

PRO-MAK INDUSTRIAL

Box 6569
Fort St. John, BC
V1J 4H9
Cell : (250) 271-0018
Fax : (250) 785-3151



Customer: HF Transport-452419

Address:

Phone:

WORK ORDER

24 6341

DATE IN: January 30 2024
DATE OUT: February 15 2024

MAKE/MODEL: Volvo
SERIAL NO.: 4V4NC9KK4FN910508
UNIT #+A10:AA1 452419
ENGINE
TRANSMISSION
DIFFERENTIAL
DIFFERENTIAL Hours: 13737
Kilometers: 552,090

PAYMENT TERMS:
PO#
Is this PST Exempt? Provide # no
Is this a Warranty Claim? no

CC: Transmission codes & front P/Side

PARTS/SUPPLIES USED:

| | | | | | |
|--|--------------|---------------------|-----|-----------|-----------|
| headlight | | | | | |
| Transmission split gear not operating as it should | Part Number | Part Description | QTY | Price | Amount |
| Throwing code. Test drove to confirm problem. | 85020755 | Basic Transmission | 1 | 18,674.91 | 18,674.91 |
| Removed driveline, pto, floor boards & then | 20785252 | Sealing Kit | 1 | 697.55 | 697.55 |
| tranny. Removed shift cover and examined | 20739643 | Solenoid Repair Kit | 1 | 38.97 | 38.97 |
| transmission. Found collars were worn beyond | 22770419 | Pressure Hose | 1 | 139.10 | 139.10 |
| spec. Owner authorized tranny replacement. | G7070P-04-04 | Brass Fitting | 1 | 6.76 | 6.76 |
| Not complete tranny. Changed parts over to new | 85021320 | I-Shift Cyl Housing | 1 | 2,276.94 | 2,276.94 |
| tranny. Found rubbed through hose and wire. | 21244695 | Tra Cntrl TO Gasket | 1 | 48.64 | 48.64 |
| Fixed wire and replaced hose. Cleaned up and | | | | | - |
| resealed electronic part of shift cover then | | | | | - |
| installed on tranny. Reinstalled tranny, PTO, | | | | | - |
| driveline. Tied everything up. Installed floor board | | | | | - |
| iFilled tranny up with 20L of 75W90. Fired up. | | | | | - |
| Checked for leaks. No visable leaks. Cleared | | | | | - |
| codes. Test drove. No issues detected. | | | | | - |
| Returned to service. | | | | | - |
| Repaired wiring on p/side headlight as requested | Oil Type | 75W90 | 1 | 314.07 | 314.07 |
| | TOTAL Parts: | | | | 22,196.94 |

AGREED TO: APPROVED BY:
Technician WO completed by: DS & MH
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER
DELIVERY DATE
IF TIRES WE REMOVED DURING REPAIRS,
PLEASE ENSURE THEY ARE
RETORQUED WITHIN 100KM
ALL OR PART OF THE TOTAL DUE IS
BEING SUBMITTED ON YOUR BEHALF
TO THE ORIGINAL MANUFACTURER AS
A WARRANTY CLAIM.
YOU REMAIN RESPONSIBLE FOR ANY
ITEMS NOT APPROVED AS WARRANT-
ABLE AND ANY SPECIAL FREIGHT
CHARGES

I hereby agree to the above terms Date

February 15 2024

BILLING RECORD

| INVOICE # | QTY | Rate | AMOUNT |
|---------------|-----|-----------|--------------|
| Hours | 14 | \$ 155.00 | 2,170.00 |
| Shop Supplies | | | 151.90 |
| freight | 1 | \$ 344.70 | 344.70 |
| Parts / Misc | | | 22,196.94 |
| Deductible | | | - |
| Subtotal | | | \$ 24,863.54 |
| PST | | | 1,740.45 |
| GST | | | 1,243.18 |
| Total to Bill | | | \$ 27,847.16 |

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU, AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSES OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT PRO-MAK INDUSTRIAL DOES NOT ASSUME ANY RESPONSIBILITY FOR DAMAGE TO THE VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER I ASSUME FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION.

WORK AUTHORIZED AND PAYMENT GUARANTEED BY:

CUSTOMER SIGNATURE

DATE

NOTICE IS HEREBY GIVEN THAT WE ARE ENTITLED TO

FILE A REPAIRER'S LIEN

Date:

Lien Registration Number

Box 6569
Fort St. John, BC
V1J 4H9
Cell : (250) 271-0018
Fax : (250) 785-3151



Phone:

24 6300

DATE IN: January 8 2024
DATE OUT: January 8 2024

| | | | | | |
|--|------------|---------------------|------------------|-----|---------------|
| MAKE/MODEL: Volvo | | | | | |
| SERIAL NO.: 4V4NC9KK4FN910508 | | | | | |
| UNIT # 452419 | SERIAL NO. | | | | |
| CC: Replace thermostat & P/S work light | | | | | |
| PARTS/SUPPLIES USED: | | | | | |
| | | | | | |
| Pulled thermostat was stuck open. Installed new thermostat. Filled up coolant. | | Part Number | Part Description | QTY | Price Amount |
| Replaced passengers side work light at customer request to a LED light. | | 21613426 | Thermostat | 1 | 234.00 234.00 |
| | | 1547253 | Sealing Ring | 1 | 22.75 22.75 |
| | | MWL-12 | Round Work Light | 1 | 120.06 120.06 |
| | | | | | - - |
| | | | | | - - |
| | | | | | - - |
| | | | | | - - |
| | | | | | - - |
| | | | | | - - |
| | | | | | - - |
| | | | | | - - |
| | | | | | - - |
| | | Oil Type | | | - - |
| | | TOTAL Parts: | | | 376.81 |
| I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE OF _____ AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE BY PRO-MAK INDUSTRIAL ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU, PRO-MAK INDUSTRIAL AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSES OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT PRO-MAK INDUSTRIAL DOES NOT ASSUME ANY RESPONSIBILITY FOR DAMAGE TO THIS VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER I AS FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION. WORK AUTHORIZED AND PAYMENT GUARANTEED BY: | | | | | |
| CUSTOMER SIGNATURE DATE January 8 2024 | | | | | |
| NOTICE IS HEREBY GIVEN THAT WE ARE ENTITLED TO FILE A REPAIRER'S LIEN | | | | | |
| Date: Lien Registration Number | | | | | |

PAYMENT TERMS:

PO#

Is this PST Exempt? Provide # no

Is this a Warranty Claim? no

AGREED TO: APPROVED BY:

Technician WO completed by: DS

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER DELIVERY DATE

IF TIRES WERE REMOVED DURING REPAIRS, PLEASE ENSURE THEY ARE RETORTQUED WITHIN 100KM

ALL OR PART OF THE TOTAL DUE IS BEING SUBMITTED ON YOUR BEHALF TO THE ORIGINAL MANUFACTURER AS A WARRANTY CLAIM.

YOU REMAIN RESPONSIBLE FOR ANY ITEMS NOT APPROVED AS WARRANTABLE AND ANY SPECIAL FREIGHT CHARGES

I hereby agree to the above terms Date

BILLING RECORD

| INVOICE # QTY Rate AMOUNT |
|--------------------------------|
| Hours 2 \$ 155.00 310.00 |
| Shop Supplies 21.70 |
| freight \$ 100.00 - |
| Parts / Misc 376.81 |
| Deductible - |
| Subtotal \$ 708.51 |
| PST GST 49.60 |
| GST 35.43 |
| Total to Bill \$ 793.53 |

PRO-MAK INDUSTRIAL

Box 6569
Fort St. John, BC
V1J 4H9
Cell : (250) 271-0018
Fax : (250) 785-3151



Customer: HF Transport-452419

Address:

Phone:

WORK ORDER #

23 6270

DATE IN: December 6 2023
DATE OUT: December 8 2023

| | | | | | | |
|-------------------------------|------------|--------------|--------------|--------------|-------------|---------|
| MAKE/MODEL: Volvo | ENGINE | TRANSMISSION | DIFFERENTIAL | DIFFERENTIAL | Hours: | |
| SERIAL NO.: 4V4NC9KK4FN910508 | | | | | Kilometers: | 535,556 |
| UNIT # 452419 | SERIAL NO. | | | | | |

PAYMENT TERMS:

PO#

Is this PST Exempt? Provide # no
Is this a Warranty Claim? no

CC: Diff lock fuse blowing, instrument cluster not using DEF & DEF heater, tach hanging up, full service & grease, d/side worklight & est for rear shocks.

PARTS/SUPPLIES USED:

| Part Number | Part Description | QTY | Price | Amount |
|---------------|------------------|-----|--------|----------|
| 21248009 | DEF Tank Valve | 1 | 414.51 | 414.51 |
| 82749856 | Hose Assy A/C | 1 | 470.90 | 470.90 |
| | A/C Fee | 1 | 400.00 | 400.00 |
| P551807 | Oil Filter | 2 | 22.00 | 44.00 |
| P550425 | Oil Filter | 1 | 32.00 | 32.00 |
| P550529 | Fuel Filter | 1 | 33.00 | 33.00 |
| GA31S | Batteries | 4 | 129.36 | 517.44 |
| MWL-12 | LED Round Wrk Lt | 1 | 120.06 | 120.06 |
| 85066 | Shocks | 4 | 114.96 | 459.84 |
| 403 5/8x4 | Bolts | 4 | 4.07 | 16.28 |
| 403 5/8x5 1/2 | Bolts | 4 | 4.83 | 19.32 |
| 212 5/8 | Nuts | 8 | 0.47 | 3.76 |
| | | | | - |
| | | | | - |
| | | | | - |
| Oil Type | 15W40 | 40 | 8.00 | 320.00 |
| TOTAL Parts: | | | | 2,851.11 |

AGREED TO:

APPROVED BY:

ALL CLAIMS MUST BE MADE
WITHIN 5 DAYS AFTER
DELIVERY DATE

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TO THE ORIGINAL MANUFACTURER AS
A WARRANTY CLAIM.
YOU REMAIN RESPONSIBLE FOR ANY
ITEMS NOT APPROVED AS WARRANT-
ABLE AND ANY SPECIAL FREIGHT
CHARGES

I hereby agree to the above terms

Date

December 8 2023

BILLING RECORD

| INVOICE # | QTY | Rate | AMOUNT |
|---------------|-----|-----------|-------------|
| Hours | 9.5 | \$ 155.00 | 1,472.50 |
| Shop Supplies | | | 103.08 |
| freight | 1 | \$ 140.54 | 140.54 |
| Parts / Misc | | | 2,851.11 |
| Deductible | | | - |
| Subtotal | | | \$ 4,567.23 |
| PST | | | 319.71 |
| GST | | | 228.36 |
| Total to Bill | | | \$ 5,115.29 |

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT PRO-MAK INDUSTRIAL DOES NOT ASSUME ANY RESPONSIBILITY FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER I ASSUME FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION.

WORK AUTHORIZED AND PAYMENT GUARANTEED BY:

CUSTOMER SIGNATURE

DATE

NOTICE IS HEREBY GIVEN THAT WE ARE ENTITLED TO

FILE A REPAIRER'S LIEN

Date:

Lien Registration Number

PRO-MAK INDUSTRIAL

Box 6569
Fort St. John, BC
V1J 4H9
Cell : (250) 271-0018
Fax : (250) 785-3151



Customer: HF Transport-452419

Address:

Phone:

WORK ORDER

23 6179

DATE IN: September 20 2023
DATE OUT: September 27 2023

| | | | | | | |
|-------------------------------|------------|--------------|--------------|--------------|-------------|---------|
| MAKE/MODEL: Volvo | ENGINE | TRANSMISSION | DIFFERENTIAL | DIFFERENTIAL | Hours: | |
| SERIAL NO.: 4V4NC9KK4FN910508 | | | | | Kilometers: | 539,614 |
| UNIT # 452419 | SERIAL NO. | | | | | |

| | |
|-------------------------------|----|
| PAYMENT TERMS: | |
| PO# | |
| Is this PST Exempt? Provide # | no |
| Is this a Warranty Claim? | no |

CC: CEL, A/C leaking & DEF contaminated-
drain and flush tank, Fuel not equalizing, ACM
codes, cab air ride shocks worn, change air
filter & temp guage not working.
Replaced air filter at request. Found vacuum
guage broken. Replaced with new one.
Instrument cluster coolant temp and boost guage
not working. Replaced with new cluster.
Replaced fuel tank vents. CEL was coolant
control valve. Found connector was broken right
at solenoid. New one installed. Put A/C under
vaccum. Lost no vaccum. Schrader valve leak
confirmed with UV dye. Replaced schrader valve
Checked DEF tank. Drained approx 25-30L of
diesel. Flushed system & put in 2 jugs of DEF
fluid. Verified cab shocks needed replacement.
Replaced both with new shocks.
Returned to service.

PARTS/SUPPLIES USED:

| Part Number | Part Description | QTY | Price | Amount |
|--------------|---------------------|-----|----------|----------|
| P606720 | Air Filter | 1 | 151.40 | 151.40 |
| 6849305 | Scharader Valve | 1 | 17.91 | 17.91 |
| 22805598 | Instrument Cluster | 1 | 2,036.54 | 2,036.54 |
| 57950 | DEF Fluid | 2 | 19.38 | 38.76 |
| | A/C charge | 1 | 400.00 | 400.00 |
| 21248009 | Solenoid Valve | 1 | 379.51 | 379.51 |
| 21391412 | Cab Shocks | 2 | 155.97 | 311.94 |
| 8003850 | Tank Vent & Hose | 2 | 120.04 | 240.08 |
| 85147411 | A/C Compressor | 1 | 622.32 | 622.32 |
| 20441824 | Tube Air Cleaner | 1 | 42.97 | 42.97 |
| 22105288 | Indicator | 1 | 102.08 | 102.08 |
| 425 14x120 | Alloy Hex Cap 10.9 | 4 | 3.07 | 12.28 |
| 314 14 | Flat Washers Z&B | 4 | 0.24 | 0.96 |
| 252 14 | Serrated Flange Nut | 4 | 1.06 | 4.24 |
| | | | | - |
| | Oil Type | | | - |
| TOTAL Parts: | | | | 4,360.99 |

| | |
|------------|--------------|
| AGREED TO: | APPROVED BY: |
| | |

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DELIVERY DATE

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ABLE AND ANY SPECIAL FREIGHT
CHARGES

I hereby agree to the above terms Date

September 27 2023

BILLING RECORD

| INVOICE # | QTY | Rate | AMOUNT |
|---------------|-----|-----------|-------------|
| Hours | 6.5 | \$ 155.00 | 1,007.50 |
| Shop Supplies | | | 70.53 |
| freight | 1 | \$ 120.00 | 120.00 |
| Parts / Misc | | | 4,360.99 |
| Deductible | | | - |
| Subtotal | | | \$ 5,559.02 |
| PST | | | 389.13 |
| GST | | | 277.95 |
| Total to Bill | | | \$ 6,226.10 |

CUSTOMER SIGNATURE DATE

NOTICE IS HEREBY GIVEN THAT WE ARE ENTITLED TO

FILE A REPAIRER'S LIEN

Date: Lien Registration Number

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT PRO-MAK INDUSTRIAL DOES NOT ASSUME ANY RESPONSIBILITY FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER I AS FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION.

WORK AUTHORIZED AND PAYMENT GUARANTEED BY:

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N

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U
T

PRO-MAK INDUSTRIAL

Box 6569
Fort St. John, BC
V1J 4H9
Cell : (250) 271-0018
Fax : (250) 785-3151



Customer: Pro-Mak Industrial 2019 Ltd

Address:

Phone:

WORK ORDER

24 6604

DATE IN: September 17 2024
DATE OUT: September 25 2024

MAKE/MODEL: Volvo
SERIAL NO.: 4V4NC9KK4FN910508
UNIT #
ENGINE
TRANSMISSION
DIFFERENTIAL
DIFFERENTIAL Hours:
Kilometers: 552,090

PAYMENT TERMS:

PO#

Is this PST Exempt? Provide # yes

Is this a Warranty Claim? no

CC: CVIP as required

PARTS/SUPPLIES USED:

Fog light out, air leak at firewall & windsheild
needs replacement.

Windsheild replaced.

Air leak repaired & fog light repaired.

Decal GD17228 issued.

| Part Number | Part Description | QTY | Price | Amount |
|-------------|-------------------|-----|--------|--------|
| | Windsheild | 1 | 325.00 | 325.00 |
| | Brass Fitting | 1 | 4.18 | 4.18 |
| BP886 | Halogen Mini Bulb | 1 | 11.13 | 11.13 |
| BP894 | Halogen Mini Bulb | 1 | 11.13 | 11.13 |

AGREED TO:

APPROVED BY:

Technician WO completed by:

MH

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DELIVERY DATE

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TO THE ORIGINAL MANUFACTURER AS
A WARRANTY CLAIM.

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ITEMS NOT APPROVED AS WARRANT-
ABLE AND ANY SPECIAL FREIGHT
CHARGES

I hereby agree to the above terms

Date

September 25 2024

BILLING RECORD

| INVOICE # | QTY | Rate | AMOUNT |
|---------------|-----|-----------|-----------|
| Hours | 1.5 | \$ 170.00 | 255.00 |
| Shop Supplies | | | 17.85 |
| freight | | \$ 100.00 | - |
| Parts / Misc | | | 351.44 |
| Deductible | | | - |
| Subtotal | | | \$ 624.29 |
| PST | | | - |
| GST | | | 31.21 |
| Total to Bill | | | \$ 655.50 |

IF TIRES WERE REMOVED DURING REPAIRS

Oil Type

ENSURE THEY ARE RETORQUED WITHIN 100KM

TOTAL Parts:

351.44

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE ALONG WITH THE NECESSARY MATERIAL, AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT PRO-MAK INDUSTRIAL DOES NOT ASSUME ANY RESPONSIBILITY FOR DAMAGE TO THE VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. FURTHER I ASSUME FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION.

WORK AUTHORIZED AND PAYMENT GUARANTEED BY:

CUSTOMER SIGNATURE

DATE

NOTICE IS HEREBY GIVEN THAT WE ARE ENTITLED TO

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Date:

Lien Registration Number

Box 6569
Fort St. John, BC
V1J 4H9
Cell : (250) 271-0018
Fax : (250) 785-3151



Address:

Phone:

22 5629

DATE IN: Jun 23 2022
DATE OUT: _____

[illegible]

Box 6569
Fort St. John, BC
V1J 4H9
Cell : (250) 271-0018
Fax : (250) 785-3151



Address:

Phone:

23 6161

DATE IN: September 5 2023
DATE OUT: September 6 2023

| | |
|--------|--------|
| UNIT # | 452419 |
|--------|--------|

Hours:

| | |
|-------------|---------|
| Kilometers: | 532.987 |
|-------------|---------|

PO#

| | |
|-------------------------------|----|
| Is this PST Exempt? Provide # | no |
|-------------------------------|----|

Is this a Warranty Claim?

| |
|---|
| CC: Radiator Leaking - Towed in |
| Full service, grease & check all levels |

PARTS/SUPPLIES USED:

| |
|--|
| Removed coolant, remove radiator and install new one. Added coolant and checked level. |
| Checked for leaks. OK. |
| Performed full service, greased and checked all levels. OK |
| Returned unit into service. |

| Part Number | Part Description | QTY | Price | Amount |
|-------------|------------------|-----|-------|--------|
|-------------|------------------|-----|-------|--------|

| | | | | |
|---------------------|------------|----|----------|-----------------|
| RAD37435P | Radiator | 1 | 1,325.00 | 1,325.00 |
| EC7501 | COOLANT | 3 | 19.00 | 57.00 |
| P551807 | Oil Filter | 2 | 22.00 | 44.00 |
| P550525 | Oil Filter | 1 | 32.00 | 32.00 |
| | ATF | 1 | 9.00 | 9.00 |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| | | | | - |
| Oil Type | 15W40 | 40 | 16.00 | 640.00 |
| TOTAL Parts: | | | | 2,107.00 |

AGREED TO:

APPROVED BY:

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WITHIN 5 DAYS AFTER
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TO THE ORIGINAL MANUFACTURER AS
A **WARRANTY** CLAIM.
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ITEMS NOT APPROVED AS WARRANT-
ABLE AND ANY SPECIAL FREIGHT
CHARGES

I hereby agree to the above terms

Date _____

September 6 2023

BILLING RECORD

CUSTOMER SIGNATURE _____ DATE _____

NOTICE IS HEREBY GIVEN THAT WE ARE ENTITLED TO

FILE A REPAIRER'S LIEN

Date: _____ Lien Registration Number _____

| INVOICE # | QTY | Rate | AMOUNT |
|----------------------|-----|-----------|-------------|
| Hours | 6.5 | \$ 155.00 | 1,007.50 |
| Shop Supplies | | | 70.53 |
| freight | 1 | \$ 100.00 | 100.00 |
| Parts / Misc | | | 2,107.00 |
| Deductible | | | - |
| Subtotal | | | \$ 3,285.03 |
| | PST | | 229.95 |
| | GST | | 164.25 |
| Total to Bill | | | \$ 3,679.23 |

