

24 HR. EMERGENCY ROADSIDE SERVICE

AUTOMOTIVE
HEAVY DUTY

INDUSTRIAL
COMMERCIAL

FLEET
MAINTENANCE



DAN
O
Repair
POSTED

Division of 242652 AB Ltd.
Box 351, Lac La Biche, AB T0A 2C0
780-520-DANO (3266)
email: danorepair@live.ca
GST # 104080429

CUSTOMER
NORDON

ADDRESS
POSTAL CODE

DAY MONTH YEAR P.O.#
28 017 116

LABOR HOURS

MAKE OR MFR. NAME YEAR OR TYPE OF UNIT MODEL LOCATION
CA GRAM 140 H LCB SHOP

EMPLOYEE NAME
DAN OUELLETTE

REG AT
8 0 95 -

SERIAL NUMBER MILEAGE/HRS. UNIT / LIC NO.
APM 02566 11570H. 140H.

CONTACT INFORMATION
NORM 780-689-7989

DESCRIPTION OF WORK PERFORMED

TRAVEL

KMS

RATE

AMOUNT

26-07-16 - ASSESS NO HIGH BANK WITH WARREN
FROM FINNING TO CONFIRM BCM NO GOOD
- REPLACE REFLASHED BCM & RETURN CORO TO WARREN
- ORDER ALL SOLENOIDS FOR REPLACEMENT (4.0H.)

NO CHARGE

28-07-16 - PU PARTS @ DRAP BOX, REPLACE #1-#6 SOLENOIDS
- ADJUST INITIAL ENGAGEMENT PRESSURE & PARTIAL CLUNK

(4.0H.)

CHARGE

I / WE HEREBY ACKNOWLEDGE OUR INDEBTEDNESS WHICH WILL RESULT FROM THIS FIELD REPORT INVOICE.
I / WE HEREBY CERTIFY THAT THE ABOVE WORK WAS COMPLETED TO OUR SATISFACTION.

TERMS: DUE UPON RECEIPT.

CUSTOMER'S
SIGNATURE

PRINT
NAME

NORM

Total Labour	760	-
Total Parts		-
Shop Supplies	20	-
Travel		-
SUBTOTAL	780	-
GST	39	-
TOTAL	819	-