

W10-80885

**Accurate Mechanical & Welding**

97 PRAIRIE PLACE SE  
CALGARY, ALBERTA. T1X-0K2  
(403) 243-1717



**INVOICE #8516**

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GST# 10054 5730 RT0001

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: 1nkw100x21j8880885 ENGINE: 880885	TRANS/DRIVE: / LICENSE: MILES IN/OUT: 0
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PART	5&#34; EXHAUST ELBOW	1 @ \$75.93	\$75.93	NEW
PART	5&#34; EXHAUST CLAMP	2 @ \$14.63	\$29.26	NEW
PART	5&#34; MUFFLER	1 @ \$116.21	\$116.21	NEW
LABOR: DUNN, MI	REPAIR EXHAUST LEAK	5 @ 110.00	\$550.00	LABOR
Total for "REPAIR EXHAUST LEAK":				\$771.40

<b>VEHICLE ISSUE #6: REPLACE CONVEX MIRROR</b>				
TECH REPORT: REMOVED CRACKED MIRROR AND REPLACED WITH NEW.				
PART	8&#34; CONVEX MIRROR	1 @ \$20.70	\$20.70	NEW
LABOR: DUNN, MI	REPLACE CONVEX MIRROR	0.5 @ 110.00	\$55.00	LABOR
Total for "REPLACE CONVEX MIRROR":				\$75.70

<b>VEHICLE ISSUE #7: REPLACE RIGHT FRONT HUB</b>				
TECH REPORT: REMOVED CAP AND CLEANED IT AS WELL AS MOUNTING SURFACE, REPLACED GASKET AND INSTALLED. FILLED UP HUB WITH OIL.				
PART	HUB CAP GASKET	1 @ \$3.70	\$3.70	NEW
LABOR: DUNN, MI	REPLACE LAKING HUB	0.5 @ 110.00	\$55.00	LABOR
Total for "REPLACE RIGHT FRONT HUB":				\$58.70

<b>VEHICLE ISSUE #8: REPLACE FRONT DRUM AND BRAKES</b>				
TECH REPORT: REMOVED WHEELS, DRUMS AND BRAKES, CLEANED SURFACES AND INSTALLED NEW SHOES AND DRUMS. PUT TIRES ON AND TORQUED.				
PART	16.5&#34; X 6&#34; BRAKE SHOE KIT	2 @ \$133.98	\$267.96	NEW
PART	16.5 X 6 DRUM	2 @ \$271.87	\$543.74	NEW
LABOR: DUNN, MI	REPLACE FRONT BRAKES & DRUMS	2.25 @ 110.00	\$247.50	LABOR
Total for "REPLACE FRONT DRUM AND BRAKES":				\$1,059.20

<b>VEHICLE ISSUE #9: REPAIR HEATER FAN</b>				
TECH REPORT: CHECKED FOR VOLTAGE AT BLOWER MOTOR, VOLTAGE WAS GOOD. TESTED MOTOR NOT GOOD. ORDERED NEW MOTOR AND SQUIREL CAGES AND INSTALLED				
PART	BLOWER MOTOR	1 @ \$209.64	\$209.64	NEW
PART	BLOWER MOTOR WHEEL	2 @ \$26.46	\$52.92	NEW

Recommended Repairs:  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.	Labor	\$2,546.50
	Parts	\$1,846.20
	Sublet	\$0.00
	Total Fees	\$227.64
	Subtotal	\$4,620.34
	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.