

CUSTOMER #:

61549

# BRUCE HONDA

166 Starrs Road, Yarmouth, NS B5A 4A8

Tel: 902-742-2575 · Fax: 902-742-9150

www.brucehonda.com

INTERNAL

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HOME: CONT:N/A

BUS: CELL: SERVICE ADVISOR: 918 RICHARD MILLNER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	05	CHEVROLET COLORADO	1GCDT138158178301		52000/52000	T8301	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
IS DD			17:00 10JAN18			CASH	15JAN18
R.O. OPENED	READY	OPTIONS: STK:H09888A DLR:8719 TRN:M					
16:14 05JAN18	16:55 15JAN18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPLACE BATTERY							
CAUSE: LEVEL 3 DIAGNOSIS							
ELECTRICAL REPLACE BATTERY							
			116	IUC	1.00	89.00	89.00
	1	86XSZC	BATTERY			290.83	270.83
PARTS:	270.83	LABOR:	89.00	OTHER:	0.00	TOTAL LINE A:	359.83
52000 install batt							

*****							
B (CAR) REPLACE FRONT BRAKE PADS, REMOVE BRAKE DUST AND CORROSION FROM ALL (TRUCK/SUV) BRAKE COMPONENTS, LUBRICATE ALL MOVING PARTS, CHECK BRAKE FLUID LEVELS AND INSPECT BRAKE SYSTEM.							
2200T (CAR) REPLACE FRONT BRAKE PADS, REMOVE BRAKE DUST AND CORROSION FROM ALL (TRUCK/SUV) BRAKE COMPONENTS, LUBRICATE ALL MOVING PARTS, CHECK BRAKE FLUID LEVELS AND INSPECT BRAKE SYSTEM.							
			116	IUC	5.00	74.55	74.55
	1	D1039C	PAD SET			95.47	90.92
	2	8-580216	ROTOR			74.24	70.70
	1	70-515110	HUB BEARING			283.70	283.70
	1	70-515111	HUB BEARING			283.70	283.70
PARTS:	799.72	LABOR:	74.55	OTHER:	0.00	TOTAL LINE B:	874.27
52000 Replaced front pads rotors and bearings, Freed sliders and had to remove stripped/ceized bolt.							

*****							
C INSTALL LWR BUMPER COVER							
CAUSE: INTERIOR REPAIR/SEAT TRACKS/SEAT BELTS/GLOVE BOX, ETC							
INTERIOR INSTALL LWR DEFLECTOR							
			99	ICNC	0.00	0.00	0.00
*****							

D USED VEHICLE FULL DETAIL - 4.0 HRS							
D13 USED VEHICLE FULL DETAIL - 4.0 HRS							
			237	IUC	4.00	159.88	159.88
PARTS:	0.00	LABOR:	159.88	OTHER:	0.00	TOTAL LINE D:	159.88

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.	DESCRIPTION	TOTALS
		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS DEDUCTIBLE	
		G.S.T. / P.S.T.	
		(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE

HST: 801244898

INTERNAL COPY

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E** PROVINCIAL INSPECTION DUE JANUARY 2020.							
JAN20 PROVINCIAL INSPECTION DUE JANUARY 2020.							
	99	ICNC		0.00		0.00	0.00
*****							

F** Motor Vehicle Inspection							
177 Motor Vehicle Inspection							
	116	IUC		0.50		29.15	29.15
PARTS:	0.00	LABOR:	29.15	OTHER:	0.00	TOTAL LINE F:	29.15
*****							

INTERNAL PAY SHOP CHARGE FOR REPAIR ORDER							38.81
*****ALL WHEEL NUTS MUST BE							
RETORQUED AFTER 100-150 KMS*****							

COST, SALE, & COMP TOTALS 81574 142313 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		352.58
		PARTS AMOUNT		1070.55
		GAS, OIL, LUBE		0.00
		SUBLET AMOUNT		0.00
		MISC. CHARGES		38.81
		TOTAL CHARGES		1461.94
		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

HST: 801244898

INTERNAL COPY