[redacted]

Date	Invoice #
12/2/2025	4607

Invoice To

[redacted]

The Undersigned hereby acknowledges and authorizes the followings: That the undersigned is indebted to the above named company in the amount set out on this work order, estimate and invoice together with interest here on at the rate of 2% per month, 24% per annum computed from the date of this Invoice. That until payment in full for this invoice is received, a lien under the repair and storage lien act of ontario on vehicle described here in respect of the material supplied. All disbursements and services rendered under this invoice for full amount charged therefore further that said lien shall continue in force all the times. That we or our agent may seize and resume possession at any time if the amount of the indebtness is not paid on the due date and realize the amount of such indebtness together with all costs and disbursements of resuming possession.

Truck#	MIL/KM	LIC PLATE#	MAKE	VIN#
W134	2,955,281	PA90363	KW	1XKWDB9X51R964539

Item Number	Quantity	Description	Rate	Amount
PM		PREVENTIVE MAINTENANCE	100.00	100.00T
GREASE		GREASE ALL TRUCK AND ADJUST ALL BREAK	30.00	30.00T
PARTS	3	PENNY LIGHTS	20.00	60.00T
PARTS		DOOR LOCK	250.00	250.00T
PARTS	10	NUTS AND BOLTS	12.00	120.00T
PARTS	20	WASHER	0.90	18.00T
PARTS		AC CONDENSER	30.00	30.00T
PARTS		AC GAS RECHARGE	280.00	280.00T
PARTS	2	AC LINE VALVE	150.00	300.00T
LABOUR	10	REPAIRED PENNY LIGHTS WIRING , REPLACED PENNY LIGHTS , DOOR LOCK , BUILT HEADLIGHT FRAME , INSTALLED NEW AC CONDENSER ,RECHARGE AC GAS AND REPLACED AC LINE VALVE AND FIXED FRONT HEAT	100.00	1,000.00T
		HST (ON) on sales	13.00%	284.44

All work is complete!

GST/HST No. 707223715

Total $2,472.44