**Estimate To: JAMES** 

Mississauga COR L5N2B8

Date	Vendor Code	A/C	Customer PO	Payment Term	Page
May 8, 2024		0000		NET30	1 /1

Estimate#: RE000343 **JAMES** 

> **Unit** 0005 VIN

**Description** DDP Test

Make Model Year Last Cert. () **Engine** License

test test test test test

TERMS ARE NET 30 DAYS FOR APPROVED CHARGE ACCOUNTS Interest Charged on Overdue Accounts At 2% Per Month - 24% Per Annum Thank you for choosing 905

**Total Labour:** 8,000.00 **Total Parts:** 0.00

**Shop Supplies:** 280.00 Discount: 800.00

FREIGHT: 10.00 **FUEL CHARGES:** 1,600.00 **PST FOR PARTS:** 0.00

fee for credit card terminal: 320.00

> **Estimate Total:** 11,010.00

(Plus Applicable Taxes)