

Accurate Mechanical & Welding

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 CALGARY, ALBERTA. T1X-0K2
 (403) 243-1717



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CUSTOMER: 1129037 ALBERTA LTD SUITE 300, 1324 - 11 AVENUE SW CALGARY, AB. T3C 0M6 Cell: (403) 804-5872	YEAR: 2001 MAKE/MODEL: kenworth w900 VIN: 1rikwl00x21j8880885 ENGINE: 880885	TRANS/DRIVE: / LICENSE: MILES IN/OUT: 0
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In: 8/21/2020 Out: 9/4/2020 c.v.i.p exp crane exp crane model crane s/n Source: CAREY

VEHICLE ISSUE #1 GET RUNNING

TECH REPORT: BATTERY CABLES WERE CUT WHEN BATTERIES WERE REMOVED. REPAIR NEGATIVE CABLE ENDS, CLEAN POSITIVE ENDS WITH ROLOC DISC. INSTALL BATTERIES AND HOOK UP CABLES. CHECK COOLANT AND OIL. START AND BRING UP TO SHOP AREA.

PART	GROUP 31 BATTERY	2 @ \$111.99	\$223.98	NEW
PART	CABLE, POSITIVE	1 @ \$27.73	\$27.73	NEW
PART	CABLE, NEGATIVE	1 @ \$27.73	\$27.73	NEW
LABOR: CARON, R	GET RUNNING	2.75 @ 110.00	\$302.50	LABOR

Total for "GET RUNNING": \$581.94

VEHICLE ISSUE #2 WASH

LABOR: GORDON,	WASH UNIT	1 @ 110.00	\$110.00	LABOR
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Total for "WASH": \$110.00

VEHICLE ISSUE #3 WHEEL OFF CVIP

TECH REPORT: FEW MARKER AND SIGNAL LIGHTS NOT WORKING. HOLE IN EXHAUST ELBOW NEEDS REPAIR. RIGHT FRONT HUBCAP LEAKING. FRONT DRUMS PAST SPEC AND PADS CRACKED. HEATER FAN NOT WORKING.

LABOR: DUNN, MI	CVIP	5.4 @ 110.00	\$594.00	LABOR
LABOR: TURNBULL	CVIP	0.25 @ 110.00	\$27.50	LABOR

Total for "WHEEL OFF CVIP": \$621.50

VEHICLE ISSUE #4 REPAIR LIGHTING ISSUES

TECH REPORT: REPLACED BULB ON RIGHT SIDE OF TRAILER, WIRED IN NEW PIG TAIL ON RIGHT SIDE SIGNAL/MARKER, REPLACED BULB FOR RIGHT FRONT HOOD SIGNAL.

PART	1157 MINI BULB	2 @ \$0.58	\$1.16	NEW
PART	168 BULB	2 @ \$2.60	\$5.20	NEW
PART	PIGTAIL 6 IN 3 WIRE FOR MALE PIN	1 @ \$15.34	\$15.34	NEW
LABOR: DUNN, MI	REPAIR LIGHTING ISSUES	0.5 @ 110.00	\$55.00	LABOR

Total for "REPAIR LIGHTING ISSUES": \$76.70

VEHICLE ISSUE #5 REPAIR EXHAUST LEAK

TECH REPORT: CUT OFF AND REMOVED BROKEN ELBOW, FOUND BOTTOM OF MUFFLER ROTTED OUT. ORDERED NEW MUFFLER AND INSTALLED WITH NEW ELBOW AND TWO CLAMPS

Recommended Repairs:	Labor	\$2,546.50
	Parts	\$1,846.20
	Sublet	\$0.00
	Total Fees	\$227.64
	Subtotal	\$4,620.34
FROM THE DATE OF DELIVERY FOR A PERIOD OF 30 DAYS, ACCURATE WILL REPAIR ANY DEFECTS IN MATERIALS OR WORKMANSHIP TO THE REPAIRS STATED ON THE INVOICE. CONSEQUENTIAL DAMAGE IS NOT INCLUDED IN THESE WARRANTIES. ALL WARRANTY WORK TO BE DONE IN OUR SHOP AND WILL NOT COVER ANY THIRD PARTY COSTS. WARRANTY DOES NOT INCLUDE TOWING CHARGES OR CUSTOMER SUPPLIED PARTS. A STORAGE FEE OF 20.00 PER DAY WILL BE CHARGED AFTER 5 DAYS AFTER NOTIFICATION THAT ALL WORK IS COMPLETE. NEGLIGENCE OR OPERATOR ABUSE OF VEHICLE WILL IMMEDIATELY VOID ANY AND ALL WARRANTIES. ACCURATE MECHANICAL IS NET 30 DAYS FROM INVOICE OUT DATE - 24% INTEREST WILL BE APPLY TO LATE PAYMENTS.	GST @ 5%	\$231.02
	Total	\$4,851.36
	Payments	\$0.00
	Balance	\$4,851.36

I HEREBY AUTHORIZE AND APPROVE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH ALL NECESSARY MATERIALS . YOU AND YOUR EMPLOYEES MAY OPERATE THE ABOVE VEHICLE FOR THE PURPOSE OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. THE SHOP WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGED TO THE VEHICLE OR ARTICLES LEFT IN THE VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL. I HAVE READ THE ABOVE AND ACKNOWLEDGE RECEIPT OF AN ESTIMATE AND ACKNOWLEDGE THE BALANCE OWING FOR REPAIRS, PARTS, ACCESSORIES DESCRIBED IN THIS INVOICE.