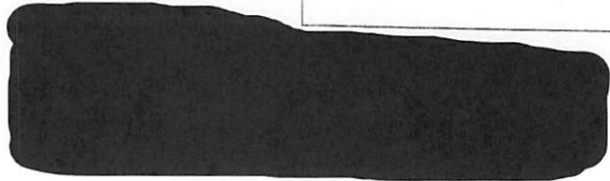
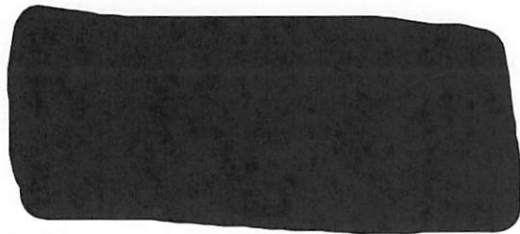


P08-3



ASAP Truck and Traile
1529 - 33 ST N
Lethbridge AB T1H 5H2
Phone: 403-380-2746 Fax: 403-328-4342
e-mail:

r Repair 1
DATE: 25 Mar 14
GST REG#: R816400485
PST REG#:
INVOICE
RP023157



COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2001 DORSEY 48' REEFER TRAILER		S03743	LK48007		1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1DTV61Z261A285109					AK	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:22 AM		Net 30 days			1	
QTY	DESCRIPTION			WARR	NET	EXT.PRICE
2h	LBS LONG BOX SAFETY/PM SERVICE 25 Mar 14				122.50	245.00
3h	RB REPLACE BRAKE DRUM & SHOES ON #1 AXLE 25 Mar 14				122.50	367.50
2	QPLUS SHOES				68.50	137.00
2	ASAP DRUM				128.00	256.00
2	ASAP BRAKE HARDWARE KIT				18.68	37.36
0.5h	RL REPAIR LIGHTS - LICENSE PLATE LIGHT NOT WORKING 25 Mar 14				122.50	61.25
1	ASAP LICENCE LIGHT				9.90	9.90
0.5h	RL REPLACE FRONT 7-WAY SOCKET 25 Mar 14				122.50	61.25
1	ASAP FEMALE PLUG W/BREAKERS				45.50	45.50
0.5h	LV REPLACE HEIGHT CONTROL LINKAGE 25 Mar 14 (Actual 1hr)				122.50	61.25
1	ASAP LEVELING ROD LINKAGE				21.40	21.40
1	ASAP GREASE				9.65	9.65
1	SHOP SUPPLIES				36.75	36.75
Payment Method: OnAccount=1417.31						
Thank you for your business. Please note new address! We have moved!						

BILL TO:



PARTS:	516.81
LABOUR:	796.25
OTHER:	36.75
SUB-TOTAL:	1349.81
GST/HST:	67.50
PST:	N/C
TOTAL:	1417.31