

## Transaction Record

### Repair Order Invoice

**Volvo Action Service Uptime Center**

7900 National Service Rd.

Greensboro, NC 27409

336-393-4911

**Invoice: 10075153****Invoice Total: CAD \$221.86****Ship To Information:****Loblaws Inc.**

1 Presidents Choice Circle

Brampton, ON L6Y 5S5

519-653-3310

VIN/Serial				Mileage/Hours	Year	Make	Model			Unit Number	
4V4NC9KK4CN540656				26244	0	NA	NA			1201	
OEM		Customer Number			Invoice Date			Process Date			PO
Truck		MVPREFD30000251			09/08/2018			09/09/2018			4300407419
PO Line Ref#	Qty	Job	Part	Type	Description	VMRS	Manf Code	Curr	Price	Total	
0	1	1	NA	Other	Spliced air line on converter			USD	\$109.01	\$109.01	
0	1	1	NA	Other	Fitting			USD	\$7.28	\$7.28	
0	1	1	NA	Other	Shop supplies			USD	\$2.32	\$2.32	
0	1	2	NA	Other	Uptime fee			USD	\$44.00	\$44.00	

**Please send payments to:**

North American Transaction Services P.O. Box 4228 Postal Station "A" Toronto, Ontario M5W 5N9

Phone: 866-428-6904

Email: support.NATS@vfsc.com

Be sure to include the entire account number on check.

Description	Curr	Totals
<b>Sub Total</b>	<b>USD</b>	<b>\$162.61</b>
<b>Sales Tax</b>	<b>USD</b>	<b>\$5.93</b>
<b>Freight</b>	<b>USD</b>	<b>\$0.00</b>
<b>Total</b>	<b>USD</b>	<b>\$168.54</b>
<b>Converted</b>	<b>CAD</b>	<b>\$221.86</b>

**Invoice Notes:** CPS Mechanical

CPS Mechanical invoice #10538, Spliced air line on converter

11/12/2018

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