

CUSTOMER #:
UNIT# L1826A

387862

Bruce Chevrolet Buick GMC Limited
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INTERNAL

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HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 129 Samantha Hurlburt

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	14	FORD F-150	1FTFW1EF5EKF98867		80002/80002	T7	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD			17:00 12OCT17		0.00	CASH	14OCT17
R.O. OPENED	READY	OPTIONS: STK:L1826A DLR:B3366					
15:25 12OCT17	08:00 14OCT17						

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							
			11IUTLS	1.20		119.95	119.95
MVI MOTOR VEHICLE INSPECTION							
			7IUTLS	0.50		29.15	29.15
1U USED VEHICLE : CHECK OLM % AND OIL LEVEL, CHANGE IF 60% OR LESS.							
			11IUTLS	0.40		25.95	25.95
	6	19264716X	5W20	BULK	3.90	3.90	23.40
	1	FL500S	OIL	FILTER	6.95	6.95	6.95
PARTS:	30.35	LABOR:	175.05	OTHER:	0.00	TOTAL LINE A:	205.40

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

COST, SALE, & COMP TOTALS 8887 20540 0

<p>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.</p>	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS		
	<p>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.</p>	<p>CUSTOMER SIGNATURE</p>	LABOUR AMOUNT	175.05	
			PARTS AMOUNT	30.35	
			GAS, OIL, LUBE	0.00	
			SUBLET AMOUNT	0.00	
			MISC. CHARGES	0.00	
			TOTAL CHARGES	205.40	
			LESS DEDUCTIBLE	0.00	
			G.S.T. / P.S.T.	0.00	
			(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		PLEASE PAY THIS AMOUNT

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