

North Star Auto Service

Where Customers Send Their Friends

INVOICE

Bill To Dr. Sarah Campbell
Suite 432
774 Burrard Street
Vancouver, B.C. V5Y 6U6
Canada
Phone (604) 555-1212 Ext 44
Invoice Date 28 Sep 2003

Vehicle SARA1
Desc Silver 2003
Make Jaguar Vanden Plas Sedan
Engine V8-3996 4.0L DOHC
Odometer 34,222
VIN

Invoice Date 28 Sep 2003
Appointment 28 Sep 2003 11:10 am
Promised 29 Sep 2003 6:00 pm

Work Order # 0000000980
Invoice # 0000000830
Svc Advisor Sheardown, Ralph
Technician McFarlane, Todd

Problems Resolved

Loss of Coolant - Inspect & Report

Check cooling system and report on loss of coolant.

Labor To Diagnose Problem

\$0.00 GP

Sub \$0.00

Inspection Result - SAFETY ISSUE:

Water Pump Leaking

Sub \$0.00

Inspections Performed

Cooling System Pinpoint Inspection

Requested with Loss of Coolant - Inspect & Report.

Technical Service Rate

\$49.13 GP

Sub \$49.13

Services Performed

Lube Oil & Filter (Premium Oil)

Change engine oil and filter. Includes up to 5 litres of Premium 5w30 or 10w30 Castrol Motor Oil. Includes chassis lube as required. Includes 30 point Preventative Maintenance Inspection and visual brake inspection.

Premium Oil 4.00 Units

\$6.00 GP

Autopar Oil Filter 1.00 Units

\$5.95 GP

Labor

\$10.11 GP

Sub \$22.06

Deferred Work

Water Pump - Replace

Invoice Totals

Total Labor \$59.24

Total Parts \$11.95

Total Before Taxes & Miscellaneous Charges \$71.19

(*) Shop Supplies \$3.56 GP

(E) Environmental Disposal Charges 4 % \$2.85

(G) Canadian Goods and Services Tax (GST) 7 % \$5.23

(P) British Columbia Provincial Sales Tax

7.5 %	<u>\$5.61</u>
Totals	\$88.44

Invoice Comments

Please see us shortly to have the water pump replaced.

Thanks for the business!

Indebtedness is hereby acknowledged in the sum of \$_____ being all or the balance owing for repairs, parts and accessories described in this work order.

DATE _____ Signature _____

GST Number : R138291604

Campbell, Sarah Charged \$88.44 to Account.