

Bruno Truck & Trailer Inc.

601 Kirby Street

PO Box 309

Bruno SK S0K 0S0

(306)369-2790

brunotnt@sasktel.net

GST/HST Registration No.: 824492656

PST SK Registration No.: 2443190



INVOICE

INVOICE # 20555**DATE** 07-11-2024**DUE DATE** 08-11-2024**TERMS** Due upon receipt**YR/MAKE/MDL**

SAFETY '07 DOEPKER

VIN#

2DEGBSZ2171020442

ACTIVITY	QTY	RATE	TAX	AMOUNT
75W90 SYNTHETIC 75W90 SYNTHETIC	0.50	15.55	GST/PST SK	7.78
EHC OIL Environmental Handling Charge	0.50	0.15	GST	0.08
HARDWARE (NUTS & BOLTS) HARDWARE (NUTS & BOLTS)	0.15	8.15	GST/PST SK	1.22
12006 GLADHAND SERVICE	1	7.25	GST/PST SK	7.25
LABOUR - HEAVY TRUCK Labour	1	115.00	GST/PST SK	115.00
Shop Supplies Shop Supplies	1	10.35	GST/PST SK	10.35
SGI TRAILER SAFETY SGI TRAILER SAFETY	1	140.00	GST	140.00
SGI Admin. & Sticker SGI Admin. & Sticker	1	25.00	GST/PST SK	25.00

Nov 7

Safety 1 year

All air bags weather cracking - monitor

Hub oils slightly low - top up

Bolts loose/seized on front fenders - drill out and replace

Service glad hand rust jacked - replace

SUBTOTAL

306.68

GST @ 5%

15.33

PST (SK) @ 6%

10.00

TOTAL

332.01

PAYMENT

332.01

BALANCE DUE**\$0.00**

Thank you for your business!

Payment is required upon receipt of invoice. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

Please ensure all wheels and u-bolts that have been removed be re-torqued in 100-150 km.

All after hours call-outs are subject to a \$60 call-out fee.

Monday - Friday 8:30a.m. to 5:00p.m.



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

Invoice No.	R101073703:01
Invoice Date	03/12/2021
P.O. Number	
Terms:	MC
Customer No	12559
Customer Unit:	
GST No.	120053855 RT0001

Service Invoice

Year: 2007	Make: DOEPKER	Model: BULKER	Vin: 2DEGBS22171020442
Colour:	License:	Odometer In: 1 KM	In Service Date: 12/31/9999
Advisor: AL	Contact:	Tax Exempt No.:	Pinnacle No.:

JOB#1 TRL-004 TLR TRAILER SASKATCHEWAN GOV'T SAFETY PST EXEMPT : NEED AXLE NUMBERS

CONDITION TRAILER SASKATCHEWAN GOV'T SAFETY PST EXEMPT : NEED AXLE NUMBERS

CORRECTION PERFORMED SASK SAFETY INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	AXLNUM	AQUIRE AXLE NUMBERS FOR ALL DOEPKER TRAI	0.00	0.00
1	DECAL	SGI SAFETY STICKER	20.00	20.00
	TRL-004-1	LABOR		125.00

JOB#1 TRL-004 — PARTS: 20.00 — LABOR: 125.00 — TOTAL 145.00

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	20.00
PARTS	0.00
LABOR	125.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	8.75
SUBTOTAL	153.75
GST	7.69
PST	9.22
TOTAL	170.66

Disclaimer of Warranty:

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Frontline Truck & Trailer neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

Frontline Truck & Trailer shall not be liable for special, indirect or consequential damages, e.g. articles left in vehicles, theft, down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc. Failed parts return requests must be made when the unit is checked in.

I/We hereby acknowledge the above repair order and an express Commercial Lien thereon to secure the full amount of the indebtedness. I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of Frontline Truck & Trailer. I/We also agree to pay storage fees of fifteen dollars (\$15.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

Authorized by: _____

Printed Name: _____