

S20-37
 MAY

IRIT-50B

SERVICE INVOICE	
R401018018:01	
Invoiced:	04-May-2024
PO No:	
Terms:	NET30
Prorate#	BC03976-001



BILL TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DELIVER TO
 SPRUCE HOLLOW HEAVY HAUL LTD.
 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 P: (604) 852-4179
 F:

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
03-May-2024	2230696	JG EM	169427	MAGNITUDE	57JE5330XR35A3497		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	1	1	33B				

Sold Operations

JOB #1 03-WS-32-04 REAR SUSPENSION, FREIGHTLINER AIRLINER

COMPLAINT REPLACE BOTH BROKEN OFF #1 AXLE SHOCKS
 CAUSE
 CORRECTION REPLACED BOTH BROKEN SHOCKS ON #1 AXLE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	401D/GBL 85000	SHOCK ABSORBER *D	83.42	166.84
	LABOUR DTN-32-04-050	REAR SUSPENSION, FREIGHTLINER AIRLINER MISC		211.00

Prepay: \$0.00 Parts: \$166.84 Labour: \$211.00 [1.00] Misc: \$0 Sublet: \$0 \$377.84

Sold Operations Sub-Totals

Prepay: \$0.00 Parts: \$166.84 Labour: \$211.00 Misc: \$0.00 Sublet: \$0.00 \$377.84

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***



Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ DATE: _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs have been completed by and inspected by a qualified factory trained DTNA technician, following DTNA published service procedures and that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ DATE: _____

YEAR/MAKE/ MODEL: 2024 / FONTAINE / MAGNITUDE
ENGINE MODEL/SERIAL /HRS: / / 0
TRANS MODEL/SERIAL: /
REAR AXLES MODEL/ SERIAL: /
DATE IN SERVICE:

	ESTIMATED	BILLED
LABOUR		\$211.00
PARTS		\$166.84
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$377.84
ENVIRO/MATERIAL		\$12.66
PST		0.00
GST/HST		19.52
TOTAL		\$410.02

Please Remit Payment to:
CULLEN WESTERN STAR TRUCKS
LTD.
9300 192ND STREET
SURREY, BC V4N 3R8
GST NO: 866231756



33B



PAID

INVOICE NO. 1124362

CENTRALIA O.K. TIRE
1741 HARRISON AVENUE, CENTRALIA, WA 98531
EMAIL: centralia@pointstire.com PHONE: 360-736-1125

SPRUCE HOLLOW
Centralia, WA 98531
M: 604-866-9228

VEHICLE #: 33B

VEHICLE	TAG	VIN	MILES	DATE		
			0	12/22/2023		
PART NO.	DESCRIPTION	MECH	QTY	FET	PRICE	AMOUNT
	C-DISMOUNT & MOUNT		1		25.00	25.00
	C-WHEEL SWITCH PER WHEEL		1		12.00	12.00
R-RAD115	RADIAL REPAIR RAD115		1		7.50	7.50
	SERVICE CALL		1.000		105.000	105.00
					SALES TAX	12.26
					TOTAL	161.76
					VISA	161.76
					AMOUNT DUE	0.00

R/2/O/T CALL OUT TO MODERN YARD

Signature _____