



Mister Transmission Lethbridge 101

F03-2

Stroel Mgmt Inc.

218 22 St. North

Lethbridge AB T1H 3R7

Tel. #: (403) 320-5600

"A FRANCHISED MISTER TRANSMISSION CENTRE"

CUSTOMER		VEHICLE		INVOICE ADMIN			
STEVE BRANDER		2011 RAM 2500 Outdoorsma		INV # : 10138569			
LETHBRIDGE, AB		Plate : 85 MO62		Date : 02/08/2024			
		ODO OUT 121,591		Time :			
		V.I.N.: 3D7LT2EL5BG557753		PO # :			
		Unit #:		REG # : 746552132			
B#:	H#:403 462-9972	Engine: 6.7L I6 F OHV 24V ET					
Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Total	C
	6.40	SHOP TIME TO REMOVE & INSTALL HD CLUTCH			832.00	832.00	
1.00		CLUTCH-DUAL DISK	2,858.93	2,858.93		2,858.93	
1.00		FREIGHT	250.00	250.00		250.00	
	1.50	SHOP TIME TO REPLACE HYDRAULICS			195.00	195.00	
		BREAK IN PERIOD-FOR 2 WEEKS					
		NO TOWING OR SPEED SHIFTS					
1.00		Shop Supplies	25.00	25.00	25.00	50.00	

WO# 41635

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***** CUSTOMER REQUESTS *****

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Labour Rate is calculated at \$130/hr & Electrical \$140/hr.

Shop supply charges are billed to customers to cover costs associated with the inspection and repair of your vehicle as it relates to, but not limited to: consumable items such as solvents,

All work described on this invoice is covered by our STANDARD NATIONWIDE 12 Month or 20,000km Warranty, whichever occurs first, unless otherwise noted hereon.

Amount charged, for work or repairs for which an estimate was given and authorized, shall not exceed the estimate by more than 10%

"THIS CERTIFIES THAT THE TRANSMISSION (OR OTHER AUTOMOTIVE COMPONENT HAS BEEN DISMANTLED RECONDITIONED OR REBUILT AS NECESSARY, ALL EXTERNAL AND INTERNAL PARTS CLEANED, ALL DEFECTIVE PARTS RESTORED OR REPLACED AS NEEDED WITH NEW, REBUILT OR SOUND USED PARTS AND SUCH MACHINING OR OTHER PROCEDURES PERFORMED AS NECESSARY TO PLACE YOUR TRANSMISSION (OR OTHER AUTOMOTIVE COMPONENT) IN SOUND WORKING CONDITION WHICH APPLIES ONLY TO THE WORK AS DESCRIBED ON THIS INVOICE.

INFORMATION PROVIDED ON THIS INVOICE WILL BE SHARED WITH "MISTER TRANSMISSION (INTERNATIONAL)"

Customer Signature: _____

Ten Day Recheck Date: _____

MGR INITIALS

CUSTOMER DID ☐ DID NOT ☐ REQUIRE OLD PARTS TO BE RETURNED

Customer Service Department 1-800-373-8432

Sub Tot.	3,133.93	1,052.00	4,185.93
		GST	209.30
		Deductible	0.00
		Total	4,395.23

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1 PLEASE NOTE: LIABILITY IS LIMITED TO THE ORIGINAL INVOICE AMOUNT. SEE THE REVERSE SIDE OF THIS INVOICE FOR MORE INFORMATION. ORIGINAL INVOICE MUST BE RETAINED FOR WARRANTY COVERAGE

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