

**Peterbilt Pacific Surrey**

19470 96th Avenue Surrey, BC V4N 4C2

Phone: (604) 888-1411 - Fax: (604) 888-6954

**Case Number:** 14718468**Repair Order Number:** S196473**Purchase Order Number:** N/A**Service Advisor:** Perry, Mandy - Case Date 2024-02-07 14:26:50 -0800**Customer:** Diesel Buddies Truck Repair Ltd**Unit Number:** 2353**Address:** 27099-28B AVENUE ALDERGROVE,  
BC V4W 3A5**Phone:** (604) 772-2638**Fax:** N/A**Customer Number:** 44902**Asset:** 2009 Volvo VNL**Serial Number:** 9N272608**VIN:** 4V4NC9TJ29N272608**Engine:** CUM ISX**Engine Hours:** 0**Odometer:** N/A Miles**Warranty Start:** N/A**In Service:** N/A

Item	Operation Name	Additional Charges	Totals
1	OK TO FLASH ENGINE ECM SOFTWARE? YES		
	Labor:		\$0.00
2	CUSTOMER REQUEST- COMPONENT ONLY-FLASH ECM(NEW ONE PAID FOR AT PARTS DEPT.)		
	Labor:		\$204.00
			<b>Labor:</b> \$204.00
			<b>Shop Supplies:</b> \$19.38
			<b>Taxes:</b> \$11.17
			<b>Total:</b> \$234.55

**Notes:**

[2/7/2024 at 02:27 pm PST] - Unit 2353 was checked in at Peterbilt Pacific Surrey.<br> Arrival time: 2/7/2024 at 12:00 pm PST.<br><strong>Case status set to Checked-in.</strong>

[2/7/2024 at 03:17 pm PST] - Approval Requested for the estimate version 1. **Total \$234.55.**

View the estimate.

NOTE: CHECKED IN FOR ECM PROGRAM

**Repair status set to Hold (auth).**

Estimates do not include PST or environmental fees.

I hereby acknowledge indebtedness in the amount of \$\_\_\_\_\_ more or less. I understand that a further amount may be due and owing and agree to pay that amount. All claims for adjustments to any item appearing on this repair invoice must be made to the company in writing within 10 days from date hereof. Storage, repair or maintenance of the above described vehicle or the accessories for it, having been authorized, in consideration of your company surrendering its possession to me, I acknowledge the indebtedness shown by my signature on this account. I hereby waive all rights to receive a copy of any financing statement, verification statement or financing change statement registered in relation to this repair order.

I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing, and delivery at my risk. You will not be responsible for loss or damage to the vehicle or articles left in it. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed. I agree it is my responsibility to inform the service department of a modified emissions system prior to any work being performed. I will be responsible for any cost or charges in bringing a modified emissions system back to



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operational condition.

I agree that you have an express lien on the described vehicle for the charges for parts and labor furnished under this repair order including those from any prior repair orders on the vehicle. If I fail to pay such charges, I agree that the vehicle may be held until charges are paid in full. In the event of legal action to collect any sums due, I agree to pay costs of collection and fees including reasonable attorney fees. If charges are handled on an approved open account, they are due on the 10th of the month following the purchase. A FINANCE CHARGE of 2.25% per month (30.6% per year) will be added to all balances 30 days past due.

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_/\_\_/\_\_

ESTIMATE