

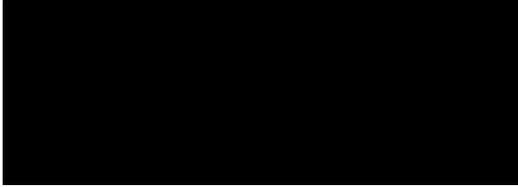
C 21411



ANZ Collision inc
Unit 3131- Bldg 5150 47 Street N.E
Calgary, AB T3J4N4
(403) 568-1866
anzinc@outlook.com

Invoice #691

Created: 03/02/2026
Invoiced: 03/09/2026
Payment Term: On Receipt
Payment Due: 03/09/2026
Service Writer: izal ali



2024 Chevrolet Silverado HD LT 3500
VIN: 2GC4YTE79R1229411

Repair	
Description	Subtotal
1 Repair/replace crossmember	\$900.00
GST (5%): \$45.00 Total: \$945.00	

G.S.T# 81399 3714 RT0001

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Interest at one and a half percent per month. Eighteen percent per year, compounded monthly will be charged on past due accounts. This company does not assume any responsibility whatsoever for vehicles left for repairs, storage or other purposes. or for any articles left with in vehicle. Vehicles driven by our employees at owner's risk.

Labor	\$900.00
Subtotal	\$900.00
Shop Supplies	\$0.00
EPA	\$0.00
GST	\$45.00
Grand Total	\$945.00
Paid to Date	(\$0.00)
REMAINING BALANCE	\$945.00

Signature _____