BRUCE STEWART`S AUTO REPAIR CENTRE

7220-76TH AVE.
EDMONTON, ALBERTA
T6B 0B2
Tel.#: (780) 465-2783 Fax: (780) 465-0890

CUSTOMER

H#:780 975-7356 B#:

VEHICLE

2018 RAM 1500 LIMITED
Plate : CJD6363
ODO : 207,087
V.I.N.: 1C6RR7WM2JS228479
Unit #: 3.0L A A/C 4X4
Engine: 3.0L ECO

INVOICE ADMIN

INV # : 73122
Date : 08/20/2024
Time :
PO # :
REG # : R131151177
Tech. : CONNOR K/BRANDY

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00	0.80	FRONT DRIVESHAFT (IDENTIFIED	1,319.49	1,319.49	135.96	GST	1,455.45	
		FROM PAT`S DRIVELINE)				GST		
1.00		HOSE CLAMP FOR SHAFT BOOT	3.99	3.99		GST	3.99	
		> HAPPY WITH YOUR SERVICE...				GST		
		BE SURE TO LEAVE US YOUR				GST		
		REVIEW ON GOOGLE AND MAKE SURE				GST		
		TO FOLLOW US ON FACEBOOK				GST		
		AND INSTAGRAM				GST		
		@BRUCESTEWARTSAUTO				GST		
						GST		
		SHOP SUPPLIES			13.60	GST	13.60	
		****DEFERRED JOBS****						
		-VALVE COVER GASKETS APPEAR				***GST***		
		TO BE LEAKING OIL				***GST***		
		-HEAD GASKETS SHOWING SIGNS				***GST***		
		OF LEAKING, HAS DRIED COOLANT				***GST***		
		-A/C COMPRESSOR LEAKING				***GST***		
		SEVERELY				***GST***		
		-HEATER HOSE CLAMP ON RIGHT				***GST***		
		SIDE OF ENGINE IS NOT ON HOSE				***GST***		
		PROPERLY				***GST***		
	0.40	*>24 POINT SPRING/SUMMER CHECK*			*69.95*	*GST*	*69.95*	
		PREPARES VEHICLE FOR SUMMER				*GST*		
		DRIVING.				*GST*		
		>--------- REQUESTED ---------				*GST*		
		-ALL THE FOLLOWING PARTS				*GST*		
		PRICING IS ONLY GOOD FOR 10				*GST*		
		DAYS AS PRICING CHANGES				*GST*		

SIGNATURE______________________________

LABOUR WARRANTIED FOR 90 DAYS. ALL PARTS ARE WARRANTIED FOR 90 DAYS OR A PERIOD EXPRESSED BY MANUFACTURER ALL WARRANTY CLAIMS MUST BE PERFORMED AT BRUCE STEWARTS AUTO REPAIR CENTER, ACCOUNTS MUST BE PAID IN FULL WITHIN 30 DAYS, 2% CHARGE ON OVERDUE ACCOUNTS.

Sub Tot.	1,323.48	149.56	1,473.04
		GST	73.65
		Deductible	0.00
		Total	1,546.69

Order Invoicing

Remit To: The Gear Centre Group
14713 116 Avenue NW
Edmonton AB T5M 3E8
780-452-2344

Customer Number	Customer PO	Currency
99901		CAD Canadian Dollar
Invoice Date	**SRO Number**	**Invoice Number**
7/31/2024	104A000022	

Bill To: 99901
CASH CDN - AB
Canada

Ship To: 8188883

Fax:

Phone:

SRO	Customer PO	Ship Via	Terms
104A000022			CASH

BRIAN PETKAU RAM

Line: 1 **Serial** 1C6RR7WM2JS228479 **Customer Unit:** 2018 RAM 1500

Item: DIFFERENTIAL **Qty:** 1.00000000 **UM:** EA

Description: MISC DIFFERENTIAL **License Plate:** CJD-6363

Mileage Amt: 204,673.0000 **Hour Amt:** 0.0000

Oper: 10 **Code:** REPAIR

Description: Standard Repair Work **Submittal Authorization Number:**

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 1	1.00000000	1.00000000	149.00	149.00

Misc Code SS

Description: SHOP SUPPLIES ISM

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 2	1.00000000	1.00000000	15.00	15.00

Misc Code ENV

Description: ENVIRONMENTAL FEE ISM

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 3		8.00000000	149.00	1,192.0

Partner ID 3637

Name: REGULAR LABOUR SERVICE

Description: LBR REGULAR LABOUR SERVICE

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 4	1.00000000	1.00000000	382.44	382.4

Item R925R-LATE

Description: O/H KIT

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 5	3.00000000	3.00000000	17.20	51.6

Item BULK-75W90

Description: 75W90 SYNTHETIC GEAR OIL

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 6	1.00000000	1.00000000	587.60	587.60

Item C9.25-392L

Description: CROWN & PINION CHY

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 7	2.00000000	2.00000000	50.43	100.85

Item CRS 17001

Description: OIL SEAL

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 8	2.00000000	2.00000000	48.90	97.80

Item TIM 6410

Description: TAPER CONE

Trans Date: 7/30/2024 12:00:00 AM

Transaction Info	Qty	Qty To Bill	Price	Ext Price
Line: 9	1.00000000	1.00000000	225.37	225.37

Item DL REPAIR - MAIN

Description: DRIVELINE REPAIR

Trans Date: 7/30/2024 12:00:00 AM

Total Material:	1,445.6
Total Labor:	1,192.0
Total Miscellaneous:	164.0

PROBLEM - NOISY REAR DIFFERENTIAL AT ALL SPEEDS

** MAIN DRIVESHAFT WAS SENT TO PATS FOR STEADY BEARING REPLACEMENT**

CAUSE - PITTED SIDE BEARINGS DUE TO POOR MAINTENANCE. GEAR SET IS WORN AS WELL

WORK PERFORMED - REMOVED WHEELS, DIFF COVER AND DRAIN OIL. PULLED OUT CARRIER ASSY AND INSPECTED. CARRIER STILL IN GOOD SHAPE. REBUILT WITH NEW GEAR SET, OVERHAUL KIT, AND AXLE BEARINGS/SEALS. SETUP PRELAOD AND BLACKLASH TO SPECS. PATTERN IS GOOD TOO. REINSTALL ALL ACCESSORIES, DEIFF COVER AND FILL WITH OIL. TORQUED WHEELS TO SPECS.

TEST DROVE AND INSPECTED FOR LEAKS, NO EVIDENT LEAKS AND NO MORE NOISE. CUSTOMER TO FOLLOW BREAK IN PROCEDURE.

Invoice Sale Amount:	2,801.67
Invoice Discount Amount:	0.00
Net Amount:	2,801.67
Misc Charges:	0.00
Freight:	0.00
Sales Tax:	140.08
PST Tax:	0.00
Prepaid Amount:	0.00
Invoice Total:	2,941.75

I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end user acknowledgement stated in the addendum to this invoice.

Signature: ______________________