



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
IN023362

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	
RED	2007 FORD F150			UNIT 80		92610	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH	
1FTRW14W67FA68059					MB	92610	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT	
10:38 AM		Net 30 days				92610	
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 [] DELIVER 21 Nov 01			15.00		15.00	15.00
1	SS Shop Supplies			7.60	0	7.60	7.60
1	DIAG [] Diagnose: Red brake light on, Further Diagnostic Required 21 Oct 14 ANALYZE AND INTERPRETATION DIAGNOSTIC PROCEDURE *Tech Noted: Common issue with dash. fluid is up and parking brake is working at this time.						Declined
1	DIAG [] Diagnose: A/C not working. Further Diag required. 21 Oct 14 ANALYZE AND INTERPRETATION DIAGNOSTIC PROCEDURE 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 :	95.00
OTHER :	7.60
SUB-TOTAL :	102.60
GST/HST :	5.13
PST :	N/C
TOTAL :	107.73