

Box 880 · Rocky Mountain House, Alberta · T4T 1A6 Telephone: (403)845-3328 · Fax: (403)845-4661 GST #101584076 INVOICE ORIGINAL FY17-64
Work Order
#365407
Challand Pipeline Limited
March 08, 2022
Svc.Adv Rosenquist, Stephar
Cust.Ph. (403) 845-2469
Tag#

To Challand Pipeline Limited

Year: 2018 Veh Id: 64515 Unit #: CHAL1847

Make: GMC

License #:

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Model: 3500 Sierra SLT SRW Crew

Odo. In: 125,498

Colour: GAZ Summit White

Odo. Out:

V.I.N.#: 1GT42XCGXJF158745 Date In: 03/08/2022 Next Service: 4/5/2022 In Service Date: 04/10/2018

Out: 03/08/2022

Cases: 0

Ext. War - - ( mo/ ) - D: \$0.00

Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Program truck, O2 sensors removed, Programming (Diagnostic Overview, Starting Point and Programming) - (Diagnostic Overview, Starting Point and Programming)

**Quantity Description/Correction** 

Price

Total

300089/365407 - Programming

\$500.00

\$500.00

Misc \$0.00

Labour \$0.00

Parts \$500.00

Prepaid Parts Amt: \$0.00

0.00 Case Total:

\$500.00

\$0.00

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 2 % monthly / 24 % annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy

Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by EDWARDS GARAGE LIMITED Privacy Policy. Your privacy is important to us. Ask us if you would like information about EDWARDS GARAGE LIMITED Privacy Policy.

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would like to unsubscribe from receiving:

\_All messages from Edwards Garage.\_\_All promotional messages from Edwards.

Currency: Labour: \$500.00
Parts: \$0.00
Payment Ref: Misc: \$0.00
Expiry Date: Sub Total: \$500.00
P/O#: G/HST: \$25.00

G/HST Reg # R101584076

PST:

\$25.00 \$0.00

Tax Adjustment:

\$0.00

03/08/2022

Date

Signature

Payment Type

Total:

\$525.00

Payee Challand Pipeline Limited	Payment Type Charge	Reference	<b>Date</b> 03/08/2022	\$525.00
			Balance Owing:	\$525.00