

CUSTOMER #: 22357

391232

Bruce Chevrolet Buick GMC Limited
394 Main Street, Box 970, Middleton, NS B0S 1P0
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INTERNAL

MALCOLM GILLIS
1573 BEN PHINNEY RD
MARGARETSVILLE, NS B0S 1N0
HOME:902-824-4702 CONT:902-824-4702
BUS: CELL:902-825-3575

PAGE 1

SERVICE ADVISOR: 530 KYLA WHALEN

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Values: BLACK, 15, CHEVROLET SONIC, 1G1JC5SH4F4111088, 87300/87320, T88

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 23NOV17 DD, 17:00 02FEB18, 0.00, CASH, 02FEB18

R.O. OPENED READY OPTIONS: STK:G16373A TRN:M

10:59 02FEB18 13:27 02FEB18

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

Main service items table including: A BRUCE CERTIFIED USED VEHICLE CHECKLIST, BC BRUCE CERTIFIED USED VEHICLE CHECKLIST, MVI MOTOR VEHICLE INSPECTION, 1U USED VEHICLE : CHECK OLM % AND OIL LEVEL, CHANGE IF 60% OR LESS., 1 19252699 BLADE, WIPERS WIPER SYSTEM

PARTS: 18.88 LABOR: 194.93 OTHER: 0.00 TOTAL LINE A: 213.81

87320 BRUCE CERTIFIED INSPECTION WORK SHEET. ROAD TEST. SERVICE 1
NO OIL CHANGE REQUIRED CLEAN OUT SAND FROM AIR BOX. REPLACE DRIVERS
WIPER BLADE .3 HRS 2 YEAR MVI DELIVER TO SPA.

INTERNAL PAY SHOP SUPPLIES FOR REPAIR ORDER 21.55
\*\*\* WHEEL NUTS MUST BE RE-TORQUED WITHIN
150KM OF YOUR SERVICE VISIT \*\*\*

COST, SALE, & COMP TOTALS 6653 21381 0

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes disclaimer text and a summary of charges: LABOUR AMOUNT 194.93, PARTS AMOUNT 18.88, GAS, OIL, LUBE 0.00, SUBLET AMOUNT 0.00, MISC. CHARGES 21.55, TOTAL CHARGES 235.36, LESS DEDUCTIBLE 0.00, G.S.T. / P.S.T. 0.00, PLEASE PAY THIS AMOUNT 235.36

INTERNAL COPY