Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

Invoice: **01124217**
Date / Hour: 1/25/2025 4:09:38PM
Repair Order: 124217
Customer: 7728
Branch: 01
Total Invoice: $101.82
COD

Bill To: [redacted]

Ship To: [redacted]

Customer P/O: Open Date: 01/24/2025 Completion Date: 01/25/2025
Add User: DLeite Salesperson: sdorairaj

Unit Number: 120 **Model Year: 2023** **Make/Model: VOLVO VNL760**
Type: Truck **VIN: 4V4NC9EHXPN324106** **Meter: 562371 Kilometers**
In-Service Date: 06/29/2022 **ECM Reading: 11413**

Task: 1 CHECK 22 COMPLETE CHECK 22 and REPORT **Department: Service**
Complaint: INSPECT AND REPORT FINDINGS

Task 1 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

Task: 2 45-000000 Engine **Department: Service**
0189
Complaint: 2. CHECK AND REPORT FOR WATER PUMP LEAK
Correction: found water pump is leaking from weap hole and coolant filter is sweating need to replace both the pump - removed and replaced water pump - checked operation ok

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	24152058	COOLANT PUMP KIT HDE11-13	EA	1.0	$650.93	$650.93
	24152058-C	COOLANT PUMP KIT H - Core	EA	1.0	$168.05	$168.05

Task 2 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 2 Subtotals	$0.00

Task: 3 0200004 SAFETY RECALL **Department: Service**
0189
Complaint: 3. C0402 RVXX2409 - Bendix ABS ECU
Correction: COMPLETED SAFETY RECALL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 3 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 3 Subtotals	$0.00

Task: 4 45-000000 Engine **Department: Service**
Complaint: DIAGNOSED ON TASK 2
Correction: REPLACED COOLANT FILTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	02	EHC				$0.50
	21937327	COOLANT FILTER	EA	1.0	$21.44	$21.44

Task 4 Subtotals	Parts:	$21.44
	EHC:	0.50
	Labor:	$64.92

** See Last Page for Invoice Total **

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Dealer No. 04819017

Invoice:	**01124217**
Date / Hour:	1/25/2025 4:09:38PM
Repair Order:	124217
Customer:	7728
Branch:	01
Total Invoice:	$101.82

COD

Bill To: [redacted]

Ship To: [redacted]

Customer P/O: Open Date: 01/24/2025 Completion Date: 01/25/2025

Add User: DLeite Salesperson: sdorairaj

Task 4 Subtotals $86.86

Task: 5 42-000000 Cooling System **Department: Service**

0186

Complaint: 5. RESEAL LEAKING WATER PUMP - REWORK
Correction: RESEALED AS REQUIRED

ACCOUNTING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	21103569	RUBBER MOULDING	EA	1.0	$31.53	$31.53

Task 5 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 5 Subtotals	$0.00

GST/HST Number:

Detail Tax Info:

HST		$11.71
	Total:	$11.71

Total Parts:	**$21.44**
Total EHC:	**$0.50**
Total Labor:	**$64.92**
Total Shop Supplies:	**$3.25**
Invoice Subtotal:	**$90.11**
Total Tax:	**$11.71**
Total Invoice:	**$101.82**

Payment Method	Terms	Due Date
COD	Cash	1/25/2025

For your convenience, we accept payment via Interac e-Transfer
Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above
Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

I hereby authorize the triage, diagnostic, testing and repair work hereinafter set forth to be done along with the necessary Parts, Labour and Supplies. I acknowledge that it is my responsibility to request a written quote and understand that any costs verbally quoted are an estimate only and not binding. I agree that you are not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing or inspecting. I acknowledge my indebtedness and an express mechanics lien is hereby acknowledged on the vehicle. Any warranties on the products sold hereby are those made by the manufacturer.

X______________________________

Customer Signature

X______________________________

Customer Name(Please Print)

Performance Equipment Ltd. o/a
Vision Truck Group

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

Invoice:	**01129920**
Date / Hour:	6/10/2025 3:56:33PM
Repair Order:	129920
Customer:	7728
Branch:	01
Total Invoice:	$513.49

COD

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:

Open Date: 06/09/2025 Completion Date: 06/10/2025

Add User: saggarwal Salesperson: House

Unit Number: 120 **Model Year: 2023** **Make/Model: VOLVO VNL760**

Type: Truck **VIN: 4V4NC9EHXPN324106** **Meter: 626127 Kilometers**

In-Service Date: 06/29/2022 **ECM Reading: 12598**

Task: 1 9999999 Misc Repairs **Department: Service**

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

Task 1 Subtotals		
	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

ACCOUNTING

Task: 2 22-040009 Rear Axle - Driven Repair **Department: Service**

Complaint: 2. CHECK AND REPORT FOR ABNORMAL NOISE FROM DIFFERENTIALS

Cause: ROAD TEST UNIT FAINT HOWLING NOISE AT HWY SPEED NOTICED, NOT COMING FROM TRANSMISSION, AS NOISE DOES NOT CHANGE WITH GEAR POSITION , BROUGHT UNIT INSPECT REAR SUSPENSION AND CARRIERS, FRONT DIFF LEAKING AT POWER DIVIDER AND OUTPUT YOKE, SEE ATTACHED, REAR DIFF NOISE WHAT DRIVE SHAFT TURNING FROM ONE DIRECTION. TO ANOTHER, DRAIN OIL NO BIG PIECES OIL DARK AND METALLIC POSSIBLE REAR REAR DIFF PROBLEM

Correction: QUOTED ON TASK 3 TO 5 AND DECLINED BY CUSTOMER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 2 Subtotals		
	Parts:	$0.00
	Labor:	$432.78
	Task 2 Subtotals	$432.78

GST/HST Number:

Detail Tax Info:

HST		$59.07
	Total:	$59.07

Total Parts:	**$0.00**
Total Labor:	**$432.78**
Total Shop Supplies:	**$21.64**
Invoice Subtotal:	**$454.42**
Total Tax:	**$59.07**
Total Invoice:	**$513.49**

Payment Method	Terms	Due Date
COD	Cash	6/10/2025

VISION TRUCK GROUP

Performance Equipment Ltd. o/a
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Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

VOLVO

MACK.

Invoice:	**01129920**
Date / Hour:	6/10/2025 3:56:33PM
Repair Order:	129920
Customer:	7728
Branch:	01
Total Invoice:	$513.49
	COD

Bill To: [redacted]

Ship To: [redacted]

Customer P/O:

Open Date: 06/09/2025 Completion Date: 06/10/2025

Add User: saggarwal

Salesperson: House

ACCOUNTING

For your convenience, we accept payment via Interac e-Transfer
Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above
Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

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X____

Customer Signature

X____

Customer Name(Please Print)

Performance Equipment Ltd. o/a

Vision Truck Group

VISION TRUCK GROUP

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

VOLVO

MACK.

Invoice:	**01132751**
Date / Hour:	8/25/2025 11:31:22PM
Repair Order:	132751
Customer:	7728
Branch:	01
Total Invoice:	$0.00

COD

Bill To: [redacted]

Ship To: [redacted]

Customer P/O: Open Date: 08/25/2025 Completion Date: 08/25/2025

Add User: rkant Salesperson: House

Unit Number: 120 **Model Year: 2023** **Make/Model: VOLVO VNL760**

Type: Truck **VIN: 4V4NC9EHXPN324106** **Meter: 661648 Kilometers**

In-Service Date: 06/29/2022 **ECM Reading: 13338**

Task: 1 CHECK 22 COMPLETE CHECK 22 and REPORT **Department: Service**

Complaint: INSPECT AND REPORT FINDINGS

Task 1 Subtotals		
	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

ACCOUNTING

Task: 2 45-000000 Engine **Department: Service**

0189

Complaint: 2. CHECK AND REPORT FOR CEL ON (POSSIBLE NOX SENSOR CODE AS PER CUSTOMER)

Cause: FOUND P22FE00 ACTIVE 52 COUNTS P229E13 ACTIVE 1 COUNT P22A313 ACTIVE 3 COUNTS. FOLLOWED CBR 2191. UNIT REQUIRES OUTLET NOX SENSOR REPLACEMENT.

Correction: REMOVED OUTLET NOX SENSOR. SENSOR WAS SEIZED AND REQUIRED HEATING. RETAPPED THREADS AND INSTALLED NEW SENSOR. SECURED WIRING CLEARED CODES. ALL GOOD. WARRANTY ATTACHED.

#199716

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22303384	SENSOR	EA	1.0	$589.95	$589.95
	22303384-C	CORE-SENSOR	EA	1.0	$151.62	$151.62
	983472	HEAT RESISTANT CABLE TIE	EA	10.0	$1.24	$12.40

Task 2 Subtotals		
	Parts:	$0.00
	Labor:	$0.00
	Task 2 Subtotals	$0.00

GST/HST Number:

Detail Tax Info:

HST	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Shop Supplies:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
COD	Cash	8/25/2025

Performance Equipment Ltd. o/a
Vision Truck Group
300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

Invoice: **01132751**
Date / Hour: 8/25/2025 11:31:22PM
Repair Order: 132751
Customer: 7728
Branch: 01
Total Invoice: $0.00
COD

Bill To: [redacted]

Wor[redacted]

Ship To: [redacted]

Customer P/O: Open Date: 08/25/2025 Completion Date: 08/25/2025

Add User: rkant Salesperson: House

ACCOUNTING

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X______________________________

Customer Signature

X______________________________

Customer Name(Please Print)

Performance Equipment Ltd. o/a

Vision Truck Group

VISION TRUCK GROUP

300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

VOLVO

MACK

Invoice: **01138936**
Date / Hour: 2/9/2026 3:20:03PM
Repair Order: 138936
Customer: 7728
Branch: 01
Total Invoice: $0.00
COD

Bill To: [redacted]

Work [redacted]

Ship To: [redacted]

Customer P/O:

Open Date: 02/06/2026 Completion Date: 02/09/2026

Add User: saggarwal

Salesperson: House

Unit Number: 120 **Model Year: 2023** **Make/Model: VOLVO VNL760**

Type: Truck **VIN: 4V4NC9EHXPN324106** **Meter: 742543 Kilometers**

In-Service Date: 06/29/2022 **ECM Reading: 14837**

Task: 1 CAB BODY **Department: Service**

Complaint: 1. INSPECT AND REPORT FINDINGS

Task 1 Subtotals		
	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

ACCOUNTING

Task: 2 CHECK 22 COMPLETE CHECK 22 and REPORT **Department: Service**

0189

Complaint: TOWED IN - CHECK AND REPORT FOR UNIT DOES NO START

Cause: GOT WORK ORDER AND ATTEMPTED TO START UNJT . TRUCK WILL JUST CRANK BUT WONT START. HOOKED UP LAPTOP AND FOLLOW ACTIVE DTC P00C600 . CHECKED BOTH FUEL TANKS . LEVEL ARE OK AND FUEL LEVEL OKAY TOO . NOTICED FUEL LEAK AT THE FUEL FILTER HOUSING BUT UNABLE TO PIN POINT . CLEAN THE HOUSING AND FULL BOTH FILTER WITH FUEL BECAUSE UNABLE TO PRIME IT, ONCE GOT FUEL SYSTEM TO PRIME NOTICED TWO FUEL LEAK . FUEL RETURN PIPE FROM HEAD TO FUEL FILTER HOUSING LEAKING AT FUEL FILTER SIDE'S. FOUND AIR VENT PIPE THAT MAKES A T CONNECTION FROM RETURN PIPE AND CONNECTS TO MAIN CHASSIS RETURN PIPE. UNIT REQUIRES FUEL RETURN PIPE FROM CYLINDER HEAD TO FUEL FILTER HOUSING WITH THE FITTING . ALSO RETURN AIR VENT PIPE ALONG WITH THE FITTING THAT ATTACTHES TO MAIN FUEL RETURN PIPE

Correction: ORDERED PARTS, REPLACED CYLINDER HEAD FUEL RETURN LINE SECURED FUEL LINE AND REPLACED CONNECTION FITTING AT FUEL FILTER HOUSINGS, REMOVED THE SECOND FUEL LINES AT FUEL FILTER HOSUING THAT GOES TO THE MAIN CHASSIS RETURN LINE TOOK TIME VERY TIGHT SPOT HARD TO SEPARATE LINE FROM THE FITTING, REMOVED LINE, MAIN CHASSIS FUEL SUPPLY LINE BROKE DUE TO PROGRESSIVE DAMAGE, ORDERED NEW LINE, HAD TO MAKE MY OWN FUEL LINE AND INSTALL NEW FITTING. BY CAREFULLY HEATING LINE AND INSTALLED FITTINGS HAD TO DRAIN DS FUEL TANK FUEL, REPLACED CHASISS SUPPLY LINE THAT GOT TO THE CROSSMEMBER SECURED LINE, REPLACED MAIN CHASSIS RETURN LINE FITTING, SECURED HARNESS AROUND FUEL FILTER HOUSING, PUMPED FUEL BACK INSIDE UNIT, REMOVED FUEL FILTER. FILLED FILTER WITH FUEL INSTALLED FUEL FILTER BACK ON PRIMED FUEL SYSTEM HAD TO BOOST BATTERIES, STARTED UNIT KEPT CRANKING, HAD TO PRESSURIZED FUEL TANK, GOT UNIT TO START, CHECKED FOR LEAKS NO LEAKS INSTALLED DS STEER WHEEL FENDER BACK ONV

HOOKED UP LAPTOP CLEARED CODES, WASHED ENGINE BAY RT UNIT CHECKED FOR LEAKS NO LEAKS TAGGED PARTS PARKED UNIT COMPLETE SWEPT AND WASHED BAY FLOOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20395030	FITTING	EA	1.0	$24.04	$24.04
	20395036	FITTING	EA	1.0	$22.85	$22.85
	21084750	FITTING	EA	1.0	$38.56	$38.56
	21762881	CONNECTOR	EA	1.0	$20.45	$20.45
	23986466	AIR VENT PIPE	EA	1.0	$146.92	$146.92
	24553149	FUEL PIPE	EA	1.0	$124.66	$124.66

IF S/S FROM 23426467, WILL NEED 1 OF 980881

** See Last Page for Invoice Total **

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Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

Invoice: **01138936**
Date / Hour: 2/9/2026 3:20:03PM
Repair Order: 138936
Customer: 7728
Branch: 01
Total Invoice: $0.00
COD

Bill To: [redacted]

Ship To: [redacted]

Customer P/O: Open Date: 02/06/2026   Completion Date: 02/09/2026

Add User: saggarwal   Salesperson: House

3946551	TUBE 5/8 NYLON BLACK	FT	6.0	$14.90	$89.40
5202-0901259760	O'RING	EA	1.0	$2.30	$2.30
957018	HEXAGON NUT	EA	1.0	$5.70	$5.70
WUR55355050	WIRE TIE	EA	10.0	$0.16	$1.60
WUR55359001	WIRE TIE PLST PLASTIC TON	EA	5.0	$0.71	$3.55

ACCOUNTING

Task 2 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 2 Subtotals	$0.00

GST/HST Number:

Detail Tax Info:

HST	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Shop Supplies:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
COD	Cash	2/9/2026

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X______________________________

Customer Signature

X______________________________

Customer Name(Please Print)

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Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

Invoice: **01141963**
Date / Hour: 4/20/2026 11:33:27PM
Repair Order: 141963
Customer: 7728
Branch: 01
Total Invoice: $0.00
COD

Bill To: [redacted]
Wo[redacted]

Ship To: [redacted]

Customer P/O:
Add User: rkant
Open Date: 04/20/2026 Completion Date: 04/20/2026
Salesperson: House

Unit Number: 120 **Model Year: 2023** **Make/Model: VOLVO VNL760**
Type: Truck **VIN: 4V4NC9EHXPN324106** **Meter: 778689 Kilometers**
In-Service Date: 06/29/2022 **ECM Reading: 15472**

Task: 1 9999999 Misc Repairs **Department: Service**

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection
CSA Check 22 Inspection

Task 1 Subtotals Parts: $0.00
Labor: $0.00
Task 1 Subtotals $0.00

ACCOUNTING

Task: 2 35-010000 DIAGNOSE FAULT CODE **Department: Service**
0189

Complaint: CONNECT PREMIUM TECH TOOL AND DIAGNOSE FAULT CODE
2. CHECK AND REPORT FOR CEL ON
Cause: UNIT HAS P22FB92 ACTIVE 12 COUNTS AND P220E93 ACTIVE 2 COUNTS . FOLLOW CBR-2191. UNIT NEEDS INLET NOX SENSOR.
UNIT HAS COVERAGE.
Correction: REMOVE R/S FAIRING AND SPLASH SHIELD. HEAT AND REMOVE THE INLET NOX. SENSOR. INSTALL NEW SENSOR. SECURE IT . INSTALL THE HEAT SHIELD AND THE FAIRING . CLEAR CODES. ROAD TEST THE UNIT. ALL GOOD. PARK UNIT. TAG PARTS FOR WARRANTY.

#251879

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22303390	NOX SENSOR - INLET	EA	1.0	$762.80	$762.80
	22303390-C	NOX SENSOR - INLET (CORE)	EA	1.0	$167.58	$167.58
	983472	HEAT RESISTANT CABLE TIE	EA	10.0	$1.01	$10.10

Task 2 Subtotals Parts: $0.00
Labor: $0.00
Task 2 Subtotals $0.00

GST/HST Number:

Detail Tax Info:

HST	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Shop Supplies:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
COD	Cash	4/20/2026

Performance Equipment Ltd. o/a
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300 Steelwell Rd
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Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

Invoice: **01141963**
Date / Hour: 4/20/2026 11:33:27PM
Repair Order: 141963
Customer: 7728
Branch: 01
Total Invoice: $0.00
COD

Bill To: [redacted]

Work [redacted]

Ship To: [redacted]

Customer P/O:
Open Date: 04/20/2026 Completion Date: 04/20/2026
Add User: rkant
Salesperson: House

ACCOUNTING

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X______________________________________

Customer Signature

X______________________________________

Customer Name(Please Print)

Performance Equipment Ltd. o/a

Vision Truck Group

VISION TRUCK GROUP

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Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

VOLVO

MACK.

Invoice:	**01146675**
Date / Hour:	8/13/2026 8:10:10AM
Repair Order:	146675
Customer:	7728
Branch:	01
Total Invoice:	$0.00

COD

Bill To: [redacted]

Work [redacted]

Ship To: [redacted]

Customer P/O:

Open Date: 08/12/2026 Completion Date: 08/13/2026

Add User: DLeite

Salesperson: House

Unit Number: 120 **Model Year: 2023** **Make/Model: VOLVO VNL760**

Type: Truck **VIN: 4V4NC9EHXPN324106** **Meter: 830099 Kilometers**

In-Service Date: 06/29/2022 **ECM Reading: 16460**

Task: 1 9999999 Misc Repairs **Department: Service**

Complaint: Quick Care / Ride Assured is a basic service and Vehicle Inspection

Task 1 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

ACCOUNTING

Task: 2 CAB BODY 0189 **Department: Service**

Complaint: 2. CHECK AND REPORT FOR OIL PAN LEAK

Correction: confirmed oil pan gasket leaking, confirmed warranty ordered parts, cleaned bucked drained engine oil, removed oil fill tube, dip stick, disconnected oil level connector. Removed oil pan, cleaned mating surfaces, applied silicon, replaced gasket tagged for warranty, installed oil pan torqued all bolts, installed oil pan fill tube, dip stick, secured oil level sensor connector, pumped oil ban in, started unit checked for leaks no leaks, rechecked oil level all good

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20541940	SEALING STRIP	EA	1.0	$226.90	$226.90
	24016949	RTV SILICONE	EA	1.0	$27.46	$27.46

Task 2 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 2 Subtotals	$0.00

GST/HST Number:

Detail Tax Info:

HST	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$0.00**
Total Shop Supplies:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
COD	Cash	8/13/2026

Performance Equipment Ltd. o/a
Vision Truck Group
300 Steelwell Rd
Brampton, ON L6T 5T3
Phone: (905) 459-6409
Fax: (905) 450-7101
HST: 863992467
QST: 1213969206
Dealer No. 04819017

Invoice: **01146675**
Date / Hour: 8/13/2026 8:10:10AM
Repair Order: 146675
Customer: 7728
Branch: 01
Total Invoice: $0.00
COD

Bill To: [redacted]

Work[redacted]

Ship To: [redacted]

Customer P/O:
Add User: DLeite
Open Date: 08/12/2026
Salesperson: House
Completion Date: 08/13/2026

ACCOUNTING

For your convenience, we accept payment via Interac e-Transfer
Please send to etrans@visiontruckgroup.com and be sure to quote your 4 digit account number above
Contact us at accountsreceivable@visiontruckgroup.com if you have any questions

I hereby authorize the triage, diagnostic, testing and repair work hereinafter set forth to be done along with the necessary Parts, Labour and Supplies. I acknowledge that it is my responsibility to request a written quote and understand that any costs verbally quoted are an estimate only and not binding. I agree that you are not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire, theft or any other cause. I hereby grant you permission to operate the vehicle on streets, highways, or elsewhere for the purpose of testing or inspecting. I acknowledge my indebtedness and an express mechanics lien is hereby acknowledged on the vehicle. Any warranties on the products sold hereby are those made by the manufacturer.

X______________________________
Customer Signature

X______________________________
Customer Name(Please Print)