HWY-05-M-H035
Wilmer, Texas

ATTACHMENT #13

Repair Invoices - Zenith Auto & Truck Collision

(7 pages)

SAFETY PAYS

G.S.T # R105788467

DRIVE CAREFULLY

ZENITH AUTO & TRUCK COLLISION (1981) LTD.

111 ADESSO DRIVE, VAUGHAN, ONTARIO L4K 3C7
Website: www.zenith collision.ca

Telephone (905) 669-2254
(416) 661 4400
Fax: (416) 661-4486

27563

#

QUAN	PART No	DESCRIPTION		AMOUNT PARTS

NAME

ADDRESS

CHARGE TO Centaur McMillan Leasing

ADDRESS 40 Sir W. Brookbank Vancouver

MAKE Mazda Cosmo | YEAR 1993 | MODEL 929 ELD

SERIAL No JM S TRNTA 2 WP 0 60300 | LICENSE No

#60300

DATE APPROVED

20

DATE RELEASED

Oct 20

MILEAGE

	AMOUNT
Repair & refinish as per estimate	1107.00
Paid in full 100	
R.O. #302 & 25 Jobline	

LABOUR, PARTS SUBLET MAT	1153	00
TOWING		
G.S.T	72	07
P.S.T	82	07
DED.		
BETTERMENT		
OTHER		
TOTAL	1307	11

CUSTOMER COPY

INVOICE THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. | TOTAL

BODY WORK & EXPERT IN INSURANCE CLAIMS
FOR ANY SIZE CARS, TRUCKS OR IMPORTS
NO GUARANTEE ON RUST REPAIRS

WAIVER/RELEASE

Notice to the Bank Teller, Bank Manager or Insurance Company Representative:
I, the Undersigned, do hereby grant to Zenith Auto & Truck Collision (1981) Ltd. the authority to deposit any bearer instrument issued by my insurance company in my name as payment for services rendered.
Furthermore, I release Zenith Auto & Truck Collision (1981) Ltd. of any responsibility in depositing said bearer instrument without my signature/endorsement on the reverse.
I have read the above and understand both its meaning and intent.

SIGNATURE OF INSURED

NAME OF INSURED

DATE

I hereby authorize the above repair work and agree to conditions below.

All Estimates are for labour only. Materials additional. This Company does not assume any responsibility whatever for vehicles, appliances or other equipment left for repairs or storage, or for articles left in vehicles or equipment. Vehicles driven by our employees at owner's risk. I state that I have inspected my vehicle and am satisfied that all material and labour shown on my bill has been installed to my satisfaction. In event of non-payment of total charges, customer grants to Zenith Auto & Truck Collision (1981) Ltd., in addition to any lien by operation of law, and whether vehicle is in or out of possession of owner, customer or Zenith Auto & Truck Collision (1981) Ltd., a lien for the unpaid balance, and the right to take possession of the vehicle and hold and sell the vehicle in the same manner as though the vehicle had remained in the possession of the Zenith Auto & Truck Collision (1981) Ltd.

SIGNATURE

(2)

Sold To: 2/0000010785 ZENITH AUTO & TRUCK COLLISION

111 ADESSO DRIVE

VAUGHAN ON

Contact: ANGELO CIANFARZNI

Phone: 905-669-2254

Order No: 51 00

Order Type: Order

P/L Run No: 47794

Ext

L4K 3C7 CAN

Ship To: 1 ZENITH AUTO & TRUCK COLLISION

111 ADESSO DRIVE

VAUGHAN ON

Contact: DARREN

Phone:

Ext.

L4K 3C7 CAN

Carrier: POLCY See Routing List

PO No: 302625 , BUS # 60300

Shp Via:

Note:

S'Rep: 725 Doug Depape

Terms: 02 NET 30

Pmt Cd: 02 CHECK

CC:

Exp:

Auth:

B/O Code: SOME B/O

Dir Shp: NO

Blanket: NO

Warehouse: 15

Allocate: YES

Route/Stp: RG / 0

Tax Body: CDN1 Cd: 0

7.000 GST

F2=Second Header F3=Exit F4=Line Items F5=Order Entry F6=Order Release F9=Order Delete F12=Return

Attn: Bob or Joanne

Sh

Please contact MCI with the credit card information for this order

fax (604)266-3489

4 pages

order total $4,613.89

pd Visa 8/16/04

#60300

Originals enroute but billed to Visa. Please ensure we don't double pay.

Reviewed on 3/18/06

MCI ?

YZY - NTSB

[illegible] 26/Cust: #/0000010785 ZENITH AUTO & T[illegible]LLI[illegible]

CANADIAN

Ln	Item No/Description	Quantity Ordered	Quantity Shipped	Cust Ord U/M	Sell Price	Seq
1	03-27-1326 WINDSHIELD-FRONT,RH,W/ MASK	1.000	1.000	EA	459.09000	9
2	03-35-1000 RUBRAIL-BAGGAGE DOOR,SHORT	1.000	1.000	EA	102.94000	10
3	03-35-1003 RUB RAIL-BAGG DOOR,LONG	2.000	2.000	EA	111.53000	11
4	03-35-1189 RETAINER ASM-RUBRAIL	50.000	50.000	EA	2.32000	12
5	03-35-1073 FENDER S/A RR RH	1.000	1.000	EA	984.62000	13
6	03-27-1138 SLEEVE-NYLON	20.000	20.000	EA	.29000	14
7	03-45-1116 DOOR ASM-SWITCH	1.000		EA	262.76000	15
8	03-29-1173 SPRING-LOCKING FINGER	1.000	1.000	EA	3.20000	16

More...

Selection: Locate Item: Top:

F2=Orig Item F3=Exit F10=End Display F12=Return F13=Our Ord U/M F14=Trad Curr

60300

MCI 3/18/06
LFY - NTSB

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CANADIAN CO/CUST: 2700000[illegible] ZENITH AUTO & TRUCK COLLISION

Ln	Item No/Description	Quantity Ordered	Quantity Shipped	Cust Ord U/M	Sell Price	Seq
1	03-21-1126 BUMPER S/A-REAR LH	1.000	1.000	EA	96.39000	1
2	03-21-1123 BUMPER S/A-REAR RH	1.000	1.000	EA	96.39000	2
3	03-22-1028 MIRROR ASM-EXTERIOR,LH	1.000	1.000	EA	750.56000	3
4	03-22-1020 MIRROR ASM-RH	1.000	1.000	EA	742.45000	4
5	03-23-1009 EXT-FENDER,LH RR,REAR SECTION	1.000	1.000	EA	84.64000	5
6	03-23-1005 EXT-FENDER,RH RR FRNT SECTION	1.000	1.000	EA	85.34000	6
7	03-23-1008 FASTENER-REAR FENDER EXTENSION	20.000	20.000	EA	1.92000	7
8	03-27-1325 WINDSHIELD-FRONT,LH,W/ MASK	1.000	1.000	EA	459.09000	8

More...

Selection: Locate Item: Top:

F2=Orig Item F3=Exit F10=End Display F12=Return F13=Our Ord U/M F14=Trad Curr

60300

MCI ? 3/18/06
NZSB

5

Sep 18, 2000 [illegible] (C) PURCHASING → 9141566144B6 NO.621 P04

Order No: 5Y1C0/00 Co/Cust: 2/0000010785 SENITH AUTO & TRUCK COLLISION
CANADIAN

Ln	Item No/Description	Quantity Ordered	Quantity Shipped	Cust Ord U/M	Sell Price	Seq
1	3L-31-948	1 000	1 000	EA	64.38000	
	SPRING-GAS,HELPER,RAD DOOR,LH					17

Last

Selection: Locate Item: Top:
F18=Our Ord U/M
F2=Orig Item F3=Exit F10=End Display F12=Return F14=Trad Curr

60300

3/18/00 ?
MCI
[illegible] -NTSB

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INVOICE

MCI FLEET SUPPORT
MCI SERVICE PARTS, LTD
DIV. OF MOTOR COACH IND, LTD
GST#: R103776035

Remit To:
Motor Coach Industries Limited
DBA MCI Service Parts
PO Box 8707, Station A
Toronto, ON M5W 3C2

SHIPPED FROM: NEWCASTLE

REPRINT FROM HISTORY

Page 1

Bill To:
R & J MCMYNN LEASING
3488 CELTIC AVENUE
VANCOUVER BC V4N 4J5

Ship To:
R & J MCMYNN LEASING
C/O ZENITH AUTO AND TRUCK
111 ADESSO DRIVE
VAUGHAN ON L4K 3C7

Invoice 296161

Date 8/26/04

Co/Cust No:	Order No.	Customer PO#	Ter	Slsm		Ref
2/0000021000	5Y1K7/00	BUS # 60300		01	750	

FOB BOL PRO LMGRD MTRA230166

Ship Via MCI ROUTING **Terms** PREPAID

Pay Type CREDIT CARD 4500XXXXXXXX7038 3/06

Part Number Description	UOM	Ordered	Shipped	Unit Price	Total
03-35-1116 DOOR ASM-SWITCH	EA	1	1	261.36	261.36 261.36 C$

Quebec QST Registration Number: 1016984678TQ0003

INVOICE DUE: 09/25/04

IMPORTANT NOTICE

[illegible]

SUBTOTAL:	261.36
GST:	18.30
TOTAL:	279.66 C$
DEPOSIT:	
AMT DUE:	279.66 C$

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