

CUSTOMER #:

122539D

Bruce Chevrolet Buick GMC Limited

398 Highway 303, RR#2, Digby, NS B0V 1A0

Tel: 902-245-2541 · Fax: 902-245-5157

Toll Free: 1-800-565-3396

www.brucegm.com

customerservice@bruceautogroup.com

INTERNAL

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HOME: CONT:N/A

BUS: CELL: SERVICE ADVISOR: 927 MARYANN POTHIER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
RED	14	FORD F-150	1FTFW1ET8EFC99646		66192/66192	T9646

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD			17:00 04NOV17		99.95	CASH	08NOV17

R.O. OPENED	READY	OPTIONS: STK:GD17330C TRN:A
15:55 04NOV17	08:31 08NOV17	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A BRUCE SAFETY USED VEHICLE RECONDITIONING, PLEASE PROVIDE WRITTEN LIST OF REPAIRS NEEDED

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

903 IUT 0.70 50.00 50.00

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

903 IUT 0.30 30.00 30.00

1U USED RECONDITIONING - LUBE OIL FILTER, INCLUDING 15-POINT INSPECTION

903 IUT 0.40 24.00 24.00

1 19330000 \$FILTER 14.24 6.95 6.95

6 88865720 \$OIL 5.00 5.00 30.00

PARTS: 36.95 LABOR: 104.00 OTHER: 0.00 TOTAL LINE A: 140.95

66192 changed oil and filter, test drove and performed a safety inspection. requires two tires to pass MVI. tech 903

B FOUR WHEEL BRAKE SERVICE (TRUCK) - REMOVE BRAKE DUST AND CORROSION FROM ALL BRAKE COMPONENTS, LUBRICATE ALL MOVING PARTS, CHECK BRAKE FLUID LEVELS AND INSPECT BRAKE SYSTEM

CAUSE: LF MM / RF MM/ LR MM/ RR MM

2001 FOUR WHEEL BRAKE SERVICE (TRUCK) - REMOVE BRAKE DUST AND CORROSION FROM ALL BRAKE COMPONENTS, LUBRICATE ALL MOVING PARTS,

CHECK BRAKE FLUID LEVELS AND INSPECT BRAKE SYSTEM

903 IUT 1.20 89.95 89.95

PARTS: 0.00 LABOR: 89.95 OTHER: 0.00 TOTAL LINE B: 89.95

66192 performed four wheel brake service, tech 903

C INTERNAL GOLD RECON
80GMZZ102 INTERNAL GOLD RECON

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)	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	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS DEDUCTIBLE	
			G.S.T. / P.S.T.	
			CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT

HST: 10066 9050 RT0001

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		936	ISUT	5.00		150.00	150.00
PARTS:		0.00	LABOR:	150.00	OTHER:	0.00	TOTAL LINE C: 150.00

66192 internal gold complete

D PICTURES TAKEN AND UPLOADED

CAUSE: TAKE PICTURES AND UPLOAD

PICTURES PICTURES TAKEN AND UPLOADED

		936	ISUT	0.30		19.95	19.95
PARTS:		0.00	LABOR:	19.95	OTHER:	0.00	TOTAL LINE D: 19.95

66192 pics taken and loaded

INTERNAL PAY SHOP SUPPLIES FOR REPAIR ORDER 2.39

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

COST, SALE, & COMP TOTALS 15555 40085 0

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	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		363.90
		PARTS AMOUNT		36.95
		GAS, OIL, LUBE		0.00
		SUBLET AMOUNT		0.00
		MISC. CHARGES		2.39
		TOTAL CHARGES		403.24
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	403.24	

HST: 10066 9050 RT0001

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