

**TERRA FIRMA**

8110A OLD WANETA RD.

TRAIL, B.C.. V1R 4X1

Phone: 250-364-2141 Fax: 250-364-2161

J12-1
Aug**INVOICE****3983**Org. Est. # 0040
BN 85307 43
FACILITY # S7177 01

Printed Date: 02/03/2023

Work Completed: 02/03/2023

BLUE COYOTE - CASSANDRA VAUGHAN

7217 HWY 3 / PO BOX 809

SALMO, BC V0G 1Z0

Cellular 250-505-6430

2004 Ford - F550 Super Duty - 6.8L, V10 (415CI) VIN(S)

Lic #: G83666

Odometer In : 31344

VIN #: 1FDAF56S1 4EC93727

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ex
FUEL & SHOP SUPPLIES 00	1.00	179.40	179.40	REPAIR LIGHTS	16.00	2,240.00
6X6 - 6FT TIMBER 668T	1.00	60.50	60.50	REPAIR EXHAUST		
2X8 - 12 FT 79045	1.00	22.60	22.60	REPAIR SANDER		
SWENSON BEARING 1 1/4" 04080-005-00	1.00	63.32	63.32	JAN.30- FEB.3/23 - REPAIR WIRING TO LF AND RR DECK MARKERS		
BOX STYLE S/T/T LAMP 50792-5	1.00	60.89	60.89	- CHECK ON LH SANDER BODY TAIL/TURN LAMP OUT - FIND INTERNAL SHORT - ORDER IN AND REPLACE LAMP AND WIRE IN		
MOUNTED BEARING - 1" NTN - UFCL205- 100D1	2.00	92.02	184.04	- PREP AND WELD ON BROKEN OFF TAIL PIPE HANGERS		
FREIGHT FREIGHT	1.00	44.76	44.76	- CHECK ON SANDER AND SPINNER (NEEDS BEARINGS AND STRAIGHTENING - PULL SANDER BOX ASSEMBLY BACK, STRAIGHTEN SPINNER BOX OUT AND WELD IN POSITION		
				- STRAIGHTEN MOTOR MOUNT PLATE AND SECURE		
				- FREE-UP STUCK CONVEYOR CHAIN AND ADJUST		
				- PICK-UP, CUT AND PLACE TIMBER IN FRONT OF SANDING UNIT TO KEEP FROM SLIDING AND DAMAGING SPINNER BOX		
				- CUT OFF REST OF SANDER CHAIN SHAFT BEARING, PREP AND INSTALL NEW BEARING - SECURE		
				- DISASSEMBLE SPINNER SHAFT (TORCH OFF SEIZED AND WORN OUT BEARINGS) - STRAIGHTEN BENT SPINNER MOUNTING BRACKET AND REMOVE BROKEN OFF MOUNTING BOLTS		
				- PREP SHAFT AND ASSEMBLE WITH NEW BEARINGS AND INSTALL WITH NEW HARDWARE		
				- CLEAN-UP ENGINE ELECTRICAL GROUNDS		
				- TEST OPERATION (OK)		
				Taxes		
				GST		142.78
				PST		199.89

Org. Estimate 3,198.18 Revisions 0.00 Current Estimate 3,198.18

Labor:	2,240.00
Parts:	615.51
SubTotal:	2,855.51
Tax:	342.67
Total:	3,198.18
Bal Due:	\$0.00

[Payments - Visa - \$3,198.18]

INVOICES DUE 21 DAYS FROM JOB COMPLETION

Vehicle Received: 2/3/2023

Customer Number 213

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. * PLEASE HAVE WHEELS RE-TORQUED WITHIN 100 KM IF REMOVED DURING MAINTENANCE

Signature _____

Date _____

01011FOCZ99P ALL ITEMS ARE SUBJECT TO G.S.T.

31778

GON CONTRACTING
10TH AVE
ROSE, BC V0G 1P0

MARK BALLARIN

732

LABOUR RATE

LICENSE NO

KILOMETERS

310,252

YEAR MAKE MODEL

04/FORD/F550 2WD

VEHICLE ID NO

1 F D A F 5 6 S 1 4 E C 9 3 7 2 7

P.C. NO

P.O. NO

IN.DRAGONCONTRACTING@GMAIL.COM

MOBILE PHONE

BUSINESS PHONE

COMMENTS

R & PARTS

06FOZ

ENGINE REPAIR

UNITS:

TECH(S):595 596

2788.00

LAINT: REPLACE ENGINE ASSEMBLY AND CLUTCH ASSEMBLY

S	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
				450.00	450.00
# 1	1	8C3Z-7L596-DA	KIT - C N14	8000.00	8000.00
# 1	1	4C3Z-6006-ARM	SERVICE F00	2100.00	-2100.00
# 1	-1	4C3Z-6006-ARM	CORE RETURN	22.18	22.18
# 1	1	CH-4717	KIT - O N04	3.05	27.45
# 1	9	F6Z2-6379-AA	BOLT - N10	2.88	5.76
# 1	2	-W714507-S437	BOLT Z00	13.24	132.40
# 1	10	WR-6128	BOOT - D07	6.92	13.84
# 1	2	-W520S14-S440	NUT - H Z00	10.38	31.14
# 1	3	-N811145-S442	STUD Z00	37.88	37.88
# 1	1	F81Z-6754-FA	TUBE - Z00	2.50	2.50
# 1	1	LO-734872	BOLTS	7.07	35.35
# 1	5	D1FZ-6397-B	SLEEVE N10	100.00	100.00
# 1	1	LO-FLYWHEEL	GRIND	2.88	5.76
# 1	2	-W714507-S437	BOLT Z00	29.99	59.98
# 1	2	CXC-10	ANTI-FR Z03		
				JOB # 1 TOTAL PARTS	6824.24

JOB # 1 TOTAL LABOR & PARTS

9612.24

00FOZZ99P

INSPECTION-MULTI PT UNITS:

TECH(S):595

INTERNAL

LAINT: PERFORM MULTI POINT INSPECTION

AROUND THE WHEEL INSPECTION

SAFETIVITY DISTANCING SHIELDS INSTALLED HERE!! ASK HOW???

S	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
				JOB # 2 TOTAL PARTS	0.00
				JOB # 2 TOTAL LABOR & PARTS	0.00

CODE	DESCRIPTION	CONTROL NO	
# A	SS SHOP SUPPLIES (ENVIRO LEVY)		40.12
# 1	PD10 PARTS DISCOUNT 10%		-600.00
TOTAL - MISC			-559.88

SUMMARY

633.67 1002-7220

GST 452.62 100189778

WATER
HOTEL ALIGNMENT
HAROLD NOSSER



NS TO SERVE YOUR FAMILY
 NY 8000 HWY 3B
 1R 2T1 TRAIL, BC

SERVICE APPOINTMENT
 BY E-MAIL
 appointment@amford.com

1-800-961-0202
 PHONE: 250-364-0202
 FAX: 250-364-2555
 www.amford.com

CELL: 250-231-



0101TFCCS227141
 ALL ITEMS ARE SUBJECT TO G.S.T.

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$
 OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK

1778
 CONTRACTING
 VE
 BC VOG 1P0

AGONCONTRACTING@GMAIL.COM

MARK BALLARIN

732

05/27/21

FCCS227

LABOUR RATE

LICENSE NO

310,252

DELIVERY DATE

DELIVERY AM

YEAR MAKE MODEL

04/FORD/F550 2WD

BILLING DEALER NO

PRODUCTION

VEHICLE ID NO

1 F D A F 5 6 S 1 4 E C 9 3 7 2 7

P.O. DATE

04/13/21

N SERVICE

P.T.E. NO

P.O. NO

MO: 310252

COMMENT

TOTAL LABOR.... 2788.00
 TOTAL PARTS.... 6824.24
 TOTAL SUBLET.... 0.00
 TOTAL G.O.G.... 40.12
 TOTAL MISC CHG. -600.00
 TOTAL MISC DISC 1086.29
 TOTAL TAX.....

TOTAL INVOICE \$ 10138.65

IF WHEELS HAVE BEEN
 REMOVED, FOR YOUR
 SAFETY HAVE THE
 WHEELS RE-TORQUED
 AFTER 100KM



GOVERNMENT APPROVED
 MOTOR VEHICLE
 INSPECTION FACILITY

IMPORTANT

YOU MAY RECEIVE A
 QUESTIONNAIRE FROM
 FORD MOTOR CO. IN THE
 NEXT FEW DAYS IF
 FOR ANY REASON YOU
 CANNOT GRADE US
 "COMPLETELY SATISFIED"
 PLEASE CONTACT OUR
 SERVICE MANAGER.
 THANK YOU

LIFETIME WARRANTY
 ON FORD & MOTORCO
 INSTALLED BRAKE
 SHOCKS AND MUFFL

2 YEAR UNLIMITED KM (C
 FORD PARTS INSTALL
 AM FORD

PLEASE ASK YOUR SERVICE ADVISOR
 OUT ANY DETAILS YOU DO NOT UNDERSTAND

TOMER SIGNATURE