



Faithfull Tire and Auto Service
 837A 50th STREET EAST
 Saskatoon SK S7K-3Y5
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PAGE: 1
DATE: 21 Oct 08
GST REG#: 803943836 RT 0001
PST REG#:
INVOICE
IN023321

SOLD TO:
GWA
GRASSWOOD AUCTIONS
Box 8128

Saskatoon SK S7K 6C4

CONTACT:
Kelly Minisofer
MOBILE : 306 380-5255 **HOME:**
BUSINESS: 306 955-4044 **FAX :**
EMAIL : kminisofer@sasktel.net carladyc@gmail.com

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
	2008 Ford F350 Super Duty 1 Ton - Pickup SUPER DUTY 6.8 L 415 CID V10 SOHC 30 Valve				138214	
VIN	VEHICLE OPTIONS	ADV	ODO AUTH			
1FDWF37Y28EC51053		jae	138214			
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
4:27 PM		Net 30 days			138214	
QTY	ITEM/DESCRIPTION	WARR	LIST	DISC	NET	EXT.PRICE
1	VI [] Vehicle Inspection -Light Duty 21 Oct 08 82 Point Inspection. -Suspension, Brakes, Fluids, Safety Lights and Battery AVR Test.		80.00		80.00	80.00
1.5	NO START/ POSSABLE FUEL PUMP/TOWED IN DIAG [] Diagnose: TRUCK WOULD NOT START 21 Oct 13 ANALYZE AND INTERPRETATION DIAGNOSTIC PROCEDURE TRUCK WILL CRANK BUT NOT FIRE/ CAN SMELL FUEL WHILE STARTING PERFORMED FUEL PRESSURE TEST/LOTS OF PRESSURE CHECKED FOR SPARK/ OK **SUSPECT POOR FUEL IN TANK/ SIPHON FUEL FROM TRUCK/ TOPPED UP WITH \$25 OF FUEL. TRUCK STARTS AS IT SHOULD		165.00		165.00	247.50
1	S FUEL		25.00	0	25.00	25.00
1	LAB [] DELIVER TO LOCATION 21 Nov 01		15.00		15.00	15.00
1	SS Shop Supplies		27.40	0	27.40	27.40
	Thank you for your business.					

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS :	N/C
LABOUR :	342.50
OTHER :	52.40
SUB-TOTAL :	394.90
GST/HST :	19.75
PST :	.90
TOTAL :	415.55