

B & B Equipment Repairs Inc.
3422 Davis Drive
East Gwillimbury
L9N 0L5
(905) 853-1070

INVOICE

Invoice # 60023

Bill To: DREW01
DREW MARINE TRANSPORTATION
38 WEXFORD DRIVE
KESWICK, ON L4P 3P7

Unit: FRHT
Make: FRHT
Model: CENTURY TRUCK
Serial No.: 1FUJAZA5X1LG93533
Plate No.: P25992
Odometer / Hours: 643,452

Work Order #: 76068
P.O. Number:

Page: 1
Invoice Date: 11/15/24
Terms: Valid for 10 Days

| Part No. | Description | Quantity | Unit Price | Total Price |
|----------|---|----------|------------|-------------|
| R134-OIL | O RING KIT | 1 EA | 5.00 | 5.00 |
| | A/C OIL | 2 OZ | 10.00 | 20.00 |
| | LABOUR | 2 HR | 140.00 | 280.00 |
| | -EVACUATE A/C SYSTEM & REPLACE CONDENSOR. | | | |
| | -HEAT LINES TO REMOVE | | | |
| | -LEAK TEST SYSTEM & CHARGE | | | |
| | SHOP CHARGE | 1 EA | 14.00 | 14.00 |

TERMS: NET 7 DAYS; UNPAID ACCOUNTS CHARGED 2% PER MONTH SERVICING COST
STATEMENT WILL NOT BE SENT. PLEASE PAY THIS INVOICE
GST/HST REGISTRATION NO: R824875629

Subtotal: 319.00
HST-ON 13 41.47
Total: 360.47

PURSUANT TO SECTION 7 (5) OF THE ONTARIO REPAIR AND STORAGE LIENS ACT, THE UNDERSIGNED, AN AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE VEHICLE, HEREBY ACKNOWLEDGES AN INDEBTEDNESS TO B & B EQUIPMENT REPAIRS INC. IN THE AMOUNT OF THIS INVOICE / WORK ORDER.

Name: _____

Signature: _____

Nov. 18/24 - Pd by Visa
11:21 am

spoke c' Ted.
Vera to e mail
receipt.