



Central Repair Ltd.
103-3240 Idylwyld Dr N
Saskatoon, Sask., S7L 5Y7
Ph (306) 382-5336 // Fax (306) 978-3127
corbett@centralrepair.ca // www.centralrepair.ca
GST#815087945

G26-2

Invoice

Bill To

Plate SK 2R974
Description 2004 Workhorse W22 Base V8 8.1L 496CID VIN
G
VIN 5B4MP67G043381491
Odometer 41,320

Invoice # 29820
Work Order # 44935
Service Advisor Zachary Martens
Technician Nic Wiebe

Invoice Date 8/4/2023 10:52 AM
Appointment 8/1/2023 2:52 PM
Promised 8/1/2023 2:52 PM

Service

Motorhome Oil Change and Grease

Completed and oil and filter change. Greased unit. Completed service, checked over unit, found both outside clearance markers are out.

PF454A - Oil Filter	1 Unit	\$13.30 / Unit	\$13.30 GP
02211-14 - Castrol - 5w30 Oil Dexos	7 Unit	\$9.53 / Unit	\$66.71 GP
SLL-550027558/SLL 550032579 - Grease	1 Unit	\$9.57 / Unit	\$9.57 GP
808-21 - Lap Sealant - White	4 Unit	\$20.17 / Unit	\$80.68 GP
808-61 - Non Sag Lap Sealant - White	2 Unit	\$18.76 / Unit	\$37.52 GP
Labour	1.25 Hour	\$145.00 / Hour	\$181.25 *GP
Sub			\$389.03

Lighting General Service

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable.

47253 - Marker Light	2 Unit	\$33.49 / Unit	\$66.98 GP
2300-CS - 22-18 Butt Connector	4 Unit	\$0.21 / Unit	\$0.84 GP
ST03.01.48 - 3/16" Shrink Tube	4 Unit	\$0.45 / Unit	\$1.80 GP
Labour	0.5 Hour	\$145.00 / Hour	\$72.50 *GP
Sub			\$142.12

Total Parts		\$277.40
Total Labor		\$253.75
Total Before Taxes & Miscellaneous Charges		\$531.15
(*) Shop Supplies		\$38.06 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$28.47
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$34.16
Grand Total		\$631.84

All electronic parts are non-returnable. A 15% restocking charge will be applied on all special order parts.

Looman, Andrew paid \$631.84 by Mastercard

All warranty claims must be paid by customer - Payment includes Parts, Labour and Applicable Taxes - Upon receipt of credit from vendor the customer will be reimbursed accordingly.

Customer Signature: _____

Thank you for your business !



22 Lancaster Road
Moose Jaw, SK S6J 1M3
Phone: 306-694-4644 Fax: 306-694-4646

07/26/2023 10:51:00 AM

Invoice #

6405

860042613

2004 Workhorse W22

Odometer In: 66184

License: 390 MXI

VIN: 5B4MP67G0**43381491**

Eng: General Motors 8.1L L18

Invoice

REPLACE TRANS FLUID AND FILTER

REPLACED TRANS FLUID AND FILTER

Description	Quantity
TRANSMISSION FILTER	1.00
TRANSMISSION FILTER	1.00
Full Synth - Multi Vehicle [Enviro Fee -\$0.05]	13.00
Environmental Fee	13.00

NOTICED METAL FILINGS ON MAGNET IN PAN NORMAL WEAR

Job Total: \$849.79

QC Semi

Foreman, Heavy Duty Tech , Quality test original complaint for co worker Follow QC guidelines. coordinated with QC manager
TEST DROVE VEHICLE AND RE CHECKED FLUID LEVEL, ALL IS GOOD

QC process , test drive , review repair with foreman ,mini clean double check vehicle for customer

Performed QC Process, Truck starts and runs good, no noises, leaks or dash lights

Taxes: GST: 45.51; PST: 54.61

Service Advisor: Fisher, Karl

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 street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 years or 36,000 kilometers, whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Farm, fleet, and commercial will be excluded, and carry 6 months - unlimited kilometers within that time. Work must be approved through management at Moose Jaw Truck Shop prior to any work being performed. aftermarket/performance/off road programming/ off road exhaust final sale on all parts and labor non-refundable final sale .

Shop Sup.: \$40.23
HazMat: \$20.14

Sub Total: \$910.16
Tax Total: \$100.12
Grand Total: \$1,010.28
Balance Due: \$1,010.28



SIGNATURE..... DATE.....

