

CUSTOMER #:

391981

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

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HOME: CONT:825-3494
BUS: CELL:

SERVICE ADVISOR: 530 KYLA WHALEN

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for a GMC SIERRA 1500 and a summary table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Section A: MOTOR VEHICLE INSPECTION. Includes items like BULB, ARM, WHEEL CYLINDER, FLUID, USED FUSE BLOCK.

Section B: REPLACE LEAKING EXHAUST MANIFOLDS. Includes item 7 IUT 4.80. Summary: PARTS: 0.00 LABOR: 200.00 OTHER: 0.00 TOTAL LINE B: 200.00

Section C: REPLACE RF LOWER BALL JOINT. Includes item 7 IUT 1.80. Summary: PARTS: 40.00 LABOR: 100.00 OTHER: 0.00 TOTAL LINE C: 140.00

Section D: REPLACE FRONT BRAKE PADS & ROTORS - REPLACE FRONT BRAKE PADS AND ROTORS. Includes item 2210 REPLACE FRONT BRAKE PADS & ROTORS - REPLACE FRONT BRAKE PADS AND ROTORS. Summary: PARTS: 200.00 LABOR: 100.00 OTHER: 0.00 TOTAL LINE D: 300.00

REPLACE FRONT BRAKE PADS AND ROTORS SERVICE SLIDES AND PIN 1.5 HRS
REPLACE RIGHT UPPER AND LOWER BALL JOINTS 4.0 hrs REPLACE LEFT UPPER BALL JOINT 1.8 HRS REPLACE REAR

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes a signature line for the dealer and customer, and a 'PLEASE PAY THIS AMOUNT' section.

INTERNAL COPY

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Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for GREY 10 GMC SIERRA 1500 and payment information (0.00 CASH 07MAR18).

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists repair items like BRAKE DRUMS SHOES AND HOLD DOWN KIT ADJUST SHOES.

E REPLACE REAR DRUMS AND SHOES
CAUSE: BRAKE SYSTEM - DESCRIPTION

Table with columns: NOTE, ADDITIONAL COMMENTS, HOURS, LIST, NET, TOTAL. Includes labor and parts costs for rear drums and shoes.

INTERNAL PAY SHOP SUPPLIES FOR REPAIR ORDER 75.00
*** WHEEL NUTS MUST BE RE-TORQUED WITHIN 150KM OF YOUR SERVICE VISIT ***

COST, SALE, & COMP TOTALS 87301 169136 0

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes a disclaimer on behalf of the servicing dealer and a summary of charges totaling 1766.36.

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