

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
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

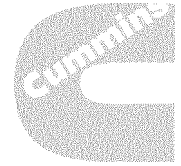
Table with columns: UNIT #, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Includes data for unit 12, MAC MACK7, VIN 1M2AX04C0CM013117, and dates 01JAN12 DD, 25JAN19.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

Main service list table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes entries for COMPLETE SERVICE, GREASE, and various filters with associated costs.

PARTS: 440.50 LABOR: 363.00 OTHER: 16.50 TOTAL LINE A: 820.00
34363 829 - DRAINED OIL. REPLACED ENGINE OIL AND 3 OIL FILTERS.
REPLACED FUEL FILTERS. REPLACED WATER FILTER. CHECKED AIR FILTER.
GREASED UNIT. COMPLETED INSPECTION LIST.

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Summary table with columns: DESCRIPTION, TOTALS. Includes sections for REMIT TO (GLOVER INTERNATIONAL TRUCKS LTD.), CHARGE ACCOUNT HOLDERS, and CUSTOMER SIGNATURE/DATE.

GST #: R893115618

CUSTOMER #: 305927

262221

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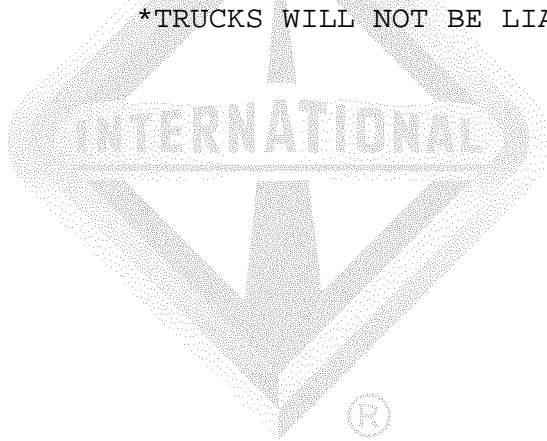
INVOICE

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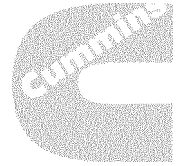
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UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	12	MAC MACK7	1M2AX04C0CM013117		34363/34363	T28377
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DD			16:00 25JAN19		CHG	25JAN19
R.O. OPENED	READY	OPTIONS: DLR:920233304				
24JAN19	25JAN19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
*****							
* 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.*							



www.glover-ace.com



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.

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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DESCRIPTION	TOTALS
LABOUR AMOUNT	363.00
PARTS AMOUNT	440.50
GAS, OIL, LUBE	8.00
SUBLET AMOUNT	0.00
MISC. CHARGES	37.54
TOTAL CHARGES	849.04
LESS INSURANCE	0.00
SALES TAXES	42.45
<b>PLEASE PAY THIS AMOUNT</b>	<b>891.49</b>

CUSTOMER SIGNATURE  DATE

PRINT NAME

GST #: R893115618