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Invoice

Date	Invoice #
4/29/2023	27399

Invoice To

Chris Bradly

2009 MADZA CX-9
JM3TB38A990170626
277706 KMS

Quantity	Item	Description	Price Each	Amount
	Parts	CUSTOMER SUPPLIED OOWN PARTS		0.00
	Labor Revenue	REPLACED MASTER CYLINDER	165.00	165.00
	Shop Supplies	SHOP SUPPLIES	21.65	21.65
		GST On Sales	5.00%	9.33
		PST On Sales	7.00%	13.07

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to a vehicle or articles left in vehicles in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I hereby waive all rights to receive a copy of any financial statement, verification statement or financing charge statement registered in relation to this repair order.
3% per month(24% per annum)service charge on all overdue accounts

Total	\$209.05
Payments/Credits	\$0.00
Balance Due	\$209.05

Customer's signature

Date

GST/HST No.

822491288