

N/11-1
SEP

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I N V O I C E

AC&C

ALBERTA COACH & CHASSIS LTD
54071 Range Road 221
Ardrossan, AB T8E 2M6
Phone #: (780)998-2736
Business #: 832860563

PHONE #: (780) 998-2736
CELL #: (780) 998-2736
FAX #: (780) 998-2736
P.O.#:
TERMS: Cash
SALES ORDER#: 603
SALES TYPE: Work Order
CP: THULSE
SALES REP: THULSE

DATE: 9/20/2023 3:20:19 PM
INVOICE #: 1895
CUSTOMER#: 100568
LOCATION: 1
DELIVERY:
PICK UP:
TAG #:
TECH: THULSE

BILL TO

SHIP TO

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILAGE / PURCH

1: CHECK OVER AQUA HOT Tech: THULSE []

NOT WORKING ON ELECTRIC
AQUA-HOT SERVICE

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	NET	TOTAL
ABC	WPX-434-795 / 504347	HARNESS, C-PLUG	1	0	\$298.60	\$298.60
AQH	WPX-886-41A	FUEL NOZZLE	1	0	\$32.30	\$32.30
ABC	31527	13 LB RAD CAP	1	0	\$10.30	\$10.30
ABC	33583	OLD STYLE AQUA HOT FILTER	1	0	\$55.40	\$55.40
ABC	ELE-254-010	230 DEGREE F VAC HIGHT LIMIT	1	0	\$78.60	\$78.60
Parts Job 1:						\$475.20

CHECKED OVER AQUA HOT ELECTRICAL FOUND THAT ONE OF THE TEMP SENSORS FOR THE 110 WAS BROKEN SO WE REPLACED IT, WELL AS WE NOTICED THAT THE HARNESS WAS STARTING TO GET BURN AND BRITTLE SO WE REPLACED IT. DID SERVICE THE UNIT

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
*AQSER	AQUA HOT SERVICE			\$259.00	\$259.00
**LABOR	GENERAL LABOR	1.5	\$195.00		\$292.50
Hours Job 1:		1.5		Labor Job 1:	\$551.50
EXTRAS	DESCRIPTION	QTY	PRICE	AMOUNT	TOTAL
SS	SHOP SUPPLIES	1	\$27.58		\$27.58
Extras Job 1:					\$27.58
Subtotal Job 1:					\$1,054.28

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

TOTAL PARTS: \$475.20
TOTAL LABOR: \$551.50
TOTAL EXTRAS: \$27.58
SUBTOTAL: \$1,054.28
GST: \$52.71
INVOICE TOTAL: \$1,106.99
9/20/2023 PMT CREDIT CARD \$1,106.99
AMOUNT DUE: \$0.00

**TRUCK TERMINAL GARAGE**

863 E. Valley Blvd. Colton, CA 92324
Phone (909) 825-4080 Fax (909) 825-0322
Tax ID# 95-3162891
BAR # AH217480

5583 CARTE RUIZ
HEMET, CA 92545
Phone: ;

Invoice #: 70150

Date: 04-12-2023

YEAR: 1999
LICENSE: UDY700
VEHICLE: GULF STREAM
MODEL:

MILEAGE: 235526
ENGINE:
VIN #: 4VZAT1790XC029964
Unit:

Part Number	Description	Qty.	Each	Total
L SHOCKS & AIR BAGS. REPLACED ALL 6 SHOCKS. REPLACED DRIVE & TAG AXLE AIR BAGS. (ALL PARTS SUPPLIED)		11	175.00	1,925.00
P MIS8276	J B QUICK WELD	1	9.67	9.67
Subtotal for SUSPENSION				1,934.67
L BALL JOINT INSTALL GREASE FITTING. REPLACED BOTH LOWER BALL JOINTS. HAD TO REMOVE BOTH SPINDLE ASSEMBLIES. BALL JOINTS WERE FROZEN HAD TO WELD NUT TO BALL JOINT TO REMOVE. (BALL JOINTS SUPPLIED)		10	175.00	1,750.00
CRC05089	Brake Clean	2	6.51	13.02
MIS07485	BUFFING DISC 3"BRN	1	2.99	2.99
P IMP70728	1/8 X 3 COTTER PIN	4	0.20	0.80
PTX27100	LOC-TITE THREAD LOCKER	1	8.60	8.60
PHI1-333-14	14IN ZIP TIE	14	0.19	2.66
Subtotal for BALL JOINT				1,778.07
L LUBE CHASSIS & LUBE FAN BOX. LUBED FRONT END SUSPENSION & STEERING. LUBED CHASSIS & FAN BOX.		0.5	175.00	87.50
Subtotal for LUBE				87.50
L WASH OUT RADIATOR.		0.5	175.00	87.50
Subtotal for RADIATOR				87.50
L TORQUED FRONT WHEELS. - N/C		0	0.00	0.00
WHEELS				0.00
L PERFORMED GENERATOR SERVICE. HRS. 600		1.5	175.00	262.50
P 51064	OIL FILTER	1	10.92	10.92
P 3063	FUEL FILTER	1	47.59	47.59
P WIX49697	AIR FILTER	1	17.16	17.16
OIL400-15W40	DELO 400 SDE 15W40 CK4 - QTS	3	6.04	18.12
OILOIL-TAXQT	OIL TAX -QTS	3	0.08	0.24
Oil and filter disposal		3	0.39	1.17
Subtotal for GEN				357.70
L A/C TOP OFF CHECK BELT. RECOVERED & CHARGED A/C SYSTEM FOUND 3 LBS LOW. BELT OK.		1	175.00	175.00
MISR134A	FREON 134A	3	22.44	67.32
17-3415	Refrigerant Oil, per ounce	2	2.07	4.14
Subtotal for A/C				246.46
L INSTALL NEW WIPER BLADES.		0.25	175.00	43.75
P 92-5628	28" WIPER BLADE	2	37.39	74.78
Subtotal for WIPERS				118.53
L CHECK RIDE HEIGHT IN SPEC.		1	175.00	175.00
Subtotal for RIDE HEIGH				175.00

BUCK TERMINAL GARAGE

3 E. Valley Blvd. Colton, CA 92324
(909) 825-4080 Fax (909) 825-0322
Tax ID# 95-3162891
BAR # AH217480

5583 CARTE RUIZ
HEMET, CA 92545
Phone: .

YEAR: 1999
LICENSE: UDY700
VEHICLE: GULF STREAM
MODEL:
MILEAGE: 235526
ENGINE:
VIN #: 4VZAT1790XC029964
Unit:

Payments

Department	Sale
Parts	277.77
Labor	4,506.25
Hazardous Waste	1.17
Ca. Oil Tax	0.24
CA. BATT. FEE	0.00
Other	0.00
Enviromental fees	0.00
SUB TOTAL	4,785.43
Sales Tax 1	24.30
TOTAL	4,809.73
BALANCE	4,809.73

LIMITED WARRANTY

MANUFACTURER'S WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE OF THIS ITEM. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PRODUCT. THE SELLER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

By authorizing the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You shall not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of theft, accident or any other cause beyond your control. TERMS: Net 10th Prox.

ONEXTREME

483 W Esplanade Ave
Hemet, CA 92543 US
(951)201-8676
alberto@onextreme.com
www.onextreme.com



INVOICE

BILL TO

1999 Gulfstream TourMaster

INVOICE # 1465**DATE 01/15/2018****DUE DATE 06/05/2018****TERMS Due on receipt**

ACTIVITY	QTY	RATE	AMOUNT
Sales Full complete with checking repairs and full complex graphics and complete roof single stage coating materials \$ 7,780.00 LABOR \$ 24,220.00	1	32,000.00	32,000.00
Sales Additional parts entry door lock Materials	1	24.23	24.23
Sales Additional parts 2 windshield wiper nozzles Materials	1	20.36	20.36
Sales front stainless front cap emblem MATERIAL	1	108.75	108.75
Sales labor to install stainless front cap emblem LABOR	0.30	145.00	43.50
Sales led license plate light MATERIAL	1	7.00	7.00
Sales misc washers and locknuts for rear door MATERIALS	1	10.00	10.00
Sales labor for Sirius Radio Wire LABOR	0.45	145.00	65.25
Sales ceiling fan covers remove and replace 3 covers and two exhaust pipes LABOR	0.40	145.00	58.00

PAID

ACTIVITY

QTY

RATE

AMOUNT

Sales

1

145.00

145.00

fog lights on front cap made brackets and painted black
LABOR

paid check \$3200

paid check 10,000.00 on 1/15/2018

PAID check 10,000.00 on 2/23/2018

TOTAL

32,482.09

DEPOSIT

32,482.09

BALANCE DUE

\$0.00

Paint Job Materials \$ 7,780.00

Awenings 2,844.00

Tail lights 202.78

Fan-Tastic Vents 126.12

Porch light 47.96

Sirius Radio Antenna 66.57

Hand Rail Back 18.75

Sewer Vent 42.96

Air Filter 164.78

Shademaker 850.00

Awening

\$12,143.92

- 7,780.00

~~36 Cans Beer 25.69~~

~~1.5 L. Margarita Wine 6.99~~

~~Cocktail~~

~~\$32.68~~

\$12,176.60