# INVOICE

KAL TIRE
12330 SYMONS VALLEY RD NW 105
CALGARY, AB
T3P 0A3
Phone: 587-317-8535
Fax: null

KALTIRE®

Invoice #: 745014956
Order Date: Jan 27 2026
Completed Date: Jan 29 2026
Page: 1
Team Member: JACLEMENTS

[redacted]

Account: 745CASH        GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 220701

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 4 | T432571 | 235/65R18 NOK REMEDY WRG5 106V | 282.04 | PCS | 1,128.16 |
| 4 | ABLEVY1 | ALBERTA TIRE RECYCLING FEE | 5.00 | EA | 20.00 |
| 4 | PLTINST | PASS/LT INSTALL/BALANCE | 30.00 | EA | 120.00 |
| 1 | 509004 | C.V. AXLES AND PARTS | 211.03 | TAG | 211.03 |
| | AG1239220144 UNL 169139 [CV AXLE SHAFT] FRONT; RIGHT; WHEN REPLACING A CV AXLE, IT IS RECOMMENDED THAT THE INTERMEDIATE SHAFT BE INSPECTED FOR DAMAGE & REPLACED IF NECESSARY; STD DUTY REPLACEMENT; 4WD; 1 PER VEH;C.V. AXLES AND PARTS;(509004) | | | | |
| 1.20 | MLH | AXLE SHAFT - R&R | 163.00 | HR | 195.60 |
| | One Side NOTE: For Independent Suspension Type Axles, this operation consists of removal and installation, dissassembly and reassembly of the Axle Shaft Assembly and replacement of the Axle Shaft. | | | | |
| 1 | AL4 | 4 WHEEL ALIGNMENT | 148.50 | EA | 148.50 |
| (1) | CAAREWARDS | CAA MEMBER 5% DISCOUNT | 91.16 | EA | (91.16) |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $1,818.74 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 1,732.13 |
| AB GST/HST | 86.61 |
| Total | 1,818.74 |
| Master Card | (1,818.74) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X ____________________

Release Date: ____________________

Printed: Jan 29 2026 09:59
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

**INVOICE**

KAL TIRE
12330 SYMONS VALLEY RD NW 105
CALGARY, AB
T3P 0A3
Phone: 587-317-8535
Fax: null

Invoice #: 745014783
Order Date: Jan 20 2026
Completed Date: Jan 27 2026
Page: 1
Team Member: CLEN

[redacted]

Account: 745CASH

GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 220645

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1 | BKFDS | FRONT DISC PAD SERVICE, CLEAN AND LUBE | 80.50 | EA | 80.50 |
| 1 | FORDREARSMTRU | REAR BRAKE PACKAGE | 630.00 | EA | 630.00 |
| 1 | MECHWARR1 | BRAKE WARRANTY 3YR OR 40000KM | N/C | EA | N/C |
| | 3 YEAR 40,000KM PARTS & LABOUR. VISIT KALTIRE.COM/WARRANTY | | | | |
| 1 | WSD981CH | CERAMIC PAD SET | N/C | PCS | N/C |
| 2 | WS1154098 | COATED BRAKE ROTOR | N/C | PCS | N/C |
| 2 | 516014 | OTHER MECHANICAL PARTS | 33.00 | TAG | 66.00 |
| | AG1239211953 UNL 19-1B WIPER BLADE | | | | |
| | AG1239211954 UNL 19-1B WIPER BLADE | | | | |
| 2 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| (1) | CAAREWARDS | CAA MEMBER 5% DISCOUNT | 38.83 | EA | (38.83) |

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $774.55 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 737.67 |
| AB GST/HST | 36.88 |
| Total | 774.55 |
| Master Card | (774.55) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X ____________________

Release Date: ____________________

Printed: Jan 27 2026 11:12
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

KAL TIRE
105 12330 SYMONS VALLEY RD NW
CALGARY, AB
T3P 0A3
Phone: 587-317-8535
Fax: null

KALTIRE®

# INVOICE

Invoice #: 745002526
Order Date: Feb 10 2025
Completed Date: Feb 13 2025
Page: 1
Team Member: JMCKINNON

[redacted]

Account: 745CASH GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 208513

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1 | SEAG6L | 6L BASIC INSPEC/OIL SERV-GAS | 77.88 | EA | 77.88 |
| | rotate tires | | | | |
| 1 | SUG6L | 6L PLATINUM UPGRADE-SYNTHETIC | 53.75 | EA | 53.75 |
| 5.70 | 500005377 | PZL PLATINUM FULL SYN 5W20 - BULK | 0.01 | LTR | 0.06 |
| 5 | EHCO | ENVIRO HANDLING FEE - OIL | 0.35 | PCS | 1.75 |
| 1 | 51372 | WIX OIL FILTER | 0.01 | PCS | 0.01 |
| 1 | EHCF | ENVIRO HANDLING FEE-OIL FILTER | 0.55 | PCS | 0.55 |
| 1 | FSN | ----------------- | N/C | EA | N/C |
| 1 | PLTRE | PASS/LIGHT TRUCK REPAIR | N/C | EA | N/C |
| | LR | | | | |
| 1 | 250UL | *14* 1/4 UNI-SEAL WITH WIRE (QUILLSEAL) | N/C | PCS | N/C |
| 1 | FSN | ----------------- | N/C | EA | N/C |
| 1 | BKFDS | FRONT DISC PAD SERVICE, CLEAN AND LUBE | 77.83 | EA | 77.83 |
| 1 | BKRDS | REAR DISC PAD SERVICE, CLEAN AND LUBE | 77.83 | EA | 77.83 |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| (1) | CAAREWARDS | CAA MEMBER 5% DISCOUNT | 14.48 | EA | (14.48) |

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $288.94 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 275.18 |
| AB GST/HST | 13.76 |
| Total | 288.94 |
| Master Card | (288.94) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: ______________

Printed: Feb 13 2025 11:37
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

KAL TIRE
12330 SYMONS VALLEY RD NW 105
CALGARY, AB
T3P 0A3
Phone: 587-317-8535
Fax: null

KALTIRE®

# INVOICE

Invoice #: 745014651
Order Date: Jan 15 2026
Completed Date: Jan 20 2026
Page: 1
Team Member: JACLEMENTS

[redacted]

Account: 745CASH

GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 220436

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 4 | PLTR | PASS/LT TIRE ROTATE | N/C | EA | N/C |
| 1 | AP4D | ALIGNMENT CHECK - DECLINED | N/C | EA | N/C |
| 1 | SEAG6L | 6L BASIC INSPEC/OIL SERV-GAS | 80.00 | EA | 80.00 |
| 1 | SUG6L | 6L PLATINUM UPGRADE-SYNTHETIC | 53.75 | EA | 53.75 |
| 5.70 | 500005377 | PZL PLATINUM FULL SYN 5W20 - BULK | N/C | LTR | N/C |
| 5 | EHCO | ENVIRO HANDLING FEE - OIL | 0.35 | PCS | 1.75 |
| 5 | EHOD | WASTE OIL DISPOSAL FEE | 0.35 | PCS | 1.75 |
| 1 | 51372 | WIX OIL FILTER | N/C | PCS | N/C |
| 1 | EHCF | ENVIRO HANDLING FEE-OIL FILTER | 0.70 | PCS | 0.70 |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| (1) | CAAREWARDS | CAA MEMBER 5% DISCOUNT | 6.90 | EA | (6.90) |

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $137.60 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 131.05 |
| AB GST/HST | 6.55 |
| Total | 137.60 |
| Master Card | (137.60) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X ______________________

Release Date: ______________________

Printed: Jan 20 2026 11:05
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

# The Car Salon Ltd *

Bay 122, 1725 - 32 Ave NE
Calgary, AB T2E 7C8

Autobody • Restyling • Tire & Auto

# Invoice

| Date | Invoice # |
|---|---|
| 2024-07-08 | 34041 |

[redacted]

| E-mail | info@thecarsalon.com |
|---|---|

| Vehicle |
|---|
| 2010 FORD SPORT TRAC<br>VIN# |

| P.O. No. | Terms | Rep | Tech |
|---|---|---|---|
| | | | |

| Quantity | Item | Description | Price Each | Amount |
|---|---|---|---|---|
| 1 | Complete Engine ... | Complete engine shampoo, top and bottom. Deep clean | 130.00 | 130.00 |
| 1 | Shop Supplies | Shop Supplies | 5.00% | 6.50 |
| | | GST On Sales | 5.00% | 6.83 |

-Thank you for your business.

GST/HST No. 881945224

| | |
|---|---|
| **Subtotal** | $136.50 |
| **GST** | $6.83 |
| **Total** | $143.33 |

X

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown heron and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Return Policy: Simply return the product with in 30 days (14 days for mobile electronics) in it's original condition and packaging (all manuals & acc.) along with the original sales receipt. There will be a 20% restocking charge for missing packaging. If the product is not complete we have the right to refuse a refund. When a product is installed, there will be no refund on the labor. Charge of removal of unit could be applicable. No return or exchange on special ordered items. No refund on deposits that are specially order for the customer.All product sold is subject to manufacturers warranty. NOTE*** re-torque all wheel nuts after 100km

AMVIC No. B1009063

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:

PAGE: 1
DATE: Jan 16 24

# INVOICE
**10049600042711**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE :
BUSINESS:
EMAIL :
HOME: [redacted]
FAX :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | 2010 FORD EXPLORER SPORT TRAC V8-281 4.6L SOHC | | | | 0 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| | | Auto | 0 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 9:33 AM | | Cash | | | 0 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 1 | 0106500 | MotoMaster MOT65 AUT.BAT MOTOMASTER Group Size 65 Battery, 850 CCA Battery S/N(1): 5800272 | M1 | 200.99 | 200.99 |
| 1 | XCORE | Core Charge 0106500 MotoMaster MOT65 AUT.BAT MOTOMASTER Group Size 65 Battery, 850 CCA | | 20.00 | 20.00 |

The undersigned agrees to absolve CTC Country Hills/ Mark Caldwell Enterpises from any and all vehicle damage or property loss while your vehicle is left unattended in the common parking lot. Customer insurance is the only resource for such incidents. It is the responsibility of the customer to inspect and retorque all wheels nuts on all wheels within a 50 KM radius after work is completed on your vehicle. We are not responsible for scratches during mounting and dismounting of aluminum wheels. ADDITIONALLY WE ARE NOT RESPONSIBLE FOR REPAIR COSTS ASSOCIATED WITH BROKEN PARTS DURING THE REMOVAL and REPLACEMENT DUE TO NORMAL "WEAR and TEAR". The customer is responsible for covering these costs. ______________

NO REFUNDS ON AUTOMOTIVE BATTERIES

*** Warranty Code Legend ***

M1: See Service Manager for details

*** Global Warranty Message ***

Installed parts warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties.
***Wheel Retorque***
Canadian Tire checks every tire after installation and retorques to the

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:______________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| TOTAL: | Cont'd |

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:


DATE: Jan 16 24

# INVOICE
10049600042711

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE :
BUSINESS:
EMAIL :
HOME: [redacted]
FAX :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | 2010 FORD EXPLORER SPORT TRAC V8-281 4.6L SOHC | | | | 0 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| | | Auto | 0 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 9:33 AM | | Cash | | | 0 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|

manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km.

***PRIVACY TERMS***

Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/.

***Tire Storage Terms***

Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:_______________

| | |
|---|---|
| PARTS: | 220.99 |
| LABOUR: | N/C |
| OTHER: | N/C |
| SUB-TOTAL: | 220.99 |
| GST/HST: | 11.05 |
| PST: | N/C |
| **TOTAL:** | **232.04** |

CANADIAN TIRE

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:

PAGE: 1
DATE: Jun 11 24

# INVOICE

**20049600130371**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : [redacted] [redacted]
BUSINESS:
FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| BLACK | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC480 | 64/63 | RD011 | 200638 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| 1FMEU5D89AUA21300 | | | | RD011 | 200638 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 8:00 AM | | Cash | | | 200638 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT PRICE |
|---|---|---|---|---|---|
| | | STEERING RACK IS LEAKING.<br>REMOVE AND REPLACE STEERING RACK - PARTS & LABOR.<br>CHECK TRANSMISSION FOR LEAKS (EMV)<br><br>PLEASE CHECK POWER STEERING SYSTEM AND CONFIRM LEAK BEFORE REPLACING THE STEERING RACK. | | | |
| 0.4h | **SSPSIN** | **Power Steering System Check 64 Jun 11 24**<br><br>POWER STEERING FLUID LEAK FROM RACK AND PINION.<br>SOME LEAK AROUNG THE POWER STEERING PUMP.<br>TRANSMISSION OIL PAN IS LEAKING. | | 159.00 | 63.60 |
| 2.6h | **SSSPH** | **Remove & Install or Remove & Replace Steering Gear (COMPLETE) 64 Jun 08 24**<br>*Includes: Adjust toe-in on Rack and Pinion type Steering Gears. NOTE: Deduct .4 if alignment is also performed.DOES NOT include transfer of components.*<br>ETA 3-4 HRS | | 159.00 | 413.40 |
| 1 | 1228174 | NATIONAL, VENDOR BRAND 101-0221 R&P ASSY 101-0221 R&P ASSY | O1 | 319.99 | 319.99 |
| -1 | XCORE | Core Exchange 1228174 NATIONAL, VENDOR BRAND 101-0221 R&P ASSY 101-0221 R&P ASSY<br>--serial#: 40049600092425-01 | | | Included |
| 1 | **SSPSF** | **Power Steering Flush 64 Jun 11 24** | | 126.00 | 126.00 |
| 1 | P/S FLUSH KIT | Power Steering Fluid | | 82.99 | 82.99 |
| | | REPLACE TRANSMISSION PAN GASKET UNDER WARRANTY, REF 20049600129703 | | | |
| 3h | **FTTRN** | **TRANSMISSION SERVICE LABOUR 64 Jun 11 24** | | N/C | N/C |

CANADIAN TIRE
COUNTRY
(403)226-9550
RETAIN RECEIPT FOR
REFUNDS & WARRANTIES
REG #:3
OPERATOR #: 40
# 70 06/11/2024 18:18
REG # 3
==REPAIR ORDER #:20049600130371==
SHOP CHARGES $ 753.99
SRVPART
TRADE-IN $ -148.68
MOD TX 2
1X 1228174
SRVPART
2X12229144
SRVPART
1X19399992 $ 47.95
SRVPART
==END OF ORDER #:20049600130371==
532519 $
SUBTOTAL $ 1306.49
5% GST $ 65.32
$ 0.00
TOTAL $ 1371.81
M/C CHARGE $ 1371.81
ACCT:************6442
Approval #: 01 08043J 027
TRANS ID: 265958
LOCAL TIME: 20240611181934
REF #: 0010010011
RFTKN: 1207875929071195
TC: 4054DE592E1011DA66
AID: A0000000041010
PC Mastercard
Mastercard
TVR: 0000008000E800
CVM: 440302
VERIFIED BY PIN

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:____________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| TOTAL: | Cont'd |

CANADIAN TIRE

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:

PAGE: 2
DATE: Jun 11 24

# INVOICE
## 20049600130371

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : [redacted]
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| BLACK | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC480 | 64/83 | RD011 | 200638 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| 1FMEU5D89AUA21300 | | | | RD011 | 200638 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 8:00 AM | | Cash | | | 200638 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 1 | **ALI02** | **4 WHEEL THRUST ALIGNMENT 64 Jun 11 24**<br>*4-Wheel thrust alignment includes 4 wheel position check and factory adjustments as required* | | 134.99 | 134.99 |
| 0.1h | **SX991.0496** | **Technicians Road Test 64 Jun 11 24**<br>*Technicians Road Test* | | 159.00 | 15.90 |
| | | AFTER REPLACING THE RACK AND PINION ASSEMBLY<br>REC. ENGINE SHAMPOO. | | | |
| 1 | **EPSHMP** | **Engine Shampoo Jun 11 24** | | Declined | Declined |
| 1 | 0381315 | NATIONAL, VENDOR BRAND GUNK ENG CLEANR<br>Gunk Engine Cleaner | A1 | Declined | Declined |
| | | NEW TOTAL $1,113.26 APPROVED BY JOHN VIA PHONE @ 9:24AM JUL 11, 2024.-RD | | | |
| | | NEED OUTER TIE ROD END.<br>REC. NEW<br>ETA 3-4 HRS | | | |
| 2 | 1222914 | PRO SERIES TO85335XL OTR TIEROD<br>TO85335XL FRONT OUTER TIE ROD END<br>Effective until Jun 20 2024 | L1 | 39.99 | 79.98 |
| | | CUSTOMER APPROVED OVER THE PHONE FOR THE OUTER TIE ROD. NEW TOTAL COST $ 1369.94 11:53AM 11 JUNE 2024 JC | | | |
| | | CUSTOMER REQUESTED A WRITTEN ESTIMATE:<br>YES ____ NO _X___<br>AUTHORIZATION WAS OBTAINED BY: TEXT____<br>EMAIL _____ IN PERSON ______PHONE___X_____<br>NAME OF THE CONTACT PERSON WHO AUTHORIZED THE WORK: __JOHN_____<br>DATE AND TIME THE AUTHORIZATION WAS COMMUNICATED: ___5:47PM JUNE 11, 2024_______<br>CUSTOMER DECLINED OLD PARTS: YES _X__ NO _____ | | | |
| 1 | SS | Shop Supplies | | 67.85 | 67.85 |

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:____________________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| **TOTAL:** | **Cont'd** |

**CANADIAN TIRE**

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:


DATE: Jun 11 24

# INVOICE
**20049600130371**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : [redacted]
BUSINESS:
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| BLACK | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC480 | 64/83 | RD011 | 200638 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| 1FMEU5D89AUA21300 | | | | RD011 | 200638 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 8:00 AM | | Cash | | | 200638 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|

**Authorized on: Jun 11 2024**

The undersigned agrees to absolve CTC Country Hills/ Mark Caldwell Enterpises from any and all vehicle damage or property loss while your vehicle is left unattended in the common parking lot. Customer insurance is the only resource for such incidents. It is the responsibility of the customer to inspect and retorque all wheels nuts on all wheels within a 50 KM radius after work is completed on your vehicle. We are not responsible for scratches during mounting and dismounting of aluminum wheels. ADDITIONALLY WE ARE NOT RESPONSIBLE FOR REPAIR COSTS ASSOCIATED WITH BROKEN PARTS DURING THE REMOVAL and REPLACEMENT DUE TO NORMAL "WEAR and TEAR". The customer is responsible for covering these costs. _______________

*** Warranty Code Legend ***

O1: 3 YEAR OR 60,000KM EXCHANGE ONLY warranty for part only when installed in Canadian Tire service. Or 3YEAR EXCHANGE ONLY for Do IT Yourself

A1: 1 YEAR OR 20,000KM exchange warranty for part only when installed in Canadian Tire service. Or 1YEAR exchange for Do IT yourself

L1: Lifetime EXCHANGE only for Canadian Tire installed parts or Lifetime EXCHANGE only for Do IT Yourself

*** Global Warranty Message ***

Installed parts warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties.

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:_______________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| **TOTAL:** | Cont'd |

CANADIAN TIRE

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:

PAGE: 4
DATE: Jun 11 24

# INVOICE
**20049600130371**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : [redacted]
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| BLACK | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC480 | 64/83 | RD011 | 200638 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| 1FMEU5D89AUA21300 | | RD011 | 200638 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 8:00 AM | | Cash | | | 200638 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|

***Wheel Retorque***
Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km.
***PRIVACY TERMS***
Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/.
***Tire Storage Terms***
Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above inconnection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:____________________

| | |
|---|---|
| PARTS: | 482.96 |
| LABOUR: | 753.89 |
| OTHER: | 67.85 |
| SUB-TOTAL: | 1304.70 |
| GST/HST: | 65.24 |
| PST: | N/C |
| **TOTAL:** | **1369.94** |

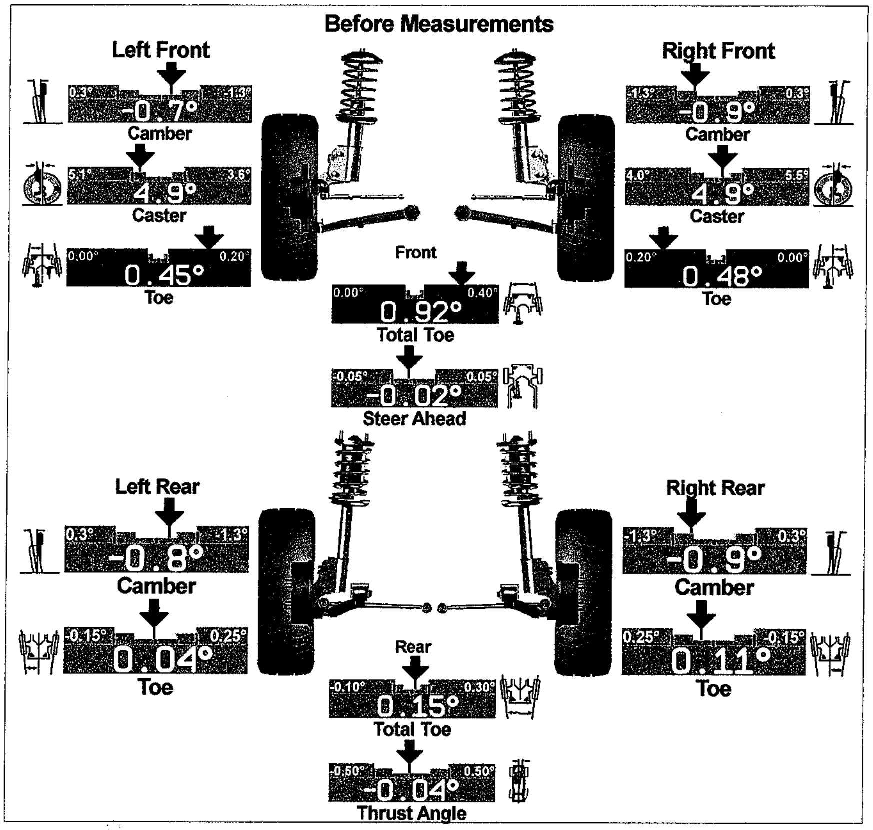
[redacted]

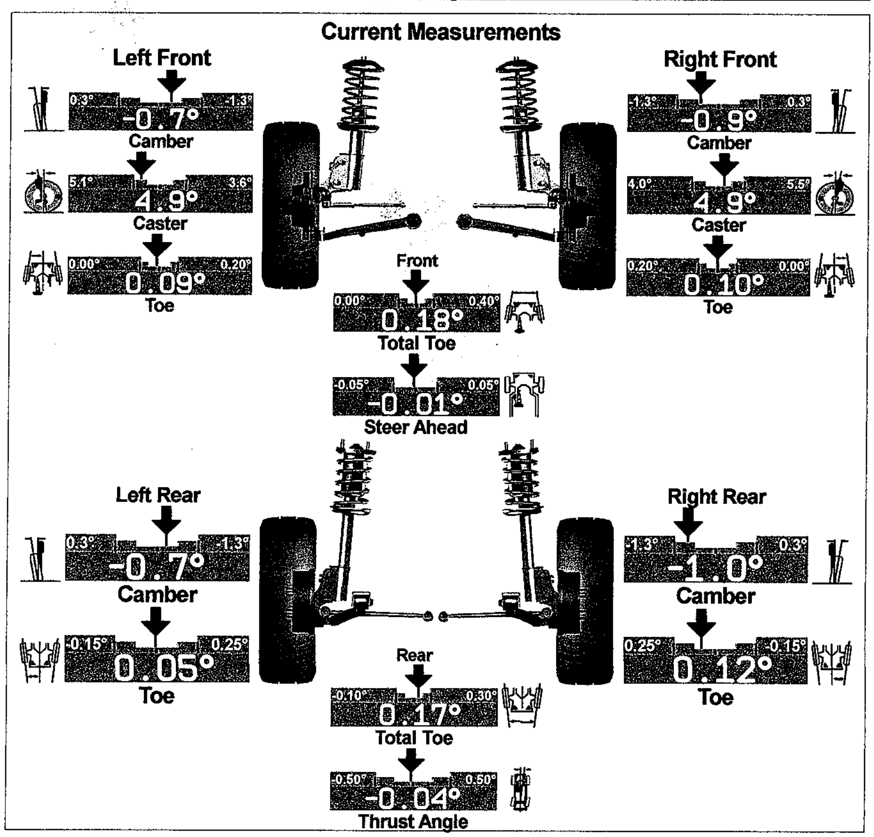
1FMEU5D89AUA21300

**Odometer:200637**

**CANADIAN TIRE COUNTRY HILLS**
388 OUNR HILLS BLVD NE
403-226-9550

# Ford : Explorer Sport Trac : 2010 : 4X4
## 4-Wheel Total Alignment



KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

KALTIRE®

# INVOICE

Invoice #: 627346359
Order Date: Jun 06 2024
Completed Date: Jun 06 2024
Page: 1
Team Member: AMULIC

[redacted]

GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 200498

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1.00 | MLH | ALTERNATOR ASSEMBLY - R&R | 142.20 | HR | 142.20 |
| | V8 Includes: Test. | | | | |
| 1 | 516002 | ALTERNATORS | 471.84 | TAG | 471.84 |
| | AG1238514010 TAG 2139211 ALTERNAOR | | | | |

Tire Position(s)

N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $644.74 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 614.04 |
| AB GST/HST | 30.70 |
| Total | 644.74 |
| Master Card | (644.74) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed : X ____________________

Release Date: ____________________

Printed: Jun 06 2024 12:59
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

KALTIRE®

# INVOICE

Invoice #: 627346289
Order Date: Jun 04 2024
Completed Date: Jun 04 2024
Page: 1
Team Member: DSOUTER

[redacted]

Account: 627CASH GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 200381

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1 | TUAVR | ALTERNATOR/VOLTAGE REGULATOR DIAGNOSTIC | 108.93 | EA | 108.93 |
| 1 | 3C | CONCERN | N/C | EA | N/C |
| | battery llight is on. | | | | |
| 1 | CAUSE | CAUSE | N/C | EA | N/C |
| | Ran midtronics test and it passed but after scanning for engine codes got a p0625 - generator field F circuit low code Recommend replacing alternator | | | | |
| 1 | CORRECTION | CORRECTION | N/C | EA | N/C |
| | Replace Alternator and rerun test | | | | |
| (1) | REWARDSAMA 6202722234231001 | AMA REWARDS MEMBER DISCOUNT | 5.45 | EA | (5.45) |

Tire Position(s)

N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $108.65 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 103.48 |
| AB GST/HST | 5.17 |
| Total | 108.65 |
| Master Card | (108.65) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date:

Printed: Jun 04 2024 14:42
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

KALTIRE®

# INVOICE

Invoice #: 627346202
Order Date: May 31 2024
Completed Date: Jun 01 2024
Page: 1
Team Member: KREYESGONZ

[redacted]

Account: 627CASH

GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 200331

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 4 | PLTR | PASS/LT TIRE ROTATE | N/C | EA | N/C |
| 1 | AP4D | ALIGNMENT CHECK - DECLINED | N/C | EA | N/C |
| 1 | FSN | ==================== | N/C | EA | N/C |
| 1 | SEAG6L | 6L BASIC INSPEC/OIL SERV-GAS | 77.88 | EA | 77.88 |
| 1 | SUG6L | 6L PLATINUM UPGRADE-SYNTHETIC | 53.75 | EA | 53.75 |
| 1 | FSN | ------------------- | N/C | EA | N/C |
| 1 | 57060 | OIL FILTER | N/C | PCS | N/C |
| 2 | EHCF | ENVIRO HANDLING FEE-OIL FILTER | 0.55 | PCS | 1.10 |
| 1 | FSN | ------------------------------- | N/C | EA | N/C |
| 5.68 | 500005377 | PZL PLATINUM FULL SYN 5W20 - BULK | N/C | LTR | N/C |
| | $20 gift card available see www.pennzoil.ca/rewards for details. Ex. | | | | |
| 5 | EHCO | ENVIRO HANDLING FEE - OIL | 0.20 | PCS | 1.00 |
| 1 | FSN | ======== | N/C | EA | N/C |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| 1 | NOTES | NOTES | N/C | EA | N/C |
| | please check belt | | | | |

Tire Position(s)

LF, LR, RF, RR

Printed: Jun 01 2024 09:42
Driver:
Phone:

KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

KALTIRE®

# INVOICE

Invoice #: 627346202
Order Date: May 31 2024
Completed Date: Jun 01 2024

Team Member: KREYESGONZ

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $140.42 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 133.73 |
| AB GST/HST | 6.69 |
| Total | 140.42 |
| Master Card | (140.42) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X ______________________

Release Date: ______________________

Printed: Jun 01 2024 09:42
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

CANADIAN TIRE

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:

PAGE: 1
DATE: May 19 24

# INVOICE
## 20049600129703

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : 403 771-5801 HOME: 403 771-5801
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC-480 | 64 | RD011 | 199918 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| 1FMEU5D89AUA21300 | | JC011 | 199918 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 9:00 AM | | Cash | | | 199918 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| | | CUSTOMER PRE PAID FOR THE PARTS OIL PAN GASKET AND ITS ALREADY ARRIVED ASK ERNIE --RepairOrder 20049600111065: | | | |
| 3h | **FTTRN** | **TRANSMISSION SERVICE LABOUR 64 Apr 29 22** | | 159.00 | 477.00 |
| | | CUSTOMER REQUESTED A WRITTEN ESTIMATE: YES ____ NO ___X_ AUTHORIZATION WAS OBTAINED BY: TEXT____ EMAIL _____ IN PERSON ___X___PHONE________ NAME OF THE CONTACT PERSON WHO AUTHORIZED THE WORK: ___JOHN____ DATE AND TIME THE AUTHORIZATION WAS COMMUNICATED: __9:22 AM ________ CUSTOMER DECLINED OLD PARTS: YES ___ NO __X__ | | | |
| 1 | SS | Shop Supplies | | 42.93 | 42.93 |
| | | **Authorized on: May 19 2024** | | | |
| | | The undersigned agrees to absolve CTC Country Hills/ Mark Caldwell Enterpises from any and all vehicle damage or property loss while your vehicle is left unattended in the common parking lot. Customer insurance is the only resource for such incidents. It is the responsibility of the customer to inspect and retorque all wheels nuts on all wheels within a 50 KM radius after work is completed on your vehicle. We are not responsible for scratches during mounting and dismounting of aluminum | | | |

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Customer Signature:____________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| **TOTAL:** | Cont'd |

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:

PAGE: 2
DATE: May 19 24

# INVOICE
**20049600129703**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : 403 771-5801 HOME: 403 771-5801
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC-480 | 64 | RD011 | 199918 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| 1FMEU5D89AUA21300 | | JC011 | 199918 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 9:00 AM | | Cash | | | 199918 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| | | wheels. ADDITIONALLY WE ARE NOT RESPONSIBLE FOR REPAIR COSTS ASSOCIATED WITH BROKEN PARTS DURING THE REMOVAL and REPLACEMENT DUE TO NORMAL "WEAR and TEAR". The customer is responsible for covering these costs. ______________ | | | |

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***Wheel Retorque***
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Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/.

***Tire Storage Terms***
Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:______________________

| | |
|---|---|
| PARTS: | N/C |
| LABOUR: | 477.00 |
| OTHER: | 42.93 |
| SUB-TOTAL: | 519.93 |
| GST/HST: | 26.00 |
| PST: | N/C |
| **TOTAL:** | **545.93** |

CANADIAN TIRE

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:


DATE: May 09 24

# INVOICE
**20049600129381**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : 403 771-5801 HOME: 403 293-5801
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| BLACK | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC480 | 64 | RL011 | 199500 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| 1FMEU5D89AUA21300 | | RL011 | 199500 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 2:00 PM | | Cash | | | 199500 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| | | CUSTOMER THINK THE TRANSMISSION IS LEAKING | | | |
| 0.5h | **OILINS** | **Check For Oil Leaks 64 May 06 24** | | 159.00 | 79.50 |
| | | OIL IS LEAKING FROM TRANSMISSION ELECTRICAL CONNECTOR AND THE OIL PAN. THERE IS MINOR LEAK ON STEERING RACK. | | | |
| | | OIL PAN GASKET AND TRANSMISSION FILTER NEEDS TO BE CHANGED<br>ATF NEEDS TO BE CHANGED<br>VEHICLE NEEDS 11.45 LITRES | | | |
| 2.5h | **MASSI** | **Remove & Replace Transmission Oil Filter 64 May 09 24** | | Declined | Declined |
| | | ETA 1-2 DAYS | | | |
| 1 | OIL PAN GASKET | OIL PAN GASKET | | 78.52 | 78.52 |
| 1 | TRANFILTER | Automatic Transmission Filter | | 82.80 | 82.80 |
| 12 | ATF | Automatic Transmission Fluid - ATF | | 12.50 | 150.00 |
| | | THE SPEED TRANSMISSION WIRING O-RING NEEDS TO BE CHANGED<br>HOWEVER ALREADY DISCONTINUED AND CANNOT BE ORDERED<br>ITS UP TO THE CUSTOMER IF THEY WANT ANOTHER METHOD BY CHANGING IT WITH SILICONE GASKET | | | |
| | | CUSTOMER WILL TAKE THE VEHICLE AND PRE-PAY FOR THE OIL PAN, AUTOMATIC TRANSMISSION FILTER, AND FLUID. HE ALSO IS OKAY WITH PUTTING SILICONE GASKET FOR THE DISCONTINUED PART. HE WILL BRING THE VEHICLE BACK ONCE THE PARTS ARRIVE. | | | |
| | | CUSTOMER REQUESTED A WRITTEN ESTIMATE:<br>YES ____ NO __X_<br>AUTHORIZATION WAS OBTAINED BY: TEXT | | | |

INVOICE TO:



Customer Signature:____________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| **TOTAL:** | Cont'd |

![CANADIAN TIRE]

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:


DATE: May 09 24

# INVOICE
**20049600129381**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : 403 771-5801 HOME: 403 293-5801
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| BLACK | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC480 | 64 | RL011 | 199500 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| 1FMEU5D89AUA21300 | | RL011 | 199500 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 2:00 PM | | Cash | | | 199500 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| | | EMAIL ____ IN PERSON __X___ PHONE________ NAME OF THE CONTACT PERSON WHO AUTHORIZED THE WORK: ____JOHN___ DATE AND TIME THE AUTHORIZATION WAS COMMUNICATED: ___09-MAY-2024______ CUSTOMER DECLINED OLD PARTS: YES ___ NO __X__ | | | |
| 1 | SS | Shop Supplies | | N/C | N/C |
| | | **Authorized on: May 09 2024** | | | |
| | | The undersigned agrees to absolve CTC Country Hills/ Mark Caldwell Enterpises from any and all vehicle damage or property loss while your vehicle is left unattended in the common parking lot. Customer insurance is the only resource for such incidents. It is the responsibility of the customer to inspect and retorque all wheels nuts on all wheels within a 50 KM radius after work is completed on your vehicle. We are not responsible for scratches during mounting and dismounting of aluminum wheels. ADDITIONALLY WE ARE NOT RESPONSIBLE FOR REPAIR COSTS ASSOCIATED WITH BROKEN PARTS DURING THE REMOVAL and REPLACEMENT DUE TO NORMAL "WEAR and TEAR". The customer is responsible for covering these costs. _____________ | | | |

*** Global Warranty Message ***

Installed parts warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties.
***Wheel Retorque***
Canadian Tire checks every tire after installation and retorques to the

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:____________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| **TOTAL:** | Cont'd |

Canadian Tire Associate Store 0496
C. Mark Caldwell Enterprise Ltd.
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail:


DATE: May 09 24

# INVOICE
**20049600129381**

GST REG#: R137406153
PST REG#:

[redacted]

MOBILE : 403 771-5801 HOME: 403 293-5801
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| BLACK | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC480 | 64 | RL011 | 199500 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| 1FMEU5D89AUA21300 | | | | RL011 | 199500 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 2:00 PM | | Cash | | | 199500 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|

manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km.

***PRIVACY TERMS***

Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/.

***Tire Storage Terms***

Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:____________________

| | |
|---|---|
| PARTS: | 311.32 |
| LABOUR: | 79.50 |
| OTHER: | N/C |
| SUB-TOTAL: | 390.82 |
| GST/HST: | 19.54 |
| PST: | N/C |
| **TOTAL:** | **410.36** |

L TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456


KALTIRE®

# INVOICE

Invoice #: 627327759
Order Date: Sep 08 2022
Completed Date: Sep 13 2022
Page: 1
Team Member: EMCGILL

[redacted]

GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 180028

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 1 | SEAG6L | 6L BASIC INSPEC/OIL SERV-GAS | N/C | EA | N/C |
| 1 | SUG6L | 6L PLATINUM UPGRADE-SYNTHETIC | N/C | EA | N/C |
| 1 | 51372 | WIX OIL FILTER | N/C | PCS | N/C |
| 1 | EHCF | ENVIRO HANDLING FEE-OIL FILTER | 0.55 | PCS | 0.55 |
| 5.00 | 500005377 | PZL PLATINUM FULL SYN 5W20 - BULK | N/C | LTR | N/C |
| | $25 gift card available see www.kaltire.com/rebates EX103122 | | | | |
| 5 | EHCO | ENVIRO HANDLING FEE - OIL | 0.20 | PCS | 1.00 |
| 4 | PR | PASSENGER TIRE ROTATE | N/C | EA | N/C |
| | tires are starting to cup - customer has been notified that an alignment will be needed to prevent further premature damage to tires. | | | | |
| 1 | AL4 | 4 WHEEL ALIGNMENT | 135.00 | EA | 135.00 |
| 1 | FSN | -------------------------------------------------- | N/C | EA | N/C |
| 1 | FSN | SERVICE NOTES | N/C | EA | N/C |
| | Brakes: front left 6/6(outer)mm front right 5-6(outer)mm \ rears 7-8(outer)mm. dry uneven wear on rears and front right, will need brake service soon to preserve existing brakes instead of replacing prematurely. | | | | |
| 1 | FSN | MORE SERVICE NOTES | N/C | EA | N/C |
| | Steering rack is leaking. battery is good but could use a charge | | | | |

Tire Position(s)

LF, LR, RF, RR

Printed: Sep 13 2022 09:32
Driver:
Phone:

.L TIRE
,712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

KALTIRE®

**INVOICE**

Invoice #: 627327759
Order Date: Sep 08 2022
Completed Date: Sep 13 2022

Team Member: EMCGILL

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $143.38 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 136.55 |
| AB GST/HST | 6.83 |
| Total | 143.38 |
| Master Card | (143.38) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date:

Printed: Sep 13 2022 09:32
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

KALTIRE

## Vehicle Check In

| | |
|---|---|
| Invoice # [redacted] | Plate # PMC480 \| Unit # |
| Customer | Vin # 1EMEU5D89AUA21300 |
| Vehicle FORD EXPLORER SPORTTRAC | Vehicle Location |
| Mileage 180028 | Wheel Lock Location |

| Current Tires | | Tire Recommendations | Installed Tires | |
|---|---|---|---|---|
| LF 7 /32 | RF 7 /32 | ☐ Tire Rotation<br>☐ Wheel Balance<br>☐ Tire Replacement<br>☐ Wheel Alignment | LF ___/32 | RF ___/32 |
| LR 7 /32 | RR 6 /32 | Placard Air Pressure<br>F \| R | LR ___/32 | RR ___/32 |

235/60/R18 103V BFGOODRICH ADVANTAGE T/A SPORT LT

## Oil Service Inspection

### Front End Components

| | | | |
|---|---|---|---|
| / | Wiper Blades/Operation | / | Tie Rods and Steering |
| / | Lights and Horn | / | Ball Joints and Control Arms |
| / | Air Filter | / | Shocks/Struts/Springs |
| / | Belts/Hoses | / | CV Axles/Driveline |
| / | Battery | / | Links/Bushings |
| X | Fluid Leaks | X | Alignment Wear |
| / | Brake/Coolant/Power Steering/Transmission | | |
| Y / N | Washer Fluid Top Up | | |

BATTERY GOOD BUT LOW ON CHARGE
STEERING RACK LEAKING
TIRES ARE CUPPING

### Brakes (only inspected if tires are removed for service)

| | |
|---|---|
| LF 5-6 /mm | RF 5-6 /mm |
| LR 7-8 /mm 32 | RR 8-7 /mm 32 |

Even Wear | Uneven Wear | Tapered Wear

Comments

1mm 2mm 3mm 4mm 5mm 6mm 7mm 8mm 9mm 10mm

Y / N / NA TPMS Relearn Completed

Y / N Tires Inflated to Placard F R

Y / N / NA Lock Tool Returned to Cup Holder Glove Box Trunk Other

KT3009

KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

KALTIRE®

# INVOICE

Invoice #: 627339487
Order Date: Oct 13 2023
Completed Date: Oct 19 2023
Page: 1
Team Member: EMCGILL

[redacted]

Account: 627CASH

GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 194274

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 2 | WBR930741 | HUB BEARING ASSEMBLY | 440.41 | PCS | 880.82 |
| | FRONT BEARINGS | | | | |
| 2.40 | BK | WHEEL BEARING - R&R | 153.00 | EA | 367.20 |
| | 4WD Front,Both Includes: Replace Bearings, Cups, Seals and repack (where applicable). | | | | |
| 1 | FSN | ----------------------- | N/C | EA | N/C |
| 2 | MK8695T | BALL JOINT | 115.07 | PCS | 230.14 |
| 3.20 | MLH | BALL JOINT - R&R | 153.00 | HR | 489.60 |
| | Lower,Both DOES NOT include alignment. Front | | | | |
| 1 | AL4 | 4 WHEEL ALIGNMENT | 155.00 | EA | 155.00 |
| 1 | FSN | ---------------------------------------------------------------------------- | N/C | EA | N/C |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| (4) | PLTR | PASS/LT TIRE ROTATE | 16.00 | EA | (64.00) |
| (1) | REWARDSAMA | AMA REWARDS MEMBER DISCOUNT | 102.93 | EA | (102.93) |

Tire Position(s)

LF, LR, RF, RR

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $2,053.62 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 1,955.83 |
| AB GST/HST | 97.79 |
| Total | 2,053.62 |
| Master Card | (2,053.62) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X ______________________

Release Date: ______________________

Printed: Oct 19 2023 16:00
Driver:
Phone:

**THANK YOU FOR YOUR BUSINESS**

KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

# QUOTE

Quote #: 62700136469
Date: Oct 13 2023
Page: 1
Team Member: PROBERTSON
Option: 1

[redacted]

JOHN REURINK
AB
T3K4Z7

Account: 627CASH

Vehicle: 2010 FORD EXPLORER

Year: *2010
Make: *FORD
Model: *EXPLORER SPORT TRAC
Unit: BLACK
Lic #: *PMC480
Prov: *AB
Vin: *1FMEU5D89AUA21300
Mi/KM: ____________________

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 2 | MK8695T | BALL JOINT | 115.07 | PCS | 230.14 |
| 3.20 | MLH | BALL JOINT - R&R | 153.00 | HR | 489.60 |
| | Lower,Both DOES NOT include alignment. Front | | | | |
| 1 | FSN | ------------------------------------------------------------------ | N/C | EA | N/C |
| 2 | WBR930741 | HUB BEARING ASSEMBLY | 440.41 | PCS | 880.82 |
| 2.40 | BK | WHEEL BEARING - R&R | 153.00 | EA | 367.20 |
| | 4WD Front,Both Includes: Replace Bearings, Cups, Seals and repack | | | | |
| 1 | AL4 | 4 WHEEL ALIGNMENT | 155.00 | EA | 155.00 |
| 1 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |

This quote is valid only at the Kal Tire location listed and for 5 business days from the date of issuance. We reserve the right to adjust any aspect of this quote after 5 business days.

| | |
|---|---|
| Subtotal | 2,122.76 |
| AB GST/HST | 106.14 |
| Estimate | 2,228.90 |

Printed: Oct 13 2023 09:29

Quote-2.1.5

# INVOICE

KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

Invoice #: 627339217
Order Date: Oct 05 2023
Completed Date: Oct 13 2023
Page: 1
Team Member: EMCGILL

[redacted]

Account: 627CASH

GST/HST: 122644537

Year: 2010
Make: FORD
Model: EXPLORER SPO
Unit: BLACK
Lic #: PMC480
Prov: AB
VIN: 1FMEU5D89AUA21300
Mi/KM: 193938

| Qty | Product Code | Description | Price | Unit | Amount |
|---|---|---|---|---|---|
| 4 | PLTR | PASS/LT TIRE ROTATE | 16.00 | EA | 64.00 |
| | humming noise can be heard while driving, please check | | | | |
| 1 | AP4D | ALIGNMENT CHECK - DECLINED | N/C | EA | N/C |
| 1 | FSN | --------------------- | N/C | EA | N/C |
| 1 | SEAG6L | 6L BASIC INSPEC/OIL SERV-GAS | 75.25 | EA | 75.25 |
| 1 | SUG6L | 6L PLATINUM UPGRADE-SYNTHETIC | 53.75 | EA | 53.75 |
| 5.70 | 500005377 | PZL PLATINUM FULL SYN 5W20 - BULK | N/C | LTR | N/C |
| | $20 gift card available see www.kaltire.com/rebates EX09302023 | | | | |
| 5 | EHCO | ENVIRO HANDLING FEE - OIL | 0.20 | PCS | 1.00 |
| 1 | 51372 | WIX OIL FILTER | N/C | PCS | N/C |
| 1 | EHCF | ENVIRO HANDLING FEE-OIL FILTER | 0.55 | PCS | 0.55 |
| 1 | FSN | ------------------------------------------------------------------- | N/C | EA | N/C |
| 1 | BKRDS | REAR DISC PAD SERVICE, CLEAN AND LUBE | 75.20 | EA | 75.20 |
| 1 | BKFDS | FRONT DISC PAD SERVICE, CLEAN AND LUBE | 75.20 | EA | 75.20 |
| 3 | TRQC | *YOUR WHEELS HAVE BEEN TORQUED | N/C | EA | N/C |
| (1) | REWARDSAMA | AMA REWARDS MEMBER DISCOUNT | 17.26 | EA | (17.26) |

Tire Position(s)

LF, LR, RF, RR

Printed: Oct 13 2023 09:44
Driver:
Phone:

# INVOICE

KAL TIRE
3712 EDMONTON TRAIL NE
CALGARY, AB
T2E 3P4
Phone: 403-230-1051
Fax: 403-230-9456

Invoice #: 627339217
Order Date: Oct 05 2023
Completed Date: Oct 13 2023
Page: 2
Team Member: EMCGILL

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $344.07 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**
Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

| | |
|---|---|
| Subtotal | 327.69 |
| AB GST/HST | 16.38 |
| Total | 344.07 |
| Master Card | (344.07) |
| Balance | 0.00 |

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date:

**THANK YOU FOR YOUR BUSINESS**

Printed: Oct 13 2023 09:44
Driver:
Phone:

**Country Hills Mechanic Shop**
(403) 470-8255
autorepairs.calgary@gmail.com
12318 Barlow Trail NE #135, Calgary, AB, Canada,
[redacted]T9

# Invoice # 50363

Against Estimate#: 10370
Created: Feb 23, 2023
Invoiced: Feb 28, 2023

**2010 FORD EXPLORER SPORT TRAC LTD**
VIN:
1FMEU5D89AUA21300
Mileage: 0
License Plate:

**Customer notes**

Vacuum line needs to fixed
Rack and Pinion fluid leak needs to fixed

**Tire Rotation** — **Authorized**

| | Name | Description | Price | QTY/HRS | Amount |
|---|---|---|---|---|---|
| 1 | Labour | TIRE ROTATION | $30.00 | 1 | $30.00 |

**Service subtotal: $30.00**

**Promo Syn Oil Change 5w20** — **Authorized**

| | Name | Description | Price | QTY/HRS | Amount |
|---|---|---|---|---|---|
| 1 | Promo Oil Change SYN upto 5 Liters<br>↪ Labour<br>↪ Oil - Synthetic | Does Not Include Engine Oil Filter | $39.99 | 1 | $39.99 |
| 2 | Oil Filter | | $13.78 | 1 | $13.78 |
| 3 | Synthetic Oil - 5w20 | Synthetic Oil - 5w20 Dexos 1 Gen 3 | $11.24 | 0.7 | $7.87 |

Amount: $61.64 Discount: $7.87 **Service subtotal: $53.77**

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature: ____________

| | |
|---|---|
| Part | $47.11 |
| Labor | $44.53 |
| **Amount** | **$91.64** |
| Service Discount | |
| Total RO Fees | |
| Shop supplies | $5.03 |
| **Subtotal** | **$88.80** |
| Tax | $4.44 |
| **Grand total** | **$93.24** |
| Paid to date | $93.24 |
| **Remaining balance** | **$0.00** |

**CANADIAN TIRE**

Canadian Tire Associate Store 0496
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail: ctc.496@shaw.ca

PAGE: 1
DATE: May 06 22

# INVOICE
20049600111065 (Copy)

GST REG#: R137406153
PST REG#:

[redacted]
Calgary AB GET

MOBILE : [redacted]
BUSINESS: FAX :
EMAIL :

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|---|---|---|---|---|---|
| | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC-480 | 12 | AS012 | 174404 |

| VIN | VEHICLE OPTIONS | ADV | ODO AUTH |
|---|---|---|---|
| 1FMEU5D89AUA21300 | | WAS012 | 174404 |

| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
|---|---|---|---|---|---|
| 8:00 AM | | Cash | | | 174404 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 5.8h | EPBRG | **Remove & Replace Engine Oil Pan &/Or Gasket Apr 29 22** | | Declined | Declined |
| 1 | 0179530 | OS30725R OIL PN GSK OS30725R Oil Pan Sets | A1 | Declined | Declined |
| 3h | FTTRN | **TRANSMISSION SERVICE LABOUR Apr 29 22** | | Declined | Declined |
| | | WOULD LIKE TRANSMISSION SERVICE INCLUDING NEW GASKET AND FILTER | | | |
| 2.3h | MASSI | **Remove & Replace Transmission Oil Pan &/Or Gasket 12 May 06 22** | | 140.00 | 322.00 |
| 1 | 1172205 | FK405 TRNS FLTR KIT FK405 TRNS FLTR KIT | A1 | 39.99 | 39.99 |
| 8 | MERCON LV | OEM FLUID<br>Automatic Transmission Fluid - ATF MERCON-LV w/6 SPD AUTO TRANS<br>Automatic Transmission Fluid Capacity Liters 11.4 COMPLETE REFILL<br>6R80 TRANS<br>Subtotals Tax out 449.91 Tax in 472.41 (Declined: Tax out 1266.98 Tax in 1330.32) | | 10.99 | 87.92 |
| | | NEED MORE INFO THAT WHY CUSTMER WANTS TO REPLACE ENGINE OIL PAN???<br>DON'T SEE ANY SIGN OF OIL LEAKING EXCEPT FROM OIL DRAIN PLUG. EITHER STRIPPED OR NEED NEW ONE??? | | | |
| | | FRONT DIFFERENTIAL PINION SEAL IS LEAKING. IN STOCK. | | | |
| 1.7h | DTFDA | **Remove & Replace F Pinion Shaft Seal 12 May 06 22** | | 140.00 | 238.00 |
| 1 | 0138375 | PT714675 OIL SEAL PT714675 OIL SEAL | A1 | 17.99 | 17.99 |
| 2 | 0280239 | MOTOMASTER MM GROIL 80W90 946ML<br>Motomaster 80W90 Extreme Pressure Gear Oil 946ML | A1 | 9.99 | 19.98 |

INVOICE TO:



Customer Signature:________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| TOTAL: | Cont'd |

# CANADIAN TIRE

Canadian Tire Associate Store 0496
#200-388 Country Hills Blvd N.E.

Calgary AB T3K 5J6
Phone: 403-226-9550 Fax: 403-226-9552
e-mail: ctc.496@shaw.ca

PAGE: 2
DATE: May 06 22

INVOICE
20049600111065 (Copy)

GST REG#: R137406153
PST REG#:

[redacted]

Calgary AB GET

MOBILE : [redacted]
BUSINESS: FAX :
EMAIL :

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|---|---|---|---|---|---|
| | 2010 FORD TRUCK EXPLORER SPORT TRAC V8-281 4.6L SOHC | PMC-480 | 12 | AS012 | 174404 |
| **VIN** | **VEHICLE OPTIONS** | | | **ADV** | **ODO AUTH** |
| 1FMEU5D89AUA21300 | | | | WAS012 | 174404 |

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|---|---|---|---|---|---|
| 8:00 AM | | Cash | | | 174404 |

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|
| 2 | 2983057 | EHC | | .05 | .10 |
| 2 | 2983070 | EHC | | .05 | .10 |
| | | Subtotals Tax out 276.17 Tax in 289.99 | | | |
| | | CUSTOMER WILL DO RACK/PINION IF LEAK GETS WORSE<br>APPROVED FOR NEW TOTAL OF 838.48 OVER THE PHONE | | | |
| 1 | SS | Shop Supplies | | 50.40 | 50.40 |
| | | **Authorized on: May 06 2022** | | | |
| | | The undersigned agrees to absolve CTC Country Hills/ Mark Caldwell Enterprises from any and all vehicle damage or property loss while your vehicle is left unattended in the common parking lot. Customer insurance is the only resource for such incidents. It is the responsibility of the customer to inspect and retorque all wheels nuts on all wheels within a 50 KM radius after work is completed on your vehicle. We are not responsible for scratches during mounting and dismounting of aluminum wheels. ADDITIONALLY WE ARE NOT RESPONSIBLE FOR REPAIR COSTS ASSOCIATED WITH BROKEN PARTS DURING THE REMOVAL and REPLACEMENT DUE TO NORMAL "WEAR and TEAR". The customer is responsible for covering these costs. ______________ | | | |

*** Warranty Code Legend ***

A1: 1 YEAR OR 20,000KM exchange warranty for part only when installed in Canadian Tire service. Or 1YEAR exchange for Do IT yourself

*** Global Warranty Message ***

INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:____________________

| | |
|---|---|
| PARTS: | |
| LABOUR: | |
| OTHER: | |
| SUB-TOTAL: | |
| GST/HST: | |
| PST: | |
| TOTAL: | Cont'd |

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| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|---|---|---|---|---|---|

Installed parts warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties.

***PRIVACY TERMS***

Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/.

***Tire Storage Terms***

Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.

**DO NOT PAY -- COPY ONLY**

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I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature:_______________________

| | |
|---|---|
| PARTS: | 165.88 |
| LABOUR: | 560.00 |
| OTHER: | 50.60 |
| SUB-TOTAL: | 776.48 |
| GST/HST: | 38.82 |
| PST: | N/C |
| **TOTAL:** | 815.30 |