

ESTIMATE VERSION 3 - POSTED TO FLEET

Updated at: 2026-02-02 09:45:50 -0600

Bulldog Truck Centre - Winnipeg (Mack N916)

374 Eagle Drive Winnipeg, MB R0H 1E0

ASIST

Case Number: 20408979

Repair Order Number: R210003752

Purchase Order Number: N/A

Service Advisor: Winnipeg, *Service Department - Case Date 2026-01-07 14:49:51 -0600

Customer: Proscapes

Unit Number: 1482M

Address: 193 HENLOW BAY WINNIPEG, MB
R3Y1G4

Phone: (204) 995-3013

Fax: N/A

Customer Number: 32432

Asset: 2007 Mack CXN613

Serial Number: 7N016129

VIN: 1M1AK06Y67N016129

Engine: E7

Engine Hours: 32807

Odometer: N/A Miles

Warranty Start: 02/28/2006 12:00:00

In Service: 20 Years



7N016129

1 DIAGNOSE AND ADVISE - TRANSMISSION ISSUES - UNIT GOING IN AND OUT OF GEAR [000-000-0000]

Includes: [Default Variation]

Complaint: DIAGNOSE AND ADVISE - TRANSMISSION ISSUES - UNIT GOING IN AND OUT OF GEAR -

Correction: M846 - CHECK COM WIRES FROM TECU TO FIREWALL TO SHIFT ECU, THEN TO ENGINE ECU. ALL COM WIRES ARE GOOD. TEST DRIVE THE UNIT AND WAS ABLE TO RECREATE COMPLAINT. MONITORED SENSORS AND FOUND CLUTCH NOT DISENGAGING AND INPUT SHAFT CONTINUES TO TURN. ONCE UNIT IS SHUT OFF CLUTCH DISENGAGES.

	Quantity	Price	Core Price	Totals
Labor:	2	\$179.00	n/a	\$358.00
Operation Total:				\$358.00

2 REMOVE AND INSPECT TRANSMISSION [026-000-000]

Complaint: REMOVE AND INSPECT TRANSMISSION -

	Quantity	Price	Core Price	Totals
Labor:	4	\$179.00	n/a	\$716.00
Parts: FLYWHEEL MACHINE	1.0	\$100.00	\$0.00	\$100.00
Operation Total:				\$816.00

3 REINSTALL TRANSMISSION WITH REPAIRS [000-000-0000]

	Quantity	Price	Core Price	Totals
Labor:	6	\$179.00	n/a	\$1,074.00
Parts: SEAL	1.0	\$268.32	\$0.00	\$268.32
KIT STRAP	2.0	\$20.34	\$0.00	\$40.68
CLUTCH	1.0	\$4,429.82	\$0.00	\$4,429.82
PILOT BRG	1.0	\$140.58	\$0.00	\$140.58
SYN 50 LITRES	4.0	\$20.80	\$0.00	\$83.20
Parts Total				\$4,962.60
Operation Total:				\$6,036.60

ASIST **Bulldog Truck Centre - Winnipeg (Mack N916)**



Customer: Proscapes	Unit Number: 1482M
Case Number: 20408979	Asset: 2007 Mack CXN613 VIN: 1M1AK06Y67N016129

Parts	\$5,062.60
Labor	\$2,148.00
Shop Supplies	\$257.76
Taxes	\$891.05
Total	\$8,359.41

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: __/__/__

ESTIMATE VERSION 5 - POSTED TO FLEET

Updated at: 2026-02-04 15:08:02 -0600

Bulldog Truck Centre - Winnipeg (Mack N916)

374 Eagle Drive Winnipeg, MB R0H 1E0

ASIST

Case Number: 20408979

Repair Order Number: R210003752

Purchase Order Number: N/A

Service Advisor: Winnipeg, *Service Department - Case Date 2026-01-07 14:49:51 -0600

Customer: Proscapes

Unit Number: 1482M

Address: 193 HENLOW BAY WINNIPEG, MB
R3Y1G4

Phone: (204) 995-3013

Fax: N/A

Customer Number: 32432

Asset: 2007 Mack CXN613

Serial Number: 7N016129

VIN: 1M1AK06Y67N016129

Engine: E7

Engine Hours: 32807

Odometer: N/A Miles

Warranty Start: 02/28/2006 12:00:00

In Service: 20 Years



7N016129

1 REMOVE AND REPLACE FLYWHEEL HOUSING [045-000-000]

		Quantity	Price	Core Price	Totals
Labor:		8	\$179.00	n/a	\$1,432.00
Parts:	COVER	1.0	\$32.14	\$0.00	\$32.14
	FLYWHEEL HOUSING	1.0	\$5,538.20	\$0.00	\$5,538.20
	SCREW.	6.0	\$9.44	\$0.00	\$56.64
	PLUG	10.0	\$9.77	\$0.00	\$97.70
	GASKET	1.0	\$22.80	\$0.00	\$22.80
	WASHER	100.0	\$11.55	\$0.00	\$1,155.00
	PLUG	2.0	\$59.70	\$0.00	\$119.40
	PLUG	10.0	\$5.01	\$0.00	\$50.10
	Parts Total				\$7,071.98
Operation Total:					\$8,503.98

Parts \$7,071.98

Labor \$1,432.00

Shop Supplies \$171.84

Taxes \$1,037.66

Total \$9,713.48

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ESTIMATE VERSION 7 - POSTED TO FLEET

Updated at: 2026-02-23 08:45:50 -0600

Bulldog Truck Centre - Winnipeg (Mack N916)

374 Eagle Drive Winnipeg, MB R0H 1E0

ASIST

Case Number: 20408979

Repair Order Number: R210003752

Purchase Order Number: N/A

Service Advisor: Winnipeg, *Service Department - Case Date 2026-01-07 14:49:51 -0600

Customer: Proscapes

Unit Number: 1482M

Address: 193 HENLOW BAY WINNIPEG, MB
R3Y1G4

Phone: (204) 995-3013

Fax: N/A

Customer Number: 32432

Asset: 2007 Mack CXN613

Serial Number: 7N016129

VIN: 1M1AK06Y67N016129

Engine: E7

Engine Hours: 32807

Odometer: N/A Miles

Warranty Start: 02/28/2006 12:00:00

In Service: 20 Years



7N016129

1 BOLT ON AIR DRYER REPLACEMENT [000-000-0000]

Includes: [Default Variation]

Complaint: BOLT ON AIR DRYER REPLACEMENT -

		Quantity	Price	Core Price	Totals
Labor:		1.5	\$184.00	n/a	\$276.00
Parts:	AD9 TYPE AIR DRYER 12V	1.0	\$225.46	\$0.00	\$225.46
	AIR GOVERNOR	0.0	\$32.24	\$0.00	\$0.00
	Parts Total				\$225.46
Operation Total:					\$501.46

2 Air governor [000-000-0000]

		Quantity	Price	Core Price	Totals
Labor:		0.5	\$184.00	n/a	\$92.00
Parts:	AIR GOVERNOR	1.0	\$32.24	\$0.00	\$32.24
Operation Total:					\$124.24

Parts	\$257.70
Labor	\$368.00
Shop Supplies	\$44.16
Taxes	\$79.50
Total	\$749.36

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: ____/____/____



Bulldog Truck Centre

☒ **Sold From:**
Winnipeg Branch
 374 Eagle Drive
 Centrepark, MB
 R4B 0A7
 Phone: 204-788-2000

Our Locations:

Winnipeg 204-788-2000
 Brandon 204-727-2549

32432
PROSCAPES
 193 HENLOW BAY
 WINNIPEG, MB, R3Y1G4

Owner: 32432
PROSCAPES
 193 HENLOW BAY
 WINNIPEG, MB, R3Y1G4

Open Order

R210003752

Date Printed: 02/24/2026

PO No:

Asist Case: 20408979

 Terms: **CASH**

Our Unit# 153159

Cust Unit# 1482M

GST No. 763929619RT

Your ACCOUNT Number: 32432
Customer Phone: 204-995-3013

Make: Mack	Year: 2007	VIN: 1M1AK06Y67N016129
Model: CXN613	Mileage In: 0 MI	Engine Hours: 32,807
DateCreate: 01/07/2026	LastTimePunch: 2/23/2026 10:01:11AM	
Writer: 995 (DE)		

SalesType: Customer Pay

Job: 1 UPTIME DIAG.
Complaint DIAGNOSE AND ADVISE - TRANSMISSION ISSUES - UNIT GOING IN AND OUT OF GEAR -

Correction: M846 - CHECK COM WIRES FROM TECU TO FIREWALL TO SHIFT ECU, THEN TO ENGINE ECU. ALL COM WIRES ARE GOOD. TEST DRIVE THE UNIT AND WAS ABLE TO RECREATE COMPLAINT. MONITORED SENSORS AND FOUND CLUTCH NOT DISENGAGING AND INPUT SHAFT CONTINUES TO TURN. ONCE UNIT IS SHUT OFF CLUTCH DISENGAGES.

	Description:	Extd Price
SOLD	LABOR	358.00
Prepay: \$0.00 Labor: \$358.00 Parts: \$0.00 Sublet: \$0.00 Misc: \$0.00 Total: \$358.00		

Job: 2 TRANS

SalesType: Customer Pay

Complaint REMOVE AND INSPECT TRANSMISSION -

	Description:	Extd Price
SOLD	LABOR	716.00
SOLD 1 Sublet	QUALITY CLUTCH BRAKE	112.50
Part not found: SUBLET FLYWHEEL MACHINE		
Prepay: \$0.00 Labor: \$716.00 Parts: \$0.00 Sublet: \$112.50 Misc: \$0.00 Total: \$828.50		



Date Printed: 2/24/2026 @ 11:45:41AM

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Open Order

R210003752

SalesType: Customer Pay

Job: 3 TRANS

Complaint REINSTALL TRANSMISSION WITH REPAIRS -

Correction: CLEANED FLYWHEEL AND SEAL. FOUND CRACKED FLYWHEEL HOUSING.

CLEAN OIL PAN AND BACK OF BLOCK

478: FLYWHEEL BOLTS REMOVED, LOCKTIGHT, REINSTALLED, TORQUED. PILOT BEARING INSTALLED. CLUTCH/ PRESSURE PLATE ASSEMBLY INSTALLED, TORQUED. TRANS MATING SURFACE CLEANED, BOLTS CLEANED/ BRUSHED. SOME BOLTS MISSING, SOME DAMAGED- REPLACED. UNIT LIFTED, TRANS PULLED UNDER, INSTALLED IN UNIT. ALL MOUNTING BOLTS LOCKTIGHT & TORQUED.

M372, INSTALLED DRIVELINE WITH NEW STRAP KITS ALL TORQUED TO SPECS, INSTALLED PTO PUMP, INSTALLED COOLER LINES, INSTALLED TRANS HARNESS, CONNECTED AIR LINES, INSTALLED FLOOR BOARD, INSTALLED INTERIOR, GREASE DRIVELINE, TOPPED UP TRANS OIL 3L, INSTALLED SPLASH GUARD, CALIBRATED CLUTCH, DROVE IN YARD AUTO AND MANUALLY OPERATION CORRECT, BROUGHT BACK IN SHOP CHECKED LEVELS CORRECT.

<u>Status:</u>	<u>Qty:</u>	<u>Item:</u>	<u>Description:</u>	<u>Unit Price:</u>	<u>Ext'd Price</u>
SOLD			LABOR		1,091.90
SOLD	4	2102/1044-223039L	SYN 50 LITRES	20.80	83.20
SOLD	1	210M/20706142	GSKT, ISO PAN	288.20	288.20
SOLD	7	210M/20706143	INSULATOR	5.03	35.21
SOLD	2	210M/20706474	BOLT, SHOULDER	12.57	25.14
SOLD	1	2102/2104-1210001	CLUTCH	3,500.00	3,500.00
SOLD	1	210M/25100046	PILOT BRG	140.58	140.58
SOLD	3	210M/85132551	KIT STRAP	20.34	61.02
SOLD	4	210X/890.9107DSC	BRAKE CLEANER	7.57	30.28
SOLD	1	FRT	FREIGHT	22.00	22.00
Prepay: \$0.00		Labor: \$1,091.90	Parts: \$4,163.63	Sublet: \$0.00	Misc: \$22.00
				Total: \$5,277.53	



Date Printed: 2/24/2026 @ 11:45:41AM

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Bulldog Truck Centre



☒ **Sold From:**
Winnipeg Branch
 374 Eagle Drive
 Centreport, MB
 R4B 0A7
 Phone: 204-788-2000

Our Locations:

Winnipeg 204-788-2000
Brandon 204-727-2549

Estimate

E210012659

Date Printed: 02/26/2026

PO No:

Terms: CASH

GST No. 763929619RT

Bill To: 32432
 PROSCAPES
 193 HENLOW BAY
 WINNIPEG, MB
 R3Y1G4

Ship To: 32432
 PROSCAPES
 193 HENLOW BAY
 WINNIPEG, MB
 R3Y1G4
 Phone: 204-995-3013

Date Created:	Opened By:	Invoiced By:	Original Document:	Ship Method:
02/26/2026	M360	M360		BEST WAY POSSIBLE

Qty Ship	Qty B/O	Part Number	Description	BinId1	BinId2	Unit Price	Extended Price
1		210M/25131042	GUIDE part added by: M360 (2/26/2026 11:46:32AM)	NOLOC		560.42	560.42
1		210M/21074769	FILTER - CENTRI-MAX ULTRA part added by: M360 (2/26/2026 11:46:33AM)	23C3		229.35	229.35
1		210M/2191-P600116	COVER ASSY part added by: M360 (2/26/2026 11:46:33AM)	NOLOC		26.85	26.85

Parts Return Policy:

All Returns and cancelled special orders are subject to a 20% handling charge. Freight charges are non-refundable. Original Invoice must be provided. Part must be in original packaging and in Saleable Condition within 30 days of original purchase date. Cores must be returned within 90 days of original purchase. Special Ordered or Electrical parts are not returnable. To be considered for Warranty Submission, failed parts must be returned with complete documentation within 25 days of failure.

Terms: NET 30 days 2% per month (26.824% per annum) on overdue amounts

Subtotal:	816.62
GST	40.83
PST:	57.16
Total:	914.61

This is an Estimate - Prices are valid for 15 days



Date Printed: 2/26/2026 @ 1:46:47PM

ESTIMATE VERSION 6 - POSTED TO FLEET

Updated at: 2026-02-20 12:41:35 -0600

Bulldog Truck Centre - Winnipeg (Mack N916)

374 Eagle Drive Winnipeg, MB R0H 1E0

ASIST

Case Number: 20408979

Repair Order Number: R210003752

Purchase Order Number: N/A

Service Advisor: Winnipeg, *Service Department - Case Date 2026-01-07 14:49:51 -0600

ETR: 2/20/2026 at 10:43 am CST

Customer: Proscapes

Unit Number: 1482M

Address: 193 HENLOW BAY WINNIPEG, MB
R3Y1G4

Phone: (204) 995-3013

Fax: N/A

Customer Number: 32432

Asset: 2007 Mack CXN613

Serial Number: 7N016129

VIN: 1M1AK06Y67N016129

Engine: E7

Engine Hours: 32807

Odometer: N/A Miles

Warranty Start: 02/28/2006 12:00:00

In Service: 20 Years



7N016129

1 BOLT ON AIR DRYER REPLACEMENT [000-000-0000]

Includes: [Default Variation]

	Quantity	Price	Core Price	Totals
Labor:	1.5	\$184.00	n/a	\$276.00
Parts: AD9 TYPE AIR DRYER 12V	1.0	\$225.46	\$0.00	\$225.46
Operation Total:				\$501.46

Parts	\$225.46
Labor	\$276.00
Shop Supplies	\$33.12
Taxes	\$63.49
Total	\$598.07

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: ____/____/____

Open Order

R210003752

SalesType: Customer Pay

Job: 4 FLYWHEEL

Complaint REMOVE AND REPLACE FLYWHEEL HOUSING -

Correction: DRAINED ENGINE OIL + REMOVED OIL PAN + STARTER + REAR MOUNTS + FLY WHEEL HOUSING. INSTALLED MOUNTS ON TO NEW HOSUING,

remove wear sleeves from crank

M372, CLEANED SURFACES TO INSTALL NEW HOUSING, INSTALLED SEALANT, INSTALLED HOUSING INSTALLED BOLTS WITH LOCTITE, INSTALLED NEW MAIN SEAL, LEFT UNIT TO DRY, AFTER COUPLE HOURS TRIED TIGHTING ENGINE MOUNT BOLTS FOUND DRIVE SIDE ENGINE MOUNT INSTALLED INCORRECTLY IN WRONG HOLES, REMOVED ENGINE MOUNT AND MOVED TO CORRECT PLACE AND INSTALLED BOLTS, PASSENGER SIDE MOUNT BOLT NEED TO INSTALLE DBUT NEED TO MOVE EXHAUST PIPE FIRST AND ASK CUSTOMER IF WANTS TO REPAIR EXHAUST PIPE HAS HOLE WAS HITTING BRACKET NOT SECURED PILOT BEARING GOT FROM PARTS BUT NEED TO VERIFY SIZE WITH TRANSMISSION INPUT SHAFT BEFORE INSTALLING IN NEED TO FIND WHERE IS TRANSMISSION END OF DAY.

478:PILOT BEARING TESTED ON TRANS INPUT SHAFT (TRANS OUTSIDE BY LOADER) - FITS. REAR ENGINE MOUNTS BOLTS INSTALLED, TORQUED. OIL PAN TO BLOCK SURFACE CLEANED, OIL PAN STRAIGHTENED, INSTALLED WITH NEW GASCKET, TORQUED. OIL (USED) REFILLED, TOPPED 4L. STARTER INSTALLED. FLYWHEEL INSTALLED WITH NO PILOT BEARING, NOT TORQUED- FOR OIL LEAK TEST PURPOSE . **NOTED OIL DIP STICK TUBE BROKEN AT OIL PAN UNION**

Status:	Qty:	Item:	Description:	Unit Price:	Ext'd Price
SOLD			LABOR		1,432.00
SOLD	1	210A/206-805025	FLYWHEEL HOUSING	3,960.00	3,960.00
SOLD	1	210M/25500940	RING	136.91	136.91
SOLD	1	210M/25633161	SEAL, CRANKSHAFT OIL (RR)	142.22	142.22
SOLD	1	FRT	FREIGHT	20.00	20.00

Prepay: \$0.00 Labor: \$1,432.00 Parts: \$4,239.13 Sublet: \$0.00 Misc: \$20.00 Total: \$5,691.13

Job: 5 REAR ENG MOUNT

SalesType: Customer Pay

Complaint REAR MOUNTS -

Status:	Qty:	Item:	Description:	Unit Price:	Ext'd Price
SOLD			LABOR		716.00
SOLD	12	210M/984855	FLANGE SCREW	17.98	215.76
SOLD	12	210M/990953	FLANGE LOCK NUT	8.83	105.96
SOLD	2	210X/MV27027	MOTOR MOUNT VOLVO	276.48	552.96

Prepay: \$0.00 Labor: \$716.00 Parts: \$874.68 Sublet: \$0.00 Misc: \$0.00 Total: \$1,590.68

Job: 6 ENGINE

SalesType: Customer Pay

Complaint REMOVE AND REPLACE REAR CAMSHAFT FROST PLUG -

Correction: removed and replaced rotten frost plug

Status:	Qty:	Item:	Description:	Unit Price:	Ext'd Price
SOLD			LABOR		196.90
SOLD	1	210M/20706387	PLUG CAM BORE	35.45	35.45
SOLD	1	210A/610-26242	RED HIGH STRENGTH THREADLOCK	40.48	40.48

Prepay: \$0.00 Labor: \$196.90 Parts: \$75.93 Sublet: \$0.00 Misc: \$0.00 Total: \$272.83



Date Printed: 2/24/2026 @ 11:45:41AM

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Open Order

R210003752

Job: 7 AIR DRYER

SalesType: Customer Pay

Complaint BOLT ON AIR DRYER REPLACEMENT -

<u>Status:</u>	<u>Qty:</u>	<u>Item:</u>	<u>Description:</u>	<u>Unit Price:</u>	<u>Extd Price</u>
SOLD			LABOR		268.50
SOLD	1	210X/170.065225	AD9 TYPE AIR DRYER 12V	225.46	225.46
Prepay: \$0.00 Labor: \$268.50 Parts: \$225.46 Sublet: \$0.00 Misc: \$0.00 Total: \$493.96					

Job: 8 AIR

SalesType: Customer Pay

Complaint Air governor -

Correction: replace governor. test and cut in is 85psi cut out is 130 psi

<u>Status:</u>	<u>Qty:</u>	<u>Item:</u>	<u>Description:</u>	<u>Unit Price:</u>	<u>Extd Price</u>
SOLD			LABOR		89.50
SOLD	1	210X/FS284358N	AIR GOVERNOR	32.24	32.24
Prepay: \$0.00 Labor: \$89.50 Parts: \$32.24 Sublet: \$0.00 Misc: \$0.00 Total: \$121.74					

CASH SALE

Authorized By: _____

Printed Name: _____

Date: _____

Parts:	9,611.07
Labor:	4,868.80
Sublet:	112.50
Misc Supplies:	350.00
Misc Diag:	0.00
Deposit/Misc Charges:	42.00
Subtotal:	14,984.37
GST:	749.22
PST:	1,045.97
WorkOrder Total:	16,779.56



Date Printed: 2/24/2026 @ 11:45:41AM

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WESTRANS COMPANY

515 OAK POINT HWY

WINNIPEG, MB
R2R 1V2
PHONE:
FAX:

PLEASE REMIT TO: 515 OAK POINT HWY., WINNIPEG, MANITOBA R2R 1V2

INVOICE

GST/HST REG.# 868223017

S O L D T O		CUSTOMER#:008124 CDJP ENTERPRISES LTD. 193 HENLOW BAY WINNIPEG, MB R3Y 1G4		S H I P T O		CUSTOMER#:008125 PROSCAPES 955 LAGIMODIERE BLVD WINNIPEG, MB R2J 0V1				
INVOICE#	INVOICE DATE	ORDER#	ORDER DATE	CUSTOMER PO NUMBER	BRANCH	SALES#	CNTR#	PAGE		
5908454	10/21/25 14:27:50	4957700	9/24/25	UNIT 41	05	18	62	1		
TERMS			SHIP VIA		SPECIAL INSTRUCTION					
NET 30 DAYS INT										
LINE NO	PROD LINE	PRODUCT NUMBER	PRODUCT DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	NET PRICE	PER	EXTENDED AMOUNT
1	955	QS-31T12-P8	QUICKSTART 31S THREADED POST K REF: QS-31T12	3	3		354.25	112.93	E	338.79
2	955	QS-31T12-P8COREC	CORE CHARGE	3	3			48.00	E	144.00
3	955	QS-31T12-P8CORE	QUICKSTART COMMERCIAL BATTERY GS CORE RETURN REFERENCE INVOICE# 5908454	3	3			48.00	E	144.00
4	TSP	767795	3-BATTERY OVERMOLDED CABLE ASY	1	1		178.20	74.84	E	74.84
5	LBR	SCAN	DIAGNOSTIC SCAN	.01	.01		18500.00	14000.00	E	140.00
6	LBR	EMP0690	DIAGNOSOS TRANI ISSUE	.50	.50			140.00000	E	70.00
7	LBR	EMP0690	R&R BATTERIES	2.00	2.00			140.00000	E	280.00
8	MIS	SHOP	SHOP SUPPLIES	1	1			49.00	E	49.00
2007 MACK OD: 909210 VIN#: 1MLAK06Y67N016129 SCANNED TRUCK; FOUND POWER CODES; TESTED BATTERIES; FOUND THEY WERE NOT HOLDING CHARGE; R&R BATTERIES; R&R NEGATIVE BATTERY TERMINAL CONNECTORS; TESTED ALL GOOD										
PARTS		EHC	CORE	SUB TOTAL		FREIGHT	MISC.	GST/HST	PST	INVOICE AMOUNT
952.63				952.63				47.63	66.68	1066.94
MESSAGES										DEPOSIT AMOUNT
***** THIS MONTHS SPECIAL ***** ***** HEAD LIGHT AIMER SYSTEM ***** ***** \$1399.95 ***** *****										PAY THIS AMOUNT
SALES TERMS NET 30 DAYS INTEREST OF 1 1/2% PER MONTH(18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. NO ALLOWANCE OR EXCHANGE WILL BE MADE UNLESS ACCOMPANIED BY THIS INVOICE AND WITHIN 10 DAYS FROM DATE OF PURCHASE. A 20% HANDLING CHARGE WILL BE APPLIED TO ALL ITEMS RETURNED FOR CREDIT. NO RETURNS ON SPECIAL ORDERED PARTS.										1066.94