

CUSTOMER #:

387610

Bruce Chevrolet Buick GMC Limited
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INTERNAL

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HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 550 David Schurman

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Values: 14, FORD MUSTANG, 1ZVBP8AM4E5312446, 85141/85141, T446

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: DD, 17:00 02OCT17, 0.00, CASH, 04OCT17

R.O. OPENED READY OPTIONS: STK:F17490A DLR:B3366 TRN:STANDARD
9)BELLIVEAU MOTORS LTD

07:29 02OCT17 08:41 04OCT17

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A BRUCE SAFETY USED VEHICLE RECONDITIONING, PLEASE PROVIDE WRITTEN LIST OF REPAIRS NEEDED

BC BRUCE CERTIFIED USED VEHICLE CHECKLIST

11 IUC 1.20

119.95 119.95

2 8-680318 ROTORS

108.78 108.78 217.56

1 BR1465C PADS

152.78 152.78 152.78

MVI MOTOR VEHICLE INSPECTION

7 IUC 0.50

29.15 29.15

1U USED VEHICLE : CHECK OLM % AND OIL LEVEL, CHANGE IF 60% OR LESS.

11 IUC 0.40

24.00 24.00

5 19264716X 5W20 BULK

3.60 3.60 18.00

1 FL500S OIL FILTER

6.95 6.95 6.95

53R REPLACE REAR PADS AND ROTORS

11 IUC 1.50

149.95 149.95

PARTS: 395.29 LABOR: 323.05 OTHER: 0.00 TOTAL LINE A: 718.34

86000 CHECK VEHICLE OVER, NEEDS REAR PADS AND ROTORS REPLACED ALL OK NOW

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

COST, SALE, & COMP TOTALS 21060 71834 0

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.

Table with columns: DESCRIPTION, TOTALS. Rows: LABOUR AMOUNT (323.05), PARTS AMOUNT (395.29), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (0.00), TOTAL CHARGES (718.34), LESS DEDUCTIBLE (0.00), G.S.T. / P.S.T. (0.00)

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT 718.34