



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 04
GST REG#: 803943836 RT 0001
PST REG#:
INVOICE
IN023225

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 carladyck@gmail.com

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN	
WHITE	2006 Ford E350 Super Duty 1 Ton E350 SUPER DUTY WAGON 5.4 L 330 CID V8 SOHC	CID V8 SOHC	UNIT 45		130133	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
1FBSS31L26DA16879				MB	130133	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
4:00 PM		Net 30 days			130133	
QTY	ITEM/DESCRIPTION	WARR	LIST	DISC	NET	EXT.PRICE
1	VI [] Vehicle Inspection -Light Duty 21 Nov 01 82 Point Inspection. -Suspension, Brakes, Fluids, Saftey Lights and Battery AVR Test. MISSING ALL SEATS/ GOT USED SEAT AND SEATBELT IN FOR DRIVER SEAT		80.00		80.00	80.00
1	LAB [] Installed Used Driver Seat and Belt Buckle Assembly 21 Sep 29		125.00		125.00	125.00
1	0000301304 Driver Seat		195.00	0	195.00	195.00
1	F		35.00	0	35.00	35.00
1	FREIGHT -FOUND USED SEAT OUT OF REGINA 0000323860 SEAT BELT BUCKLE		62.18	0	62.18	62.18
1	LAB [] WASH AND DELIVER VAN 21 Nov 01		25.00		25.00	25.00
1	SS Shop Supplies Thank you for your business.		18.40	0	18.40	18.40

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 :	257.18
LABOUR :	230.00
OTHER :	53.40
SUB-TOTAL :	540.58
GST/HST :	27.03
PST :	N/C
TOTAL :	567.61