



Honestly driven.

OK Tire & Auto Service (Castor)
Box 570 5501 50 Avenue
Castor AB T0C 0X0
Phone: 403-882-4040 Fax: 403-882-2021
e-mail: castire@telusplanet.net
www.oktire.com

PAGE: 1
DATE: 21 Mar 29
GST REG#: 861291524RT0001
PST REG#:

REPAIR ORDER

IN095707

(Copy)

SOLD TO:
STEOSW
OS CONTRACTING
BOX 247

Castor AB T0C 0X0

CONTACT:
CELINE 587-282-4246
MOBILE : 403-740-4620
BUSINESS:
EMAIL :

HOME: 403 882-2283
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	1974 GMC GRAIN TRUCK	82M364			86320
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				41	86320
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:29 AM		Next 10th			86320
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	124000562	9.00-20 raklid cr942 rib tube and flap		309.99	619.98
2	TL	Tire Recycling Fee		4.00	8.00
2	VALVE	VALVE STEM		3.25	6.50
2	chobal	New Tire Installation 48 21 Mar 29 PLEASE GET WHEELS RETORQUED AFTER 50 KM. HUB CAPS WILL BE LEFT OFF VEHICLE TILL AFTER RETORQUED.			80.00
1	PAP 310194 LAB	PUSH PULL CONTROL SERVICE/MECHANICAL LABOR 21 Apr 06 REPLACE CABLE		64.62	64.62 80.50
1	NLG H6024 LAB	NAPA H6024 Sealed Beam Headlight, 1 box SERVICE/MECHANICAL LABOR 80 21 Apr 06 REPAIR MAIN TRUCK LIGHTS ---		26.46	26.46 287.50
2	NUP 8853 LAB	Wheel Cylinder - Right Front SERVICE/MECHANICAL LABOR 80 21 Apr 06 REPLACE RIGHT FRONT WHEEL CYLINDERS AND TRY TO ADJUST UP OTHER BRAKES --- RECOMMEND LEFT WHEEL CYLINDER (UNABLE TO GET IN TIME)		47.00	94.00 287.50
3	4963	WHEEL NUT 3/4"		1.45	4.35
3	4956	WHEEL STUD 3/4"		2.10	6.30
1	SS	Consumables		29.50	29.50
8	KF525	BRAKE FLUID BULK per cup		2.50	20.00
3	7740616	16 GAUGE WHITE WIRE		.40	1.20
		TOTAL DISCOUNT GIVEN---> 72.51			
BILL TO:					

NOTE: Your wheel nuts have been torqued. Please check wheel nut tightness after 50 km or return to this shop and we will check them for you. Invoices are DUE IN FULL upon receipt unless previous arrangements have been made. Accounts 60 days in arrears shall be PLACED ON HOLD until balance has been paid in full.
Interest shall be charged on accounts owing past 30 days at the rate of 24% per annum.
We are NOT RESPONSIBLE for vehicles left overnight.

I hereby acknowledge my indebtedness: Signature: _____

PARTS:	843.41
LABOUR:	735.50
OTHER:	37.50
SUB-TOTAL:	1616.41
GST/HST:	80.85
PST:	N/C
TOTAL:	1697.26