



Westtech Diesel Ltd & Tirecraft

1450 Hwy16 E Box 2409
Vanderhoof, BC V0J3A0
250-567-4411

Customer Copy

Invoice #27577

ESTATE OF MATT WALKER
BOX 2287
VANDERHOOF

MARYANNE

MIKE.MACLEAN@TEAMAUCTIONS.COM

October 28, 2024
4:14:32 PM

Ordered on
October 7, 2024

Workorder # 34627

| MAKE & MODEL | FLEET NO. | PHONE | REP | CSH | PO # | TERMS | |
|---------------|-------------|-------------------|--------------|-------------|------------------|----------|----------|
| 2004 STERLING | | 250-570-7784 | Weston Alber | JW | | 10th day | |
| LICENSE NO. | KM IN/OUT | VIN | TORQUE | ENGINE SIZE | TRANSMISSION | COLOUR | PRD DATE |
| | 802083 | 2FWJAZAV44AN25105 | | | 5 SPD MANUAL M 4 | | |
| CATALOG | DESCRIPTION | QTY | PARTS | LABOR | DISC | TOTAL | Code |

| | | | | | | | |
|-------|--|-----|-------|--------|--|----------|-------|
| MVI-S | MVI - SINGLE AXLE | 1 | | 255.00 | | \$255.00 | KA |
| | Subtotal | | .00 | 255.00 | | \$255.00 | |
| SL HD | DIAGNOSE OIL IN ANTIFREEZE | 1 | | 152.00 | | \$152.00 | KA |
| | Subtotal | | .00 | 152.00 | | \$152.00 | |
| FR HD | FLAT REPAIR HEAVY DUTY D/S SLOW LEAK | 1 | | 85.00 | | \$85.00 | KA-WA |
| | Subtotal | | .00 | 85.00 | | \$85.00 | |
| SL HD | REPLACE BACK LEFT MARKER LIGHT IN OPT, | 0.9 | | 152.00 | | \$136.80 | KA |
| OP | MISSING LOWER RIGHT TAIL LIGHT | | | | | | |
| | 50972 - TAILITE W/ LIC. LITE | 1 | 44.23 | | | \$44.23 | WA |
| | Subtotal | | 44.23 | 136.80 | | \$181.03 | |
| SL HD | HAD TO PULL LH WHEELS, BECAUSE | 0.2 | | 152.00 | | \$30.40 | KA |
| | COULDNT SEE THE BRAKE LINNING | | | | | | |
| | MEASURMENTS AND WERE AT 12MM, HARD | | | | | | |
| | TO SEE THROUGH THE DUST COVERS | | | | | | |
| | Subtotal | | .00 | 30.40 | | \$30.40 | |
| SL HD | REPLACE TRIO LIGHTS | 0.5 | | 152.00 | | \$76.00 | KA |
| 3050 | LAMP LED RED 12V 2" | 1 | 10.46 | | | \$10.46 | |
| | Subtotal | | 10.46 | 76.00 | | \$86.46 | |
| SL HD | RE AND RE ENGINE OIL COOLER | 5.2 | | 152.00 | | \$790.40 | KA |

WORKING HARD For the Hard Working

| | | | | |
|--------------------|--------------|------------|---------|-------------------|
| PAID BY | Parts | \$1,535.96 | Taxable | \$3,416.25 |
| Account \$3,826.20 | Labour | \$1,677.60 | PST | \$239.14 |
| | Freight | \$0.00 | GST Tax | \$170.81 |
| | Other | \$85.26 | | |
| | Supplies | \$117.43 | | |
| | TOTAL | | | \$3,826.20 |

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____

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|---------------|--|-------------------|--------------|--------------|------------------|--------|----------|------------|------|
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| LICENSE NO. | KM IN/OUT | VIN | TORQUE | ENGINE SIZE | TRANSMISSION | COLOUR | PRD DATE | | |
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| CATALOG | DESCRIPTION | | | QTY | PARTS | LABOR | DISC | TOTAL | Code |
| OP | XIPD7C3039 ENGINE OIL, C15 CAT | | | 1 | 1,054.69 | | | \$1,054.69 | WA |
| OP | XPAI1891814 OIL COOLER GSK KIT | | | 1 | 253.19 | | | \$253.19 | WA |
| FR8 | FREIGHT SPECIAL ORDER AND THEN SHIPPED TO WESTECH | | | 1 | 75.00 | | | \$75.00 | WA |
| 16-834 | 50/50 PRE-MIX EXTENDED, RED 3.78L ANTIFREEZE | | | 5 | 17.35 | | | \$86.75 | |
| ECO-1 | 3.78L FLUID AND CONTAINER ENVIRO FEE | | | 5 | 1.14 | | | \$5.70 | |
| 16-734 | EXTENDED LIFE COOLANT CONCENTRATE 3.78L | | | 4 | 21.66 | | | \$86.64 | |
| ECO-1 | 3.78L FLUID AND CONTAINER ENVIRO FEE | | | 4 | 1.14 | | | \$4.56 | |
| | Subtotal | | | | 1,566.53 | 790.40 | | \$2,356.93 | |
| SL HD | DIAGNOSE AND REPAIRMISSING GOVERNOR BOLT CAUSING AIR LEAK....COMPRESSOR TO CYCLE | | | 1 | | 152.00 | | \$152.00 | KA |
| | Subtotal | | | | .00 | 152.00 | | \$152.00 | |



WORKING HARD For the Hard Working

| PAID BY | Parts | Labour | Freight | Other | Supplies | Taxable | PST | GST Tax | TOTAL |
|--------------------|------------|------------|---------|---------|----------|------------|----------|----------|-------------------|
| Account \$3,826.20 | \$1,535.96 | \$1,677.60 | \$0.00 | \$85.26 | \$117.43 | \$3,416.25 | \$239.14 | \$170.81 | \$3,826.20 |

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