

CUSTOMER #:

123776D

Bruce Chevrolet Buick GMC Limited

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

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Toll Free: 1-800-565-3396

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INTERNAL

PAGE 1

HOME: CONT:N/A

BUS: CELL: SERVICE ADVISOR: 923 COREY ONEIL

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/OUT | TAG |
|--------|------|--------------|-------------------|---------|-----------------|-------|
| BROWN | 12 | BUICK VERANO | 1G4PR5SK3C4218989 | | 63506/63506 | T8989 |

| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
|----------|------------|------------|---------------|--------|-------|---------|-----------|
| DD | | | 17:00 15JAN18 | | 99.95 | CASH | 16JAN18 |

| | | | | | | | |
|---------------|---------------|----------|----------------------------|--|--|--|--|
| R.O. OPENED | READY | OPTIONS: | STK:H18048A DLR:8719 TRN:M | | | | |
| 11:04 15JAN18 | 11:23 16JAN18 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A PICTURES TAKEN AND UPLOADED
 CAUSE: TAKE PICTURES AND UPLOAD

PICTURES PICTURES TAKEN AND UPLOADED
 936 ISUC 0.30 19.95 19.95

PARTS: 0.00 LABOR: 19.95 OTHER: 0.00 TOTAL LINE A: 19.95
 63506 pics taken and uploaded

B INTERNAL GOLD RECON
 80GMZZ102 INTERNAL GOLD RECON

936 ISUC 5.00 150.00 150.00
 PARTS: 0.00 LABOR: 150.00 OTHER: 0.00 TOTAL LINE B: 150.00

63506 internal gold complete

C MOTOR VEHICLE INSPECTION
 MVI MOTOR VEHICLE INSPECTION

915 IUC 0.50 29.14 29.14
 PARTS: 0.00 LABOR: 29.14 OTHER: 0.00 TOTAL LINE C: 29.14

63506 mvi -915

INTERNAL PAY SHOP SUPPLIES FOR REPAIR ORDER 2.39
 *****ALL WHEEL NUTS MUST BE RETORQUED AFTER

100-150 KMS*****

COST, SALE, & COMP TOTALS 7748 19909 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 | DESCRIPTION | TOTALS | |
| | 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 | | 199.09 |
| | | PARTS AMOUNT | | 0.00 |
| | | GAS, OIL, LUBE | | 0.00 |
| | | SUBLET AMOUNT | | 0.00 |
| | | MISC. CHARGES | | 2.39 |
| | | TOTAL CHARGES | | 201.48 |
| (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) | CUSTOMER SIGNATURE | LESS DEDUCTIBLE | 0.00 | |
| | | G.S.T. / P.S.T. | 0.00 | |
| | | PLEASE PAY THIS AMOUNT | 201.48 | |

HST: 10066 9050 RT0001

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