

**Freeway Truck Repair & Tire Shop
Ltd.**

7544 Vantage Place
Delta, BC V4G 1A5, CA
info@freewaytr.com
7787018185



Invoice: **INV-2209**

Date: **31/1/2024**

*C75-6
JW*

Bill To
KP TECHNOLOGIES

Remit Payment To
FREEWAY TRUCK REPAIR & TIRE SHOP
GST 725522007RT0001
7544 VANTAGE PLACE
DELTA, BC V4G 1A5, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3442	COD	31/1/2024	KOBI		RAMVAC HX-6

Item	Description	Quantity	Rate	Amount	
Complaint: CVI					
Cause: Customer request					
Labor	Correction: VEHICLE INSPECTION / VEHICLE SYSTEM / COMPLETED CVI INSPECTION - Completed: 31/1/2024	1.67000	\$115.00	\$192.05	
				Subtotal	\$192.05

Complaint: REGEN LIGHT ON (CUSTOMER COMPLAINT)

Cause: Customer request

Labor	Correction: 034 Lighting and Electrical System / Lighting / CUSTOMER WILL COME BACK TO GET IT REPAIRED - Completed: 31/1/2024	0.00000		\$0.00	
				Subtotal	\$0.00

Complaint: STEERING WHEEL NEEDS TO BE REPOSITIONED (CUSTOMER COMPLAINT)

Cause: Customer request

Labor	Correction: OTHERS / OTHERS / CUSTOMER WILL COME BACK TO GET IT REPAIRED - Completed: 31/1/2024	0.00000		\$0.00	
				Subtotal	\$0.00

Complaint: INSTALL MARKER POLE (CUSTOMER COMPLAINT, PARTS GIVEN BY CUSTOMER AND ARE SITTING ON DASHBOARD OF VEHICLE)

Cause: Customer request

Labor	Correction: 034 Lighting and Electrical System / Lighting / INSTALLED LEFT HAND SIDE MARKER POLE AS PER CUSTOMER REQUEST - Completed: 31/1/2024	0.50000	\$115.00	\$57.50	
				Subtotal	\$57.50

Item	Description	Quantity	Rate	Amount	
Complaint: VEHICLE MAKES NOISES WHEN TURNING (CUSTOMER COMPLAINT)					
Cause: Customer request					
Labor	Correction: OTHERS / OTHERS / CUSTOMER WILL COME BACK TO GET IT REPAIRED - Completed: 31/1/2024	0.00000		\$0.00	
			Subtotal	\$0.00	
Complaint: RIGHT REAR BRAKE PORT BROKEN					
Cause: Customer request					
(Inspection)					
Labor	Correction: 013 Brakes / Brakes / piggyback replaced - Completed: 31/1/2024	0.75000	\$115.00	\$86.25	
Parts	PIGGYBACK-KIT 3030 CAG (Long stroke)	1.00000	\$104.545	\$104.55	
			Subtotal	\$190.80	
Unit: RAMVAC HX-6 (KP TECHNOLOGIES) VIN: 1FVAC3BS4CDBU8118				Labor	\$335.80
License Plate: (AB) CNG7616				Parts	\$104.55
2012 Freightliner M2				Shop Supplies	\$35.26
016 Suspension/Chassis: 84,150.60 Kilometers				Pre-Charge Subtotal	\$475.61
				GST/PST	\$57.07
				(12% of \$475.61)	
				Total	\$532.68
				Payments & Credits	\$0.00
				Balance Due	\$532.68

Any warranties on the parts and accessories sold hereby are made by the manufacturer and no warranty is given on any job or labor hours for which the part was been supplied by the customer. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. Please note that adjustments will be made to our pricing structure in accordance to changes in the market.

For etransfer please use the email: peter@northwestfreightways.ca

Customer Signature: _____

Printed Name: _____ Date: _____