

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

48267

INVOICE

Printed Date: 11/08/2023

Work Completed: 11/08/2023

2007 Volvo - VNL - D12
Lic # : PA35885
Odometer In : 1694450
VIN # : 4V4NC9GH9 7N435100

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	Kindly retorque the wheels after 100KMS.	
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 both the crank timing sensors.	
				Air leak	157.50
				Checked and found the tractor protection valve leaking, Re and re the protection valve.	

[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: 11/8/2023

Customer Number : 970

Signature _____ Date _____

Email Address: rktruckcenter@gmail.com

Labor:	892.50
Parts:	1,856.62
Sub:	2,749.12
Tax:	357.39
Total:	\$3,106.51
Bal Due:	\$3,106.51