

CUSTOMER #: 900916
 UNIT# L1435

387454

Bruce Chevrolet Buick GMC Limited
 394 Main Street, Box 970, Middleton, NS B0S 1P0
 Tel: 902-825-3494 · Fax: 902-825-2229
Toll Free: 1-800-465-2438
 www.brucegm.com

BRUCE AUTOMOTIVE GROUP NS LTD

INTERNAL

NS B0S 1P0
 HOME:902-765-1302 CONT:902-825-3494
 BUS: 902-825-3494 CELL:902-790-1519

PAGE 1

SERVICE ADVISOR: 129 Samantha Hurlburt

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/OUT | TAG |
|------------|------|---------------------|-------------------|---------|-----------------|------|
| GAZ/SUMMIT | 17 | CHEVROLET SILVERADO | 1GC1KXEY0HF109685 | | 24412/24412 | T685 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|------------|------------|------------|---------------|--------|------|---------|-----------|
| 23JAN17 DD | | | 17:00 25SEP17 | | 0.00 | CASH | 25SEP17 |

| R.O. OPENED | READY | OPTIONS: |
|---------------|---------------|---|
| 10:18 25SEP17 | 13:43 25SEP17 | SOLD-STK:G17219 TRN:A 3)0 4)0 5)0.000000 6)19000101 7)TIRE / 9)GM CANADA |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

| | | | | | | | |
|--|---|----------|---|-------------|------|--------|--------|
| A BRUCE CERTIFIED USED VEHICLE CHECKLIST | | | | | | | |
| CAUSE: BRUCE CERTIFIED USED VEHICLE CHECKLIST | | | | | | | |
| BC BRUCE CERTIFIED USED VEHICLE CHECKLIST | | | | | | | |
| | | | 7 | IUT | 1.20 | 119.95 | 119.95 |
| | 1 | 88865752 | | \$FLUID | | 24.65 | 24.65 |
| | 1 | 23456595 | | \$FILTER KI | | 145.92 | 145.92 |
| MVI MOTOR VEHICLE INSPECTION | | | | | | | |
| | | | 7 | IUT | 0.50 | 29.15 | 29.15 |
| 1U USED VEHICLE : CHECK OLM % AND OIL LEVEL, CHANGE IF 60% OR LESS. | | | | | | | |
| | | | 7 | IUT | 0.40 | 24.00 | 24.00 |
| 7005 FUEL FILTER (DIESEL) - DESCRIPTION | | | | | | | |
| | | | 7 | IUT | 1.10 | 94.95 | 94.95 |
| PARTS: 170.57 LABOR: 268.05 OTHER: 0.00 TOTAL LINE A: 438.62 | | | | | | | |
| 24412 bruce certified inspection sheet. road test. SERVICE 1 NO OIL CHANGE REQUIRED TOP UP EXHAUST FLUID. REPLACE FUEL FILTER.5 HRS RE SET MONITOR. INSTALL CARGO BOX TIE DOWNS .3 HRS. 2 YEAR MVI STICKER. ORDERED 2 NEW FRONT TIRES AS PER GLENS REQUEST. TIRES ON TRUCK DO PASS MVI. DELIVER TO SPA | | | | | | | |
| ***** | | | | | | | |

| | | | | | | | |
|---|--|--|---|-----|------|--------|--------|
| B INSTALL FRONT BUMPER | | | | | | | |
| 8000 INSTALL ACCESSORY - DESCRIPTION | | | | | | | |
| | | | 7 | IUT | 1.00 | 100.00 | 100.00 |
| PARTS: 0.00 LABOR: 100.00 OTHER: 0.00 TOTAL LINE B: 100.00 | | | | | | | |
| 24412 INSTALL FRONT BUMPER AND VALENCE 1.0 HRS TIME ON LINE A | | | | | | | |
| ***** | | | | | | | |

*** WHEEL NUTS MUST BE RE-TORQUED WITHIN
150KM OF YOUR SERVICE VISIT ***

COST, SALE, & COMP TOTALS 19268 53862 0

| DESCRIPTION | TOTALS |
|--|--------|
| 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 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. | |
| LABOUR AMOUNT | 368.05 |
| PARTS AMOUNT | 170.57 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 538.62 |
| LESS DEDUCTIBLE | 0.00 |
| G.S.T. / P.S.T. | 0.00 |
| PLEASE PAY THIS AMOUNT | 538.62 |

INTERNAL COPY