

Vehicle no.: SLH 7302Z

| S/N. | PARTS        | S/NETT       | LABOUR       | CHECK        |
|------|--------------|--------------|--------------|--------------|
| 1    | \$ 1,850.00  | \$ 200.00    | \$ 800.00    | \$ 200.00    |
| 2    | \$ 2,500.00  | \$ 40.00     | \$ 800.00    |              |
| 3    | \$ 550.00    | \$ 40.00     | \$ 120.00    |              |
| 4    | \$ 195.00    | \$ 30.00     | \$ 40.00     |              |
| 5    | \$ 255.00    | \$ 30.00     | \$ 60.00     |              |
| 6    | \$ 80.00     |              | \$ 350.00    |              |
| 7    | \$ 450.00    |              |              |              |
| 8    | \$ 81.30     |              |              |              |
| 9    | \$ 88.40     |              |              |              |
| 10   | \$ 83.00     |              |              |              |
| 11   | \$ 580.00    |              |              |              |
| 12   | \$ 580.00    |              |              |              |
| 13   | \$ 780.00    |              |              |              |
| 14   | \$ 780.00    |              |              |              |
| 15   | \$ 1,350.00  |              |              |              |
| 16   | \$ 128.00    |              |              |              |
| 17   | \$ 128.00    |              |              |              |
| 18   | \$ 250.00    |              |              |              |
| 19   | \$ 1,200.00  |              |              |              |
| 20   | \$ 300.00    |              |              |              |
| 21   | \$ 30.00     |              |              |              |
| 22   |              |              |              |              |
| 23   |              |              |              |              |
| 24   |              |              |              |              |
| 25   |              |              |              |              |
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| 29   |              |              |              |              |
| 30   |              |              |              |              |
| 31   |              |              |              |              |
| 32   |              |              |              |              |
| 33   |              |              |              |              |
| 34   |              |              |              |              |
| 35   |              |              |              |              |
| 36   |              |              |              |              |
|      | \$ 12,238.70 | \$ -         | \$ -         | \$ 340.00    |
|      |              | \$ 12,238.70 | 0%           | \$ 2,170.00  |
|      | 20%          | \$ 2,447.74  | \$ -         | 20% \$ 40.00 |
|      |              | \$ 9,790.96  | \$ 340.00    | \$ 160.00    |
|      |              |              | TOTAL:       | \$ 12,300.96 |
|      |              |              | 0% Lump Sum: | \$ -         |
|      |              |              | Round Off:   | \$ -         |
|      |              |              |              | \$ 160.00    |