



Faithfull Tire and Auto Service
 837A 50th STREET EAST
 Saskatoon SK S7K-3Y5
 Phone: 306-952-3133 Fax: 306-952-3155
 e-mail: jae@faithfulltire.com

PAGE: 1
DATE: 21 Oct 13
GST REG#: 803943836 RT 0001
PST REG#:
INVOICE
IN023364

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	
	2006 Ford F250 Super Duty 3/4 Ton - Pickup SUPER DUTY 5.4 L 330 CID V8 SOHC 24 Valve	84	44		75571	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
1FTNF21566EC59680				MB	75571	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
11:05 AM		Net 30 days			75571	
QTY	ITEM/DESCRIPTION	WARR	LIST	DISC	NET	EXT.PRICE
1	VI [] Vehicle Inspection -Light Duty 21 Oct 13 82 Point Inspection. -Suspension, Brakes, Fluids, Saftey Lights and Battery AVR Test.		80.00		80.00	80.00
1	LAB [] WASH AND DELIVER 21 Nov 01 Full Inspection Repair Required -- Electrical: Battery -- Battery dead even after long road test -- Driver Door Check link is broken		25.00		25.00	25.00
1	SS Shop Supplies Thank you for your business.		8.40	0	8.40	8.40

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 :	105.00
OTHER :	8.40
SUB-TOTAL :	113.40
GST/HST :	5.67
PST :	N/C
TOTAL :	119.07