

S07-2
MAY

HERLE'S TRUCK & AUTO SPECIALISTS - 6214 - 50 AVENUE LLOYDMINSTER, ALBERTA T9V 2C9 Tel.: (780) 875-3422

Invoice No. 162523 Workorder No. Brought In : Jun 24, 2024 Completed On : Jun 24, 2024

CUSTOMER INFORMATION

Name : DEAN WOODS
Address :
Phone : () - () -
Home Work
Make : DODGE
Model : RAM 2500 4X4
Year : 2013
License : CSJ4150
V.I.N : 3C6TR5HTXDGS37420
Odometer : 143239 143239
In Out

PARTS

Quantity	Part No.	Part Description	Each	Extension
1	NS	A P.S. PUMP	344.15	344.15
1	140	ATF SYNTHETIC	13.99	13.99
1	SS	SHOP SUPPLIES	25.99	25.99

LABOUR

Hours	Code	Service Performed	Tech	Rate	Extension
2.00	L	LABOUR TO R&R P.S. PUMP & TRANSFER RESERVOIR & PULLEY	RS	129.97	259.94

TRANSACTION RECORD
HERLES TRUCK & AUTO SPECIALIST
6214 50 AVE
LLOYDMINSTER AB

SUMMARY

Purchase	Total Parts	384.13		
Jun 24 2024 12:58:33	Total Labour	259.94	subtotal	644.07
			G.S.T.	32.21
HEQUING ID: V4518626 sequence: 001 684 auth#: 125832 atch: 001				
mount \$ 676.28				
total \$ 676.28			TOTAL	676.28
				=====

I DEPTH 48 POINT
BLE FREE MOTORING
E MAINTENANCE
he services,
s invoice,
amount owing

VR 0080008000 TSI E800

Signature : _____

Approved
Cardholder copy

Invoice No. 162080 Workorder No.

Brought In : May 14, 2024 Completed on : May 14, 2024

CUSTOMER INFORMATION

Name : DEAN WOOD

Address:

Make : DODGE

Model : RAM 2500 4X4

Year : 2013

License : CSJ4150

V.I.N : 3C6TR5HTXDG537420

Phone : () - () -
Home Work

Odometer : 143056 143056
In Out

PARTS

Quantity	Part No.	Part Description	Each	Extension
1	NS	A P.S. GEAR BOX	857.52	857.52
2	NS	A LOWER BALL JOINT	161.08	322.16
2	NS	A UPPER BALL JOINT	151.14	302.28
1	NS	A DRAG LINK	172.24	172.24
1	NS	A TIE ROD	182.07	182.07
2	NS	A AXLE U-JOINT	163.62	327.24
1	NS	A TRACK BAR	192.97	192.97
1	NS	AP BRAKE CALIPER	180.25	180.25
1	20826	BRAKE FLUID	6.50	6.50
9	140	ATF SYNTHETIC	13.99	125.91
3	MX SENSOR	TPMS SENSOR	49.99	149.97
3	611-330	WHEEL NUT DODGE	21.97	65.91
3	138	GEAR OIL SYN	19.99	59.97
1	NS	DIFF COVER SEALANT	7.50	7.50
2	22CA	22" WIPER BOSCH	18.99	37.98
1	906	BULB	2.55	2.55
2	NS	AP WHEEL SEAL	53.48	106.96
1	SS	SHOP SUPPLIES	75.00	75.00
1	NS	AP REAR WHEEL BEARING	33.39	33.39
1	NS	A TRANS FILTER & GASKET	38.15	38.15
1	NS	V USED BATTERY FUSE	60.00	60.00
3	NS	AP WHEEL NUT	4.25	12.75
1	A2943C	AIR FILTER	38.10	38.10
1	NS	PLASTIC FASTENER	2.00	2.00

LABOUR

Hours	Code	Service Performed	Tech	Rate	Extension
	L	LABOUR TO CHECK OVER TRUCK & R&R BOTH FRONT STEERING KNUCKLES & REPLACE ALL BALL	JN	124.97	2,736.84

P. Pacheco
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Invoice No. 162080 Workorder No.

Brought In : May 14, 2024 Completed On : May 14, 2024

JOINTS & R&R BOTH FRONT AXLES
 & REPLACE AXLE U-JOINTS & R&R
 TRACK BAR & R&R DRAG LINK &
 TIE ROD OFF OF PITMAN ARM &
 R&R P.S. GEAR BOX & REFILL
 SYSTEM & R&R RIGHT FRONT BRAKE
 CALIPER & BLEED BRAKES & R&R
 TRANS FILTER & GASKET & RESEAL
 TRANS & REFILL & R&R BOTH REAR
 AXLES & REPLACE WHEEL SEALS &
 LEFT REAR OUTER WHEEL BEARING
 & CLEAN ALL OILY BRAKE PARTS &
 R&R FRONT DIFF COVER & SERVICE
 FRONT DIFF & R&R ALL TPMS
 SENSORS EXCEPT LR & PRGRAM
 SENSORS & R&R HIGH MOUNT BRAKE
 BULB & BATTERY FUSE & TEST
 DRIVE & CHECK OUT DASH LIGHTS
 STAYING ALIVE & CHECK ON
 COMPUTER SCANNER & CHECK OUT
 MULTIPLE CODES & CHECK ALL
 WIRING & DISABLE WIRED IN
 TRACKING DEVICE & ETC

1.00	WL1 WHEEL ALIGNMENT	JN	139.97	139.97
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SUMMARY

G.S.T. Reg# 864653506

Total Parts	3,359.37		
Total Labour	2,876.81	Subtotal	6,236.18
		G.S.T.	311.81

THANK YOU FOR YOUR PATRONAGE.

OUR OIL CHANGE BAY PROVIDES AN IN DEPTH 48 POINT
 INSPECTION, TO HELP MAINTIAN TROUBLE FREE MOTORING
 AND UPHOLD A SUPERIOR PREVENTATIVE MAINTENANCE
 PROGRAM

TOTAL	----- 6,547.99 =====
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I hereby acknowledge receipt of the services,
 parts, and materials shown on this invoice,
 and my indebtedness of the total amount owing
 as shown hereon.

Signature : _____