262221

GLOVER TRUCKS

INVOICE

THOMAS HORIZONTAL DIVISION OF THOMAS

BOX 7 SITE 13 RR2

BARRHEAD, AB T7N 1N3

HOME: 780-674-2114 CONT: 780-674-2114

PAGE 1

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

VINT # YEAR	BUS:	7/1 2	T T T	CELL:	0/4 2114				Ton Free. 1-800-00.	2-7180	
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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 REGARDLESSOF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBYRELEASEDFROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE.

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

Red Deer, AB T4P 0V8 Phone: (403) 346-5525 Fax: (403) 342-4415 Toll Free: 1-800-662-7186

GLOVER INTERNATIONAL

DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES **TOTAL CHARGES** LESS INSURANCE SALES TAXES **PLEASE PAY**

THIS AMOUNT

TOTALS

CUSTOMER X

DATE

NAME GST #: R893115618

PRINT

REMIT TO:

TRUCKS LTD.

226 Queens Drive,

CUSTOMER #: 305927

262221

GLOVER TRUCKS

INVOICE

THOMAS HORIZONTAL DIVISION OF THOMAS

BOX 7 SITE 13 RR2

BARRHEAD, AB T7N 1N3

HOME: 780-674-2114 CONT: 780-674-2114

DITC . CETT . PAGE 2

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

DUD.			(61111)								
UNIT #	YEAR	MAKE/MODEL			VIN		LICENSE	ODOMETE	ODOMETER IN/ OUT		
	12	MAC	MACK7		1M2A2	X04C0CM013117	,	34363/	34363	T28377	
IN SVC. DATE	+ = = + = = = = =			PROMIS		PO NO.		PAYMENT		INV. DATE	
01JAN12 DD			16:00 25JAN19				CHG	25JAN:	19		
R.O. OPENED			READY OPTION		S: DLI	R:920233304					
24JAN19			25JAN1	.9							

TYPE TOTAI OPCODE TECH HOURS LIST NET

- * 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.*





REMIT TO:







AN EXPRESSMECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRSTHERETO. 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 REGARDLESSOF WHETHER OR NOT SUCH FIRE, THEFT OR OTHER CASUALTY IS DUE TO YOUR NEGLIGENCE AND YOU AND YOUR AGENTS ARE HEREBYRELEASEDFROM ANY AND ALL CLAIMS FOR SUCH LOSS AND DAMAGE.

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

DATE

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

GLOVER INTERNATIONAL

TOTALS DESCRIPTION LABOUR AMOUNT 363.00 440.50 PARTS AMOUNT GAS, OIL, LUBE 8.00 0.00 SUBLET AMOUNT 37.54 MISC. CHARGES 849.04 **TOTAL CHARGES** 0.00 LESS INSURANCE 42.45 SALES TAXES **PLEASE PAY**

891.49

THIS AMOUNT

NAME GST #: R893115618

CUSTOMER X

PRINT