

# FIRST

## TRUCK CENTRE

Vancouver • Edmonton • Lloydminster



EDMONTON - WEST  
11313 - 170 Street  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808

EDMONTON - SOUTH SIDE  
4504 Roper Road NW  
Edmonton, AB T6B 3T8  
Phone: 780.413.9422  
Fax: 780.413.9428

Invoice No.	R001081608:02
Invoice Date	03/14/2014
P.O. No	CLAIM # 13EA0831
Terms:	CASH
Customer No	10791
Unit No.:	129481
Customer Unit:	1066
GST No.	11940 1776 RT0001

## Service Invoice

Bill To:  
MELMOEMAT HOLDINGS (1369258 AB LTD)  
722 3 ST W  
DRUMHELLER, AB T0J 0Y6  
Ph: (403)801-9484  
Cell: (780)413-8800

Owner:  
MELMOEMAT HOLDINGS (1369258 AB LTD)  
MAIN STORE  
EDMONTON, AB T5M 3P5

Year: 08	Make: FTL	Model: CL120	Vin: 1FUJA6CK38LZ79887
Colour: WHITE	License:	Odometer In 702,201	In Service Date: 12/16/2007
Advisor: 2063	Reviewer: 1280	Engine Hr: 0	ESN: 06R0985098-

JOB#10 #00-012	BR	INSURANCE INFORMATION
CONDITION	INSURANCE INFORMATION	
CORRECTION	<p>NORTHBRIDGE GENERAL INSURANCE CORP. 1500, 595 BURNARD STREET VANCOUVER, BC V7X 1G4 CLAIM #: 13EA0831 ADJUSTER: JODY CASTLES PHONE: 780-702-2184</p> <p>APPRAISER: TODD DULIBA PHONE: 780-913-7622</p> <p>LABOR</p>	

JOB#11 #00-013		BR	INSURANCE DEDUCTIONS	
CONDITION	INSURANCE DEDUCTIONS			
	INVOICED TO NORTHBRIDGE GENERAL INSURANCE CORP. ON BEHALF OF MELMOEMAT HOLDINGS(1369258 AB LTD) IN THE AMOUNT OF \$22,770.82. PAYABLE BY NORTHBRIDGE GENERAL INSURANCE CORP.			
	MELMOEMAT HOLDINGS (1369258 AB LTD) IS RESPONSIBLE FOR THE DEDUCTIBLE OF \$5000.00, BETTERMENT OF \$857.92 AND THE GST.			
	TOTAL AMOUNT OF CLAIM: \$27770.82 (GST AND BETTERMENT NOT INCL)			
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	GST	EXP - GST	1,431.44	1,431.44
1	D-INS	INSURANCE DEDUCTIBLE	5,000.00	5,000.00
1	BETTER	BETTERMENT	857.92	857.92



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**JOB#11 #00-013 ---- PARTS: 7,289.36 -- LABOR: 0.00 -- TOTAL 7,289.36**

**\*\* Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres \*\***

**As an Elite Support dealer, we inspect every job for quality of workmanship.**

**A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.**

**Your QI report for RO# R001081608:02 was completed by staff ID # \_\_\_\_\_ on \_\_\_\_\_**

Please Remit Payment to:  
FIRST TRUCK CENTRE EDMONTON INC  
11313 - 170 STREET  
EDMONTON, AB T5M 3P5

MISC CHARGES	7,289.36
PARTS	0.00
LABOR	0.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	0.00
SUBTOTAL	7,289.36
GST	42.90
<b>TOTAL</b>	<b>7,332.26</b>

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

**\*\*\*\*Disclaimer of Warranty\*\*\*\***

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: \_\_\_\_\_

Released by: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

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