



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#:
<b>INVOICE</b>
<b>IN023359</b>

**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	
	2004 Ford F250 Super Duty 3/4 Ton - Pickup SUPER DUTY 5.4 L 330 CID V8 SOHC	V8 SOHC	UNIT 31		124972	
VIN	VEHICLE OPTIONS			ADV	ODO AUTH	
1FTNF21L24ED35360				jae	124972	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
10:34 AM		Net 30 days			124972	
QTY	ITEM/DESCRIPTION	WARR	LIST	DISC	NET	EXT.PRICE
1	<b>VI [] Vehicle Inspection -Light Duty 21 Oct 13</b> 82 Point Inspection. -Suspension, Brakes, Fluids, Saftey Lights and Battery AVR Test. Tech KENT: Driver seat damage, Runs rough does not idle under load mass airflow codes. Belt cracking not bad. CHECK ENGINE LIGHT ON/ NEEDS MASS AIR FLOW SENSOR		80.00		80.00	80.00
1	CRE XTP450019 Mass Air Flow (MAF) Sensor - Remanufactured			0		Declined
-1	XCORE Core Exchange CRE XTP450019 Mass Air Flow (MAF) Sensor - Remanufactured --serial#: IN023359-01			0		Declined
1	<b>LAB [] WASH AND DEIVER 21 Nov 01</b>		25.00		25.00	25.00
1	SS Shop Supplies Subtotals Tax out 33.40 Tax in 35.07		8.40	0	8.40	8.40
1	<b>DIAG [] Diagnose: A/C Not working... further diagnostics required. 21 Oct 13</b> ANALYZE AND INTERPRETATION DIAGNOSTIC PROCEDURE Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax out 165.00 Tax in 173.25)  Thank you for your business.					Declined

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
<b>TOTAL :</b>	<b>119.07</b>