

CUSTOMER #:

389431

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

INTERNAL

PAGE 1

HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 129 Samantha Hurlburt

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Contains vehicle inspection and repair items like BULB, FILTER, BLADE, ROTOR, PADS, etc.

PARTS: 633.36 LABOR: 552.09 OTHER: 0.00 TOTAL LINE A: 1185.45
62346 BRUCE CERTIFIED INSPECTION WORK SHEET. ROAD TEST BRAKE SHAKE
FRONT AND REAR. SERVICE 1 WITH OIL CHANGE INSTALL NEW OIL STICKER.
REMOVE AIR BOX CLEAN OUT AND REPLACE FILTER .3 HRS REPLACE 2 WIPER

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes a disclaimer and a summary of charges.

INTERNAL COPY

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HOME: CONT:N/A
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Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Values: 15, HYUNDAI ELANTRA, KMHDH4AE3FU285852, 62180/62346, T52

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: DD, 17:00 28NOV17, 0.00, CASH, 29NOV17

Table with columns: R.O. OPENED, READY, OPTIONS. Values: 16:49 28NOV17, 12:57 29NOV17, STK:F17514A DLR:B3366

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

BLADES TORN .3HRS. REPAIR HIGH MOUNT BRAKE LIGHT .3 HRS REPLACE FRONT BRAKE PADS AND ROTORS SERVICE SLIDES 1.5 HRS REPLACE REAR BRAKE PADS AND ROTORS SERVICE SLIDES 1.5 HRS INSTALL SUMMER TIRES AND WHEELS PUT WINTERS IN CAR FOR STORAGE AT FORD. 2 YEAR MVI STICKER DELIVER TO SPA.

INTERNAL PAY SHOP SUPPLIES FOR REPAIR ORDER 48.49
\*\*\* WHEEL NUTS MUST BE RE-TORQUED WITHIN 150KM OF YOUR SERVICE VISIT \*\*\*

COST, SALE, & COMP TOTALS 46398 118545 0

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes disclaimer text and a summary table with rows: LABOUR AMOUNT (552.09), PARTS AMOUNT (633.36), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (48.49), TOTAL CHARGES (1233.94), LESS DEDUCTIBLE (0.00), G.S.T./P.S.T. (0.00), PLEASE PAY THIS AMOUNT (1233.94)

INTERNAL COPY