

CUSTOMER #: 305927

261607

GLOVER



TRUCKS

INVOICE

THOMAS HORIZONTAL
RR2 SITE 13 BOX 7
BARRHEAD, AB T7N 1N3
HOME:780-674-2114 CONT:780-674-2114
BUS: CELL:

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GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive, Red Deer, Alberta T4P 0V8
Phone: (403) 346-5525 Fax: (403) 342-4415
Toll Free: 1-800-662-7186

Table with columns: UNIT #, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for unit 12, MAC MACK7, VIN 1M2AX04C0CM013117, ODOMETER 34086/34086, TAG T27511.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line A: PERFORM COMMERCIAL VEHICLE INSPECTION ON TRUCK, M-83 PERFORM COMMERCIAL VEHICLE INSPECTION ON TRUCK.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line B: COMPLETE SERVICE HEAVY DUTY (INCLUDES REPLACING ENGINE OIL, OIL FILTER, FUEL FILTERS, COOLANT FILTER IF EQUIPPED, GREASING CHASSIS, INSPECTING AIR FILTER, COMPLETING 26-POINT INSPECTION).

AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU ARE NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO THE MOTOR VEHICLE OR ITS CONTENTS DUE TO COLLISION NOT DUE TO YOUR NEGLIGENCE, OR DUE TO FIRE, THEFT OR OTHER CASUALTY REGARDLESS OF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBY RELEASED FROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE.

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Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAXES.

CUSTOMER SIGNATURE X
DATE
PRINT NAME X
GST #: R893115618

PLEASE PAY THIS AMOUNT

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Table with columns: UNIT #, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Includes details for unit 12, MAC MACK7, VIN 1M2AX04C0CM013117, and dates 01JAN12 DD to 21NOV18.

Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

C\*\* INSTALL BRAKE STROKE INDICATORS
BSI INSTALL BRAKE STROKE INDICATORS
829 CP 29.80 29.80
6 S100 STROKE INDICATOR 20.34 20.34
PARTS: 20.34 LABOR: 29.80 OTHER: 0.00 TOTAL LINE C: 50.14

34086 829 - INSTALLED 6 BRAKE STROKE INDICATORS.

D\*\* INSTALL MISSING DUST COVERS
M-69 REPAIR
829 CP 74.50 74.50
1 745-325148N DUST SHIELD 133.52 133.52
PARTS: 133.52 LABOR: 74.50 OTHER: 0.00 TOTAL LINE D: 208.02

34086 829 - #3 R/S - REMOVED OLD BOLTS, AND INSTALLED NEW DUST SHIELD WITH NEW BOLTS.

E\*\* REPAIR FOR INPUT SEAL LEAK AT #2 AXLE
14-4 REPAIR OIL LEAK AT DIFFERENTIAL
829 CP 372.50 372.50
1 657018X STRAP KIT 12.34 12.34
1 R945007 SEAL 119.52 119.52
1 KIT2638 KIT NUT PINION] 42.58 42.58

PARTS: 174.44 LABOR: 372.50 OTHER: 0.00 TOTAL LINE E: 546.94

34086 829- #2 INPUT - REMOVED DRIVE SHAFT. REMOVED INPUT YOKE, SEAL, AND SLEEVE. REMOVED SEAL FLANGE RING AND CLEANED. INSTALLED FLANGE WITH NEW SEAL. CLEANED AND INSTALLED YOKE WITH NEW NUT. INSTALLED DRIVE SHAFT WITH NEW STRAP KIT. CHECKED DIFF OIL LEVEL "OK".



\*\*\*\*\*
\* IF WHEELS REMOVED FOR ANY REASON DURING \*
\* REPAIRS TO VEHICLE IT IS THE \*
\* CUSTOMERS RESPONSIBILITY TO HAVE THE \*
\* WHEEL NUTS RETORQUED TO SPECIFICATIONS \*
\* AFTER 100 KM. GLOVER INTERNATIONAL \*
\*TRUCKS WILL NOT BE LIABLE FOR LOOSE WHEELS.\*

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CHARGE ACCOUNT HOLDERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. A SERVICE CHARGE OF 24% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

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Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOUR AMOUNT (1084.80), PARTS AMOUNT (612.62), GAS, OIL, LUBE (8.00), SUBLET AMOUNT (0.00), MISC. CHARGES (68.44), TOTAL CHARGES (1773.86), LESS INSURANCE (0.00), SALES TAXES (88.70), and PLEASE PAY THIS AMOUNT (1862.56).

CUSTOMER SIGNATURE X

DATE

PRINT NAME X

GST #: R893115618