

Invoice To:
AGS TRUCKS
CA
United States

N/A test
123 maine
202
Illi
Chicago, IL test
United States
jonathania.cruz@ryerson.ca

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #	
Jul 9, 2024	RK000551	CASH000043		NET30		
RO 14WO001231		Owner AGS TRUCKS	Repair Loc. Shop Location	Repair Jul 9, 2024		
Unit 989898		VIN 12345678902541	License	Last Cert. ()		
AGS TRUCKS						
Make TRAILER		Model TRUCK	Year 2010	Engine		
ODOMETER 26000 MI						
Activity Description						
Part Description			Quantity	Charge	Discount	Total
1. MARINE WALK AROUND			0.07 HR	85.0000		5.95
Complaint:aaa RE-WORK Detected. This job was last done on Unit: 989898 on Work Order 14WO001228. Trigger on day: 0 of given re-work tolerance: 5 day(s).						
				Activity Sub-Total:		5.95
Shop Supplies	Shop Supplies		One EA	0.1800		0.18

Technician RUSTY-Rusty Adam Authorized

Total Labour:	5.95
Total Parts:	0.00
Shop Supplies:	0.18
Flat Shop Fee:	10.00
SHIPPING CHARGE:	20.00
Test Surcharge:	10.00
Sub Total:	46.13
HST:	3.14
OST:	2.22
SUROVERR:	1.19
Invoice Total: \$	52.68

These are standard invoice notes used for Terms and Agreements. Will be displayed on all invoices from EMDECS.

Signature:_____