



1334765 Ont Ltd./Mc Nally Auto Service

49 Toro Road

North York, ON

M3J 2A4

Tel.#: (416) 398-6799 FAX: (416) 398-6858

CUSTOMER	VEHICLE	WORK ORDER ADMIN.
	2006 Mercedes-Benz C55 AMG	WO # : 48565
	Plate : BRJE 489	Date : 01/18/2016
	ODO : 121,067	Time : 07:27AM
	V.I.N. : 	PO # : 07
	Unit #:	REG # : 876325622
C#:416 716-2944 B#:	Engine: V8 5.5L 5439CC 332CI	Tech. : CHARLIE/

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00		Gasket	41.95	41.95		HST	41.95	
1.00		Rear Engine Cover	41.00	41.00		HST	41.00	
1.00		Transmission Fluid	12.95	12.95		HST	12.95	
7.80		Check For Oil Leak, Shampoo Engine. Found Oil Leak Coming From Rear Cover. Remove Transmission, Replace Cover And Gasket.			858.00	HST	858.00	
						HST		
						HST		
						HST		
2.00		Synthetic Engine Oil	12.65	25.30		HST	25.30	
		Shop Supplies	3.95	3.95		HST	3.95	

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PAID BY:...

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AND THE ABOVE MATERIALS TO BE SUPPLIED/INSTALLED ON THE FOLLOWING CONDITIONS. I PROMISE TO PAY THE AMOUNT DUE UPON COMPLETION OF THE WORK. I ACKNOWLEDGE THE LIEN OF THE OPERATOR FOR THE VALUE OF WORK DONE AND MATERIALS SUPPLIED. I AUTHORIZE YOU, YOUR AGENTS OR INDEPENDENT CONTRACTORS TO DRIVE MY VEHICLE FOR THE PURPOSE OF INSPECTION AND REPAIRS. I AUTHORIZE YOU TO SUBCONTRACT WORK AS NECESSARY, INCLUDING RELEASING THE VEHICLE OR PARTS THEREOF TO THIRD PARTIES. I AGREE THAT YOU WILL NOT BE RESPONSIBLE FOR LOSS, DAMAGE OR THEFT OF MY VEHICLE OR ITS CONTENTS, HOWEVER CAUSED, WHILE BEING STORED FOR THE PURPOSES OF REPAIR. UNPAID ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE OF 3% PER MONTH.

Sub Tot.	125.15	858.00	983.15
		HST	127.81
		Deductible	0.00
		Total	1,110.96
		Amt. Paid	0.00
		Amt. Owing	1,110.96

SIGNATURE _____