

# Heavy Hauler

service and  
repair ltd.

## WORK ORDER INVOICE

Heavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel. : 780-463-9228  
Fax. : 780-450-2459

Invoice To:

[REDACTED]

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
09/24/19	WI011263	1069				1 of 1

Work Order No. WO040028

WO Date 09/24/19

Equipment No. 2005	VIN# 770S64495427	Odometer	85,073 KM
FLEETWOOD DISCOVERY	Engine# SAP96270		
Make	Model	Year	2005
License#	Last Cert. ()		

Activity Description	Part Description	Unit Price	Quantity	Total
<b>1. INSTALL ELECTRIC BRAKE CONTROLLER</b>				406.25
	INSTALLED SUPPLIED CONTROLLER AND WIRED IN. 30A MINI FUSE	1.4580	1.00 EA	1.46
<b>2. CHECK OVER AND GREASE</b>				187.50
	PERFORMED CHECK OVER AND GREASED.			
<b>3. SUPPLIED CUSTOMER PARTS</b>				.00
	HYDRAULIC SPIN ON BALDWIN	41.7455	2.00 EA	83.49
	FUEL/WATER SEP BALDWIN	47.5600	2.00 EA	95.12
	FLYWHEEL USED N14	400.0000	-1.00 EA	-400.00
	[REDACTED] SUPPLIED HEAVY HAULER WITH USED FLYWHEEL			

Technician: 002-N

Authorized By:

Total Labor:	593.75
Total Parts:	-219.93
Shop Charges:	41.56
Subtotal:	415.38
GST:	20.77
<b>INVOICE TOTAL</b>	<b>436.15</b>

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.

We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.

Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts.

All parts with "core" charge are subject to charge back pending vendor inspection.  
GST# 132635194RT

Signature: \_\_\_\_\_

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7320 - 67 Street  
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Invoice To:

[REDACTED]

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
06/18/18	WI009715	1069				1 of 1

Work Order No. WO038457

WO Date 06/18/18

<b>Equipment No. 2005</b>	<b>VIN# 770S64495427</b>	<b>Odometer</b>	<b>85,073 KM</b>
FLEETWOOD DISCOVERY	Engine# SAP96270		
<b>Make</b>	<b>Model</b>	<b>Year</b>	<b>2005</b>
<b>License#</b>	<b>Last Cert. ()</b>		

Activity Description	Part Description	Unit Price	Quantity	Total
	Line Code			
<b>1. PERFORM SERVICE</b>				<b>375.00</b>
PERFORMED SERVICE.				
AIR CLEANER		125.3815	1.00 EA	125.38
Filter		31.8710	1.00 EA	31.87
OIL FILTER		31.8855	1.00 EA	31.89
Primary Fuel/Water Separator Filter		39.8605	1.00 EA	39.86
15w40		4.0600	30.00 L	121.80

Technician: 037-C

Authorized By:

<b>Total Labor:</b>	375.00
<b>Total Parts:</b>	350.80
<b>Shop Charges:</b>	26.25
<b>Subtotal:</b>	752.05
<b>GST:</b>	37.60
<b>INVOICE TOTAL</b>	<b>789.65</b>

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GST# 132635194RT

Signature: \_\_\_\_\_

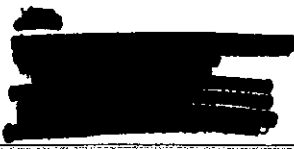
# Heavy Hauler

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## WORK ORDER INVOICE

Heavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel. : 780-463-9228  
Fax. : 780-450-2459

Invoice To:



Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
09/21/21	WI013910	1069				1 of 2

Work Order No. WO042542

WO Date 08/17/21

Equipment No. 2005	VIN# 770S64495427	Odometer	99,919 KM
FLEETWOOD DISCOVERY	Engine# SAP96270		
Make	Model	Year	2005
License#	Last Cert. ()		

Activity Description	Part Description	Unit Price	Quantity	Total
<b>1. CHECK OVER A/C UNITS</b>				.00
<i>TESTED BOTH, ADVISED CUSTOMER BOTH UNITS OK. REAR DUCTING CAUSING POOR OUTPUT.</i>				
	SUBLET	159.2160	1.00 EA	159.22
<b>2. SERVICE GEN SET</b>				156.25
<i>PERFORMED SERVICE.</i>				
	AIR FILTER	33.0600	1.00 EA	33.06
	FUEL FILTER	39.6575	1.00 EA	39.66
	OIL FILTER	17.6610	1.00 EA	17.66
	5W30 FULL SYNTHETIC 946ML	7.6125	3.00 L	22.84
<b>3. Perform HH B Service</b>				375.00
<i>PERFORMED B SERVICE.</i>				
	AIR CLEANER	150.8290	1.00 EA	150.83
	15w40	4.6839	25.00 L	117.10
	OIL FILTER	33.2485	1.00 EA	33.25
	Filter	34.6695	1.00 EA	34.67
<b>4. ELECTRIC BRAKE CONTROLLER NOT WORKING PROPERLY</b>				31.25
<i>TESTED AND FOUND OK NO FAULT.</i>				
<b>5. SUPPLIED CUSTOMER PARTS</b>				.00
	GAS CAP SEAL	4.8285	2.00 EA	9.66

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Invoice To:



Heavy Hauler Service & Repair Ltd.  
7320 - 67 Street  
Edmonton, AB T6B 3E7  
Tel. : 780-463-9228  
Fax. : 780-450-2459

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
09/21/21	WI013910	1069				2 of 2

Technician: 051-P  
054-R

Authorized By:

Total Labor:	562.50
Total Parts:	617.95
Shop Charges:	39.38
Subtotal:	1,219.83
GST:	60.99
INVOICE TOTAL:	1,280.82

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We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.

Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts.  
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GST# 132635194RT

Signature: \_\_\_\_\_

# FIRST

## TRUCK CENTRE

EDMONTON - WEST  
11313 - 170 Street  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808

EDMONTON - SOUTH SIDE  
4504 Roper Road NW  
Edmonton, AB T6B 3T8  
Phone: 780.413.9422  
Fax: 780.413.9428

Invoice No.	R002047062:01
Invoice Date	05/06/2015
P.O. No	
Terms:	NET30
Customer No	13608
Unit No.:	113729
Customer Unit:	
GST No.	11940 1776 RT0001

## Service Invoice

Bill To:

[REDACTED]

Owner:

[REDACTED]

Year: 2006	Make: OTHER	Model: OTHER	Vin: 4UZACJDC56CW54825
Colour:	License: LKU599	Odometer In 56,670 6669	In Service Date: 12/31/9999
Advisor: 1488	Reviewer: 1511	Engine Make:	ESN:

<b>JOB#1 QSP</b>	<b>SMR</b>	<b>FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$84.00 VALUE</b>
<b>CONDITION</b>	FREE QUALITY SERVICE PLUS TRUCK INSPECTION - \$84.00 VALUE	
	LABOR	

<b>JOB#2 #00-001</b>	<b>SMR</b>	<b>PERFORM FULL SERVICE MOTORHOME</b>		
<b>CONDITION</b>	PERFORM FULL SERVICE MOTORHOME			
<b>CORRECTION</b>	GREASED UNIT, DRAINED OIL, REPLACED OIL FILTER, RE-FILLED WITH 15W-40, RAN TRUCK, TOPPED OFF FLUID, REPLACED FUEL FILTER, REPLACED FUEL/WATER SEPARATOR AND CARRIED QSP.			
<b>QTY</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTD PRICE</b>
		LABOR		311.10
1	002K/1R1807	LUBE FILTER	18.69	18.69
1	002K/1R0751	FILTER AS	20.27	20.27
1	002F/ABP N122 R50418	PRIMARY FUEL FILTER WATER SEPA	27.94	27.94
30	002D/ESO 23519845	DDC GEN 15W40 CJ-4, BULK	3.69	110.70
1	HAZMAT	EXP - HAZARDOUS MATERIAL DISPOSAL FEE	7.50	7.50
1	EHCF2	* - ENVIRO CHARGE FILTER OVER 200MM	1.00	1.00
1	EHCF2	* - ENVIRO CHARGE FILTER OVER 200MM	1.00	1.00
1	EHCF1	* - ENVIRO CHARGE FILTER UNDER 200MM	0.50	0.50
30	EHC03	* - ENVIRO CHARGE BULK OIL	0.05	1.50
<b>JOB#2 #00-001 ---- PARTS: 189.10 -- LABOR: 311.10 -- TOTAL 500.20</b>				

<b>JOB#3 MOTORHOME</b>	<b>SMR</b>	<b>MOTORHOME REPAIR WORK</b>
<b>CONDITION</b>	POWER PLANT SERVICE	
<b>CAUSE</b>	PREV'T MAINT	



Run Smart

Bill To: [REDACTED]

Owner: [REDACTED]

Invoice No.	R002047062:01
Invoice Date	05/06/2015
P.O. No	
Terms:	NET30
Customer No	13608
Unit No.:	113729
Customer Unit:	
GST No.	11940 1776 RT0001

<b>CORRECTION</b> DRAINED/FILLED 3L OIL, REMOVE AND REPLACED OIL FILTER, FUEL FILTER (CUSTOMER SUPPLIED), TOPPED UP COOLANT, CHECKED AIR FILTER, ALL GOOD.				
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		183.00
1	002C/1220833	ONAN OIL FILTER	24.37	24.37
3	002D/ESO 23519845	DDC GEN 15W40 CJ-4, BULK	3.69	11.07
3	EHC03	* - ENVIRO CHARGE BULK OIL	0.05	0.15
1	EHCF1	* - ENVIRO CHARGE FILTER UNDER 200MM	0.50	0.50
<b>JOB#3 MOTORHOME ---- PARTS: 36.09 -- LABOR: 183.00 -- TOTAL 219.09</b>				

<b>JOB#4 MOTORHOME SMR MOTORHOME REPAIR WORK</b>				
<b>CONDITION</b> CHECK FAN. ALWAYS RUNNING				
<b>CAUSE</b> CONSTANT RUN				
<b>CORRECTION</b> REMOVED CLOSET INSPECTION PANEL, INSPECTED FAN AND HUB. FAN IS CONSTANT RUN APPLICATION. ADVISED CUSMOTER AND RE-ASSEMBLED.				
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		91.50
<b>JOB#4 MOTORHOME ---- PARTS: 0.00 -- LABOR: 91.50 -- TOTAL 91.50</b>				

<b>JOB#5 #01-017 SMR ENGINE - CHECK AND REPORT, ENGINE LEAKING COOLANT</b>				
<b>CONDITION</b> COOLANT LEAK AT GENERATOR				
<b>CAUSE</b> CRACKED RESERVOIR/CLAMPS				
<b>CORRECTION</b> REMOVED FRONT COVER ASSEMBLY, PLATE, UPPER INSPECTION PLATE (EXTREMELY DIFFICULT DUE TO ACCESS), FOUND RESERVOIR IS CRACKED NEAR FITTING RECEIVER. INSTALLED NEW RESERVOIR, CONNECTED HOSES, ASSEMBLE PANELS, TOPPED UP RESERVOIR, RAN GENERATOR AND PARKED UNIT.				
QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		915.00
1	002X/G7ET-16	GEAR CLAMP	1.44	1.44
1	002F/OWI AAACB3	ATP GREEN ANTIFREEZE	12.65	12.65
1	002C/A028T844	COOLANT RECOVERY TANK	137.60	137.60
1	002X/G7ETM-04	CLAMP	1.06	1.06
<b>JOB#5 #01-017 ---- PARTS: 152.75 -- LABOR: 915.00 -- TOTAL 1,067.75</b>				



Bill To:

Owner:

Invoice No.	R002047062:01
Invoice Date	05/06/2015
P.O. No	
Terms:	NET30
Customer No	13608
Unit No.:	113729
Customer Unit:	
GST No.	11940 1776 RT0001

<b>JOB#6 #00-00</b>		<b>SMR</b>	<b>MISCELLANEOUS REPAIR</b>	
<b>CONDITION</b>	CHANGE AIR FILTER			
<b>CORRECTION</b>	TOOK OFF OLD FILTER AND MOUNTED A NEW ONE.			
<b>QTY</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTD PRICE</b>
		LABOR		91.50
1	002F/FAR 114880 3	ECO 9 3/4 SIDEINLET	110.96	110.96
1	002F/BRZ HTM 550	CLAMP 4 3/4 - 5 5/8	3.56	3.56
<b>JOB#6 #00-00 ---- PARTS: 114.52 -- LABOR: 91.50 -- TOTAL 206.02</b>				



Bill To: [REDACTED]

Owner: [REDACTED]

Invoice No.	R002047062:01
Invoice Date	05/06/2015
P.O. No	
Terms:	NET30
Customer No	13608
Unit No.:	113729
Customer Unit:	
GST No.	11940 1776 RT0001

**\*\* Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres \*\***

Please Remit Payment to:  
FIRST TRUCK CENTRE EDMONTON INC  
4504 ROPER ROAD NW  
EDMONTON, AB T6B 3T8

MISC CHARGES	12.15
PARTS	480.31
LABOR	1,592.10
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	127.37
SUBTOTAL	2,211.93
GST	110.60
<b>TOTAL</b>	<b>2,322.53</b>

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

**\*\*\*\*Disclaimer of Warranty\*\*\*\***

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: \_\_\_\_\_

Released by: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

JeID: 2579342



Follow us on TWITTER @First\_Truck



Run Smart





**2207577AB Ltd. o/a RV Mobile  
Edmonton**

7121 Argyll Rd NW  
Edmonton AB T6C 4A5  
service@edmontonRVmobile.com  
www.edmontonRVmobile.com  
GST/HST Registration No.: 776987331RT0001

**INVOICE**

BILL TO  
[REDACTED]  
[REDACTED]  
[REDACTED]

INVOICE 3195- CUST  
DATE 04/20/2022  
TERMS Due prior to pick up  
DUE DATE 04/21/2022

SKU	DESCRIPTION	QTY	RATE	AMOUNT
Shop	Service:Shop SCHEDULED FOR: 04/18/22 DROP OFF: 04/18/22 PICK-UP:	1	0.00	0.00

\*\*\*PLEASE NOTE: RV drop off/parking is at the back of the building, after hours key drop is beside the front door.\*\*\*

MAKE/MODEL: Discovery

YEAR: 2006

Lab1-Shop	Service:Labour - Shop JOB TASK: Estimate for repairs of possible water damage	0	159.00	0.00
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Description:

\* DS front to back has possible water damage

Tech Notes:

Roof has multiple cuts on rubber roof material from front to back. - recommend resealing immediately.

Front/rear transition moldings have large gaps - rec. reseal immediate

Horizontal side trim not sealed. - clean and reseal

Roof reseal - \$650 labour + 250 parts

Water damage on interior is excessive and would require complete interior wall disassembly.

Estimated - \$15000 - 20000

RETURNS: We can accept unopened items in the original packaging within 15 days of your purchase with a receipt or proof of purchase.

Only regular priced items may be refunded. Sale items are non-refundable.

There are no refunds or returns on special order items, electrical, sewer or sanitary items, circuit boards and appliances.

20% restocking fee applies to all items unless otherwise stated.

Lab 1-Shop	Service:Labour - Shop JOB TASK:PS slide pops creeps while driving	0.75	159.00	Subtotal: 0.00 119.25
Description: Faulty brake in the motor. Requires new motor assembly. NTP-95-4925				
Lab 1-Shop	Service:Labour - Shop JOB TASK: DS slide not coming out	0.75	159.00	Subtotal: 119.25 119.25
Description: Possible intermittent, could not reproduce customer complaint at the time of service. Checked switch and wiring connections, continually through switches, connections in good condition. Checked connections at the motor, no issues found. Checked battery voltage and connections, no issues found.				
Lab 1-Shop	Service:Labour - Shop JOB TASK: Reseal roof	4.10	159.00	Subtotal: 119.25 651.90
Description: * Cleaned and resealed the roof.				
808-21 / 501LSW-1	Parts:Dicor - Self Leveling - White - 501LSW-1 - Roof Sealant Dicor Corp - 808-21 (501LSW-1) Roof Sealant; Self-Leveling Paste; White; 10.3 Ounce Tube; Single;	8	17.99	143.92
999	Consumables:Shop Supplies Shop Supplies	1	30.00	30.00
				Subtotal: 825.82
Estimate	Service:ESTIMATE This is an estimate only and does not constitute the total of your final bill. Hourly rate is \$159/hr, billed in 15 minute increments.	1	0.00	0.00

Under vehicle: (1) record of goods and services and (2) RV Mobile Edmonton may conduct a computer search to verify the VIN on my vehicle if required for under fire purposes on unpaid invoices related to my vehicle.

Our intention is to ensure all wheel nuts are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

SUBTOTAL	1,064.32
GST @ 0%	0.00
GST @ 5%	53.22
TOTAL	1,117.54
BALANCE DUE	<b>\$1,117.54</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 0%	0.00	0.00
GST @ 5%	53.22	1,064.32

RETURN: We can accept unopened items in the original packaging within 15 days of your purchase with a receipt or proof of purchase. Only regular priced items may be refunded. Sale items are non-refundable.

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Page 2 of 2



PH:(780) 468-7272 FAX:(780) 468-7274

AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

REMIT TO: 6424 GATEWAY BLVD., EDMONTON, AB T6H 2H9

Cash Sale  
2501897593

2500889023

Business Number  
GST # 13524 6221 RT 0001

Account No. <b>2509999</b>	Agent No.	Purchase Order No.	Date <b>7/15/2017</b>
Customer PST Exempt No.	Customer Business No.	Adv. Code <b>Repeat</b>	Salesman I.D. <b>smcqueen</b>
		Order Taken By	Installed By
Bill To:		Sold To:	

**INSURANCE PROOF OF LOSS**

Insurance Co. _____	Policy No. _____
Insurance Co. Phone No. _____	Claim No. _____
Policy Name _____	Cause & Loss Location _____
Agent Name _____	Verified By _____
Agent Phone _____	Date of Loss _____ Deductible _____

**VEHICLE INFORMATION**

Make	Model	Year	Doors	M
Odometer	License	Vehicle I.D. No.		

Qty	Part Number	Description	List	Disc%	Sell	Total
1	MISC	MOTORHOME SIDE WINDOWS	\$0.00	0	\$0.00	\$0.00
1	su3mm	(25" x 27") sealed unit 3mm	\$91.08	1	\$90.32	\$90.32
1	colored	(25" x 27") BRONZE/GREY UNIT SURCHARGE	\$58.38	0	\$58.38	\$58.38
1	supspa	(25" x 27") SUPER SPACER FOR SEALED UNIT	\$17.32	0	\$17.32	\$17.32
1	su3mm	(49" x 9") sealed unit 3mm	\$102.00	1	\$101.14	\$101.14
1	colored	GREY/CLEAR UNIT SURCHARGE--TEMP/TEMP--	\$50.60	0	\$50.60	\$50.60
1	supspa	(49" x 9") SUPER SPACER FOR SEALED UNIT	\$12.24	0	\$12.24	\$12.24
1	MISC	REMOVE WINDOWS TO TAKE PATTERNS/INSTALL	\$0.00	0	\$0.00	\$0.00
1	MISC	REMOVE WINDOWS AND PERMANENT INSTALL	\$0.00	0	\$0.00	\$0.00

<p><b>ORDER AND INSURANCE AUTHORIZATION</b></p> <p>I HEREBY ORDER THE ABOVE GOODS / AUTHORIZE THE ABOVE WORK AND NECESSARY MATERIALS FOR IT TO BE SUPPLIED TO ME AND I PROMISE TO PAY YOU FOR THE ABOVE IN THE AMOUNTS AND ON THE TERMS HEREIN SET OUT.</p> <p>TO THE ABOVE INSURER: YOU ARE HEREBY REQUESTED AND AUTHORIZED TO PAY THE AMOUNT OF \$ _____ TO CRYSTAL GLASS IN FULL SETTLEMENT OF ALL MY ABOVE LOSS UNDER THE ABOVE POLICY AND SUCH PAYMENT BEING MADE ALL MY CLAIMS FOR THE ABOVE LOSS AND DAMAGE SHALL THEREBY BE ABSOLUTELY DISCHARGED.</p> <p>TO CRYSTAL GLASS: IF YOU DO NOT RECEIVE PAYMENT OF THE ABOVE AMOUNT FROM THE ABOVE INSURER ON REQUEST, I PROMISE TO PAY YOU THE ABOVE AMOUNT ON DEMAND TOGETHER WITH INTEREST THEREON AS HEREIN SET OUT.</p>	<p><b>DELIVERY RECEIPT AND PROMISE TO PAY</b></p> <p>DELIVERY OF THE ABOVE GOODS IN GOOD ORDER IS ACKNOWLEDGED AND I PROMISE TO PAY YOU FOR THEM IN THE AMOUNTS AND ON TERMS HEREIN SET OUT.</p>	<p><b>TERMS FOR NON-CASH SALES</b></p> <p>THE ABOVE AMOUNTS SHALL BE PAID IN FULL WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST SHALL BE PAID ON ALL OVERDUE AMOUNTS AT 24% PER ANNUM CALCULATED FROM THE DUE DATE UNTIL FULL PAYMENT IS MADE.</p>	Sub Total:	\$805.00
			GST	\$40.25
<p>SIGNATURE _____</p>			<b>TOTAL SALES</b>	\$845.25



PH:(780) 468-7272 FAX:(780) 468-7274

AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

REMIT TO: 6424 GATEWAY BLVD., EDMONTON, AB T6H 2H9

Cash Sale  
2501897593

Account No. <b>2509999</b>	Agent No.	Purchase Order No.	Date <b>7/15/2017</b>	2500889023	
Customer PST Exempt No.	Customer Business No.	Adv. Code <b>Repeat</b>	Salesman I.D. <b>smcqueen</b>	Order Taken By	Installed By
Bill To: [REDACTED]			Sold To: [REDACTED]		
Business Number GST # 13524 6221 RT 0001					

**INSURANCE PROOF OF LOSS**

Insurance Co. _____	Policy No. _____
Insurance Co. Phone No. _____	Claim No. _____
Policy Name _____	Cause & Loss Location _____
Agent Name _____	Verified By _____
Agent Phone _____	Date of Loss _____ Deductible _____

**VEHICLE INFORMATION**

Make	Model	Year	Doors	M
Odometer	License	Vehicle I.D. No.		

Qty	Part Number	Description	List	Disc%	Sell	Total
5	LAG	LABOUR-AUTO GLASS	\$90.00	0	\$90.00	\$450.00
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$25.00	0	\$25.00	\$25.00

Win your purchase back! Up to \$300.00. To enter, please go to [WWW.CRYSTALGLASSSURVEY.COM](http://WWW.CRYSTALGLASSSURVEY.COM) and fill out a quick survey. Your feedback matters! Available in Alberta & Saskatchewan only.

A Payment has been made on this order: MasterCard (\$845.25).

<p><b>ORDER AND INSURANCE AUTHORIZATION</b></p> <p>I HEREBY ORDER THE ABOVE GOODS / AUTHORIZE THE ABOVE WORK AND NECESSARY MATERIALS FOR IT TO BE SUPPLIED TO ME AND I PROMISE TO PAY YOU FOR THE ABOVE IN THE AMOUNTS AND ON THE TERMS HEREIN SET OUT.</p> <p>TO THE ABOVE INSURER: YOU ARE HEREBY REQUESTED AND AUTHORIZED TO PAY THE AMOUNT OF \$ _____ TO CRYSTAL GLASS IN FULL SETTLEMENT OF ALL MY ABOVE LOSS UNDER THE ABOVE POLICY AND SUCH PAYMENT BEING MADE ALL MY CLAIMS FOR THE ABOVE LOSS AND DAMAGE SHALL THEREBY BE ABSOLUTELY DISCHARGED.</p> <p>TO CRYSTAL GLASS: IF YOU DO NOT RECEIVE PAYMENT OF THE ABOVE AMOUNT FROM THE ABOVE INSURER ON REQUEST, I PROMISE TO PAY YOU THE ABOVE AMOUNT ON DEMAND TOGETHER WITH INTEREST THEREON AS HEREIN SET OUT.</p>	<p><b>DELIVERY RECEIPT AND PROMISE TO PAY</b></p> <p>DELIVERY OF THE ABOVE GOODS IN GOOD ORDER IS ACKNOWLEDGED AND I PROMISE TO PAY YOU FOR THEM IN THE AMOUNTS AND ON TERMS HEREIN SET OUT.</p>	<p><b>TERMS FOR NON-CASH SALES</b></p> <p>THE ABOVE AMOUNTS SHALL BE PAID IN FULL WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST SHALL BE PAID ON ALL OVERDUE AMOUNTS AT 24% PER ANNUM CALCULATED FROM THE DUE DATE UNTIL FULL PAYMENT IS MADE.</p>	<p>Sub Total: <b>\$805.00</b></p> <p>GST <b>\$40.25</b></p>
	<p>SIGNATURE _____</p>	<p>SIGNATURE _____</p>	<p><b>TOTAL SALES</b></p> <p><b>\$845.25</b></p>