

RK Truck Center
11221 Highway 50
Bolton, Ont. L7E5R9
Phone: 905-893-4032 Fax: 905-893-8524
Hours: Monday to Friday 9am-9pm, Saturday 8:30am-9pm

INVOICE

47442

INVOICE

Printed Date: 07/08/2023

Work Completed: 07/08/2023

2007 Volvo - VNL - D12

Lic # : PA35885

Odometer In : 1702301

VIN # : 4V4NC9GH9 7N435100

Part Description	Qty	Sale	Ext	Labor Description	Ext
Brake Cleaner	4.00	5.25	21.00	Sensors	236.25
Switch Toggle 34A ON/OFF	1.00	13.73	13.73	Replace the customer supplied crank and oil pressure sensors.	
14 GA yellow WIRE	30.00	0.77	23.10	Reverse light	210.00
Female Crimp Seal	2.00	1.60	3.20	Checked and found the reverse switch on the transmission faulty	
14-16 ga. to 10-12 ga. Step Down	17.00	3.85	65.45	inside the transmission, run the wires and installed manual back up	
Butt Connectors				switch and fixed the light.	
Shop Supplies			20.00		

[Payments -]

(Torque All Wheels After 100 km) HST # 74298 9528 RT 0001

THE UNDERSIGNED HEREBY ACKNOWLEDGES:

That the undersigned is indebted to RK Truck Center in the amount set out on this work order together with interest there on at the rate of 2.0% per month from the date of this work order. That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of Ontario on vehicle described herein in respect of the material supplied, all disbursements and the service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or the possession of the debtor. The undersigned further acknowledges and agrees to honor any costs and disbursements that may be incurred in the enforcement of the lien. That we, or our bailiff or agent may seize and resume possession of the vehicle at any time if the amount of the indebtedness is not paid on the due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession. (RK TRUCK CENTER IS NOT RESPONSIBLE FOR ANY VEHICLE PARKED ON THE PREMISES)

Vehicle Received: 7/8/2023

Customer Number : 970

Signature _____ Date _____

Email Address: rktruckcenter@gmail.com

Labor:	446.25
Parts:	146.48
Sub:	592.73
Tax:	77.05
Total:	\$669.78
Bal Due:	\$669.78