

1000839221 Ontario Inc. o/a M.N.M Auto & Truck Inc.

469 Eagle St N #2,
Cambridge ON N3C 1C1
+15196500986
mnmautotruck@gmail.com
GST/HST Registration No 749432159RT0001
Business Number 749432159RT0001

INVOICE

BILL TO
[REDACTED]

INVOICE 1288
DATE 06/05/2025
TERMS Due on receipt
DUE DATE 06/05/2025

VEHICLE
VERMEER BC1800

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ELECTRONIC TEST	ELECTRONIC TEST/ TESTING & DIAGNOSING	1	140.00	140.00
	SALES	1- 4CYL' CUMMINS ENGINE	1	15,200.00	15,200.00
	SALES	1- CLUTCH (rebuild clutch , machine flywheel , shipping) (80.00\$ S SHIPPING)	1	1,308.89	1,308.89
	SALES	1- BATTERY (GP31)	1	195.00	195.00
	SALES	14- CANS OF BRAKE CLEANER	14	12.00	168.00
	SALES	8L- SYNTHETIC MOTOR OIL (5W40)	8	13.00	104.00
	SALES	1- ENGINE OIL FILTER	1	24.00	24.00
	SALES	1- FUEL FILTER (NGF 600590)	1	52.00	52.00
	SALES	1- FUEL FILTER (FS1098)	1	132.00	132.00

TERMS & CONDITIONS
 ***All goods remain property of M N M Auto & Truck Inc until fully paid An express mechanic's lien is hereby acknowledged on all vehicles serviced/repaired
 M N M Auto & Truck Inc retains the rights to repossess vehicles for unpaid accounts
 ***Invoice(s) must be paid in full before key(s) and/or vehicle is released to customer
 ***M M M Auto & Truck Inc is NOT responsible for LOSS due to FIRE, THEFT or BREAK IN

SUBTOTAL	17,323.89
HST (ON) @ 13%	2,252.11
TOTAL	19,576.00
PAYMENT	19,576.00
BALANCE DUE	\$0.00

***Wheel/rim nuts need to be re torqued/checked within 100km or 2 days, whichever comes first It is the customers responsibility to have the wheel/rim nuts re torqued
 ***Late fees are applied every 30 days at 2.5%
 ***Any vehicle NOT picked up within 7 business days of being invoiced and notified of completion WILL BE CHARGED A STORAGE FEE OF 20.00\$/DAILY

PAID

NO EXCEPTIONS

***A surcharge of 3% will be added to all Visa/MasterCard/credit card transactions

print name

signature

date

TAX SUMMARY

	RATE	TAX	NET
	HST (ON) @ 13%	2,252.11	17,323.89