

CUSTOMER #:
UNIT# L1537

392088

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: 530 KYLA WHALEN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
	15	CHEVROLET SILVERADO	1GC1KXE88FF518661		77505/77505	T61	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
DD			17:00 08MAR18		0.00	CASH	08MAR18

R.O. OPENED: 11:09 08MAR18
READY: 16:42 08MAR18
OPTIONS: STK:L1537A DLR:B3366 TRN:M 3)0 4)0
5)0.000000 6)19000101 7)TIRE / 9)STEELE
CHEVROLET BUICK GMC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A BRUCE CERTIFIED USED VEHICLE CHECKLIST							
CAUSE: BRUCE CERTIFIED USED VEHICLE CHECKLIST							
BC BRUCE CERTIFIED USED VEHICLE CHECKLIST							
				7IUTLS		119.95	119.95
	1	88865752	\$FLUID		38.21	38.21	38.21
	1	9437173	BULB		8.04	8.04	8.04
	1	12664429	\$FILTER KI		119.64	119.64	119.64
	1	25945274	ELEMENT		70.52	70.52	70.52
MVI MOTOR VEHICLE INSPECTION							
				7IUTLS		29.15	29.15
1D DIESEL - LUBE OIL FILTER, INCLUDING 15-POINT INSPECTION							
				7IUTLS		32.95	32.95
	10	19264713X	15W40BULK		4.99	4.40	44.00
	1	19361771	\$FILTER		14.44	9.00	9.00
7005 FUEL FILTER (DIESEL) - DESCRIPTION							
				7IUTLS		94.95	94.95
7016 REPLACE ENGINE AIR FILTER (TRUCK) - REPLACE FILTER, CLEAN AIR BOX OF DEBRIS							
				7IUTLS		5.00	5.00
45 REPLACE HIGH MOUNT BRAKE LIGHT							
				7IUTLS		42.15	42.15
3504 CHECK ENGINE LIGHT ON - DIAGNOSE CHECK ENGINE LIGHT							
				7IUTLS		64.95	64.95

PARTS: 289.41 LABOR: 389.10 OTHER: 0.00 TOTAL LINE A: 678.51

77505 BRUCE CERTIFIED INSPECTION WORK SHEET. ROAD TEST. FULL DIESEL SERVICE OIL FUEL EXHAUST FLUID. RE SET ALL MONITORS CLEAN OUT NEST IN AIR BOX REPLACE FILTER. REPAIR HIGH MOUNT BRAKE LIGHT .3 HRS TIRES PASS WORK SHEET 5/32" PRICED OUT NEW \$300 PER TIRE DAVE SAYS LEAVE AS IS FOR NOW. 2 YEAR MVI STICKER. REPAIR WIRING AT EXHAUST FLUID MODULE .5 HRS CLEAR ALL CODES

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		
		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	PLEASE PAY THIS AMOUNT

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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*** WHEEL NUTS MUST BE RE-TORQUED WITHIN
150KM OF YOUR SERVICE VISIT ***

COST, SALE, & COMP TOTALS 23153 67851 0

<p>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.</p>	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS	
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			PARTS AMOUNT	289.41
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	678.51
			LESS DEDUCTIBLE	0.00
G.S.T. / P.S.T.			0.00	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)		PLEASE PAY THIS AMOUNT	678.51	

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