

CUSTOMER #:

55498

BRUCE HONDA

INTERNAL

166 Starrs Road, Yarmouth, NS B5A 4A8

Tel: 902-742-2575 · Fax: 902-742-9150

www.brucehonda.com

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HOME: CONT:N/A

BUS: CELL: SERVICE ADVISOR: 104 Dylan Jeddry

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
GREY	13	HONDA CIVIC	2HGFB2F53DH006817		109375/109375	T817

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
17MAY13 IS DD			17:00 14MAR17			CASH	16MAR17

R.O. OPENED: 11:23 14MAR17 READY: 14:30 16MAR17

OPTIONS: STK:H3939A DLR:8719 TRN:A 2)ADMIN / 3)ELECTRONIC MODUAL 9)HONDA

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A BRUCE SAFETY ONLY - BRUCE SAFETY ONLY USED VEHICLE RECONDITIONING

CONCERN CODE:

BS BRUCE SAFETY ONLY - BRUCE SAFETY ONLY USED

VEHICLE RECONDITIONING

105 IUC 0.70						50.00	50.00
PARTS: 0.00	LABOR: 50.00	OTHER: 0.00	TOTAL LINE A:				50.00

B ROAD TEST USED VEHICLE. CHECK FOR BRAKE PULSATION AND NOTE ANY UNUSUAL NOISES. CHECK A/C AND HEAT.

CONCERN CODE:

RT ROAD TEST USED VEHICLE. CHECK FOR BRAKE PULSATION AND NOTE ANY UNUSUAL NOISES. CHECK A/C AND HEAT.

105 IUC 0.30						30.00	30.00
PARTS: 0.00	LABOR: 30.00	OTHER: 0.00	TOTAL LINE B:				30.00

C Motor Vehicle Inspection

CONCERN CODE:

177 Motor Vehicle Inspection

105 IUC 0.50						29.15	29.15
PARTS: 0.00	LABOR: 29.15	OTHER: 0.00	TOTAL LINE C:				29.15

D USED VEHICLE FULL DETAIL - \$140.00 4.0 HRS - \$159.88

CONCERN CODE:

D13 USED VEHICLE FULL DETAIL - \$140.00 4.0 HRS - \$159.88

156 IDUC 4.00						159.88	159.88
PARTS: 0.00	LABOR: 159.88	OTHER: 0.00	TOTAL LINE D:				159.88

E** REPLACE TWO WIPER BLADES WITH HONDA REFILLS - REPLACE BOTH WIPER BLADES

CONCERN CODE:

1200 REPLACE TWO WIPER BLADES WITH HONDA REFILLS - REPLACE BOTH WIPER BLADES

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS	
	(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	LABOUR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS DEDUCTIBLE	
			G.S.T. / P.S.T.	
			PLEASE PAY THIS AMOUNT	

HST: 801244898

INTERNAL COPY

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		105	IUC	0.10		8.88	8.88
1	76622-SDA-A01	2	BLADE RUBBER		14.97	14.97	14.97
1	76632-SHJ-A01	F	BLADE RUBBER		14.13	14.13	14.13
PARTS:	29.10	LABOR:	8.88	OTHER:	0.00	TOTAL LINE E:	37.98

F** REPLACE WHEEL STUD

CONCERN CODE:

65 MISC - DESCRIPTION

105	IUC	1.90				195.99	195.99
1	90113-SA0-006	2	BOLT WHEEL		12.05	12.05	12.05
1	90304-SA5-013	2	WHEEL NUT		12.24	12.24	12.24
PARTS:	24.29	LABOR:	195.99	OTHER:	0.00	TOTAL LINE F:	220.28

G** MAINTENANCE MINDER B SERVICE - 0W20 - LUBE OIL FILTER, 40 POINT

INSPECTION (INCLUDES STEERING AND SUSPENSION COMPONENTS,)

SERVICE AND INSPECT FRONT AND REAR BRAKES, ROTATE TIRES

CONCERN CODE:

91HOZ203 MAINTENANCE MINDER B SERVICE - 0W20 -

LUBE OIL FILTER, 40 POINT INSPECTION

(INCLUDES STEERING AND SUSPENSION

COMPONENTS,) SERVICE AND INSPECT FRONT AND

REAR BRAKES, ROTATE TIRES

105	IUC	1.40				135.83	135.83
1	15400-PLM-A02	2	OIL FILTER		14.57	14.56	14.56
4	H00210NBLK	0W20	BULK OIL		9.06	9.06	36.24
1	94109-14000	8	WASHER DRAIN 14MM		1.25	1.25	1.25
PARTS:	52.05	LABOR:	135.83	OTHER:	0.00	TOTAL LINE G:	187.88

INTERNAL PAY SHOP CHARGE FOR REPAIR ORDER

49.50

*****ALL WHEEL NUTS MUST BE
RETORQUED AFTER 100-150 KMS*****

COST, SALE, & COMP TOTALS 9250 71517 0

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		LABOUR AMOUNT	609.73
		PARTS AMOUNT	105.44
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	49.50
		TOTAL CHARGES	764.67
		LESS DEDUCTIBLE	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	G.S.T. / P.S.T.	0.00
		PLEASE PAY THIS AMOUNT	764.67

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