CUSTOMER #: 15464

INVOICE #
91268
INVOICE

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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]
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		83011/83011	T2137

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN97 DD			17:30 05JUN24		175.00	CASH	06JUN24

R.O. OPENED	READY	OPTIONS:
11:09 05JUN24	09:32 06JUN24	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INSTALL 6 NEW TIRES			
1700 WHEELS			
6 CMED 0.00		216.00	216.00
6 87511 235/80R225 XRV LRG	1188.80	683.56	4101.36
6 COUNTERACT/BALANCE COUNTER ACT/BALANCE	45.99	24.00	144.00
6 VALVESTEMMETALMED MED. METAL VALVE STEM	10.75	8.00	48.00
6 MEDTIRE MEDIUM TIRE FEE	14.00	14.00	84.00
**			
B ADVISE ON ENGINE OIL LEAK _ NEAR OIL PAN			
1200 ENGINES			
261 CP 0.25		43.75	43.75
1 #261- found the engine oil to be leaking from the tappet cover			
**			
CUSTOMER PAY SHOP/ENVIRO FOR REPAIR ORDER			25.98

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	259.75
PARTS AMOUNT	4377.36
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	25.98
TOTAL CHARGES	4663.09
LESS INSURANCE	0.00
SALES TAX	233.16
PLEASE PAY THIS AMOUNT	4896.25

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

CUSTOMER COPY