

CUSTOMER #: 4345
 UNIT# 219342
 TRICAN WELL SERVICE LTD
 ATTN: ACCOUNTS PAYABLE
 2900 645 - 7 AVE SW
 CALGARY, AB T2P 4G8
 HOME:403-266-0202 CONT:403-266-0202
 BUS: 403-266-0202 CELL:

43233

INVOICE

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SERVICE ADVISOR: 87 ALLAN FRITZ

THE DIESEL SHOP
 CAT Cummins
 53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696
 Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

COLOUR	YEAR	MAKE/MODEL	VIN		LICENSE	ODOMETER IN/ OUT	TAG
	13	PETERBILT 367	1XPTP4EX0DD162200		J51881	1/459544	T2200
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 29SEP21	?		CHG	29SEP21
R.O. OPENED		READY	OPTIONS:				
12:10 27SEP21		09:00 29SEP21					
LINE OPCODE TECH TYPE HOURS					LIST	NET	TOTAL
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER							108.75

141.49

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

DESCRIPTION	TOTALS
LABOUR AMOUNT	1087.50
PARTS AMOUNT	1582.89
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	159.25
TOTAL CHARGES	2829.64
LESS INSURANCE	0.00
G.S.T.	141.49
PLEASE PAY THIS AMOUNT	2971.13