



# TITAN

Titan Truck & Trailer Repairs Inc.

5890 Shawson Dr  
Mississauga, ON L4W 3W5  
Phone : 905-795-9938  
FAX :905-795-2756

Invoice To

Date 2025-12-12  
Invoice # 28522

Name on the door  
GRAND & TOY

HST # 831439468

Unit	Lic Plate	Vin #	ODO Meter	Stock/PO #
STRAIGHT TRUCK	UNPLATED	374842	92157 KM	

Description	Qty	Rate	Amount
ENVIRONMENTAL FEE & SHOP SUPPLIES-->ZIP TIES, WIRE CONNECTORS, TORCH, LUBRICATING FLUID, SMALL NUTS + BOLTS ETC..		50.00	50.00
HST on sales		13.00%	956.83

THE UNDERSIGNED HERE BY ACKNOWLEDGES: That the undersigned is indebted to the Titan Truck & Trailer Repair Inc, in the amount set out on this work order, Invoice together with interest there on rat of 2% per month, 24% per annum computer from the date of this work order. That until payment in full for this work order is received, a lien under the Repair and Storage Line Act of Ontairo on article described here in respect of the material supplied, all disbursements and the service rendered under this work order for the full amount charged therefore, and furtherthat the said lien shall continue to force at all time, whether the article is in my possession or possession of the debtor. The undersigned further acknowledges and agrees to honour any costs and disbursements that may be incurred in the enforcement of the lien. That we, or our bailiff or agent may seize and resume possession of the article at any time if the amount of the indebtedness is not paid on the due date and realize the amount of such indebtedness together with all costs and disbursement of resuming possession. The indebtedness is not paid on the due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession. The Undersigned also acknowledges that right of sale and retention under the Act. A storer's lien under Part 1 of the Repair and Storage lien Act of Ontairo shall exist on any vehicle at the rate of \$50 per day. Replacement parts under warrenty are subject to laboure cost. I am authorized to sign on behalf of the owner of the vehicle or equipment

Subtotal = \$7,360.22

HST = \$956.83

Total = \$8,317.05

CUSTOMER SIGNATURE \_\_\_\_\_