



CITY SPRING LTD.  
3260 PARSONS ROAD  
EDMONTON, AB T6N-1B3  
Phone: (780) 463-4291  
Fax: (780) 461-3460

## Service Cash Sale Invoice

Page	1
Invoice #	4085424
Inv Date	05/09/18
Cust P/O	

Sold To: CSH003  
SWARE VENTURES INC

Ship To: 00000  
SWARE VENTURES INC  
DON  
780-974-0461

Phone: -  
Fax: -  
Contact: -

Unit #:	Make: LOAD KING	Model: LEAD
Year:	License: 5CD2-19	Kilometers:
Order Date: 04/20/18	Order: 0101810	Salesperson: JF
Ship Date: 05/09/18	Via: (SUPER BEE)	Location: 01
		Freight: Collect

Code	Description	U/M	Qty	Price	Ds	Extension
WA	WHEEL ALIGNMENT CHECK - \$240					
	TRUCK - RED FREIGHTLINER					
	COLUMBIA LEFT IN YARD					
334-1628	BUSH KIT VANTRAXX 5.91ODX3.58W	EA	3	405.82	0	1,217.46
13-1572	METRIC STUD 22MX1"SERDIA4.78L	EA	10	9.24	0	92.40
DX06-118	FLANGE NUT M22x1.5 2pc	EA	10	2.83	0	28.30
1000	TRI AXLE PIVOT REBUSH	Reg	12.00	120.00		1,440.00
110	SET UP TO LAZER REAR AXLES & ADJUST	Reg	1.00	240.00		240.00
3002	SHOP SUPPLIES	Reg	1.00	98.50		98.50
	*** Paid by Mastercard					3,272.49

Replaced rubber suspension bushings on lead

I, The undersigned, owner or duly authorized representative, authorize the repair and service work listed above to be done, along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle herein described for the purpose of testing, inspecting and/or delivery. It is understood that City Spring Ltd. does not assume any liability whatsoever for damage to the vehicle or its contents while in their possession. An express Garageman's Lien is hereby acknowledged on the vehicles described on this order to secure the full amount of repairs and services thereto. GST is added to all Parts & Services.

TERMS: Payment at pick-up of the vehicle. - Net 30 days with prior approval. - 1.5% interest per month charged on all overdue accounts. No returns without approval, subject to 15% re-stocking charge.

\*- U-Bolts & Custom made products are non-returnable

\*- U-Bolts & Wheel Nuts must be re-torqued after 100km's

G.S.T. #: 100980259RT  
info@cityspring.com

www.cityspring.com

1-800-661-3843

Subtotal	3,116.66
HST/GST	155.83
Total	3,272.49
Paid	-3,272.49



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## Service Cash Sale Invoice

Page	1
Invoice #	4085425
Inv Date	05/09/18
Cust P/O	

Sold To: CSH003  
SWARE VENTURES INC

Ship To: 00000  
SWARE VENTURES INC  
DON  
780-974-0461

Phone: -  
Fax: -  
Contact:

Unit #:	Make: LOAD KING	Model: PUP
Year:	License: 5CD2-8D	Kilometers:
Order Date: 04/20/18	Order: 0101811	Salesperson: JF
Ship Date: 05/09/18	Via: (SUPER BEE)	Location: 01
		Freight: Collect

Code	Description	U/M	Qty	Price	Ds	Extension
WA	WHEEL ALIGNMENT CHECK -					
334-1628	\$120/\$240					
	BUSH KIT VANTRAXX 5.910DX3.58W	EA	2	405.82	0	811.64
1000	TANDEM AXLE PIVOT REBUSH	Reg	8.00	120.00		960.00
110	SET UP TO LAZER REAR AXLES & ADJUST	Reg	1.00	240.00		240.00
3002	SHOP SUPPLIES	Reg	1.00	86.40		86.40
	*** Paid by Mastercard 2,202.94					

*Replaced rubber suspension bushing on pup.*

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Subtotal	2,098.04
HST/GST	104.90
Total	2,202.94
Paid	-2,202.94

G.S.T. #: 100980259RT  
info@cityspring.com

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