KEYS ☑ YES ☐ NO

CALIBER ♦ RV
Parts · Service · Storage · Rentals

STORAGE # ____________

8415 - 31 Street S.E.
CALGARY, ALBERTA T2C 4S8
Tel: (403) 236-3600 Fax: (403) 236-3275
Email: service@CaliberRV.com Website: www.CaliberRV.com

WO 02705

DATE RECEIVED: APR 15/24
DATE WANTED: CALLED APR 15/24 LM DE

CUSTOMER [redacted] PHONE [redacted]
ADDRESS CITY PROVINCE P/C
MAKE PROWLER TYPE 5TH, YR. SERIAL LIC
INVOICE TO ____________

QTY	PART NUMBER.	DESCRIPTION	PRICE	AMOUNT
1	A/C SHROUD-	DUO THERM	350 00	350 00
1	MARKER LIGHT	COMPLETE · LED	15 95	15 95

GST # 838926442

TOTAL PARTS 365 95

DETAILS OF OPERATION / LABOUR	AMOUNT
1. A/C SHROUD - REPLACE. } 1 HR. @ 150/HR.	150 00
2. REPLACE 1 MARKER LIGHT	
CLAIM #	
#Q9754898	

TIRE LEVY	
ENVIRO FEE	
LABOUR	150 00
TOTAL PARTS ACCESS	365 95
TOTAL SUB-LET	
SHOP SUPPLIES	15 00
TAX	26 55
TOTAL ▶	557 50

THANK YOU!

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

INVOICE
THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

TERMS NET CASH INTEREST OF 2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCTS.

IN OUT DATE SIGN

KEYS ☒ YES ☐ NO

CALIBER ◆ RV
Parts • Service • Storage • Rentals

8415 - 31 Street S.E.
CALGARY, ALBERTA T2C 4S8
Tel: (403) 236-3600 Fax: (403) 236-3275
Email: service@CaliberRV.com Website: www.CaliberRV.com

STORAGE # ____________

WO 02752

DATE RECEIVED	DATE WANTED
APR 15/24.	CALLED APR 15/24 LM DE

CUSTOMER [redacted]				PHONE [redacted]	
ADDRESS		CITY		PROVINCE	P/C
MAKE PROWLER	TYPE 5th.	YR.	SERIAL		LIC
INVOICE TO					

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		TOTAL PARTS		

DETAILS OF OPERATION / LABOUR	AMOUNT	
1. DE-WINTERIZE	135	00
- CHECK ALL EXTERIOR LIGHTS WHILE DEWINTERIZING.		
1 MARKER LIGHT BROKEN & 1 BULB BURNT OUT - REPLACED		
SEE INVOICE/WO 2705.		
TIRE LEVY		
ENVIRO FEE		
LABOUR	135	00
TOTAL PARTS ACCESS		-
TOTAL SUB-LET		
SHOP SUPPLIES	13	50
TAX	7	43
TOTAL ▶	155	93

THANK YOU!

GST # 838926442

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

INVOICE
THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ ______ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

TERMS NET CASH INTEREST OF 2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCTS.

IN

OUT DATE SIGN

CALIBER RV
Parts • Service • Storage • Rentals

8415 - 31 Stree S.E.
CALGARY, ALBERTA T2C 4S8
Tel(403) 236-3600 FAX: (403) 236-3275
Email: servi@CaliberRV.co Website: www.CaliberRV.com

STORAGE # ____

WO 01665

KEYS ☑ YES ☐ NO

DATE RECEIVED: MAY22/23
DATE WANTED: Completed MAY24/23

CUSTOMER [redacted]
PHONE [redacted]
ADDRESS [redacted] ... #K.
CITY
PROVINCE
P/C
LIC

MAKE	TYPE	YR.	SERIAL
PROWLER			

INVOICE TO ____

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1		SIDE MARKER BULB		2 00

Called May24/23 #

TOTAL PARTS 2 00

GST # 838926442

DETAILS OF OPERATION / LABOUR	AMOUNT
✓ DE-WINTERIZE	135 00
✓ CHECK ROOF SEALS, - SEAL IF NEEDED.	
✓ CHECK ALL EXTERIOR LIGHTS & MARKERS	
- REPLACE WHAT IS NEEDED.	
- ONE SIDE MARKER OUT, REPAIRED.	

TIRE LEVY		
ENVIRO FEE		
LABOUR	135	00
TOTAL PARTS ACCESS	2	00
TOTAL SUB ~~TOTAL~~ TOTAL	137	00
SHOP SUPPLIES	5	00
TAX	7	10
TOTAL ▶	149	10

THANK YOU!

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

TERMS NET CASH INTEREST OF 2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCTS.

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

IN

OUT DATE SIGN

KEYS ☑ YES ☐ NO

CALIBER✦RV
Parts · Service · Storage · Rentals

STORAGE # ______

WO 01878

8415 - 31 Street S.E.
CALGARY, ALBERTA T2C 4S8
Tel: (403) 236-3600 Fax: (403) 236-3275
Email: service@CaliberRV.com Website: www.CaliberRV.com

DATE RECEIVED	DATE WANTED
June26/23	2 Weeks. July 10/23.

CUSTOMER [redacted]

PHONE [redacted]

ADDRESS | CITY | PROVINCE | P/C

MAKE PROWLER. | 5th | YR. | SERIAL | LIC

INVOICE TO ______

DETAILS OF OPERATION / LABOUR	AMOUNT
(1). Satellite or Something Not Charging Batteries:- Repair.	
	150 00
(2). Latch on Storage Door under Dinette Not Latching:- Repair.	

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	Solar Control			279 00
			TOTAL PARTS	279 00

GST # 838926442

TIRE LEVY	
ENVIRO FEE	
LABOUR	150 00
TOTAL PARTS ACCESS	279 00
TOTAL SUB TOTAL	429 00
SHOP SUPPLIES	15 00
TAX	22 20
TOTAL ▶	466 20

THANK YOU!

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

TERMS NET CASH INTEREST OF 2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCTS.

IN | OUT | DATE | SIGN

KEYS ☑ YES ☐ NO

CALIBER+RV

STORAGE # ______

WO 02012

8415 - 31 Street S.E.
CALGARY, ALBERTA T2C 4S8
Tel: (403) 236-3600 Fax: (403) 236-3275
Email: service@CaliberRV.com Website: www.CaliberRV.com

DATE RECEIVED	DATE WANTED
July 17/23	July 31/23

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	[illegible]	[illegible]	79.85	19.85
1	[illegible]	[illegible]	69.95	69.95 (?)
1	[illegible]	[illegible]	37.95	27.95 (?)
		TOTAL PARTS		127.85

GST # 838926442

CUSTOMER: Mike [illegible]

PHONE: 403-660-1826

ADDRESS: | CITY: | PROVINCE: | P/C:

MAKE: Prowler | TYPE: 5th | YR: | SERIAL: | LIC:

INVOICE TO:

DETAILS OF OPERATION / LABOUR	AMOUNT
1. Replace Cracked Ruf Vent.	
2. Replace #2 Taillights.	
3. Look @ Control Panel for levels - Black water never accurate, Fresh water only sometimes.	225.00
4. Install blind in bedroom	
1.5 HRS	

TIRE LEVY	
ENVIRO FEE	
LABOUR	225.00
TOTAL PARTS/ACCESS	127.85
TOTAL SUBTOTAL	352.85
SHOP SUPPLIES	22.50
TAX	18.77
TOTAL ▶	394.12

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 80KM AFTER WHEEL SERVICE

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ ______ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

TERMS NET CASH INTEREST OF 2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCTS

THANK YOU!

Andy's Tire SHOP

Andy's Tire Shop Ltd.
305 Pinegrove Centre North Street
Bridgewater NS B4V 2W1
Phone: 902-543-9600 Fax: 902-543-7172
e-mail: david@andystire.ca
www.andystire.ca

Bridgewate1
DATE: 23 Sep 21
GST REG#: 100212307RT0001
PST REG#:
INVOICE
INBW49970

SOLD TO:
9135635
[redacted]

[redacted]

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME [redacted]
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
					0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
		100	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:31 AM		CASH			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	TCS	TIRE CHANGE SMALL/UTILITY/TRAILER (EA)		16.99	16.99
	--**TLAB**	**TIRE LABOUR CW3 23 Sep 21**			Included
1	--SS1	R Additional Misc Items Required			Included
1	SS	Shop Supplies		N/C	N/C
		Payment Method: CC DB=19.54			
		Your Hassle Free Tire Storage Solution, Ask Us About Our Wheel Store It Program Today.			

BILL TO:

TERMS AND CONDITIONS

Andy's Tire torques wheel nuts to the motor vehicle manufacturer's specifications. For your safety, wheel nut tightness should be checked within 80 kms. after wheel rim installation and re-torqued if necessary.
Andy's Tire will perform this service at no charge.

X

SUB-TOTAL:	16.99
GST/HST:	2.55
PST:	N/C
TOTAL:	**19.54**

Bluenose RV Centre
PO Box 549
Bridgewater NS Cnd B4V 2X6
Phone #:(902) 543-2519
Fax #: (902) 543-2209

Invoice Number: 177359
Tag Number:
Date and Time In: 9/21/2023 - 12:54 PM
Date and Time Out: 9/21/2023 - 12:54 PM
Promised Date - Time: 9/21/2023 - 12:54 PM
Cashed Out Date:
Date Appointment Initiated: 9/21/2023
Service Advisor: (018E) Richard Thomson

[redacted] [redacted]

Veh Info: 07 Prowler
Serial Numbers: 1010000
In-Srv: **Miles/Hrs In:** **Out:** **Plate #:**

Repair	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	1010000	propane leak around regulator/pigtail CAUSE: remove fitting and put LP tape on to seal	006E	Retail	$54.50	$0.00	$54.50

Repair	Part #	Description	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price

HST 10055 2884 Please Note: Bluenose RV Centre cannot be held responsible for damage to units occuring on our lot. To this end, units left here for service and not picked up within 7 days of completion may be subject to a daily storage charge. Thank you for your understanding in this matter.

Pay Type | CC # | Amount

Signature:________________

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By:
Cash Out Date:
Cash Drawer:

Parts Total:	$0.00
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$54.50
- Labor Discount:	$0.00
Other Charges:	$0.00
Shop Supplies:	$3.27
Sub Total:	$57.77
- Parts Discount:	$0.00

Ext Price:	$57.77
Sales Tax:	$8.67
Total:	$66.44
- Deductible:	$0.00
- Deposits:	$0.00
Amount Due:	**$66.44**
Amt Tendered:	$0.00
Chg Returned:	$0.00

B & B Service Centre LTD.

15764 Hwy 3
Hebbville, Nova Scotia B4V 6Z7
Canada
tammie@bandbservice.ca
Phone Number: (902) 541-1100 ext# 1 for Parts Building
ext# 2 for Service Building

INVOICE

Invoice No.: 221697
Date: 2023-09-19
Due Date:
Page: 1
Re: Order No.

Sold to: [redacted]

Ship to: [redacted]

Business No.: 711013136RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Welded a Bracket for Spare Tire.			
		0.5	LABOUR	H	100.00	50.00
			Subtotal:			50.00
			H - HST 15% GST/HST			7.50

Shipped By: Tracking Number:

Comment: Please have Wheels Retorqued after 100 kms if they were off during Service!

Sold By:

Total Amount	57.50
Amount Paid	0.00
Amount Owing	**57.50**

Bluenose RV Centre
PO Box 549
Bridgewater NS Cnd B4V 2X6
Phone #:(902) 543-2519
Fax #: (902) 543-2209

Invoice Number: 177138

Ticket Date: 9/7/2023
Cashed Out Date: 9/7/2023 - 3:52 PM
Parts Employee: (018E) Richard Thomson

[redacted]

[redacted]

Ship To:

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
H76106	DRAWER SLIDE	☐	1.00	$14.85	$0.00	$14.85	$0.00	$14.85

Pay Type	CC #	Amount
DEBIT		$17.08

Signature:____________________

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
Cashed Out By: (018E) Richard Thomson
Cash Out Date: 9/7/2023
Cash Drawer: 001

Parts Total:	$14.85
Core Total:	$0.00
Freight Total:	$0.00
Sublet Total:	$0.00
Labor Total:	$0.00
Other Charges:	$0.00
Shop Supplies:	$0.00
Sub Total:	$14.85

Discount Total:	$0.00
Ext Price:	$14.85
Sales Tax:	$2.23
Total:	$17.08
Deposits:	$0.00
Amount Due:	**$17.08**
Amt Tendered:	$17.08
Chg Returned:	$0.00

HST #10055 2884 No Refunds after 60 Days. NO REFUNDS or WARRANTY on ELECTRICAL ITEMS NOT INSTALLED BY BLUENOSE RV CTR RESTOCKING CHARGE of 15% ON NON-STOCK ITEMS

Printed On : 9/7/2023 3:52:19 PM
Parts - Customer Copy

19229

www.AllAutoBattery2007.com

Address: 4119 Ogden Rd. S.E., Calgary, AB

Our Batteries Will Turn Your Vehicle over

All Auto Battery (2007) Ltd.

Ph:403-2637160

OVERCOUNTER ☑ INSTALLED ☐ DELIVERY ☐ Date July 17 2023

G.S.T.# R119391639

Terms D/C ☑ V/C ☐ M/C ☐ Cash ☐ Chq ☐ Charge ☐

Sold To: [redacted] [redacted]

Address:

Year:

Vehicle: Make/Model Trailor

QUANTITY	PARTS / LABOR	UNIT PRICE	TOTAL	
2	T105- AGM		550	
	AAB Blom			
	Two Years Limited Warranty			
	One year Free Replacement			
			60	
2	No Cores			
	DC			
		SUB TOTAL	610	
		G.S.T. TAX	30	50
		TOTAL	640	50

Thanks for your Business!

Signature

Note: No Return After 3Days, 25% Restocking Fee On Returns.

BATTERIES WET, FILLED WITH ACID, CLASS 8, UN 2794 PG III

KEYS ☑ YES ☐ NO

CALIBER ✦ RV Parts • Service • Storage • Rentals

STORAGE # ______

WO 02012

8415 - 31 Street S.E.
CALGARY, ALBERTA T2C 4S8
Tel: (403) 236-3600 Fax: (403) 236-3275
Email: service@CaliberRV.com Website: www.CaliberRV.com

DATE RECEIVED	DATE WANTED
July 17/23	July 31/23.

CUSTOMER [redacted]

ADDRESS [redacted] CITY [redacted] PROVINCE [redacted] P/C [redacted]

MAKE Prowler MODEL 5th YR. SERIAL LIC

INVOICE TO

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
1	taillight cover		19 95	19 95
1	black max air		69 95	69 95
1	white vent lid		37 95	37 95
			TOTAL PARTS	127 85

DETAILS OF OPERATION / LABOUR	AMOUNT
1. Replace cracked roof vent.	
2. Replace 2 taillights.	
3. Look @ control panel for levels - Black water never accurate, fresh water only sometimes.	225 00
4 install blind in bedroom	
1 1/2 HRS	

Completed July 21/23 Called Lv

TIRE LEVY	
ENVIRO FEE	
LABOUR	225 00
TOTAL PARTS ACCESS	127 85
TOTAL SUB-TOTAL	352 85
SHOP SUPPLIES	22 50
TAX	18 77
TOTAL ▶	394 12

THANK YOU!

GST # 838926442

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

TERMS NET CASH INTEREST OF 2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCTS.

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

IN OUT DATE SIGN

KEYS ☑ YES ☐ NO

CALIBER RV
Parts - Service - Storage - Rentals

8415 - 31 Street S.E.
CALGARY, ALBERTA T2C 4S8
Tel: (403) 236-3600 Fax: (403) 236-3275
Email: service@CaliberRV.com Website: www.CaliberRV.com

STORAGE # ________

WO 02488

DATE RECEIVED	DATE WANTED
OCT 16/23	CALLED OCT 16/23 DF

CUSTOMER [redacted] PHONE [redacted]

ADDRESS CITY PROVINCE P / C

MAKE PROWLER TYPE 5th YR. 07 SERIAL LIC

INVOICE TO ________

DETAILS OF OPERATION / LABOUR	AMOUNT	
1. WINTERIZE.	165	00
2. VINYL A/C COVER	75	00.
3. LOWER LEFT REAR CORNER - MOLDING COMING AWAY - REPAIR.		

QTY.	PART NUMBER	DESCRIPTION	PRICE		AMOUNT	
2	GAL.	freeze	11	95	23	90
1	A/C	cover	59	95	59	95

GST # 838926442

TOTAL PARTS 83 85

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

TIRE LEVY		
ENVIRO FEE		
LABOUR	240	00.
TOTAL PARTS ACCESS	83	85
TOTAL SUB-LET		
SHOP SUPPLIES	24	00
TAX	17	39
TOTAL ▶	365	24.

THANK YOU!

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

TERMS NET CASH INTEREST OF 2% PER MONTH (24% PER ANNUM) MAY BE CHARGED ON OVERDUE ACCTS.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

IN OUT DATE SIGN