

LO4-8

GLOVER



TRUCKS

CUSTOMER #: 200381
UNIT# LEAD
HANDHILLS FARMING CO.LTD
JRS# 757691
R R 3
HANNA, AB T0J 1P0
HOME:
BUS: 403-854-4323 CELL:

741102
INVOICE
PAGE 1

GLOVER INTERNATIONAL TRUCKS LTD.
585 Premier Road, Hy Grade Industrial Park
P.O. Box 1690 - Drumheller, Alberta T0J 0Y0
Phone: (403) 823-6001 Fax: (403) 823-6012
Toll Free: 1-866-242-7232

Table with columns: UNIT#, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for LEAD 07 DOEPKER GRAIN TRAILER.

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes details for A PERFORM ALIGNMENT.

A PERFORM ALIGNMENT
M-69-5 PERFORM ALIGHMENT, LUBRICATE & ADJUST
FIFTH WHEEL
910 CP 5.75 1006.25 1006.25
LUBE 2L 75W90 CP 29.98 29.98
PARTS: 0.00 LABOR: 1006.25 OTHER: 29.98 TOTAL LINE A: 1036.23

B** PERFORM COMMERCIAL VEHICLE INSPECTION ON TRUCK/TRACTOR - FULL
INSPECTION - WHEELS/DRUMS REMOVED - TRIDEM DRIVE AXLE
CAUSE: "A" FULL INSPECTION - DRUM BRAKES &/OR "D" FULL INSPECTION -
DISC BRAKES
T-83-3 PERFORM COMMERCIAL VEHICLE INSPECTION ON
TRAILER - FULL INSPECTION - WHEELS/DRUMS
REMOVED- TRIDEM AXLE TRAILER
910 CP 2.50 249.00 249.00
PARTS: 0.00 LABOR: 249.00 OTHER: 0.00 TOTAL LINE B: 249.00

1 PERFORMED A COMPLETE CVIP INSPECTION. REMOVED ALL THE WHEELS.
INSPECTED, MEASURED AND RECORDED ALL THE REQUIRED CVIP BRAKE
MEASUREMENTS. REINSTALLED ALL THE WHEELS AND TORQUE TO SPECIFICATIONS.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 125.53
*WE ARE OPEN:
MON-FRI: 7:00AM-5:30PM, SAT-SUN: CLOSED
*IF WHEELS WERE REMOVED DURING REPAIR, WHEEL
NUTS SHOULD BE RETORQUED @ 150KMS.
*REMOVED PARTS MUST BE SPECIFIED AT TIME OF
ESTIMATE APPROVAL IF THEY ARE TO BE KEPT
(EXCLUDES CORE / WARRANTY PARTS).

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT (1255.25), PARTS AMOUNT (0.00), FUEL OIL, LUBE (29.98), SUBLET AMOUNT (0.00), MISC. CHARGES (125.53), TOTAL CHARGES (1410.76), LESS INSURANCE (0.00), SALES TAXES (70.54), PLEASE PAY THIS AMOUNT (1481.30).

A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE
TO SECURE THE AMOUNT OF REPAIRS THERETO.
CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE
RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH)
ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS
LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY
STATEMENT.

HEAD OFFICE:
GLOVER INTERNATIONAL
TRUCKS LTD.
226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

CUSTOMER SIGNATURE X DATE
PRINT NAME X
GST #: 893115618RT0001



Disclaimer

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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture

DISCLAIMER

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Brox Auctiopers
10000 100th Street
Brox Auctiopers

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