- W/O - 45919

Accurate Mechanical & Welding

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



INVOICE #8503

office@amwi.ca amwi.ca GST# 10054 5730 RT0001

CUSTOMER: 1129037 ALBERTA LTD SUITE 300, 1324 - 11 AVENUE SW CALGARY, AB. T3C 0M6

YEAR: MAKE/MODEL: VIN:

2006 MACK 700 1M2AG11C06M045919 TRANS/DRIVE: / LICENSE:

MILES IN/OUT: 86403

Cell: (403) 804-5872 ENGINE: In: 8/19/2020 Out: 8/21/2020 c.v.i.p exp crane exp crane model crane s/n Source: NONE VEALCLE SERE # GET STARTED The Secretary TECH REPORT: INSTALL BATTERIES AND CABLES. ADD 75 LITRES OF FUEL AS TRUCK IS COMPLETELY OUT OF FUEL, PRIME/BLEED FUEL SYSTEM. ADD 2 JUGS OF COOLANT. FREE UP SEIZED REAR BRAKES WITH A LOT OF DIFFICULTY. MOVE TRUCK OUT OF MUD HOLE AND BEAD #2 AXLE LH OUTSIDE TIRE, MOVE TRUCK TO SHOP. NEW \$335.97 3 @ \$111.99 **GROUP 31 BATTERY** PART \$55.46 NEW 2 @ \$27.73 CABLE, POSITIVE PART NEW \$55.46 2@\$27.73 CABLE, NEGATIVE PART \$22,90 NEW 2 @ \$11.45 FLEETRITE 3,78L PART COOL ANT NEW \$1.62 6@\$0.27 3/8-16 UNC HEX NUT GR8 PART NEW 6@\$0.56 \$3.36 3/8 FLAT WASHER PART NEW \$97.50 75 @ \$1.30 DIESEL FUEL PART LABOR \$522.50 4.75 @ 110.00 **GET STARTED** LABOR: CARON, R Total for "GET STARTED": \$1,094.77 VEHICLE ISSUE#2 WASHIETC LABOR \$110.00 1@110.00 WASH ETC LABOR: BLIID, C Total for "WASH ETC": \$110,00 VEHICLE ISSUE #9 OVIP \$540.00 LABOR 5.4 @ 100.00 LABOR: CARON, R CVIP Total for "CVIP": \$540.00 VEHICLE ISSUE #4: #2 & #3 AXLE BRAKE SHOES. TECH REPORT: PULL SHOES OFF. REMOVE RUST AND SHOES RESIDUAL FROM DRUM. INSTALL NEW SHOES AND HARDWARE KITS. MOUNT DRUMS AND WHEELS. TORQUE WHEELS TO 500 LBS-FT. ADJUST BRAKES- REARS 1 1/2" , FRONTS 1 1/4" NEW \$313.20 4 @ \$78.30 O PLUS BRAKE SHOES LABOR \$385.00 3.5 @ 110.00 REPLACE BRAKE SHOES LABOR: CARON, R Total for "#2 & #3 AXLE BRAKE SHOES"; \$698.20 VEHICLE ISSUE #5: ESTIMATE FOR KERI TECH REPORT: STEADY BEARING REPLACEMENT 200\$ PARTS 2 HOURS LABOUR STEERING SHAFT "U"JOINTS REPLACEMENT 200\$ PARTS 2.5 HOURS LABOUR BATTERY HOLD DOWN .5 HOUR LABOUR

			Labor	\$2,217.50
Liense Sept-11, 2020			Parts	\$1,401.16
			Sublet	\$0.00
			Total Fees	\$188.93
		ACCURATE WILL REPAIR ANY DEFECTS D ON THE INVOICE. CONSEQUENTIAL ARRANTY WORK TO BE DONE IN OUR	Subtotal	\$3,807.59
			GST @ 5%	\$190.38
		ARRANTY DOES NOT INCLUDE TOWING EE OF 20.00 PER DAY WILL BE CHARGED	Total	\$3,997.97
		OMPLETE NEGLECT OR OPERATOR	Payments	\$0.00
		WARRANTIES, ACCURATE MECHANICAL WILL BE APPLY TO LATE PAYMENTS.	Balance	\$3,997.97
	on speker	VORK TO BE DONE ALONG WITH ALL NECE IR THE PURPOSE OF TESTING, INSPECTION BOVE VEHICLE TO SECURE THE AMOUNT OF THE VEHICLE OR ARTICLES LEFT IN TO THE VEHICLES OR ARTICLES OR ARTICL	OF REPAIRS THEF HE VEHICLE IN CA KNOWLEDGE REC	RETO. THE SHOP ISE OF FIRE, CEIPT OF AN
		Date 8/21/2020		PAGE 1 OF 2

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