

Repair Order  
Invoice

Invoice To:  
LULU'S COUNTRYWIDE SHIPPING  
NS  
Canada

905 Truck and Trailer Repair  
6450 Kitimat Rd.  
Line2  
Suburb  
Mississauga, ON L5N2B8222  
Tel: 905-501-0911  
Fax: Fax  
Canada  
Email

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
May 28, 2024	WI002124	LULUCOUNTRY		COD	12345657498,

RO WO002411	Owner LULU'S COUNTRYWIDE SHIPPING	Repair Loc. 905 Truck and Trailer	Repair May 28, 2024
Unit LULU7700 Long Hauler Make ALLOY ODOMETER 500 KM	VIN Model QUAD-AXLE	License Year	Last Cert. () Engine
Activity Description			
Part Number	Part Description	Quantity	Charge Discount Total
1. Accessories Group		0.00 HR	70.0000 0.00
22288758	5/16ths threaded shaft	1.00 EA	12.0000 29.7 12.00
3125DEADBOLT	5/16ths deadbolt	1.00 EA	23.5928 0.0 23.59
Activity Sub-Total:			35.59

Technician Authorized

Tender	Payment Amount	Total Labour:	0.00
Cash	75.18	Total Parts:	35.59
		Discount:	3.56
		FREIGHT:	25.00
		FUEL CHARGES:	7.12
		PST FOR PARTS:	2.49
		fee for credit card terminal:	1.42
		Sub Total:	75.18
		Invoice Total: \$	75.18

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

Signature:\_\_\_\_\_

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Owner LULU'S COUNTRYWIDE SHIPPING

Repair Loc. 905 Truck and Trailer

Repair May 28, 2024

<b>Unit</b> LULU7700	<b>VIN</b>	<b>License</b>	<b>Last Cert. ( )</b>
Long Hauler			
<b>Make</b> ALLOY	<b>Model</b> QUAD-AXLE	<b>Year</b>	<b>Engine</b>
<b>ODOMETER</b> 500 KM			
Activity Description			
Part Number	Part Description	Quantity	Charge Discount Total
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Technician

Authorized

**Tender**

Cash

**Payment Amount**

75.18

**Remaining Amount**

0.00

Total Labour: 0.00

Total Parts: 35.59

Discount: 3.56

FREIGHT: 25.00

FUEL CHARGES: 7.12

PST FOR PARTS: 2.49

fee for credit card terminal: 1.42

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