CUSTOMER #: 15464

INVOICE #
91325
INVOICE

PAGE 1

Roadrunners TIRECRAFT

ROADRUNNERS EQUIPMENT SALES
SERVICE & MANUFACTURING (2005) LTD.
Hwy 642 & Range Road 254 · Box 3146 · Morinville, AB T8R 1S2
Phone: (780) 939-3188 · Fax: (780) 939-7197
Towing Dispatch: (780) 939-4251
www.roadrunnerstirecraft.com

[redacted]
[redacted], AB [redacted]
HOME: [redacted] CONT: [redacted]
BUS: CELL:

SERVICE ADVISOR: 5 DEREK SCHLACHTER

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	97	FREIGHTLINER COACH T	2TP3617B5VW012137		82263/82263	T2137

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN97 DD			17:30 17JUN24		175.00	CASH	18JUN24

R.O. OPENED	READY	OPTIONS:
10:33 17JUN24	14:30 18JUN24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A RETORQUE UNIT - INSTALL HUB CAPS			
1700 WHEELS			
230 CP 0.00		0.00	0.00
**			
B OIL CHANGE AND FUEL FILTER - INSTALL NEW AIR FILTER -15W40 OIL			
T29 WET SERVICE			
230 CP 0.00		249.99	249.99
1 LF667 FILTER	30.33	20.01	20.01
1 EHC/FILTERS8 ENVIRO CHARGE FILTERS O 8	1.25	1.25	1.25
1 FF5324 FILTER	68.78	32.42	32.42
1 EHC-FILTERSU8 ENVIRO CHARGE	0.55	0.55	0.55
1 6755 AIR FILTER	380.29	298.80	298.80
21 SH500010048 15W40 ENGINE OIL	10.25	5.66	118.86
21 EHC/OIL ENVIRO CHARGE OIL	0.06	0.06	1.26

1
wet service, oil and oil filter changed 15w 40 bulk used, fuel filter and air filter changed as well as a complete grease job
km 82?63 km odometer is burnt out
hrs 216.6

****

CUSTOMER PAY SHOP/ENVIRO FOR REPAIR ORDER 25.00

ROADRUNNERS TOWING DECK & WRECKER
SERVICE, RECOVERY & WINCH OUT
24 HR SERVICE
780-939-4251
DRIVE SAFE
AND THANK YOU FOR YOUR BUSINESS

COPY

TOWING &
RECOVERY

POLISH &
DETAIL

STATEMENT OF DISCLAIMER
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.

CUSTOMER SIGNATURE

OUT

JOB COMPLETION DATE ________
RECEIVED ABOVE DESCRIBED MACHINE WITH EQUIPMENT INTACT / CHARGES FOR MATERIAL AND LABOR HEREBY ACCEPTED.

X
SIGNATURE DATE

SERVICE MANAGER

DESCRIPTION	TOTALS
LABOUR AMOUNT	249.99
PARTS AMOUNT	473.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	25.00
TOTAL CHARGES	748.14
LESS INSURANCE	0.00
SALES TAX	37.41
PLEASE PAY THIS AMOUNT	785.55

G.S.T. NO. 82645 1346 RT 0001

CUSTOMER COPY