

Auto Express Tire & Towing Services Ltd.

500 Gaw Avenue

Craik SK S0G 0V0

+1306 7347584

autoexpresstrucking101@gmail.com

GST/HST Registration No.: 722 337 094

PST SK Registration No.: 002644730



# INVOICE

INVOICE # 5535

DATE 23/02/2023

| DATE       | ACTIVITY            | DESCRIPTION            | QTY | RATE     | AMOUNT   |
|------------|---------------------|------------------------|-----|----------|----------|
| 30/09/2020 | Tow                 | Mileage Included       | 1   | 250.00   | 250.00   |
|            | Parts               | Turbo Charge           | 1   | 5,300.00 | 5,300.00 |
|            | Parts               | Turbo Fan              | 1   | 85.00    | 85.00    |
|            | Parts               | Torque Converter Bolts | 6   | 21.00    | 126.00   |
|            | Parts               | Valve Cover Gasket     | 1   | 31.43    | 31.43    |
|            | Parts               | Transmission Line      | 1   | 35.00    | 35.00    |
|            | Parts               | Air Filter             | 1   | 75.50    | 75.50    |
|            | Parts               | Lower Rad Hose         | 1   | 23.40    | 23.40    |
|            | Antifreeze          |                        | 27  | 3.80     | 102.60   |
|            | Enviro Tax          |                        | 27  | 0.15     | 4.05     |
|            | Oil                 | 5W40 Delvac Synthetic  | 12  | 12.77    | 153.24   |
|            | Oil Levy Tax        |                        | 12  | 0.15     | 1.80     |
|            | Oil Filter          |                        | 1   | 24.47    | 24.47    |
|            | Oil Filter Levy Tax |                        | 1   | 0.50     | 0.50     |
|            | Battery             | Group 65               | 2   | 180.00   | 360.00   |
|            | Battery Core        |                        | 2   | 16.00    | 32.00    |
|            | Labour              |                        | 15  | 120.00   | 1,800.00 |
|            | Shop Supplies       |                        | 1   | 180.00   | 180.00   |
|            | Interest            | @ 18 % Annum (2022)    | 1   | 1,712.51 | 1,712.51 |

### Terms and Conditions

This invoice is payable according to the terms specified above. A service charge of 4% per month (18% per annum) will be charged on overdue accounts. All goods remain the property of Auto Express Tire Services Ltd. until paid in full. Returns: will not be accepted without prior agreement from Auto Express Tire Services Ltd., and subject to a (20% restocking charge)

| DATE | ACTIVITY | DESCRIPTION              | QTY | RATE   | AMOUNT |
|------|----------|--------------------------|-----|--------|--------|
|      | Interest | 1.5% for 6 Months (2021) | 1   | 926.78 | 926.78 |

Payment method: Cash, Debit, Credit, E-Transfer  
 Please have your wheels retorqued within 100 Km  
 Thank you for your business. Have a great day!

2014 Dodge 5500  
 Signature : \_\_\_\_\_

|               |               |
|---------------|---------------|
| SUBTOTAL      | 11,224.28     |
| GST @ 5%      | 429.25        |
| PST (SK) @ 6% | 499.72        |
| TOTAL         | 12,153.25     |
| PAYMENT       | 12,153.25     |
| BALANCE DUE   | <b>\$0.00</b> |

**Terms and Conditions**

This invoice is payable according to the terms specified above. A service charge of 4% per month (18% per annum) will be charged on overdue accounts. All goods remain the property of Auto Express Tire Services Ltd. until paid in full. Returns: will not be accepted without prior agreement from Auto Express Tire Services Ltd. and subject to a (20% restocking charge)

# CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram  
601 Albert Street - Regina, SK - S4R 2P4  
Phone: (306) 525-5411 - Fax: (306) 359-0077  
www.crestviewchrysler.ca

INVOICE ORIGINAL  
Work Order  
#49661

April 11, 2023

Page 1 of 5  
09/11/2023 10:27:50

|   |  |
|---|--|
| <b>To: Superior Foundations Ltd</b><br><br><b>1647 Shattuck Bay</b><br><br><b>Regina SK</b><br><b>S4X 4G5</b><br><br><b>ID: 71585</b> | <b>Year:</b> 2014 <b>Veh Id:</b> 75450 <b>Unit #:</b> 75450<br><b>Make:</b> RAM <b>License #:</b><br><b>Model:</b> 5500 Chassis Cab Diesel (6.7 <b>Odo. In:</b> 519,762<br><b>Colour:</b> LOW VOL BRIGHT REI <b>Odo. Out:</b> 519,777<br><b>V.I.N.#:</b> 3C7WRNDLXEG210127 <b>Next Service:</b><br><b>Date In:</b> 04/11/2023 <b>In Service Date:</b> 03/28/2014<br><b>Out:</b> 04/28/2023 <b>Cases:</b> 11<br><b>Ext. War - - ( mo/ ) - D:</b> \$0.00<br><b>Promised Time:</b> 04/11/2023 05:00:00 PM <b>Call When Ready:</b> |
|---|--|

**Case: 1** DSL Diagnose Engine Performance Concern (Diesel) Vehicle had engine installed now there I is no crank

| Quantity | Description/Correction                           | Price    | Total    |
|----------|--|----------|----------|
| 1.00     | SA508307 - starter (Extra Item)                  | \$199.00 | \$199.00 |
| 2.00     | 68175339AC -<br>\$ANTIFREEZ-COOLANT (Extra Item) | \$40.00  | \$80.00  |
|          |  | \$999.00 | \$999.00 |

- Tech Cause: Found PCM and TCM to be unresponsive. PCM not grounded found main engine ground strap not connected to frame. No power at tcm due to blown fuse. found starter to be inoperable also.
- Tech Comments: connected ground strap and replaced TCM fuse. replaced starter. verified engine starts and runs. very loud noise coming from exhaust/turbo area, found block off plates on exhaust manifold loose and not sealing. tightened block off plates, verified noise no longer there. topped up all fluids
- Completed by Technician number:  
Hari

**Misc** \$0.00    **Labour** \$999.00    **Parts** \$279.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$1,278.00

**Case: 2** # Y26 2012-21 D TRUCK M14 WHEEL STUDS -  
2012-21 D TRUCK M14 WHEEL STUDS - Recall / Customer Satisfaction Notification 1 Safety Recall Y26 -  
Wheel Studs \*\*

| Quantity | Description/Correction   | Price  | Total  |
|----------|--|--------|--------|
|          | • Tech Cause: y26 recall   | \$0.00 | \$0.00 |
|          | • Tech Comments: inspected wheel studs. all wheel studs passed. torqued to new torque spec. installed addendum card with new wheel torque spec inside truck - Warranty |        |        |
|          | • Completed by Technician number:<br>BLAZ  | \$0.00 | \$0.00 |

**Misc** \$0.00    **Labour** \$0.00    **Parts** \$0.00    **Prepaid Parts Amt:** \$0.00    **Case Total:** \$0.00

**Case: 3** Batteries missing install batteries

| Quantity | Description/Correction                       | Price    | Total    |
|----------|--|----------|----------|
| 2.00     | BA94R765AA - BATTERY-STORAGE<br>(Extra Item) | \$300.00 | \$600.00 |

# CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram  
 601 Albert Street • Regina, SK • S4R 2P4  
 Phone: (306) 525-5411 • Fax: (306) 359-0077  
 www.crestviewchrysler.ca

INVOICE ORIGINAL  
 Work Order  
 #49661

April 11, 2023

Page 2 of 5  
 09/11/2023 10:27:51

\$107.40 \$107.40

- Tech Cause: both batteries missing
- Tech Comments: Installed 2 new batteries
- Completed by Technician number:  
Harl
- Shop Charges

\$5.58 \$5.58

Misc \$5.58 Labour \$107.40 Parts \$600.00 Prepaid Parts Amt: \$0.00 Case Total: \$712.98

Case: 4 Added Operation: Key - Tech Cause: invalid key message in evic - Tech Comments: Programmed new key for vehicle, verified key operation

| Quantity | Description/Correction              | Price    | Total    |
|----------|-------------------------------------|----------|----------|
| 1.00     | 68508720AA - TRANSMITT (Extra Item) | \$179.00 | \$179.00 |
|          |                                     | \$109.95 | \$109.95 |

- Tech Cause: invalid key message in evic
- Tech Comments: Programmed new key for vehicle, verified key operation
- Completed by Technician number:  
Harl

Misc \$0.00 Labour \$109.95 Parts \$179.00 Prepaid Parts Amt: \$0.00 Case Total: \$288.95

Case: 5 Added Operation: Misc Electrical Part Replacement alternator missing from truck - Remove & Replace ALTERNATOR ASSEMBLY In-Line6 Single Alternator Remove & Replace ALTERNATOR DRIVE BELT In-Line6 \*\* no alternator in truck, serpentine belt extremely cracked\*\* - Tech Cause: Alternator missing from vehicle - Tech Comments: Installed new alternator and belt. verified operation

| Quantity | Description/Correction       | Price    | Total    |
|----------|------------------------------|----------|----------|
| 1.00     | 04627751AA - BELT-SERPENTINE | \$123.00 | \$123.00 |
| 1.00     | 334-2853 - alternator        | \$426.47 | \$426.47 |
|          |                              | \$358.00 | \$358.00 |

- Tech Cause: Alternator missing from vehicle
- Tech Comments: Installed new alternator and belt. verified operation
- Completed by Technician number:  
Harl

• Core Charges - 334-2853 \$56.00 \$56.00  
 • Core Return - 334-2853COR (\$56.00) (\$56.00)  
 • Shop Charges \$18.60 \$18.60

Misc \$18.60 Labour \$358.00 Parts \$549.47 Prepaid Parts Amt: \$0.00 Case Total: \$926.07

Case: 6 Engine Air Filter - Inspect / Replace  
 • Inspect air Filter and replace as needed.

| Quantity | Description/Correction  | Price   | Total   |
|----------|-------------------------|---------|---------|
| 1.00     | 53034051AB - FILTER-AIR | \$48.80 | \$48.80 |

# CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram  
601 Albert Street • Regina, SK • S4R 2P4  
Phone: (306) 525-5411 • Fax: (306) 359-0077  
www.crestviewchrysler.ca

INVOICE ORIGINAL

Work Order

#49661

April 11, 2023

Page 3 of 5

09/11/2023 10:27:51

\$0.00 \$0.00

- Tech Cause: no air filter in air box
- Tech Comments: Installed new air filter
- Completed by Technician number:  
Harl

|      |        |        |        |       |         |                    |        |             |         |
|------|--------|--------|--------|-------|---------|--------------------|--------|-------------|---------|
| Misc | \$0.00 | Labour | \$0.00 | Parts | \$48.80 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$48.80 |
|------|--------|--------|--------|-------|---------|--------------------|--------|-------------|---------|

**Case: 8** Added Operation: Brake System Concerns no brakes - Tech Cause: Brake pedal goes right to floor due to air in brake lines from cab removal at previous repair shop - Tech Comments: bled air from brake system, performed abs brake bleed procedure, verified brake operation

| Quantity | Description/Correction                | Price    | Total    |
|----------|---------------------------------------|----------|----------|
| 4.00     | 0BF00014AB - FLUID-BRAKE (Extra Item) | \$3.75   | \$15.00  |
|          |                                       | \$268.50 | \$268.50 |

- Tech Cause: Brake pedal goes right to floor due to air in brake lines from cab removal at previous repair shop
- Tech Comments: bled air from brake system, performed abs brake bleed procedure, verified brake operation
- Completed by Technician number:  
Harl
- Shop Charges

|      |         |        |          |       |         |                    |        |             |          |
|------|---------|--------|----------|-------|---------|--------------------|--------|-------------|----------|
| Misc | \$13.95 | Labour | \$268.50 | Parts | \$15.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$297.45 |
|------|---------|--------|----------|-------|---------|--------------------|--------|-------------|----------|

**Case: 9** Added Operation: Diagnosis AUDIO SYSTEM All Applicable Models  
\*\* radio inop\*\* - Tech Cause: Radio inoperable due to blown fuse at firewall - Tech Comments: replaced blown fuse, verified proper radio operation

| Quantity | Description/Correction | Price   | Total   |
|----------|------------------------|---------|---------|
|          |                        | \$89.50 | \$89.50 |
|          |                        | \$4.65  | \$4.65  |

- Tech Cause: Radio inoperable due to blown fuse at firewall
- Tech Comments: replaced blown fuse, verified proper radio operation
- Completed by Technician number:  
Harl
- Shop Charges

|      |        |        |         |       |        |                    |        |             |         |
|------|--------|--------|---------|-------|--------|--------------------|--------|-------------|---------|
| Misc | \$4.65 | Labour | \$89.50 | Parts | \$0.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$94.15 |
|------|--------|--------|---------|-------|--------|--------------------|--------|-------------|---------|

**Case: 10** Added Operation: Remove & Replace TRANSMISSION OIL FILLER TUBE &/OR SEAL Trans Mfr CD 66RFE  
Drain & Refill AUTOMATIC TRANSMISSION FLUID Trans Mfr CD AS69RC,In-Line6  
\*\* install customer supplied dipstick and tube, fill transmission with fluid\*\* - Tech Cause: Transmission dipstick and dipstick tube missing and transmission fluid empty - Tech Comments: Installed customer supplied dipstick and dipstick tube, filled transmission fluid to proper level.

| Quantity | Description/Correction                          | Price   | Total   |
|----------|---|---------|---------|
| 4.00     | 05189966AD - \$FLUID AFT-AUTOMATIC TRANSMISSION | \$17.25 | \$69.00 |

# CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram  
601 Albert Street • Regina, SK • S4R 2P4  
Phone: (306) 525-5411 • Fax: (306) 359-0077  
www.crestviewchrysler.ca

INVOICE ORIGINAL

#49661

April 11, 2023

Page 4 of 5

09/11/2023 10:27:52

9.00 05189966AD - \$FLUID  
AFT-AUTOMATIC TRANSMISSION

\$17.25 \$155.25

\$268.50 \$268.50

- Tech Cause: Transmission dipstick and dipstick tube missing and transmission fluid empty
- Tech Comments: Installed customer supplied dipstick and dipstick tube. filled transmission fluid to proper level.
- Completed by Technician number:  
Harl
- Shop Charges

\$13.95 \$13.95

Misc \$13.95 Labour \$268.50 Parts \$224.25 Prepaid Parts Amt: \$0.00 Case Total: \$506.70

Case: 12 Added Operation: Electrical - Replace left rear wheel speed sensor pigtail

\*\* left rear wheel speed sensor pigtail wiring torn out and corroded. includes 1hr diag previously approved\*\* -

Tech Cause: left rear wheel speed sensor pigtail wiring torn out and corroded - Tech Comments: Removed and replaced left rear wheel speed sensor pigtail. verified repair

Quantity Description/Correction

1.00 68065018AA - WIRING-2 WAY

Price Total

\$66.85 \$66.85

\$268.50 \$268.50

- Tech Cause: left rear wheel speed sensor pigtail wiring torn out and corroded
- Tech Comments: Removed and replaced left rear wheel speed sensor pigtail. verified repair
- Completed by Technician number:  
Harl
- Shop Charges

\$13.95 \$13.95

Misc \$13.95 Labour \$268.50 Parts \$66.85 Prepaid Parts Amt: \$0.00 Case Total: \$349.30

Case: 13 Added Operation: Electrical - Replace coolant level sensor - Tech Cause: coolant level sensor float comprimized - Tech Comments: Removed and replaced coolant pressure tank

Quantity Description/Correction

1.00 68354536AA - SENSOR-COOLANT  
LEVEL

Price Total

\$27.35 \$27.35

1.00 68166475AD - BOTTLE-COOLANT  
RECOVERY (Extra Item)

\$269.60 \$269.60

\$179.00 \$179.00

- Tech Cause: coolant level sensor float comprimized
- Tech Comments: Removed and replaced coolant pressure tank
- Completed by Technician number:  
Harl
- Shop Charges

\$9.30 \$9.30

Misc \$9.30 Labour \$179.00 Parts \$296.95 Prepaid Parts Amt: \$0.00 Case Total: \$485.25

Shop Supplies and Environmental Charges: \$1.80

# CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram  
601 Albert Street • Regina, SK • S4R 2P4  
Phone: (306) 525-5411 • Fax: (306) 359-0077  
www.crestviewchrysler.ca

INVOICE ORIGINAL  
Work Order  
#49661

April 11, 2022

Page 5 of 5  
09/11/2023 10:27:52

|             |   |  |                             |                          |            |            |
|-------------|---|--|-----------------------------|--------------------------|------------|------------|
| O<br>U<br>T | TERMS: Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.   |  | Currency:                   | Labour:                  | \$2,648.35 |            |
|             | Any warranties on the product sold hereby are those made by the manufacturer.   |  |                             | Parts:                   | \$2,261.12 |            |
|             | DISCLAIMER OF WARRANTIES: The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Mopar parts warrants 24 months on defects and workmanship for parts & labour on dealer installed retail date of purchase or the installation date by installer. Any limitation contained herein does not apply where prohibited by law. |  | Payment Ref:                | Misc:                    | \$79.98    |            |
|             |   |  | Expiry Date:                | Sub Total:               | \$4,989.45 |            |
|             |   |  | P/O#:                       | G/HST:                   | \$249.50   |            |
|             |   |  | G/HST Reg # 719412207RT0001 | PST:                     | \$299.39   |            |
|             |   |  |                             | Tax Adjustment:          | \$0.00     |            |
|             | 04/28/2023  |  |                             |                          |            |            |
|             | Date  |  | Signature                   | Payment Type C/Card-Visa | Total:     | \$5,538.34 |

| Payer                    | Payment Type | Reference | Date                  |            |
|--------------------------|--------------|-----------|-----------------------|------------|
| Superior Foundations Ltd | C/Card-Visa  |           | 05/01/2023            | \$5,538.34 |
|                          |              |           | <b>Balance Owing:</b> | \$0.00     |

# CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram  
601 Albert Street • Regina, SK • S4R 2P4  
Phone: (306) 525-5411 • Fax: (306) 359-0077  
www.crestviewchrysler.ca

INVOICE ORIGINAL  
Work Order  
#52049

June 05, 2023

Page 1 of 2  
09/11/2023 10:28:17

|   |  |
|---|--|
| <b>To: Superior Foundations Ltd</b><br><br><b>1647 Shattuck Bay</b><br><br><b>Regina SK</b><br><b>S4X 4G5</b><br><br><b>ID: 71585</b> | <b>Year:</b> 2014 <b>Veh Id:</b> 75450 <b>Unit #:</b> 75450<br><b>Make:</b> RAM <b>License #:</b><br><b>Model:</b> 5500 Chassis Cab Diesel (6.7 <b>Odo. In:</b> 520,542<br><b>Colour:</b> LOW VOL BRIGHT REI <b>Odo. Out:</b> 520,545<br><b>V.I.N.#:</b> 3C7WRNDLXEG210127 <b>Next Service:</b><br><b>Date In:</b> 06/05/2023 <b>In Service Date:</b> 03/28/2014<br><b>Out:</b> 06/06/2023 <b>Cases:</b> 3<br><b>Ext. War - - ( mo/ ) - D:</b> \$0.00<br><b>Promised Time:</b> 06/05/2023 05:00:00 PM <b>Call When Ready:</b> No |
|---|--|

**Case: 1** Check engine light on, check and report - Diagnose on cruise inop and engine light on. replace tmap sensor for code p0111 for engine light on

| Quantity Description/Correction | Price    | Total    |
|---------------------------------|----------|----------|
| 1.00 AS415 - t-map sensor       | \$127.53 | \$127.53 |
|                                 | \$358.00 | \$358.00 |

- Tech Cause: diagnosed on mil light on. code p0111. found tmap sensor to be faulty. tested wiring and all wiring is good
- Tech Comments: replaced tmap sensor. test drove. no codes returned at this time
- Completed by Technician number:  
BLAZ

• Shop Charges \$35.80 \$35.80

Misc \$35.80 Labour \$358.00 Parts \$127.53 Prepaid Parts Amt: \$0.00 **Case Total: \$521.33**

**Case: 2** Check and report cruise in-op - replace clockspring assembly for code c0051-49, c0051-2f, c1240-76 for cruise control inop.

| Quantity Description/Correction | Price  | Total  |
|---------------------------------|--------|--------|
|                                 | \$0.00 | \$0.00 |

- Tech Cause: close out
- Tech Comments: close out parts on order
- Completed by Technician number:  
BLAZ

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 **Case Total: \$0.00**

**Case: 3** Check and report AC in-op - diagnose on a/c inop. found there to be no refrigerant in truck. installed some with machine and tested for leaks. no leaks found. perform evac and recharge on a/c

| Quantity Description/Correction | Price   | Total   |
|---------------------------------|---------|---------|
| 2.00 0VU01507AD - REFRIG        | \$25.76 | \$51.52 |

# CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram  
601 Albert Street • Regina, SK • S4R 2P4  
Phone: (306) 525-5411 • Fax: (306) 359-0077  
www.crestviewchrysler.ca

INVOICE ORIGINAL  
Work Order  
#52049

June 05, 2023

Page 2 of 2  
09/11/2023 10:28:17

- Tech Cause: diagnosed on a/c inop. found there to be no refrigerant in vehicle.
- Tech Comments: performed evac and recharge on vehicle and filled with refrigerant. installed dye. tested. no leaks at this time. tested and found a/c to be properly functioning
- Completed by Technician number.

BLAZ

- Shop Charges

|      |         |        |          |       |         |                    |        |  |          |
|------|---------|--------|----------|-------|---------|--------------------|--------|--|----------|
| Misc | \$42.96 | Labour | \$429.60 | Parts | \$51.52 | Prepaid Parts Amt: | \$0.00 | Case Total:                              | \$524.08 |
|      |         |        |          |       |         |                    |        | Shop Supplies and Environmental Charges: | \$5.00   |

\$42.96 \$42.96

|             |  |  |                               |  |                          |  |
|-------------|--|--|-------------------------------|--|--------------------------|--|
| O<br>U<br>T | <small>TERMS Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs parts &amp; accessories described in this work order.</small><br><small>Any warranties on the product sold hereby are those made by the manufacturer.</small><br><b>DISCLAIMER OF WARRANTIES</b> The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Mopar parts warrants 24 months on defects and workmanship for parts & labour on dealer installed retail date of purchase or the installation date by installer. Any limitation contained herein does not apply where prohibited by law. |  | Currency                      |  | <b>Labour:</b> \$787.60  |  |
|             |  |  | <b>Parts:</b> \$179.05        |  |                          |  |
|             |  |  | <b>Misc:</b> \$83.76          |  |                          |  |
|             |  |  | <b>Sub Total:</b> \$1,050.41  |  |                          |  |
|             |  |  | <b>G/HST:</b> \$52.52         |  |                          |  |
|             |  |  | <b>PST:</b> \$63.02           |  |                          |  |
|             |  |  | <b>Tax Adjustment:</b> \$0.00 |  |                          |  |
|             |  |  | <b>Total:</b> \$1,165.95      |  |                          |  |
|             | 06/06/2023<br>Date   |  | Signature                     |  | Payment Type C/Card-Visa |  |

| Payer                    | Payment Type | Reference | Date                  |            |
|--------------------------|--------------|-----------|-----------------------|------------|
| Superior Foundations Ltd | C/Card-Visa  |           | 06/07/2023            | \$1,165.95 |
|                          |              |           | <b>Balance Owing:</b> | \$0.00     |