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FROESE AUTO SERVICE
BOX 224
PRESBATO, BC V0C 2S0
TEL: 250-793-9840
FROESEAUTOSERVICE@GMAIL.COM

439799

Dec. 10/24

VENDEUR /
SOLD TO Lucas Loewen
ADRESSE /
ADDRESS

EXPÉDIER À
SHIP TO
ADRESSE
ADDRESS

2012 2500 Chevy

257100 km

PERMANENCE DU CLIENT
CUSTOMER'S ORDER

VENDEUR PAR
SOLD BY

CONDITIONS
TERMS

PAIEMENT
PAY

VIA

INVOICE

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
64148	Front Shock	\$212.92	2	\$425.84
	Shop Supplies	\$15.00	1	\$15.00
	Labour	\$75.00	2.5	\$187.50
	- Removed all 4 Pender Flares			
				\$628.34
				\$31.42
				\$43.98
				TOTAL \$703.74

GST#819153131R10002
PST#1487-2086

TPS/GST
TVH/HST
TVP
PST
TOTAL

510

605-1

E AUTO SERVICE
 BOX 224
 PRESPATOU, BC V0C 2S0
 TEL: 250-793-9840
 HENRYFROESE87@GMAIL.COM

572726

Sept. 4, 2024

Lucas Loewen

2012 Chevrolet 2500 6.6L 253802km

FACTURE

QUANTITY QUANTITE	DESCRIPTION	UNIT PRICE	UNIT UNITS	AMOUNT MONTANT
106145	Hub Assembly - LF	\$324.82	1	\$324.82
50553	Lower Balljoint - LF	\$94.46	1	\$94.46
49314	Engine Air Filter	\$74.73	1	\$74.73
3018F	Fuel Filter	\$82.76	1	\$82.76
51202	Oil Filter	\$29.56	1	\$29.56
	5W-40 Synthetic Engine Oil	\$10.80	12L	\$129.60
	Shop Supplies	\$15.00	1	\$15.00
	Labour	\$75.00	2.5	\$187.50
				\$438.43
				\$469.2
				\$65.69
			TOTAL	\$1051.04

GST#819153131
 PST#1487-2086

Retorque wheels 50-100km's

TOTAL \$703.74

WARNING TO PURCHASER AND SELLER
 AUTOPLAN AGENT TO COMPLETE

Invoice

Number: SI-271471

Issued: 08/27/2025

Due: 09/26/2025



A.R.M.S
MECHANICAL

LUKAS LOEWEN
BC

ARMS Mechanical
PO Box 187
Prespatou BC V0C 2S0
Canada

2502611983
armsmechanical@outlook.com
GST/HST 541468041 RT 0001
PST - 1046 - 7595

Item	Sales Tax	Net
CYLINDER HEAD REBUILD	GST 5.00% PST 7.00%	3,378.00
GASKETS AND HARDWARE/STUDS/OIL	GST 5.00% PST 7.00%	1,800.00
Total Net		5,178.00
GST 5.00%		258.90
PST 7.00%		362.48
Invoice Total		5,799.36
Total to Pay		\$5,799.36

Ready to pay?
Grab your phone
and scan the QR
code to pay online,
safely and instantly.



