		Thank You TOTAL		



Nov 24 8:00 AM  
" 6 25  
" 6 25

