

CUSTOMER #: 303168

730821



INVOICE

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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

| UNIT # | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG |
|---------------|---------------|---------------------|-------------------|---------|------------------|-----------|
| RED | 08 | FREIGHTLINER FLB120 | 1FVHALCV68DAB4596 | 70G702 | 30450/30450 | TBOBR |
| IN SVC. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | PAYMENT | INV. DATE |
| 01JAN08 DD | | | 17:00 02DEC20 | | 6C | 08DEC20 |
| R.O. OPENED | READY | OPTIONS: DLR:233304 | | | | |
| 11:46 02DEC20 | 17:00 08DEC20 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

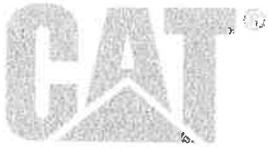
| | | | | | | | |
|---------------------------------------|---------|-------------|-------------|--------|------|---------------|---------|
| A DIAGNOSE NO DASH GAUGES | | | | | | | |
| M-69-8 DIAGNOSE & REPLACE SPEEDOMETER | | | | | | | |
| | 1523 | CP | 2.00 | | | 288.00 | 288.00 |
| | 1 | A2258817107 | SPEEDOMETER | | | | 1114.39 |
| PARTS: | 1114.39 | LABOR: | 288.00 | OTHER: | 0.00 | TOTAL LINE A: | 1402.39 |

30450 INSPECTED GAUGES AND GROUNDS. FOUND THE SPEEDOMETER WAS THE CAUSE OF THE ISSUE AS EVERYTHING LEFT OF THE SPEEDOMETER WAS INOPERATIVE AND SPEEDOMETER IS THE MASTER. EVERYTHING RIGHT OF SPEEDOMETER WORKS, ORDERED THE NEW SPEEDOMETER. REMOVED AND REPLACED THE SPEEDOMETER. TESTED AND FOUND ALL GAUGES WORK ON DASH. REASSEMBLED THE DASH AND TOOK UNIT FOR A TEST DRIVE TO VERIFY OPERATION.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 25.92

GLOVER IN DRUMHELLER IS NOW CAT & CUMMINS CERTIFIED. GET THE POWER YOU PAID FOR WITH A PERFORMANCE ENGINE TUNE UP.**
 IF ANY WHEEL IS REMOVED FROM YOUR VEHICLE FOR ANY REASON YOU MUST HAVE THE WHEEL NUTS RETORQUED TO SPECIFICATION WITHIN 100K

www.glover-trucks.com



AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE OR DUE TO FIRE, THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE.

CHARGE ACCOUNT HOLDERS:
 TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE **X** DATE
 PRINT NAME **X**
 GST #: R893115618

REMIT TO:
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

| DESCRIPTION | TOTALS |
|-------------------------------|----------------|
| LABOUR AMOUNT | 288.00 |
| PARTS AMOUNT | 1114.39 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 25.92 |
| TOTAL CHARGES | 1428.31 |
| LESS INSURANCE | 0.00 |
| SALES TAXES | 71.42 |
| PLEASE PAY THIS AMOUNT | 1499.73 |