HOME:

48603

EC25-2

CAT

Subcontractor to Diamond International Trucks Edmonton, AB

WIDE OPEN SLASHING

CONT:

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

BUS:			CELL:			SEF	RVICE ADVISOR:	5 FRAS	ER F	<u>'OSSHEI</u>	M			
COLOUR	YEAR		MAKE/MODEL				VIN	VIN LICENSE ODOMETER IN/ OUT						
	14	MEC	TERN STAR		UUSD	5 K.T.T.	AED17EPFU2394			1 /	412618	T2394		
DEL DATE			WARR. EXP.	- 32	PROMIS		PO NO.	RATE	PA	YMENT	INV. DA			
DELDATE	11100.	D/11.E	VV/ (( ( )/( )/( )		11.01				- , , ,			<u>.                                    </u>		
01JAN14 DI	4			17	:00 1	9AUG25			CH	[G	25AUG2	:5		
R.O. OPEN		T	READY	_ <del>_</del> _	OPTION		<u> </u>							
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LINE OPCOL								LIS'	T	NET	' TOT	'AL		
A TRUCK CV	A TRUCK CVIP INSPECTION, TANDEM AXLE WHEELS OFF													
147 TRUCK CVIP INSPECTION, TANDEM AXLE WHEELS OFF														
53 CUSP 0.46														
			USP 3.53											
	1	58 C	USP 1.01											
A A A MARKET TITLE A														
PARTS:			LABOR:								820.	.00		
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SIICKER							*****	*****	***	r				
B** SUSPE	NSTON	- F	EPAIR FOR	#2	RH SP	RING B	USHING OUT OF	SPEC.						
	SUSPE			–										
			USP 2.50	)						410.00	410.	.00		
1			68 FREIGH		NER R	EAR SU	SPENSION							
			ING (ANT)								117.			
			HANGER WEA		AD LH							.44		
			VEAR PAD F									.44		
PARTS:			LABOR:			OTHER		TOTAL		S B:	546.	. 02		
1 REMOVE	D BOL	TS I	ROM #2RH	SPR	ING B	USHING	, PRESSED OUT	BUSHIN	GS.	711737				
						ON HA	NGER. PRESSEI	) IN NEW	BUS	outing,				
INSTALLE	D NEW	BOI	TS AND TO	KQU	ED.	+++++	*****	*****	***	k .				
C++ CIICDEI							USHING OUT OF			-				
	SUSPE			113	Kn SF	KING D	OBILING OUT OF	DIE.						
137 .	-		CUSP 2.50	)						410.00	410	.00		
1.			268 FREIGH		NER R	EAR SU	SPENSION							
			ING (ANT								117	.14		
1	MFL1	74 F	HANGER WE	AR E	AD LH	[						.44		
1	MFL1	76 V	WEAR PAD I									.44		
PARTS: 136.02 LABOR: 410.00 OTHER: 0.00 TOTAL LINE C: 546.02										.02				
							, PRESSED OUT	l			7074			
I hereby author	rize the	repai	r work to be d	one a	long with	necessa	ry materials and part	5.	AMOUN		TOTA	ILO		
You and you	ir empl	oyees	may operate	abo Aill n	ot he hi	icies as eld respor	required. An expre	GE PARTS A		<del></del>		-		
bevond vour c	ontrol.	ackn	owledge the te	erms	Net 30	days. 2%	per month on overdi	ue GAS, OIL,						
accounts.			Ū			-		SUBLET A		т				
		WILL	BE CHARGED	то с	USTOME	ER IF NO V	VARRANTABLE	MISC. CH						
FAILURE FOU	ND.***							TOTAL C						
Cianat								LESS INS	URANC	E				
Signature:								G.S.T.						
Print:								PLEASE	PAY					
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48603

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WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

HOME:			CONT:					GS1# 6922/ 90	90			
BUS:			CELL:		SEF	RVICE ADVISOR:	5 FRASE	R FOSSHEI	M			
COLOUR	YEAR		MAKE/MODEL	1 1		VIN	LICENSE		R IN/ OUT	TAG		
	14	WES	TERN STAF	4900SP	5KJJ2	AED17EPFU2394			412618			
DEL DATE	PROD	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	TE		
01JAN14 DI				17:00 1				CHG	25AUG2	:5		
R.O. OPEN	NED		READY	OPTIONS	<b>S</b> :							
		-										
13:54 13AU												
LINE OPCOL						· · · · · · · · · · · · · · · · · · ·	LIST			<u>'AL</u>		
					ON HA	NGER. PRESSED	IN NEW	BUSHING,				
INSTALLEI			TS AND TO									
				•		******		***				
				R #3LH SP	RING B	USHING OUT OF	SPEC.					
139 8						independent of the first of the						
			CUSP 2.50					410.00	410.	.00		
					EAR SU	SPENSION						
			IING (ANT)						117.			
1 MFL174 HANGER WEAR PAD LH 9.4												
1	MFL1	.76 W	VEAR PAD I	RH						. 44		
PARTS:	136.	02	LABOR:	410.00	OTHER	0.00	TOTAL I	LINE D:	546	.02		
1 REMOVE	D BOI	JTS F	ROM #3LH	SPRING B	USHING	, PRESSED OUT	BUSHING	}s.				
					ON HA	NGER. PRESSED	IN NEW	BUSHING,				
INSTALLEI	) NEW	BOI	TS AND TO	ORQUED.								
						*****		***				
E** BRAKES	S AIF	R - F	REPAIR FOR	R #3LH BR	AKE PO	T SPRING BROKE	N					
105 I	BRAKE	ES AI	[R						. 144	*		
			CUSP 1.50					246.00	Common ways and a second			
1	3030	SBW	3030 STA	NDARD STR	OKE BR	AKE POT			60			
1	FS-F	8100	19 ARVIN	MERITOR S	TYLE A	SA CLEVIS KIT				. 93		
1	1493	3-6C	3/8 X 3/8	NPT COU	PLER &	SPRING			6			
1	X115	5-C E	ELBOW 3/81	FPTX3/8 M	PT EXT					. 25		
PARTS:			LABOR:			0.00			332	.74		
1 DISCON	NECTE	ED A	R LINES	FROM #3LH	BRAKE	POT, REMOVED	CLEVIS	PINS				
AND HEAT	ED TO	REN	MOVE MOUN'	ring nuts	. REMO	VED BRAKE POT,	CUT P	JSH ROD TO				
LENGTH,	INST	<b>YLLEI</b>	NEW FIT	ring and	MOUNTE	D NEW BRAKE PO	T. HOO	KED UP AIE	ર			
LINES AND			FOR LEAKS									
						*****		***				
				R #1RH BR	AKE PO	T AIR LINE LEA	KING	silit. It				
105												
		L40 (		3								
	-	L58 (	CUSP 1.4	i i								
			1.5					246.00				
1	S374	<u> 18 - 80</u>	CONNECT	OR 1/2JIC	<u>X3/8MP</u>	<u>T</u>	<del></del>			.36		
I hereby author	rize the	repair	r work to be d	one along with	necessa	ry materials and parts.		CRIPTION	TOTA	LS		
You and you	r emp	lovees	may operate	above vehi	cles as	required. An express	LABOUR					
garageman's li	ien is a	acknow	rledged. You	will not be no	ela respon	sible for loss damage per month on overdue						
accounts.	ontroi.	i ackn	owieage the t	enns net 30 t	1ays. 270	hei monai on overdae						
	C TIME	1 1 1 NA/II	DE CHARGED	TO CUSTOME	E IE NO V	VARRANTABLE	SUBLET A					
FAILURE FOU	O HIVIE ND.***	VVILL	BE CHARGED	10 COSTONE	140 4	TARIVITIAULL	MISC. CHA					
. / 1120112 1 001							TOTAL CH					
Signature:							LESS INSI	JRANCE				
							G.S.T.					
Print:		<del></del>					PLEASE THIS AMO	PAY DUNT				

HOME:

48603



WIDE OPEN SLASHING

CONT:

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

BUS:			CELL:			SEF	RVICE ADVISOR	: 5	FRAS	ER F	OSSHE1	ΙM		
COLOUR	YEAR		MAKE/MODEL		1946 4		VIN		LICENS			R IN/ OUT	TAG	
	14	WES	TERN STAF	2 49	900SP	5KJJ2	AED17EPFU2394	4			1/	412618	T2394	
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.		RATE	PA	YMENT	INV. DA	TE	
01JAN14 DE				17	7:00 1	9AUG25				CF	IG .	25AUG2	:5	
R.O. OPEN	VED		READY		OPTIONS	S:								
13:54 13AU														
LINE OPCOL									LIS	T	NET			
			FS HOSE								• • • • • • • • • • • • • • • • • • • •	14.28		
			/8" STEEI									11.		
			CONNECTO									1.	36	
			$3/8 \times 1/4$	l MI	PR 90 Z	AIR BR	AKE ELBOW					2 200		
	ONNEC							* 2.				10.		
PARTS:							: 0.00		OTAL			284.	40	
							ON #1RH BRAK							
							L LEAK FROM							
							PECTED: FITT							
							, HOOKED UP	AIR	LINE	SAI	ID			
TESTED FO			NO FURTI											
							*****			***	• • • • • • • • • • • • • • • • • • • •			
				۲ #:	LRH BR	AKE SH	OE CRACKED.					100		
105 E											00 0		00	
			USP 0.50		- 0 57		VD 0110D VTD				82.00			
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PARTS:							. 0.00	T	TAL	TTIME	i G:	225	. O T	
1 REMOVEL	D AND	REE	PLACE #1RI	1 B	RAKE S	HOES.	****	، ملد ملد ملد		د ماد ماد ماد				
****									****	***				
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			314 HI TEN										. 24	
PARTS:			LABOR:				: 0.00	т(	זמיזר.	T.TNI	. н.	228		
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NEW DEACT		***	*****	k * * :	****	*****	******	***	****	***	•			
I** ABS -	DTAG	NOSE	FOR ABS	LIC	GHT ON									
100 %	2.00													
	1	.55 (	CUSP 0.3	3							54.13	2 54	.12	
PARTS:		00	LABOR:		54.12	OTHER	: 0.00	T	LATC	LIN	E I:	54	.12	
1 HOOKED	UP I	O CC	MPUTER A	D Q	CHECKE	D FAUL	TS: ACTIVE C	ODE	FOR	LH I	REAR			
I hereby author	rize the	repair	work to be d	one a	alona with	necessa	ry materials and par	rts.		CRIPTI		TOTA	LS	
You and you	r empl	ovees	may operate	e ab	ove vehic	cles as i	required. An expre	ess 📘	LABOUR	AMOUN	T			
garageman's li	en is a	icknow	/ledaed.You '	will r	not be he	eld respon	sible for loss dama	age _	PARTS A					
beyond your co	ontrol.	ı ackn	owieage the te	erms	Net 30 C	iays. 2%	per month on overc	-	GAS, OIL,					
	O TIRAT	\$A/IF E	DE CUADOED	TO 0	HIGTONE	D IE NO M	VARRANTABLE		SUBLET A					
FAILURE FOUN	ND:***	VVILL	DE CHAKGED	100		IN IF NO V	AVIVANIUVADEE	Ļ	MISC. CH			<del></del>		
								-	TOTAL C					
Signature:									LESS INS	URANC	E			
									G.S.T.					
Print:									PLEASE THIS AM	PAY				

48603

TS



WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170
YELLOWHEAD COUNTY, AB T7E 3K8
Tel: 780-723-2333
Tel: 1-855-574-5557
Fax: 780-723-2382
GST # 89227 9696

HOME:								GST#892279	696					
BUS:			CELL:		SEF	RVICE ADVISOR:	5 FRASE	R FOSSHE	IM					
COLOUR	YEAR	<b>经产力</b>	MAKE/MODEL			VIN	LICENSE		ER IN/ OUT	TAG				
	14			4900SP	5KJJ.	AED17EPFU2394			/412618					
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	TE .				
01JAN14 DI			<u> </u>	17:00 1	9AUG25	<u></u>		CHG	25AUG2	25				
R.O. OPEN	NED	-	READY	OPTION	<b>S</b> :									
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13:54 13AU LINE OPCOI							TTOT	NE'	T TO	ד אי				
					LIST NET TOTAL SENSOR AND WIRING: WIRES HAVE BEEN SPLICED									
						REPLACE LH A								
MIND COMMI						******								
J** CAB -	REPA	TR F	OR LH OUT	STDE CAR	ATRBA	G LEAKING								
109 (			OR BII OUI		********	O ZIMININO								
		58 C	USP 0.70					114.8	0 114.	. 80				
1			NTINENTAL		ING SC	31-Y205			50.	.73				
			AB COMP S						0.	.20				
PARTS:						0.00	TOTAL I	INE J:	165	. 73				
1 CONNECT	red I	O SE	OP AIR AN			DISCONNECTED A								
REMOVED I	LH OU	TSIL	E CAB AIR	BAG. IN	STALLE	D NEW AIR BAG	TO BRAC	KET,						
CONNECTE						AS IT SHOULD,								
			and the second of the second of the second	and the contract of the second	and the second	*****	*****	***						
K** BODY ·	- REF	AIR	FOR HOOD	CABLES B	ROKEN	AND MISSING.								
104 I					n artina ili.									
			CUSP 1.10											
	1	.58 C	CUSP 0.10											
			1.20					196.8						
			L3-005 HOC	D CABLE					58					
			BUG WASH						2	. 92				
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ם אחת ה	<b>C1</b>		CUSP	106 90	المناتين	. 25 00	ጥ∩ጥአ፣ ፣	25.00 25.00 TOTAL LINE K: 283.50						
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						E BOLTS. NOTI			EI.					
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Lon, lor.			*****	*****	****	*****	*****	***						
L** FUEL S	SYSTE	M -	REPAIR FO	R FUEL T	ANK ST	RAP LOOSE, RE	PLACE WO	ORN BOLTS						
123						•								
			CUSP 0.80	)				131.2	0 131	.20				
PARTS:		00	LABOR:	131.20					131	.20				
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WORN. RE	-INST	ALLI	ED BAR WIT	H NEW BO	LTS.									
I hereby author	rize the	repair	r work to be do	one along with	necessa	ry materials and parts		RIPTION	TOTA	LS				
You and you	r empl	oyees	may operate	above vehi	cles as	required. An expres	S LABOUR A	-						
garageman's II	ien is a control	acknow Lackn	/leagea. You v owledge the te	viii not de ne irms Net 30 c	eid respor lavs 2%	nsible for loss damag per month on overdu	^							
accounts.	oritioi.	aokii	owicago and to	11110 1101 00 0	.ayo. 270	por monar on overda	0,10,010,1							
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Signature:							G.S.T.	TORVE						
-							PLEASE I	PAY						
							THIS AMO	บิท่า						

48603



WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696 PAGE 5

HOME:			CONT:							
BUS:	IVEA-		CELL:		SEF	RVICE ADVISOR:				T 715
COLOUR	YEAR		MAKE/MODEL	<u> </u>		VIN	LICENS	E ODOME	TER IN/ OUT	TAG
			mmn.,			1			/410530	mo 2 2 4
DEL DATE	14					AED17EPFU2394		<del>-</del>	L/412618 INV. DA	
DEL DATE	וראטט.	DATE	WARR. EXP.	PROMI	פבט	PO NO.	RATE	PAYMENT	INV. DA	<u> </u>
01JAN14 DI	1			17:00 1	9 <u>A</u> 11G25			CHG	25AUG2	25
R.O. OPEN		T	READY	OPTION				, 0110	Lashoda	
13:54 13AU	JG25	16:	53 20AUG2	25						
LINE OPCOL							LIS	T NI	TOT TO	ral .
					CENTER	TUBE WELDS E	BROKEN.			
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1744 DODIE						**********		****		
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						IDE MIRRORS.	IOIAL	DIME IA.	341	. 00
I KEMOVEI						*********	*****	***		
O** BODY -	- REP	ΔTR	FOR WALK	ING DECK	NOT SE	CURED PROPERI	'.Υ'.			
104 F			I OIL WILLIAM	ine blen	55		•			
		58 C	CUSP 0.50	כ				82.	00 82	.00
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						MOVED BUNGEE				
WALKING I	DECK.	CUI	BRACKET	SCREWS,	INSTAL	LED NEW BOLTS	S, RE-IN	ISTALLED		
WALKING I						ECK WAS SECUR				
						******				
				R FOR #2L	H INSI	DE TIRE PRESS	SURE LOW	, TIRE		
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DADEG.	^		USP 0.00		OTTED	.: 0.00	TO TO A T	0. LINE P:		.00
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I FOUNTA.					-	*********	*****	****		
O** WHEET.	ASSE	MRTA	/ - REPATI	R FOR #1R	H WHEE	L SEAL LEAKIN	1G			
			SEMBLY							
			CUSP 0.34	4						
	1	64 (	CUSP 1.10	5						
I hereby author	rize the	repair	work to be d	one along with	n necessa	ry materials and par	ι <b>∍.</b>	SCRIPTION	TOTA	ALS
You and you	r empl	oyees	may operate	above veh	icles as	required. An expre	SS LABOUR	AMOUNT		
garageman's li	en is a	cknow	rledged. You	will not be h	eld respor	isible for loss dama per month on overd				
accounts.	oriu di.	i aukili	owieuge lile le	511119 14GL 30	uays. 2/0	por monar on overa	57 157 5 15			
	C TIME	WILL	BE CHARGED	TO CUSTOM	ER IF NO V	VARRANTABLE		AMOUNT		
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								CHARGES SURANCE		
Signature:							G.S.T.	SOLONIOE		
			·				PLEASE	DAV		
			·				THIS AN			

WIDE OPEN SLASHING

48603

INVOICE



HOME:			CONT:						GS	1 # 89227 9	686	
BUS:			CELL:			SEF	RVICE ADVISOR:	5 FRAS	SER	FOSSHE:	IM	
COLOUR	YEAR		MAKE/MODEL	135	- 1 Yur		VIN	LICENS			ER IN/ OUT	TAG
	14						AED17EPFU2394				<u>/412618</u>	·
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	SED	PO NO.	RATE	Р	AYMENT	INV. DA	TE
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01JAN14 D		<b>—</b>	DEADY	17		9AUG25			<u> </u>	HG	25AUG2	25
R.O. OPE	NED		READY		OPTION	5:						
13:54 13A	TTC 2 E	126.	בס סמזומים	. =								
LINE OPCO							· · · · · · · · · · · · · · · · · · ·	LIS	ידיב	NE'	T TOI	ד גר.
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							D HUB CAP GAS					
WITH OIL								·, -:-				
		***	*****	**	****	*****	******	****	* * * *	*		o. O.a
R** WHEEL	ASSE	MBL	7 - REPAIR	F	OR #2R	H WHEE	L SEAL LEAKIN	G AND V	WHEE	L		
			AVING EXC						100			
	WHEET	. ASS	REMBLY									
	1	64 (	CUSP 2.00							328.0	0 328	.00
1	FLTW	15476	91 FLEET	RITE	WHEE	L SEAL	S				51.	
1	3566	9660	C1 GASKET	A	KLE SH	AFT, R	EAR				16.	
1	5500	2691	L4 BULK 75	W9(	) FULL	SYNTH	ETIC				17.	
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						and the second	*****		***			
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			C1 GASKET									.63
			14 BULK 7									.11
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garageman's	lien is a	acknow	vledaed. You '	Mill I	not be h	eid respor	isidle for loss damad	10 PARTS	AMOUN	IT		
beyond your o	control.	I ackn	owledge the te	erms	Net 30	days. 2'%	per month on overdi	GAS, OII				
accounts.								SUBLET				
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FAILURE FOU	ND.***							TOTAL	CHARG	SES		
0:								LESS IN	ISURAN	ICE		
Signature:								G.S.T.				
Print:								PLEAS	E PAY	_		
								THIS A	MOUN	Τ		

WIDE OPEN SLASHING

48603

INVOICE



53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382

HOME:			CONT:				PAGE 7		GST # 89227 96	382 596	
BUS:			CELL:			SER	RVICE ADVISOR:	5 FRASE	R FOSSHEI	гм	
COLOUR	YEAR		MAKE/MODE	L	100		VIN	LICENSE		R IN/ OUT	TAG
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II++ MUDDI							MENT AS NEEDEI				
			GNMENT	·Ord	i Murrin	ALLGNI	WENT WO MEDDE	<b>,</b> ,			
TAA .			CUSP 3.	าก	Property of			State Company	492.00	0 492.	.00
2			LIGNMEN'		TM 1/8	11		•	152.0	-	. 88
			ALIGNMEN'				ng kalangan kalangan			16	
PARTS:			LABOR:		92.00		: 0.00	TOTAL I	INE U:	516	
1 CHECKE	D ALI	GNME	ENT. #2				THE LH, 3in	O THE R	н. #3		
AXLE: 1	3/4in	TO	THE LH,	6 1	/4in T	O THE	RH. REMOVED AL	ND ADDED	SHIMS TO	0	
#2 AND #	3 AXL	E AS	S NEEDED	(5	TIMES)	UNIT A	ALIGNMENT WAS	IN SPEC	. FINAL		
MEASUREM	ENTS.	#2	AXLE: 4	1/4	in TO	THE LH	, 3 3/4in TO 7	THE RH.	#3 AXLE:		
4in TO T											
	*	***	*****	***	*****	****	*****				
I hereby autho	rize the	repair	r work to be	done	along with	necessar	y materials and parts		RIPTION	TOTA	LS
You and you	ır empl	oyees	may opera	ite a	bove vehi	cles as r	required. An express	LABOUR AM			
garageman's I	ien is a	I ackn	rieagea. You owledge the	Will terms	not be he Net 30 c	au respons lavs. 2%	sible for loss damage per month on overdue				
accounts.	,		J. Hougo alo				F				
***DIAGNOSTI	C TIME	WILL	BE CHARGE	ото	CUSTOME	R IF NO W	/ARRANTABLE	MISC. CHAI			
FAILURE FOU				-							
LESS INSURANCE											
Signature:	·							G.S.T.			
Print:								PLEASE P	AY		
			-					THIS AMO			

48603

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WIDE OPEN SLASHING

INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

PAGE 8

HOME:			CONT:				GS1 # 09227 9090									
BUS:			CELL:	:			SERVICE ADVISOR: 5 FRASER FOSSHEIM							1		
COLOUR	YEAR	/EAR MAKE/MODEL					\$ 11 P		LICENSE	П	ODOME	TER	R IN/ OUT TAG			
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DEL DATE	PROD.	DATE	WARR.	EXP.	11.74	PROMIS	SED	PO NO.		RATE	F	PAYMENT		INV. DA	TE	
01JAN14 DE					17	7:00 1:	9AUG25				C	HG		25AUG2	5	
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13:54 13AU	JG25	16:	53 20	)AUG2	25											
LINE OPCOL	E TE	CH I	YPE H	IOURS	3					LIST	7	NE	ΞŢ	TOT	AL	

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

200.00

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS FOLLOWING COMPLETION OR DECLINE OF REPAIRS WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

363.32 I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue DESCRIPTION **TOTALS** 5220.12 LABOUR AMOUNT 1492.78 PARTS AMOUNT GAS, OIL, LUBE 0.00 accounts. SUBLET AMOUNT 0.00 \*\*\*DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE 553.45 MISC. CHARGES **FAILURE FOUND.\*** 7266.35 **TOTAL CHARGES** LESS INSURANCE 0.00 Signature:\_ G.S.T. 363.32 PLEASE PAY THIS AMOUNT Print: 7629.67