## RK Truck Center 11221 50 HWY BOLTON, ON, L7E 5R9 9058934032

GST #	780918892
TERM #	10010904
RECORD #	0000000012
HOST INVOICE	# 0000020
HACT CEA 4	10000000001

HOST SEQ # 10000000012
MERCH INVOICE 18

CARD \*\*\*\*\*\*\*\*\*\*\*7974

CREDIT/MASTERCARD K 2023/11/11 11:38:51

## TOTAL \$547.18 AUTH#:07277Z B: 31 HTS#: 20231111113851

TRANSACTION APPROVED 000

**CUSTOMER COPY** 

## **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

Printed Date: 11/11/2023

Work Completed: 11/08/2023

2007 Volvo - VNL - D12

Lic#: PA35885

Odometer In: 1694450

INVOICE

48267

Unit #: 200

WIN # WANCEGRO 7 R436 (00)

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	Part Description	Qty	Sale	Ext	Labor Description	Ext
	Annual Safety Sticker	1.00	100.00	100.00	Annual Safety	262,50
	Volvo Bumper	1.00	1,048.00	1,048.00	Performed annual Safety as Required	
	Volvo Fog Light LED L/H	1.00	200.00	200.00	Removed all the wheels to check brakes and drums.	
	Volvo Fog Light LED R/H	1.00	200.00	200.00	randy reloique the wheels after rootans.	
	U-joint Kit	2.00	35.99	71.98	Bumper	210.00
	8.5" Convex Mirror	1.00	19.98	19.98	Replaced the bumper and new fog lights. Fixed the wires.	
	Tractor Protection Valve	1.00	196.66	196,66	Rear Drive shaft	157.50
	Shop Supplies			20.00	Replaced the rear drive shaft used supplied by the customer.	
					Hood mirror	n/c
,					Replaced the hood mirror.	
					Timing sensors	105.00
					Replaced one of the crank timing sensors supplied by the cus	stomer
					Air leak	105.00
	•				Checked and found the tractor protection valve leaking, Re a the protection valve.	nd re
	Language concess were trees		,	,	rumaa oarog	

[ 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 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 balliff 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 (RK TRUCK CENTER IS NOT RESPONSIBLE FOR ANY VEHICLE PARKED ON disbursements of resuming possession.

THE PREMISES) Vehicle Received: 11/8/2023

Customer Number 970

840.00

1,856,62

2,696.62

\$3,047.18

\$3,047.18

350.56

Signature

Date

Email Address: rktruckcenter@gmail.com

Labor:

Parts:

Sub:

Tax:

Total:

Bal Due: