



DRAYTON VALLEY TRUCK AND TRL

7-1631 HAMMOND CRES
Edmonton , AB. T6M 0T2
Phone: (780)-514-0888
www.dvttts.ca | malcolm@dvttts.ca
DONE RIGHT THE FIRST TIME

Invoice # 000978

Original Est # 1007

*F17-1
JUN*

Invoice

Balance Due: \$1,695.14



2012 Chevrolet - Cruze - LS
1.8L, In-Line4 (110CI) VIN(H)
VIN: 1G1PC5SH8 C7335680
Odometer: In 178,388 Out 178,388

License Plate: AB
Color: WHITE

Work Complete: 03-20-2026
Service Advisor: Malcolm Tshu...
Customer ID: 144
Printed Date: 03-20-2026

Home:

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
ENGINE ASSEMBLY - Removal & Installation - LS, 1.8L Eng, Automatic Trans - [Includes: Recover, Evacu					\$1,603.42
Labor	ENGINE ASSEMBLY (COMPLETE) - Remove & Replace - LS, 1.8L Eng, Automatic Trans - [Includes: Recover, Evacuate and Recharge Air Conditioning System.] - [Includes: R&l Engine Assembly. Transfer Fuel and Electrical Assemblies and Engine Mounts. DOES NOT inclu		11.90 hr	\$130.00	\$1,547.00
Part	COOLANT 50/50 premix	PREGD3000-3.78	2.50	\$21.63	\$54.08
Part	REGULAR LEAD BATTERY 660CCA	104700	1.00	\$234.00	\$234.00
Part	SYN 5W20	5W20SYN	4.50	\$13.50	\$60.75
Part	EXTRA GUARD OIL FILTER	CH10246	1.00	\$17.99	\$17.99
Disc	***Discount*** 25.00% off labor				-\$386.75

Parts: \$366.82	Labor: \$1,547.00	Disc: -\$386.75	Tax: \$76.35	Total: \$1,603.42
Order				\$91.72
Misc	Hazardous Materials			\$11.00
Misc	Shop Supplies			\$76.35
Total: \$91.72	Tax: \$4.37			

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. All repairs or part sales will be paid upon completion of requested tasks. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts are based on the manufacturer's policy and are processed by Drayton Valley Truck and Trailer Service inc. (DVTTS) only if supplied by DVTTS and labor is three months as long as it is not a failed part issue. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
GST #700117302RT001

Labor	\$1,547.00
Parts	\$366.82
Discount	-\$386.75
Hazardous Materia	\$11.00
Shop Supplies	\$76.35
Subtotal	\$1,614.42
Taxes	\$80.72
Order Total:	\$1,695.14

Signature _____ Date _____ Time _____



Invoice #733233 from TEAM AUTO PARTS

From TEAM AUTO PARTS <teamautomb@gmail.com>

Date Tue 2026-05-26 1:30 PM

To [REDACTED]@outlook.com <[REDACTED]@outlook.com>

THANK YOU FOR YOUR BUSINESS!

Questions about this Invoice? Please contact us at (204)-222-7333.
Thank you for your business!
VIC ENNS
TEAM AUTO PARTS

TEAM AUTO PARTS
2025 PLESSIS RD
WINNIPEG, MB R2C 5C7
(204)-222-7333 Fax: (204)-224-9636
GST ID# 895988749RT

Reference Number	Date
733233	09/16/2025 10:27:18
PO Number	Customer Number
	1

Sold To	[REDACTED] EDMONTON, AB 000 000 [REDACTED]	Ship To	DRAYTON VALLEY TRUCK & TRAILER SERVICE 5709B 49 AVE DRAYTON VALLEY, AB T7A 1J9 780-217-4616
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Salesperson	Order Type	TAX ID/Code	Ship Via
1 - 1 JSH	Invoice - Email	AB / ab	2 - EAST

Quantity	Description	Unit Price	Ext Price
1	300-05218 2Y-ENGINE ASSEMBLY; Stk#WW419; COMP8-07 R 002735321; VIN# 1G1PASSH0E7229751; Requested:2012 CRUZE; CRUZE 11-12 1.8L (VIN H, 8th digit, opt LUW), AT; Q:984754; W:315465 90 DAY PARTS ONLY WARRANTY	\$1,100.00	\$1,100.00
1	DEPOSIT W:315465 DEPOSIT PAID ON INVOICE NUMBER 732867 CREDIT	(\$1,365.00)	(\$1,365.00)

Notes: MANITOULIN TRANSPORT PPD
NO CASH REFUNDS GST # 895988749RT

Payment Totals		Payment Notes	Totals	
Charge		GST \$65.00	Freight	\$200.00
Cash		Prov Tax \$0.00	Discount	
Check			Taxable	\$1,300.00
Credit Card			Non Tax	(\$1,365.00)
Debit Card			Total Tax	\$65.00
Other				
Received By:			Invoice Amt	\$0.00