

**57-0301 - 2003 Ford E450**

**CLOSED**

Bus 1

Serial	Tag	Closed Meters
1FDWE45F43HB83775		249,838 km

Type	Created	Scheduled	Due	Started	Closed
	Nov 2, 2025	Nov 2, 2025		Nov 2, 2025 5:34 PM	Nov 2, 2025 5:41 PM

Line	Task	Parts	Labor	Total
1	✓ Oil and Filter Change	\$137.00	\$0.00	\$137.00

**Notes**

Waiting for contract mechanic to change fuel filter.

- Replace engine oil and filter.
- Replace fuel filter.
- Check air filter - replace if required
- Check cabin filter - replace if required.

Part	Warehouse	Vendor/Bin	Qty	Unit Cost	Cost
1734 - Napa Gold 1734	Grande Prairie	Napa	1.0	\$23.26	\$23.26
6390 - Napa 6390 air filter	Grande Prairie	Napa	2.0	\$15.99	\$31.98
15W40 - Propel Motor Oil	Grande Prairie	Greggs Distributors	14.0	\$5.84	\$81.76

Technician	Hours	Rate	Cost
Mat Laveniuk	1.0	\$0.00	\$0.00

Part Cost	\$137.00
Labor	\$0.00
Tax 1 (5.0%)	\$6.85
Tax 2 (0.0%)	\$0.00
Credit	(\$0.00)
<b>Total Cost</b>	<b>\$143.85</b>

## Equipment Maintenance Detail

Between 05/02/2022 and 05/22/2026

Completed At	Task	Task Type	Technicians	Total Cost
57-0301 Bus 1 2003 Ford E450				
May 1, 2023 9:46 AM	Monthly Equipment Inspection Checklist	PM		\$0.00
Jun 11, 2023 2:57 PM	Monthly Equipment Inspection Checklist	PM	Mat Laveniuk	\$0.00
Feb 28, 2024 6:47 AM	Monthly Equipment Inspection Checklist	PM	GPA WO	\$0.00
Mar 6, 2024 11:27 AM	Monthly Equipment Inspection Checklist	PM	GPA WO	\$0.00
May 9, 2024 4:06 PM	Monthly Run up	PM	GPA WO	\$0.00
Jun 27, 2024 3:52 PM	Monthly Run up	PM	GPA WO	\$0.00
Jul 19, 2024 9:35 AM	Monthly Run up	PM	GPA WO	\$0.00
Aug 10, 2024 12:52 PM	Monthly Run up	PM	GPA WO	\$0.00
Sep 16, 2024 3:52 PM	Monthly Run up	PM	GPA WO	\$0.00
Oct 4, 2024 4:34 PM	Monthly Run up	PM	GPA WO	\$0.00
Nov 11, 2024 4:30 PM	Monthly Run up	PM	GPA WO	\$0.00
Dec 26, 2024 2:39 PM	Monthly Run up	PM	GPA WO	\$0.00

Completed At	Task	Task Type	Technicians	Total Cost
Jan 27, 2025 1:18 PM	Monthly Run up	PM	GPA WO	\$0.00
Feb 8, 2025 4:10 PM	Monthly Run up	PM	Kraig Leclerc	\$0.00
Mar 18, 2025 8:03 PM	Monthly Run up	PM	GPA WO	\$0.00
Apr 25, 2025 2:50 PM	Monthly Run up	PM	GPA WO	\$0.00
May 31, 2025 2:14 PM	Monthly Run up	PM	GPA WO	\$0.00
Jun 1, 2025 8:54 PM	Monthly Run up	PM	GPA WO	\$0.00
Jul 29, 2025 5:38 AM	Monthly Run up	PM	GPA WO	\$0.00
Aug 2, 2025 8:24 PM	Monthly Run up	PM	GPA WO	\$0.00
Oct 3, 2025 5:54 AM	Monthly Run up	PM	GPA WO	\$0.00
Oct 5, 2025 6:44 AM	Monthly Run up	PM	GPA WO	\$0.00
Nov 2, 2025 5:41 PM	Oil and Filter Change	PM	Mat Laveniuk	\$137.00
Nov 2, 2025 5:42 PM	Monthly Run up	PM	GPA WO	\$0.00
Jan 5, 2026 9:35 PM	Monthly Run up	PM	GPA WO	\$0.00
Jan 10, 2026 1:05 PM	Monthly Run up	PM	GPA WO	\$0.00
Feb 15, 2026 5:03 AM	Monthly Run up	PM	GPA WO	\$0.00
Mar 10, 2026 1:20 PM	Monthly Run up	PM	GPA WO	\$0.00
Apr 9, 2026 11:48 AM	Monthly Run up	PM	GPA WO	\$0.00

Completed At	Task	Task Type	Technicians	Total Cost
May 20, 2026 5:41 AM	Monthly Run up	PM	GPA WO	\$0.00
57-0301 Bus 1 2003 Ford E450 Subtotals				\$137.00
<b>Totals</b>				<b>\$219,028.57</b>

# GPA Maintenance Shop

# Work Order

**Vehicle #: 57-0702 Bus 2**

Year:	2003	Type:	Normal
Make:	Ford	Est. Downtime:	3.00
Model:	E450	Hour Estimate:	3.00
License #:	21-K873	Reference #:	Heater
VIN #:	1FDWE45F43HB883775	Requested By:	Doug
Meter:	1: 91372      2: 0	Reason:	Mics R&R
Transmission:	Automatic	Delay Code:	
Engine:	Diesel 7.3		

Work Order #:	84
Issued:	1/02/2008 9:40 AM
Completed:	07/01/2008 11:52 AM
Closed:	14/05/2008 3:36 PM
Page:	1
Status:	Closed
Employee:	Gordon

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

## Services Required

<u>Service Code</u>	<u>Description</u>	<u>Mechanic</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
3061	Heater Motor Complaint no heat coming out of the rear heater.  Found the heater motor fuses were blown. Replace the fuse with 20 amps. Checked and did find a couple of loose connections. Checked and found the heater relays were in working order. Checked and found the heater switch was in good working order. Heater coolant hoses to rear heater were hot to touch. After replacing the engine thermostat found that there was more than adequate heat coming out of the engine core.	Gordon		2.50	97.50
<u>COMMENTS:</u>					
5065	Thermostat Complaint that there was inadequate engine heat during operation. Possible thermostat failure. Replace engine thermostat.  Removed a number of components to remove the thermostat housing.  Replace the thermostat with a new one. Secured in place refilled the radiator with coolant. Ran the engine to reach maximum engine temperature.	Gordon		3.00	117.00
<u>COMMENTS:</u>					
<b>Total Service</b>				<b>5.50</b>	<b>214.50</b>

## Parts Required

<u>Part #</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
RT1197	Thermostat A	5065	1.00	43.25	43.25
<b>Total Parts</b>					<b>43.25</b>
<b>Total Parts and Service</b>					<b>257.75</b>

# GPA Maintenance Shop

# Work Order

**Vehicle #: 57-0702 Bus 2**

Year:	2003	Type:	Normal
Make:	Ford	Est. Downtime:	3.00
Model:	E450	Hour Estimate:	3.00
License #:	21-K873	Reference #:	Heater
VIN #:	1FDWE45F43HB883775	Requested By:	Doug
Meter:	1: 91372      2: 0	Reason:	Mics R&R
Transmission:	Automatic	Delay Code:	
Engine:	Diesel 7.3		

Work Order #:	84
Issued:	1/02/2008 9:40 AM
Completed:	07/01/2008 11:52 AM
Closed:	14/05/2008 3:36 PM
Page:	1
Status:	Closed
Employee:	Gordon

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

## Services Required

<u>Service Code</u>	<u>Description</u>	<u>Mechanic</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
3061	Heater Motor Complaint no heat coming out of the rear heater.  Found the heater motor fuses were blown. Replace the fuse with 20 amps. Checked and did find a couple of loose connections. Checked and found the heater relays were in working order. Checked and found the heater switch was in good working order. Heater coolant hoses to rear heater were hot to touch. After replacing the engine thermostat found that there was more than adequate heat coming out of the engine core.	Gordon		2.50	97.50
COMMENTS:					
5065	Thermostat Complaint that there was inadequate engine heat during operation. Possible thermostat failure. Replace engine thermostat.  Removed a number of components to remove the thermostat housing.  Replace the thermostat with a new one. Secured in place refilled the radiator with coolant. Ran the engine to reach maximum engine temperature.	Gordon		3.00	117.00
COMMENTS:					
<b>Total Service</b>				<b>5.50</b>	<b>214.50</b>

## Parts Required

<u>Part #</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
RT1197	Thermostat A	5065	1.00	43.25	43.25
<b>Total Parts</b>					<b>43.25</b>
<b>Total Parts and Service</b>					<b>257.75</b>

# GPA Maintenance Shop

# Work Order

**Vehicle #: 57-0702 Bus 2**

Year:	2003	Type:	Normal
Make:	Ford	Est. Downtime:	4.00
Model:	E450	Hour Estimate:	4.00
License #:	21-K873	Reference #:	R&R Themos
VIN #:	1FDWE45F43HB883775	Requested By:	Todd
Meter:	1: 92213      2: 0	Reason:	Engine
Transmission:	Automatic	Delay Code:	Parts
Engine:	Diesel 7.3		

Work Order #:	360
Issued:	8/31/2010 11:10 AM
Completed:	03/09/2010 8:17 AM
Closed:	03/09/2010 3:14 PM
Page:	2
Status:	Closed
Employee:	Gordon

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

## Parts Required

<u>Part #</u>	<u>Part Description</u>	<u>Service Code</u>	<u>Quantity</u>	<u>Cost (each)</u>	<u>Total</u>
700-0302	Heater, Cab 40000 BTU	3064	1.00	600.00	600.00
Rt1201	Thermostat	5065	1.00	38.27	38.27
<b>Total Parts</b>					<b>638.27</b>
<b>Total Parts and Service</b>					<b>1,118.27</b>

# GPA Maintenance Shop

# Work Order

**Vehicle #: 57-0702 Bus 2**

Year:	2003	Type:	Normal
Make:	Ford	Est. Downtime:	4.00
Model:	E450	Hour Estimate:	4.00
License #:	21-K873	Reference #:	Service Du
VIN #:	1FDWE45F43HB883775	Requested By:	Brian
Meter:	1: 92432      2: 0	Reason:	Service Due
Transmission:	Automatic	Delay Code:	
Engine:	Diesel 7.3		

Work Order #:	397
Issued:	1/04/2011 9:35 AM
Completed:	06/01/2011 9:16 AM
Closed:	06/01/2011 3:34 PM
Page:	2
Status:	Closed
Employee:	Gordon

	DATE COMPLETED	RELEASED BY - (SIGNATURE REQUIRED)		
4102		Gordon	3.00	180.00
	<p>Electrical Misc. Concerned that the interior cabin lights would go on until the main door was opened.</p> <p>Request to wire the interior cabin light would go via the dash light switch. Make the cabin lights work whether the main door is opened and/or closed.</p> <p>Able to wire the dash switch so the cabin lights work even if the main door is open and/or closed.</p>			
	COMMENTS:			
3076		Gordon	1.50	90.00
	<p>Door R&amp;R Concerned that the main door would over lap the opposite way sometimes when closing the door.</p> <p>After several adjustments to the door mechanism the door now closes without it overlapping the opposite way.</p>			
	COMMENTS:			
			<b>Total Service</b>	<b>10.00      600.00</b>

## Parts Required

Part #	Part Description	Service Code	Quantity	Cost (each)	Total
10000000	Environmental Disposal Fees	1621K	16.00	0.50	8.00
10000001	Environmental Disposal Fees	1621K	1.00	1.00	1.00
15W 40 Engine Oil	15W 40 Oil, Engine	1621K	16.00	2.30	36.80
3C2Z7212AA	Tube	3075	1.00	92.22	92.22
4L3Z7210BAA	Lever, Trans	3075	1.00	75.78	75.78
7C2Z7C130A	Damper	3075	1.00	26.93	26.93
F3TZ7L278A	Bushing	3075	2.00	4.24	8.48
F7DZ7R264AA	Plunger	3075	1.00	17.23	17.23
HB20	Wiper, Windshield HYBRID	3099	2.00	20.99	41.98
LFP2286	Filter, Engine Oil (Bus 2)	1621K	1.00	10.40	10.40
LT225/75R16 MS 10 BW	Tire	8050	6.00	199.00	1,194.00
SW6352	Switch, Headlight	4107	1.00	47.55	47.55
		<b>Total Parts</b>			<b>1,560.37</b>
		<b>Total Parts and Service</b>			<b>2,160.37</b>

# GPA Maintenance Shop

# Work Order

**Vehicle #: 57-0702 Bus 2**

Year:	2003	Type:	Normal
Make:	Ford	Est. Downtime:	4.00
Model:	E450	Hour Estimate:	4.00
License #:	21-K873	Reference #:	Service Du
VIN #:	1FDWE45F43HB883775	Requested By:	Brian
Meter:	1: 92432      2: 0	Reason:	Service Due
Transmission:	Automatic	Delay Code:	
Engine:	Diesel 7.3		

Work Order #:	397
Issued:	1/04/2011 9:35 AM
Completed:	
Closed:	
Page:	1
Status:	Open
Employee:	Gordon

6 Jan 11

DATE COMPLETED



RELEASED BY - (SIGNATURE REQUIRED)

Work Order Notes:  
NEXT SERVICE DUE AT 95538 MILES

## Services Required

<u>Service Code</u>	<u>Description</u>	<u>Mechanic</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
1621K	Oil/Filt 5000 Kms Service Added From PM Warnings Change Engine Oil & Filter.	Gordon		1.00	60.00
	COMMENTS:				
3097	Windsheild Washer Windshield Washer is u/s. After the sat in the shop the W/W lines where able to thaw out. The W/W washer worked as per the norm this am. Did drain the W/W fluid tank and lines. Refilled with new Windshield Washer Fluid.	Gordon		0.50	30.00
	COMMENTS:				
3075	Misc Gear shift lever floppy.  Disassembled the steering column. Replaced al the necessary components and shift lever. Re-assemble all components removed from the steering column.	Denis		2.00	120.00
	COMMENTS:				
4107	Switch Replace Headlights switch works but will not work to light up the dash lights.  Disassemble a portion of the dash. Removed the damaged head light switch. Install new headlight switch and secure in place. Re-assemble the portion of dash.	Denis		1.00	60.00
	COMMENTS:				
8050	Tire Replace Front tires worn, repace all 6 tires. Todd will take Bus to Tire Pro for tire change over.  NOTE: Retorque after 100 Kms.	Todd		1.00	60.00
	COMMENTS:				

# GPA Maintenance Shop

# Work Order

**Vehicle #: 57-0702 Bus 2**

Year:	2003	Type:	Normal
Make:	Ford	Est. Downtime:	4.00
Model:	E450	Hour Estimate:	4.00
License #:	21-K873	Reference #:	Service Du
VIN #:	1FDWE45F43HB883775	Requested By:	Brian
Meter:	1: 92432      2: 0	Reason:	Service Due
Transmission:	Automatic	Delay Code:	
Engine:	Diesel 7.3		

Work Order #:	397
Issued:	1/04/2011 9:35 AM
Completed:	06/01/2011 9:16 AM
Closed:	06/01/2011 3:34 PM
Page:	1
Status:	Closed
Employee:	Gordon

DATE COMPLETED

RELEASED BY - (SIGNATURE REQUIRED)

**Work Order Notes:**

NEXT SERVICE DUE AT 95538 MILES

**Services Required**

<u>Service Code</u>	<u>Description</u>	<u>Mechanic</u>	<u>Actual Hours</u>	<u>Hours</u>	<u>Cost</u>
1621K	Oil/Filt 5000 Kms Service Added From PM Warnings Change Engine Oil & Filter.	Gordon		1.00	60.00
	COMMENTS:				
3097	Windshield Washer Windshield Washer is u/s. After the sat in the shop the W/W lines where able to thaw out. The W/W washer worked as per the norm this am. Did drain the W/W fluid tank and lines. Refilled with new Windshield Washer Fluid.	Gordon		0.50	30.00
	COMMENTS:				
3075	Misc Gear shift lever floppy.  Disassembled the steering column. Replaced al the necessary components and shift lever. Re-assemble all components removed from the steering column.	Denis		2.00	120.00
	COMMENTS:				
4107	Switch Replace Headlights switch works but will not work to light up the dash lights.  Disassemble a portion of the dash. Removed the damaged head light switch. Install new headlight switch and secure in place. Re-assemble the portion of dash.	Denis		1.00	60.00
	COMMENTS:				
8050	Tire Replace Front tires worn, repace all 6 tires. Todd will take Bus to Tire Pro for tire change over.  NOTE: Retorque after 100 Kms.	Todd		1.00	60.00
	COMMENTS:				

# GPA Maintenance Shop

# Work Order

**Vehicle #: 57-0702 Bus 2**

Year:	2003	Type:	Normal
Make:	Ford	Est. Downtime:	4.00
Model:	E450	Hour Estimate:	4.00
License #:	21-K873	Reference #:	Service Du
VIN #:	1FDWE45F43HB883775	Requested By:	Brian
Meter:	1: 92432      2: 0	Reason:	Service Due
Transmission:	Automatic	Delay Code:	
Engine:	Diesel 7.3		

Work Order #:	397
Issued:	1/04/2011 9:35 AM
Completed:	
Closed:	
Page:	2
Status:	Open
Employee:	Gordon

	DATE COMPLETED	RELEASED BY - (SIGNATURE REQUIRED)		
4102	Electrical Misc.	Gordon	3.00	180.00
	Concerned that the interior cabin lights would go on until the main door was opened.			
	Request to wire the interior cabin light would go via the dash light switch. Make the cabin lights work whether the main door is opened and/or closed.			
	Able to wire the dash switch so the cabin lights work even if the main door is open and/or closed.			
	COMMENTS:			
3076	Door R&R	Gordon	1.50	90.00
	Concerned that the main door would over lap the opposite way sometimes when closing the door.			
	After several adjustments to the door mechanism the door now closes without it overlapping the opposite way.			
	COMMENTS:			
			<b>Total Service</b>	<b>10.00      600.00</b>

## Parts Required

Part #	Part Description	Service Code	Quantity	Cost (each)	Total
10000000	Environmental Disposal Fees	1621K	16.00	0.50	8.00
10000001	Environmental Disposal Fees	1621K	1.00	1.00	1.00
15W 40 Engine Oil	15W 40 Oil, Engine	1621K	16.00	2.30	36.80
3C2Z7212AA	Tube	3075	1.00	92.22	92.22
4L3Z7210BAA	Lever, Trans	3075	1.00	75.78	75.78
7C2Z7C130A	Damper	3075	1.00	26.93	26.93
F3TZ7L278A	Bushing	3075	2.00	4.24	8.48
F7DZ7R264AA	Plunger	3075	1.00	17.23	17.23
HB20	Wiper, Windshield HYBRID	3099	2.00	20.99	41.98
LFP2286	Filter, Engine Oil (Bus 2)	1621K	1.00	10.40	10.40
LT225/75R16 MS 10 BW	Tire	8050	6.00	199.00	1,194.00
SW6352	Switch, Headlight	4107	1.00	47.55	47.55
		<b>Total Parts</b>			<b>1,560.37</b>
		<b>Total Parts and Service</b>			<b>2,160.37</b>

# GPA Maintenance Shop

Suite220  
10610 Airport drive

Grande Prairie AB T8V 7Z5

# Invoice

Invoice #: 397  
 Invoice Date:  
 Work Order Date: 04/01/2011  
 PO Ref #:  
 Page: 1

**Bill To:**

Grande Prairie Airport  
 ATTN: Doug Mark  
 Suite 220  
 10610 Airport Drive  
 Grande Prairie AB T8V 7Z5

Vehicle #: 57-0702 Bus 2  
 Year: 2003  
 Make: Ford  
 Model: E450  
 License #: 21-K873  
 VIN #: 1FDWE45F43HB883775  
 Meter: 1: 92432 2: 0  
 Engine: Diesel 7.3

(SIGNATURE)

(DATE)

## Services Performed

Service Code	Description	Hours	Rate	Total
1621K	Oil/Filt 5000 Kms Service Added From PM Warnings Change Engine Oil & Filter.	1.00	60.00	\$60.00
3075	Misc Gear shift lever floppy. Disassembled the steering column. Replaced al the necessary components and shift lever. Re-assemble all components removed from the steering column.	2.00	60.00	\$120.00
3076	Door R&R Concerned that the main door would over lap the opposite way sometimes when closing the door. After several adjustments to the door mechanism the door now closes without it overlapping the opposite way.	1.50	60.00	\$90.00
3097	Windsheild Washer Windshield Washer is u/s. After the sat in the shop the W/W lines where able to thaw out. The W/W washer worked as per the norm this am. Did drain the W/W fluid tank and lines. Refilled with new Windshield Washer Fluid.	0.50	60.00	\$30.00
4102	Electrical Misc. Concerned that the interior cabin lights would go on until the main door was opened. Request to wire the interior cabin light would go via the dash light switch. Make the cabin lights work whether the main door is opened and/or closed. Able to wire the dash switch so the cabin lights work even if the main door is open and/or closed.	3.00	60.00	\$180.00

<b>Sub Total</b>		<b>2,160.37</b>
<b>Shp Sply</b>	15.000%	234.06
<b>GST</b>	5.000%	0.00
<b>Total</b>		<b>2,394.43</b>

# GPA Maintenance Shop

Suite220  
10610 Airport drive

Grande Prairie AB T8V 7Z5

# Invoice

Invoice #: 397  
 Invoice Date:  
 Work Order Date: 04/01/2011  
 PO Ref #:  
 Page: 2

**Bill To:**

Grande Prairie Airport  
 ATTN: Doug Mark  
 Suite 220  
 10610 Airport Drive  
 Grande Prairie AB T8V 7Z5

Vehicle #: 57-0702 Bus 2  
 Year: 2003  
 Make: Ford  
 Model: E450  
 License #: 21-K873  
 VIN #: 1FDWE45F43HB883775  
 Meter: 1: 92432 2: 0  
 Engine: Diesel 7.3

		(SIGNATURE)	(DATE)	
4107	Switch Replace	1.00	60.00	\$60.00
Headlights switch works but will not work to light up the dash lights.				
Disassemble a portion of the dash. Removed the damaged head light switch. Install new headlight switch and secure in place. Re-assemble the portion of dash.				
8050	Tire Replace	1.00	60.00	\$60.00
Front tires worn, repace all 6 tires. Todd will take Bus to Tire Pro for tire change over.				
NOTE: Retorque after 100 Kms.				
<b>Total Service</b>				<b>600.00</b>

## Parts Used

Part #	Description	Quantity	Each	Total
10000000	Environmental Disposal Fees	16.00	0.50	8.00
10000001	Environmental Disposal Fees	1.00	1.00	1.00
15W 40 Engine Oil	15W 40 Oil, Engine	16.00	2.30	36.80
3C2Z7212AA	Tube	1.00	92.22	92.22
4L3Z7210BAA	Lever, Trans	1.00	75.78	75.78
7C2Z7C130A	Damper	1.00	26.93	26.93
F3TZ7L278A	Bushing	2.00	4.24	8.48
F7DZ7R264AA	Plunger	1.00	17.23	17.23
HB20	Wiper, Windshield HYBRID	2.00	20.99	41.98
LFP2286	Filter, Engine Oil (Bus 2)	1.00	10.40	10.40
LT225/75R16 MS 10 BW	Tire	6.00	199.00	1,194.00
SW6352	Switch, Headlight	1.00	47.55	47.55
<b>Total Parts</b>				<b>1,560.37</b>

Sub Total **2,160.37**  
 Shp Sply 15.000% 234.06  
 GST 5.000% 0.00  
**Total 2,394.43**

**Canadian Tire #344**  
11311-99 St. Grande Prairie, AB T8V 2H6  
Phone Number 1-780-539-9292  
GST # 874344369

THANK YOU FOR SHOPPING AT CANADIAN TIRE  
REG #: 1 01/04/2011 17:07:09 TRANS #: 33  
OPERATOR #: 1300 Float: 001

2X021-1436-8	@ \$ 21.990 ea.
HB22 HYBRID	\$ 43.98
2X021-1434-2	@ \$ 20.990 ea.
HB20 HYBRID	\$ 41.98
058-8576-6	7P REV GEARWRCH \$ 44.99
(SAVED \$ 70.00)	
2X058-8301-0	@ \$ 15.000 ea.
PIPEWRCH SET, 3P	\$ 30.00
(SAVED \$ 39.98 @ 19.99 ea.)	
058-4616-6	MC 3PC T&G SET \$ 39.99
2X058-4786-0	@ \$ 34.990 ea.
3PC 8" PLIERS S	\$ 69.98
066-9908-2	Bonus Card \$ 0.00
	\$
CARD AMOUNT:	\$ 10.00
For Product # 021-1436-8	
AMOUNT:	\$ 5.00
For Product # 021-1434-2	
AMOUNT:	\$ 5.00

SUBTOTAL	\$ 270.92
5% GST	\$ 13.55
	\$ 0.00
TOTAL	\$ 284.47
VISA TEND	\$ 284.47

VISA PURCHASE  
VISA #: \*\*\*\*\*0974  
CHIP CARD  
2011/01/04 19:08:00  
REFERENCE #: 66026430 0010010010 C  
AUTHORIZATION #: 027479  
\*\*\*\*\*

SC 3099













# PRO-WEST

Refrigeration Ltd.

9022 - 109 Street, Grande Prairie, AB T8V 4K8

Tel: (780) 513-2511 • Fax: (780) 513-6804

BN 85603 6405

57-0702

BLUE BUS

WORK ORDER 29106

Date 18-12-12 Req. No. \_\_\_\_\_

Payment Type  CASH/DEBIT  ON ACCOUNT  
 VISA/MASTERCARD

P.O. No. EIF 1023

Contact \_\_\_\_\_

Unit No. \_\_\_\_\_ Make \_\_\_\_\_

Unit M/N \_\_\_\_\_ S/N \_\_\_\_\_

Customer [Signature]

Job Location South 59th

Address \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

QTY.	PART NO.	DESCRIPTION	EACH	AMOUNT	WORK DONE
12	300-445	300-445	4.58		12 x 300-445 - 15.84
7	300-445	300-445	15.84		7 x 300-445 - 110.88
1	14-00258-00	14-00258-00			1 x 14-00258-00 - 15.84
1					1 x [unclear] - 15.84

EMPLOYEE	DATE	HOURS		OT HOURS		TOTAL LABOUR	TOTAL PARTS	TRUCK	QUOTE	SUBTOTAL	G.S.T. / P.S.T.	TOTAL
		LEAD	SEC.	LEAD	SEC.							
18 Sept 12	18/9/12	5										
19 Sept 12	19/9/12	7										
30 Sept 12	30/9/12	2							1850.00			
TOTAL												

The above work has been completed satisfactorily and I acknowledge my indebtedness as shown above. Please pay by Invoice, work order amounts may vary from Invoice. 2% per month will be added to all invoices unpaid after 45 days.

Customer's Signature \_\_\_\_\_

# PRO-WEST

## Refrigeration Ltd.

9022 109 Street  
Grande Prairie, AB T8V 4K8

Phone: (780) 513-2511 Fax: (780) 513-6804  
www.pro-west.ca

**BILL TO:**

Grande Prairie Airport  
Suite 220, 10610 Airport Drive  
Grande Prairie AB T8V 7Z5

(780) 539-5270

PAGE # 1

Invoice 00029106

P. O. # GPA12355

W.O. DATE 9/20/2012

INVOICE DATE 10/12/2012

**SHIP TO:**

Grande Prairie Airport  
Suite 220, 10610 Airport Drive  
Grande Prairie AB T8V 7Z5

QUANTITY	ITEM	DESCRIPTION	PRICE	AMOUNT	TAX
13	78R-0458	Hose Refrig. #8			
2	70R-4498S	#8 Female 90 OR Fitting			
1	75R-8614	Comp 24V Dg Tp 8&10			
1	14-00288-00	Drier, Filter			
14	Labour JB	John Bartlett			
1	Quote CH	Casey Harbour	\$1,850.00	\$1,850.00	G5%
	Work	Compressor not working. Discharge line leaking. Changed out compressor and discharge line.			

Subtotal	\$1,850.00
Freight	\$0.00
GST/PST	\$92.50
Total	\$1,942.50
Applied	\$1,942.50
Balance	\$0.00

Model No./Serial No.

Hours/Kms on Unit

Terms : Net 45

GST Registration # 856036405RT0001

PST Registration # 10169673

Please contact Shereene Shahadat at (780) 513-2511; email: AR@pro-west.ca; website: www.pro-west.ca for any invoice inquiries.



13105 100th St.  
 Grande Prairie, AB T8V 4H3  
 (780) 532-9550  
 Fax: (780) 538-0067  
 Toll Free: 800-422-6094  
 www.windsorford.com

VISA  
 A0000000031010  
 CA36ED4ABE81E2B8  
 0000008000-E800  
 AC6C314419882BF2  
 0000008000-F800

GST# 105708457

SHIPPED TO

AIRPORT  
 RT DRIVE  
 AB T8V7Z9

APPRN ICH

780-539-5270

ical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

**DISCLAIMER OF WARRANTIES:** All warranties on the products sold hereby are those made by the manufacturer. The seller, WINDSOR FORD, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and WINDSOR FORD, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

**PRIVACY STATEMENT:** Personal information is collected in accordance with applicable privacy legislation and is governed by WINDSOR FORD Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services, to improve automotive related products and services by conducting customer surveys, and to provide you with marketing material which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

YOUR PURCHASE ORDER		TERMS	INVOICE DATE		INVOICE NUMBER / PG.
Verbal		Net Due 30 Days	12/24/13		5073952 1 W
SHIP VIA			SALESPERSONS NAME		
Will Call			Hans Bjornson		
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT
1	BT 50 : TENSIONER Part interchanges with part# F8UZ6B209CA	16A	131.43	111.72	111.72
<i>BUS - 2</i> <i>57-0702</i>					
DATE PRINTED	12/24/13	TIME	8:38:49		SERVICES OR EQUIPMENT
<b>PARTS DEPARTMENT HOURS</b> 7:30 a.m. to 5:30 p.m. Mon - Fri 8:00 a.m. to 3:30 p.m. Sat  <b>Thank You!</b>					111.72
					SHIPPING
<b>NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.</b>					C.O.D. CHARGE
X					GST/HST OR TAX I.D.
					5.59
Visa					PST OR TAX I.D.
					.00
DEPOSIT ON CONTRACT					TOTAL
					117.31
DEPOSIT ON CONTRACT					117.31

# BON DE RÉPARATION DE GARAGE

## GARAGE REPAIR ORDER

BUS # 2  
517-0702

073601

MATÉRIEL/MATERIALS			
QTÉ QTY.	N° DE PIÈCE PART NO.	DESCRIPTION	PRIX PRICE
1		INSERMMENT CLUSTER	221.50
5		75-140 OIL	113.40
2		ADDITIVE	5.96
5		EXHAUST FITS	3.00
TOTAL DES PIÈCES TOTAL PARTS			

NOM NAME		DATE	
ADRESSE ADDRESS		MAY 29-2013	
MARQUE MAKE	MODÈLE MODEL	ANNÉE YEAR	N° DE TAXE TAX REG. NO.
N° DE SÉRIE SERIAL NO.	N° DE MOTEUR MOTOR NO.	PROMIS LE PROMISED	A.M. P.M.
ODOMÈTRE ODOMETER	N° D'IMMATRICULATION LICENCE NO.	CONDITIONS TERMS	TÉL. UNE FOIS PRÊT PHONE WHEN READY <input type="checkbox"/> OUI/YES <input type="checkbox"/> NON/NO
PRÉPARÉ PAR WRITTEN BY	TÉL. DOM. RES. PHONE	TÉL. BUR. BUS. PHONE	

MAIN-D'ŒUVRE LABOUR	MONTANT AMOUNT
LUBRIFICATION LUBRICATION <input type="checkbox"/>	
CHANG. D'HUILE CHANGE OIL <input type="checkbox"/>	
CHANG. DE LUBRIF. / CHANGE LUB. TRANS. <input type="checkbox"/> DIFF. <input type="checkbox"/>	
REPLACER FILTRE À HUILE REPLACE OIL FILTER <input type="checkbox"/>	
NETT. FILTRE À AIR CLEAN AIR FILTER <input type="checkbox"/>	
GRAISSAGE DES ROUES AVANT REPACK FRONT WHEELS <input type="checkbox"/>	
RÉGLAGE DES FREINS ADJUST BRAKES <input type="checkbox"/>	
PERMUTATION DES PNEUS ROTATE TIRES <input type="checkbox"/>	
LAVAGE WASH <input type="checkbox"/> CIRAGE POLISH <input type="checkbox"/>	
MISE AU POINT DU MOTEUR TUNE MOTOR <input type="checkbox"/>	

### OPÉRATION N° / NO. INSTRUCTIONS

- DASH LIGHT PROBLEM / INSERMMENT CLUSTER FITTING  
REPLACE INSERMMENT CLUSTER  
- DIFF COVER LEAKING RETUNE / RE-SEAL  
  
OLD CLUSTER READING 94688 MI  
NEW CLUSTER READING 243855 KM

Nous ne pourrons être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

ESSENCE, HUILE ET GRAISSE GAS, OIL, & GREASE		TOTAL DE LA MAIN-D'ŒUVRE TOTAL LABOUR
QTÉ QTY.	PRIX PRICE	TOTAL DES PIÈCES TOTAL PARTS
LITRES D'ESSENCE LITERS GAS		TOTAL DES ACCESSOIRES TOTAL ACCESSORIES
LITRES D'HUILE LITERS OIL		TOTAL SOUS-TRAIT TOTAL SUBCONTRACT
GRAISSE GREASE		TOTAL ESSENCE-HUILE-GRAISSE TOTAL GAS-OIL-GREASE
		TPS/GST TVH/HST
		TVP/PST
TOTAL		TOTAL

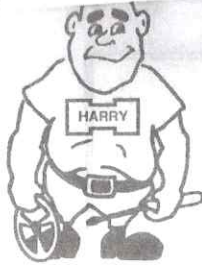
AUTORISÉ PAR / AUTHORIZED BY



@telusplanet.net

CUSTOMER COPY

PHONE: (780) 532-5558 FAX: (780) 539-6130  
10032 -128 AVENUE  
GRANDE PRAIRIE, ALBERTA T8V 6K7  
103572129RT  
PHONE TOLL FREE  
1-800-661-8817



# Harry's Auto Wrecking

"home of a million parts"



SEE REVERSE SIDE FOR WARRANTY INFORMATION AND CONDITIONS OF SALE.

REFERENCE #	DATE
01345761	5/29/13 9:17am
P.O. #	CUSTOMER #

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GRANDE PRAIRIE REGIONAL  
AIRPORT

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CORES ARE TO BE RETURNED WITHIN 30 DAYS FOR CORE CREDIT.

SALESMAN

TYPE OF SALE

TAX CODE

SHIP VIA

Page 1

BIL-1

CASH

COUNTER SALE

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	EXTENSION
257-04119	10-SPEED W CLUSTER STR#H10151 26855034 V#1FBSS31S73HA72533	250.00	250.00 n
<p>ELECTRICAL COMPONENTS BOUGHT FROM HARRY'S OWN STOCK AND RETURNED IS SUBJECTED TO A 20% RESTOCKING CHARGE. THERE IS NO EXCEPTIONS TO THIS RULE. ANY ELECTRICAL COMPONENT WHICH IS SPECIAL ORDERED OUT SIDE OF HARRY'S STOCK WILL NOT BE RETURNABLE AND THERE WILL BE NO FREIGHT REFUNDS ISSUED AS WELL. THERE IS ALSO NO EXCEPTION TO THIS RULE (THE REASON FOR THIS CHANGE IN POLICY IS DUE TO OTHER RECYCLERS WILL NOT ISSUE US A CREDIT FOR A RETURNED PART NO MATTER WHAT REASON IS GIVEN.) SORRY FOR ANY INCONVENIENCE THIS MAY CAUSE.</p> <p style="text-align: center;">--- continued ---</p>			
		G.S.T.	
		TAX	
		TOTAL	

RECEIVED BY \_\_\_\_\_

www.harrysauto.com E-mail: harrys@telusplanet.net

CUSTOMER COPY

PHONE: (780) 532-5558 FAX: (780) 539-6130  
 10032 -128 AVENUE  
 GRANDE PRAIRIE, ALBERTA T8V 6K7  
 103572129RT  
 PHONE TOLL FREE  
 1-800-661-8817



# Harry's Auto Wrecking

"home of a million parts"



SEE REVERSE SIDE FOR WARRANTY INFORMATION AND CONDITIONS OF SALE.

REFERENCE #	DATE
01345761	5/29/13 9:17am
P.O. #	CUSTOMER #
	1

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GRANDE PRAIRIE REGIONAL AIRPORT

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**CORES ARE TO BE RETURNED WITHIN 30 DAYS FOR CORE CREDIT.**

SALESMAN

TYPE OF SALE

TAX CODE

SHIP VIA

Page 2

BJL-1

CASH

COUNTER SALE

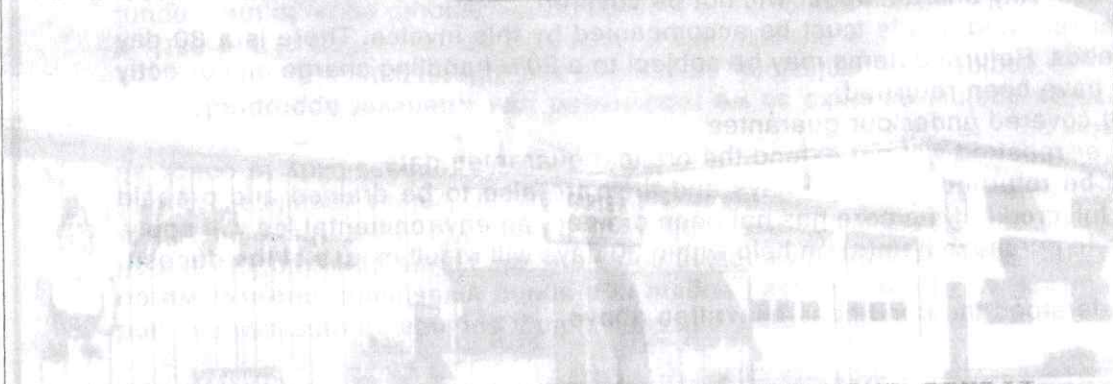
QUANTITY

PART NUMBER AND DESCRIPTION

UNIT PRICE

EXTENSION

READ AND UNDERSTOOD. X



WHEN RETURNING YOUR CORE PLEASE WAIT FOR YOUR CREDIT.

Volume Discount		GST Taxable	212.50	GST 5%	10.63
Charge	.00	Card 1	223.13	Subtotal	250.00
Cash	.00	Other	.00	Discount 15.0%	37.50
Check	.00	Change	.00	Taxable	.00
		Parts	212.50	TOTAL	223.13

RECEIVED BY \_\_\_\_\_











# FOUNTAIN TIRE GRANDE PRAIRIE (HWY)

FOUNTAIN TIRE F055  
10205 - 156 AVENUE  
Grande Prairie AB T8V 0P1  
Phone: 780.538.9888  
Fax 780.830.4981

## INVOICE



Order Number: 055SWO00059469  
Service Contact: DON LINDSAY

F055@fountaintire.com  
101857662RT0001

Date: 04/02/2013  
Invoice: 055I051509  
PO#: GPA13047  
AirMiles #: 84069808608

Bill to Customer 055C0000024

Ship to Customer: 055C0000024

Year: 2003 Unit:  
Make: FORD-MEDIUM DUTY  
Model: E450 VAN  
Design:  
Engine:  
License: J23189, AB Colour:  
Vin: 1FDWE45F43HB83775  
Mileage: 94530 Hours: 0

GRANDE PRAIRIE AIRPORT  
SUITE 220 10610-AIRPORT DR  
GRANDE PRAIRIE AB T8V 7Z5

GRANDE PRAIRIE AIRPORT  
SUITE 220 10610-AIRPORT DR  
GRANDE PRAIRIE AB T8V 7Z5

Item number	Item description	Position	Qty	Unit price	Total
<b>Vision and Miscellaneous Parts and Service</b>					
IN033	Commercial Inspection		1.00	\$224.95	\$224.95
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies		1.00	\$11.25	\$11.25

Customer requirements  
CALL F055 FOR AUTH

*BUS - 2*  
*57-0702*

### Invoice comment

I acknowledge receipt of goods and services.  
Customer to ensure all wheel lugs are retorqued  
by a qualified technician within 100 kilometers.  
I understand the above.

X \_\_\_\_\_  
Customer signature

Parts: \$0.00  
Services: \$236.20  
Sub Total: \$236.20  
GST: \$11.81  
Total: (CAD) \$248.01

Pay type: AR



13105 100th St.  
 Grande Prairie, AB T8V 4H3  
 (780) 532-9555  
 Fax: (780) 513-0543  
 Toll Free: 800-422-6094  
 www.windsorford.com

**SERVICE DEPARTMENT HOURS**  
 7:30 a.m. to 5:30 p.m.  
 Monday - Friday  
 8:00 a.m. - 3:30 p.m. Saturday

R/O Open Date	R/O Number
1/30/13	6016817/1
R/O Close Date	Status
2/01/13	Final
Current Km	Km Out
94515	94515
Service Advisor / Tag #	

GST# 105708457

GRANDE PRAIRIE AIRPORT #220 10610 AIRPORT DRIVE GRANDE PRAIRIE, AB T8V7Z5			Work Phone	Rochelle Gagnon/*W*	
			Home Phone	Vehicle Identification Number	
			780-539-5270	1FDWE45F43HB83775	
Year	Make	Model	Body	Delivery Date	In-Service Date
2003	FORD	E-450 COMM CU		2/02/07	12/31/03
				Colour	License Number
				WHITE	J 23183

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - 303: CVIP INSPECTION PLEASE PREFORM COMMERCIAL VEHICLE INSPECTION AS PE R CLIENT REQUEST Work performed by CW (05 ) PERFORMED BUS INSPECTION COMPLETE CHECKOVER OF VEH ICLE Sub Total: 289.95	289.95
#2 - 919: DECLINED WINDSOR FORD PEACE OF MIND INSPECTION Sub Total: .00	
#3 - 888: CUSTOMER INFORMATION/CONTACT/ENG HRS/RECALL STATUS.ALL REPAIRS MUST BE VERIFIED AND INSPECTED.FOR WARRANTY CONSIDERATION, CUSTOMER IS.RESPONSIBLE FOR ALL NON WARRANTABLE CHARGES COREY 780-876-5039 NO OPEN RECALLS Sub Total: .00	
Purchase Order:GPA13042	

*TOOK TO FOUNTAIN TIRE:  
 TO HAVE CVIP REDONE NOT  
 HAPPY WITH WINDSOR FORD  
 CVIP INSP TO MUCH REPAIR TO BE  
 DONE THAT WAS NOT NEEDED*

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*	LABOUR	289.95
DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.	PARTS	.00
PRIVACY STATEMENT: Personal information is collected in accordance with applicable privacy legislation and is governed by the Dealer's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf *Ford*) to enable Ford to administer your transaction, to provide you with services, to improve automotive related products and services by conducting customer surveys, and to provide you with marketing material which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	29.00
	HAZARDOUS MATERIALS	.00
	GST/HST OR TAX I.D.	15.95
	PST OR TAX I.D.	.00
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	334.90
	A/R:23160 GRANDE PRAIRIE AIRP	334.90

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.  
 X





# BON DE RÉPARATION DE GARAGE GARAGE REPAIR ORDER

BUS - 2  
57-0702  
1206

073659

MATÉRIEL/MATERIALS			
QTÉ QTY.	N° DE PIÈCE PART NO.	DESCRIPTION	PRIX PRICE
1	CVIP	INSPECTION	224 95
1	SHOP	SUPPLY	11 25
<p>→ FEB 21-2013</p>			
1			54 00
1			29 23
1			20 40

NOM NAME			DATE FEB 9-13	
ADRESSE ADDRESS				
MARQUE MAKE	MODÈLE MODEL	ANNÉE YEAR	N° DE TAXE TAX REG. NO.	
N° DE SÉRIE SERIAL NO.		N° DE MOTEUR MOTOR NO.	PROMIS LE PROMISED	A.M. P.M.
ODOMÈTRE ODOMETER	N° D'IMMATRICULATION LICENCE NO.	CONDITIONS TERMS	TÉL. UNE FOIS PRÊT PHONE WHEN READY <input type="checkbox"/> OUI/YES <input type="checkbox"/> NON/NO	
PRÉPARÉ PAR WRITTEN BY		TÉL. DOM. RES. PHONE	TÉL. BUR. BUS. PHONE	

MAIN-D'ŒUVRE LABOUR	MONTANT AMOUNT
LUBRIFICATION LUBRICATION <input type="checkbox"/>	
CHANG. D'HUILE CHANGE OIL <input type="checkbox"/>	
CHANG. DE LUBRIF. / CHANGE LUB. TRANS. <input type="checkbox"/> DIFF. <input type="checkbox"/>	
REPLACER FILTRE À HUILE REPLACE OIL FILTER <input type="checkbox"/>	
NETT. FILTRE À AIR CLEAN AIR FILTER <input type="checkbox"/>	
GRAISSAGE DES ROUES AVANT REPACK FRONT WHEELS <input type="checkbox"/>	
RÉGLAGE DES FREINS ADJUST BRAKES <input type="checkbox"/>	
PERMUTATION DES PNEUS ROTATE TIRES <input type="checkbox"/>	
LAVAGE WASH <input type="checkbox"/> CIRAGE POLISH <input type="checkbox"/>	
MISE AU POINT DU MOTEUR TUNE MOTOR <input type="checkbox"/>	

OPÉRATION N° / NO.

INSTRUCTIONS

CVIP INSPECTION

Nous ne pouvons être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

TOTAL DE LA MAIN-D'ŒUVRE TOTAL LABOUR

TOTAL DES PIÈCES TOTAL PARTS

TOTAL DES ACCESSOIRES TOTAL ACCESSORIES

TOTAL SOUS-TRAIT. TOTAL SUBCONTRACT

TOTAL ESSENCE-HUILE-GRAISSE. TOTAL GAS-OIL-GREASE

TPS/GST TVH/HST

TVP/PST

TOTAL

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

ESSENCE, HUILE ET GRAISSE GAS, OIL, & GREASE

QTÉ QTY.	PRIX PRICE
LITRES D'ESSENCE LITERS GAS	
LITRES D'HUILE LITERS OIL	
GRAISSE GREASE	
TOTAL	

AUTORISÉ PAR / AUTHORIZED BY

TOTAL DES PIÈCES TOTAL PARTS

ACCESSOIRES / ACCESSORIES

TOTAL DES ACCESSOIRES TOTAL ACCESSORIES

