

AC AUTO MECHANIC

GST 726350499RT0001

102 10015 168 street

EDMONTON, AB, T5P3W9

Phone: 587-520-7373

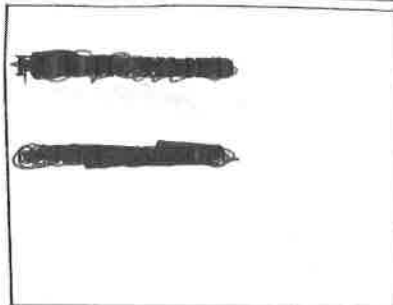
Fax: 587-520-3262

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Invoice #	6609
P.O.	9138
Date	Aug 21, 2023
Time	09:10 am

I N V O I C E

Page 1 of 1



Year	2017	Mileage		Labor	\$1,326.00
Make	NISSAN	Tag		Parts	\$2,844.00
Model	MAXIMA FWD	Vehicle #		Misc	\$7.00
Engine	3.5L VQ35DE DOHC MFI			Subtotal	\$4,177.00
VIN	1N4AA6AP2HC379292			Tax	\$208.50
				Total	\$4,385.50

Part No	Description	Qty/Hrs	Unit Cost	Price
	REMOVE & REPLACE TRANSMISSION (AUTOMATIC)			\$1,196.00
	TRANSMISSION (USED)	1.00	\$2,800.00	\$2,800.00
	TRANSMISSION FLUID	2.00	\$22.00	\$44.00
	OIL COOLER SERVICES			\$130.00
	Hazardous Waste Fee	1.00	\$7.00	\$7.00

Notes:

FL. STATUTE 5.403.718 MANDATES A \$1.00 FEE TO BE COLLECTED FOR EACH NEW TIRE SOLD IN THE STATE OF FLORIDA, & FL. STATUTE 5.403.7185 MANDATES A \$1.50 FEE TO BE COLLECTED FOR EACH BATTERY SOLD IN THE STATE OF FLORIDA. SHOP SUPPLIES OR WASTE DISPOSAL FEES MAY BE CHARGED. THIS CHARGE REPRESENTS COSTS AND PROFITS TO THE MOTOR VEHICLE REPAIR FACILITY FOR MISCELLANEOUS SHOP SUPPLIES OR WASTE DISPOSAL. NO STORAGE CHARGE WILL BE APPLIED FOR A PERIOD OF WORKING DAYS FROM DATE OF NOTIFICATION OF COMPLETION. STORAGE FEES ARE PER DAY. ALL PARTS ARE NEW UNLESS OTHERWISE STATED. PARTS AND LABOR HAVE A MINIMUM LIMITED GUARANTEE FOR 3 MONTH OR 3,000 MILES WHICHEVER COMES FIRST.

With my signature below, an express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as payment has been received by the repair facility in full. I affirm that the facility is not responsible and shall be held harmless for any and all loss or damage to my vehicle caused by fire, theft, or acts of nature. I accept this invoice as a complete and comprehensive description of the repair work done on this vehicle.

Charge Payment	\$2,800.00
Amount Due	\$1,585.50

SIGNED _____

DATE _____