

Vehicle no.: SHC 8676L

| S/N. | PARTS        |            |              | NETT      |              | LABOUR       |
|------|--------------|------------|--------------|-----------|--------------|--------------|
| 1    | \$ 1,106.00  |            |              | \$ 135.70 |              | \$ 840.00    |
| 2    | \$ 228.00    |            |              | \$ 30.00  |              | \$ 1,000.00  |
| 3    | \$ 119.50    |            |              | \$ 30.00  |              | \$ 30.00     |
| 4    | \$ 428.40    |            |              | \$ 25.00  |              | \$ 30.00     |
| 5    | \$ 22.00     |            |              |           |              | \$ 60.00     |
| 6    | \$ 2,174.90  |            |              |           |              | \$ 30.00     |
| 7    | \$ 67.90     |            |              |           |              | \$ 840.00    |
| 8    | \$ 52.40     |            |              |           |              | \$ 750.00    |
| 9    | \$ 63.10     |            |              |           |              | \$ 30.00     |
| 10   | \$ 227.90    |            |              |           |              | \$ 30.00     |
| 11   | \$ 32.00     |            |              |           |              | \$ 100.00    |
| 12   | \$ 35.60     |            |              |           |              |              |
| 13   | \$ 35.60     |            |              |           |              |              |
| 14   | \$ 1,052.20  |            |              |           |              |              |
| 15   | \$ 2,265.90  |            |              |           |              | \$ 50.00 SN  |
| 16   | \$ 663.00    |            |              |           |              |              |
| 17   | \$ 1,800.00  |            |              |           |              |              |
| 18   | \$ 1,480.00  |            |              |           |              |              |
| 19   | \$ 129.50    |            |              |           |              |              |
| 20   | \$ 44.80     |            |              |           |              |              |
| 21   | \$ 44.80     |            |              |           |              |              |
| 22   | \$ 24.60     |            |              |           |              |              |
| 23   | \$ 24.60     |            |              |           |              |              |
| 24   | \$ 26.60     |            |              |           |              |              |
| 25   | \$ 907.40    |            |              |           |              |              |
| 26   | \$ 379.20    |            |              |           |              |              |
| 27   | \$ 588.40    |            |              |           |              |              |
| 28   | \$ 947.80    |            |              |           |              |              |
| 29   | \$ 1,637.20  |            |              |           |              |              |
| 30   | \$ 126.70    |            |              |           |              |              |
| 31   | \$ 126.70    |            |              |           |              |              |
| 32   |              |            |              |           |              |              |
| 33   |              |            |              |           |              |              |
| 34   |              |            |              |           |              |              |
| 35   |              |            |              |           |              |              |
| 36   |              |            |              |           |              |              |
|      | \$ 16,862.70 | \$ -       | \$ -         | \$ 220.70 |              | \$ 3,790.00  |
|      |              | Sub Total: | \$ 16,862.70 | 10%       |              |              |
|      |              | 20%        | \$ 3,372.54  | \$ 22.07  |              |              |
|      |              |            | \$ 13,490.16 | \$ 198.63 |              |              |
|      |              |            |              |           | TOTAL:       | \$ 17,478.79 |
|      |              |            |              |           | 0% Lump Sum: | \$ -         |
|      |              |            |              |           | Round Off:   | \$ -         |

CHECK:

| S/N. | PARTS |            |      | NETT     |              | LABOUR      |
|------|-------|------------|------|----------|--------------|-------------|
| 1    | \$    | 160.60     |      | \$       | 46.00        | \$ 120.00   |
| 2    | \$    | 526.70     |      |          |              |             |
| 3    | \$    | 495.50     |      |          |              |             |
| 4    | \$    | 85.00      |      |          |              |             |
| 5    | \$    | 157.30     |      |          |              |             |
| 6    | \$    | 697.80     |      |          |              |             |
| 7    | \$    | 949.60     |      |          |              |             |
| 8    | \$    | 730.10     |      |          |              |             |
| 9    | \$    | 1,056.40   |      |          |              |             |
| 10   | \$    | 208.40     |      |          |              |             |
| 11   | \$    | 156.60     |      |          |              |             |
| 12   | \$    | 73.80      |      |          |              |             |
| 13   | \$    | 73.80      |      |          |              |             |
| 14   |       |            |      |          |              |             |
| 15   |       |            |      |          |              |             |
| 16   |       |            |      |          |              |             |
| 17   |       |            |      |          |              |             |
| 18   |       |            |      |          |              |             |
| 19   |       |            |      |          |              |             |
| 20   |       |            |      |          |              |             |
| 21   |       |            |      |          |              |             |
| 22   |       |            |      |          |              |             |
| 23   |       |            |      |          |              |             |
| 24   |       |            |      |          |              |             |
| 25   |       |            |      |          |              |             |
| 26   |       |            |      |          |              |             |
| 27   |       |            |      |          |              |             |
| 28   |       |            |      |          |              |             |
| 29   |       |            |      |          |              |             |
| 30   |       |            |      |          |              |             |
| 31   |       |            |      |          |              |             |
| 32   |       |            |      |          |              |             |
| 33   |       |            |      |          |              |             |
| 34   |       |            |      |          |              |             |
| 35   |       |            |      |          |              |             |
| 36   |       |            |      |          |              |             |
|      | \$    | 5,371.60   | \$ - | \$ -     | \$ 46.00     | \$ 120.00   |
|      |       | Sub Total: | \$   | 5,371.60 | 10%          |             |
|      |       | 20%        | \$   | 1,074.32 | \$ 4.60      |             |
|      |       |            | \$   | 4,297.28 | \$ 41.40     |             |
|      |       |            |      |          |              |             |
|      |       |            |      |          | TOTAL:       | \$ 4,458.68 |
|      |       |            |      |          | 0% Lump Sum: | \$ -        |
|      |       |            |      |          | Round Off:   | \$ -        |