



# Collision Center

## SERVICE INVOICE

Work Order: B31401

Invoice Date: 02-25-26

Visit us at our website: [www.brandt.ca](http://www.brandt.ca)  
 Remit to: Brandt Collision Center LP, 2616 Northridge Drive, Saskatoon, SK S7L 7L8

Customer: SASKATCHEWAN GOV'T INS (S)  
 C1170 623 2ND AVENUE NORTH  
 SASKATOON, SK S7K 0H3  
 306 683-2100

Tax ID:  
 Tax ID Date:  
 Tag#:

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	WORK ORDER
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
DEL MILEAGE	MEMO	TRANSMISSION MODEL/SERIAL #			SERVICE WRITER

1 REPAIR AS PER ESTIMATE	YKSK006301355		JCR* KSI
TOTAL LABOR	2,731.23		
TOTAL PARTS-NEW	9,272.66		
TOTAL SUBLET LABOR	267.00		
TOTAL BODY MATERIALS	257.44		
TOTAL FREIGHT	25.00		

Qty	Part Number	Description	List	Unit	Extended
1	FN4905R(13)	RT FENDER	643.16	643.16	643.16
1	564.75022(22)	RT FENDER L	418.94	418.94	418.94
1	RIVET	RIVET ALLOW	150.00	150.00	150.00
1	15-06333R(2)	RT BUMPER B	379.58	379.58	379.58
1	M75131(4)	RT CORNER G	355.36	355.36	355.36
1	564.75603R(23)	RT FRT FEND	306.56	306.56	306.56
1	16-07572R-P(5)	RT HEADLIGH	2,422.83	2,422.83	2,422.83
1	MD0337	FENDER GUAR	361.50	361.50	361.50
1	TX08C0020-06TS	BUMPER	1,173.08	1,173.08	1,173.08
1	13-03590R(17)	RT FENDER S	643.30	643.30	643.30
1	13-03585R(9)	RT HOOD SID	1,050.68	1,050.68	1,050.68

I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO BRANDT COLLISION CENTER LP IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

- PAYMENT TERMS:  
DUE AND PAYABLE NET 20<sup>TH</sup> OF THE FOLLOWING MONTH. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON ANY BALANCE UNPAID AFTER THE 20<sup>TH</sup> OF THE FOLLOWING MONTH OF THE DATE OF PURCHASE. MINIMUM CHARGE \$0.50.
- LIMITED WARRANTY
  - When does the warranty apply?  
A. ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT COLLISION CENTER LP WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT. WHICH EVER HAPPENS FIRST.
  - What is the effect of the warranty?  
A. THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT COLLISION CENTER LP IT'S AGENT OR EMPLOYEES.
  - Who is covered by Warranty?  
A. ONLY THE ORIGINAL CUSTOMER.
  - What is covered by Warranty?  
A. MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
  - What is NOT covered by Warranty?  
A. DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLIGENCE, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY. REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
  - Where are warranty repairs to be done?  
A. AT A LOCATION AUTHORIZED BY BRANDT COLLISION CENTER LP
- RESPONSIBILITY FOR EQUIPMENT: BRANDT COLLISION CENTER LP, WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT COLLISION CENTER LP
- ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED.
- THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL.
- THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED.

2616 Northridge Drive  
 Saskatoon, SK S7L 7L8  
 Phone: (306) 664-3368  
 Fax: (306) 664-3386

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1	13-03577R(21)	RT HOOD INN	1,050.68	1,050.68	1,050.68
1	RPGP006(3)	RT HOOD GRI	316.99	316.99	316.99
1	SUBL	SUBLET LABO	267.00	267.00	267.00
SHARP DECAL					
2	F04604	URETHANE	39.72	39.72	79.44
1	BMAT	BODY MATERI	178.00	178.00	178.00
1	FRT	FREIGHT	25.00	25.00	25.00

2 REFINISH AS PER ESTIMATE					
TOTAL LABOR			1,488.37		
TOTAL PAINT MATERIALS			933.43		

Qty	Part Number	Description	List	Unit	Extended
1	PMAT	PAINT MATER	933.43	933.43	933.43

3 100% GST					
\$700 DED NOT WAIVED					
NOT PST EXEMPT					
TOTAL DEDUCTIBLE			-700.00		
TOTAL GST CHARGE			-735.89		
TOTAL PST CHARGE			-15.43		
TOTAL BETTERMENT			-257.26		

Qty	Part Number	Description	List	Unit	Extended
-1	DED	DEDUCTIBLE	700.00	700.00	-700.00
-1	GST	GST CHARGE	735.89	735.89	-735.89
-1	PST CHARGE	PST ON BETT	15.43	15.43	-15.43
-1	BETTERMENT	BETTERMENT	257.26	257.26	-257.26

G.S.T. - REG. NO. 818321101    5 % OF 14,717.87 =    735.89					
PAINT LABOR SALES			1,488.37		
BODY LABOR SALES			2,731.23		
NEW PARTS SALES			9,272.66		
BODY MAT SALES			257.44		

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PAINT MAT SALES	933.43
SUBLET SALES	267.00
AP ADJUSTMENTS	-257.26
INSURANCE DEDUCTIBLE	-700.00
PST COLLECTED COL	-15.43
GST COLLECTED	-735.89
FREIGHT	25.00
P.S.T. 1576404	897.01
G.S.T. 818321101	735.89
C1170 CHARGE	14,899.45