

CUSTOMER #:

523788



INVOICE

Airdrie DJRC GP Ltd. As General Partner on behalf of Airdrie DJRC Limited Partnership 139 East Lake Crescent NE, Airdrie, Alberta T4A 2H7 Tel: (403) 948-2600 Fax: (403) 912-2457

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HOME: BUS:

CONT: CELL:

SERVICE CONSULTANT: 644002 RACHEL CHALMERS

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, JOB#, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., M.O.P., PRINTED, R.O. OPENED, INVOICE DATE, OPTIONS, DLR:8086, LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

INFO

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

B GUEST STATES, JUST PURCHASED THE VEHICLE FROM AUCTION. SUSPECTS ODOMETER HAS BEEN ROLLED BACK, DUE TO OIL CHANGE STICKER, AND GUEST PUT A SCANNER ON THE VEHICLE. PCM WAS SHOWING 244,000 KMS APPX. PLEASE CHECK AND ADVISE.

EC GUEST STATES, JUST PURCHASED THE VEHICLE FROM AUCTION. SUSPECTS ODOMETER HAS BEEN ROLLED BACK, DUE TO OIL CHANGE STICKER, AND GUEST PUT A SCANNER ON THE VEHICLE. PCM WAS SHOWING 244,000 KMS APPX. PLEASE CHECK AND ADVISE.

1244005 CPHT 195.00 195.00

PARTS: 0.00 LABOR: 195.00 OTHER: 0.00 TOTAL LINE B: 195.00

246192 INSPECTED VEHICLE FOR CUSTOMER CONCERN - CONNECTED SCAN TOOL AND VERIFIED CORRECT KM ON VEHICLE IS 246192.62 km. CONFIRMED IN SCANNER THAT CLUSTER IS SHOWING 170413.44 km.

ESTIMATE: 239.56 25FEB25 09:28 SA: 644002 CONTACT:

ESTIMATE: 0.00 25FEB25 09:28 SA: 644002 CONTACT:

CUSTOMER PAY ENVIROMENTAL FEE FOR REPAIR ORDER 33.15

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

\$

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

THE CUSTOMER CONSENTS TO PROVIDING PERSONAL INFORMATION FOR THE PURPOSES OF CREDIT, WARRANTY, REPAIRS, SERVICE REMINDERS, PROMOTIONAL MATERIALS AND FOR CUSTOMER SERVICE AND FOLLOW UP.

AUTHORIZED CUSTOMER SIGNATURE: X DATE

Table with columns: DESCRIPTION, TOTALS. Rows include: LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, SHOP SUPPLIES, TOTAL CHARGES, LESS INSURANCE OR 3RD PARTY PAY, GST No.783830823RT0001, PLEASE PAY THIS AMOUNT

1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.