



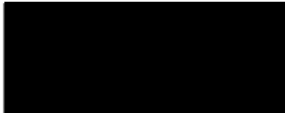
House of Diesel  
1850 Britannia Road East, Unit 7  
Mississauga, ON L4W 1J3  
Phone # 905-565-6485, 647-250-4201  
accounting@houseofdiesel.ca  
GST/HST No. 739968493

**Invoice#: 10482**

Date: 5/8/2023

Terms

**Invoice To**



**PAID**  
06/07/2023

Make & Engine ...	Vin#:	LIC Plate	Unit# Colour	Odometer KM...	Work Order #
PETE	659668	9999PR	3029 / RED	1452471	HD12580

Description	Qty	Rate	Amount
CORE- NO CHARGE	1	0.00	0.00
HOSE	2	32.38	64.76
FITTING JIC/SAE37 FEM SWIVEL	1	26.88	26.88
FITTING JIC/SAE37 FEM SWIVEL	1	59.53	59.53
ASSEMBLY SER CHARGE	1	13.50	13.50
O-RING/SEAL/PAN/P	1	48.01	48.01
EVAPORATOR ASSY	1	927.72	927.72
FAN BLADE	1	292.14	292.14
FILTER-AIR PRIMARY RADIAL SEA	1	130.71	130.71
CONNECTOR	1	4.18	4.18
COUPLER 3/8	2	3.99	7.98
CONNECTOR	1	5.30	5.30
15W40 RUBIA /ENGINE	38	6.78316	257.76
MH FEE	1	8.49	8.49
15W40 TOTAL-ENGINE	5	7.626	38.13
MH FEE	1	1.50	1.50
LUBE FILTER	1	28.67	28.67
Environmental Handling Charge	1	1.50	1.50
FUEL FILTER WATER SEPARATOR	1	29.36	29.36
Environmental Handling Charge	1	1.00	1.00
FUEL FILTER SPIN-ON	1	27.49	27.49
Environmental Handling Charge	1	1.50	1.50
SILICONE HOSE 2 1/2"	6	47.50	285.00
PRESSURE CLAMP2.5"	2	30.75	61.50
RESTORE CLEANER	1	59.95	59.95
COOLANT- 50/50 PRE-MIX	12	15.87	190.44
SHOP SUPPLIES		475.00	475.00
**ADDITIONAL DISCOUNT	-1	100.00	-100.00
HST (ON) on sales		13.00%	2,872.56

The undersigned hereby acknowledges and authorized the following: That the undersigned is indebted to the above named company in the amount set out on the work order, estimate and invoice together interest here on at rate of 2% per month, 24% per annum computed from the date of invoice. That until payment in full for this invoice is received, a lien under the REPAIR AND STORAGE ACT OF ONTARIO on vehicle described here in respect of the material supplied. All disbursements and the service rendered under this invoice for the full amount will charged therefore and further that said lien shall continue in force all times. Whether the vehicle is in our possession or the possession of the debtor. That we/our agent may seize and resume possession 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. If vehicle is not picked up within 4 days after repair, \$25pr day.

<b>Subtotal</b>	\$22,096.58
<b>Sales Tax</b>	\$2,872.56
<b>Total:</b>	\$24,969.14
<b>Payments/Credits</b>	-\$24,969.14
<b>Balance Due</b>	\$0.00