Street Candy LTD.

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INVOICE

INVOICE	89239
DATE	08/31/2024

DESCRIPTION	QTY	RATE	AMOUNT
2012 GMC Sierra Blue VIN : CG290913			
opi inspection + request form	1	161.00	161.00
transmission cooler pipes leaking replaced both cooler pipes parts \$240 labor 2.5 hour	1	540.00	540.00
oil and filter replaced	1	100.00	100.00
battery replaced installed 4 tires and rims installed and balanced		160.00	160.00
		1,840.00	1,840.00
replaced both side exhaust manifold gaskets and extracted broken bolts	1	1,200.00	1,200.00
Complete detail	1	160.00	160.00
Seat repair on driver seat	1	350.00	350.00
. SUBTOTA	۱L		4,511.00
GST @ 5%	6		225.55
TOTAL			4,736.55
*** IT IS RECOMMENDED TO ******* *** RETORQUE YOUR WHEELS******* *** AFTER 150KM IF YOUR WHEELS ** *** HAVE BEEN REMOVED DURING*** *** SERVICE************************************	e due		\$4,736.55

THANK YOU FOR ALLOWINGUS TO SERVICE YOUR VEHICLE!

For your next appointment,call/text 403-483-4750 or email us at info@streetcandygarage.com Page 1 of 1