

CUSTOMER #:

392628

Bruce Chevrolet Buick GMC Limited
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INTERNAL

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HOME: CONT:N/A
BUS: CELL:

SERVICE ADVISOR: 530 KYLA WHALEN

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Values: GREY, 14, NISSAN SENTRA, 3N1AB7AP3EL664745, 13407/13407, T45

Table with columns: DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: DD, 17:00 28MAR18, 0.00, CASH, 29MAR18

R.O. OPENED READY OPTIONS: STK:G18292A TRN:A
16:14 28MAR18 09:30 29MAR18

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.

PARTS: 0.00 LABOR: 175.05 OTHER: 0.00 TOTAL LINE A: 175.05
13407 COMPLETED INSPECTION INSTALLED 4 SUMMER TIRES THAT WERE IN VEHICLE AND TAGGED 4 TIRES UNDER STOCK NUMBER G18292A, CHANGED OIL ALL OK
INTERNAL PAY SHOP SUPPLIES FOR REPAIR ORDER 18.97
*** WHEEL NUTS MUST BE RE-TORQUED WITHIN 150KM OF YOUR SERVICE VISIT ***

COST, SALE, & COMP TOTALS 4588 17505 0

Table with columns: STATEMENT OF DISCLAIMER, DESCRIPTION, TOTALS. Includes disclaimer text and a summary table with rows: LABOUR AMOUNT (175.05), PARTS AMOUNT (0.00), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (18.97), TOTAL CHARGES (194.02), LESS DEDUCTIBLE (0.00), G.S.T. / P.S.T. (0.00), PLEASE PAY THIS AMOUNT (194.02)

INTERNAL COPY