STATUS: CLOSED

Open Date: 7/13/2021

Invoice Date: 2/2/2022 12:21:00PM

FATHER & SONS POWER EQUIPMENT 3800 19TH ST NE BAY 5, Calgary AB, T2E 6V2

403-259-4555



GST/HST Registration No.: 774706741RT0001

		011 140 1 1 47 001 4	11410001		
CUSTOMER	SERVICE WRITER SERIAL# HOURS 1 OUT HOURS 2 OUT				
	-			0	0
	SALES TYPE Regular or Over the Counter	TAG NUMBER	PERMIT	TERMS	CUSTOMER PO
	YEAR / MAKE / MODEL / /			TAX CODE GST	PROMISED DATE 7/13/2021
				-	

Т	Req	Fill	OEM	Item	Description	Sell	Your Price	Amoun	t W	Sta
L	0.50	0.50		RV GEN LABOR	LABOR FOR RV GENERATOR: REMOVE FUEL CLAMP AND CHECK FOR FUEL PUMP PRSSURE/FLOW FUEL PUMP IS OKAY - UNIT IS PRIMING FINE - UNIT IS NOT PROVIDING FUEL THROUGH CARBURETOR - USE SPRAY-IN FUEL, UNIT RUNS AS LONG AS SECONDARY FUEL PROVIDED - MANIPULATE CARBURETOR TO RUN ON CHOKE, UNIT RUNS CARBURETOR NEEDS TO BE REPLACED - FUEL FILTER MUST BE DONE AT THE SAME	145.00	140.00	70.00	N	CP
				**	TIME					
j	1.00	1.00	ONAN	A042P619	KIT, CARBURETOR	740.83	740.83	740.83	N	Ρ
					TC : GST					
1	1.00	1.00	UNASSIGNED	FREIGHT	FREIGHT SHIPPING REF - 592024	40.00	40.00	40.00	Ν	Ρ
L	2.00	2.00		RV GEN LABOR	INSTALL CARBURETOR, REPLACE FUEL FILTER, REPLACE GASKETS - REPLACE CARBURETOR - SECURE GASKETS - TEST AND SET CARBURETOR - TEST OUTPUT POWER - 117.1 VAC WITH FULL LOAD, 58 HZ	145.00	140.00	280.00	N	CP

	Totals	
Amount Payment Date	ltern .	780.83
945.82 07/14/2021		0.00
252.05 02/02/2022	•	350.00
	Kit	0.00
	Misc	0.00
	Subtotal	1,130.83
	Shop Fees	10.00
	Ship By DEFAULT	0.00
	GST _	57.0415
	\mathcal{N}_{α}	
	Total Due	1,197.87
	Total Paid	1,197.87
	Change	0.00
	945.82 07/14/2021	Amount Payment Date

Totals

You had a choice. Thank you for choosing us.

Repair Order Recommendation

Disclaimer:

Payment Details



KAL TIRE 5375 68 AVE SE CALGARY, AB T2C 5A7

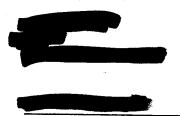
Phone: 403-236-7171 Fax: 403-236-5648



Invoice #: 623026468 Order Date: Jul 12 2021 Completed Date: Jul 16 2021

Page: 1

Team Member: VKUMAR



GST/HST: 122644537

Year: 2003 Make: FORD Model: E-450

Unit:

Lic #:

Prov: AB

VIN: 1FDXE45553HB84936

Mi/KM: 21925

Qty_	Product Code	Description	Price	Unit	Amount
1	ATC	TOE SET / CHECK ALIGNMENT	200.00		200.00
3.50	FE	RADIUS ARM BUSHING - R&R	120.00		420.00
	Front, Both DOES	S NOT include alignment.			120.00
1	SHOP	SHOP SUPPLIES	N/C	EA	N/C
1	MK8268	RADIUS ARM BUSHING	81.97	PCS	81.97
2	509007	COIL SPRINGS	175.46	TAG	350.92
	AG1237342132 nuli	9C2Z5310 COIL SPRING			000.02
	AG1237342133 null	9C2Z5310 COIL SPRING			
2.00	MLH	SPRING - R&R	120.00	HR	240.00
	Front,Both Sides	DOES NOT include alignment. Front			,
2	72022	225/75R16 E10 MIC AGIL CC 115R	262.00	PCS	524.00
2 .	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	·	8.00
2	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00		40.00
1	23187	23187 SPEC. 1.75 CASTER/CAMBER SLEEVE	29.31		29.31
0.50	MLH	R&R CAM		HR	60.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C		N/C

Notes

TIRES ARE DONE DOING MECH WORK ON FRIDAY

Printed: Jul 16 2021 15:47

Driver: Phone:

Invoice #: 623026468

Page1

KAL TIRE 623 5375 - 68TH AVENUE SE CALGARY, AB T2C 5A7 (403) 236-7171

Wheel alignments performed at Kal Tire are covered for a period of 30 days.

Work Order:

026468

Company:

Year:

03

Technician:

M

Odometer:

11

UNIT NO:

77

Date

7/16/21 11:27 AM

Ford: E-250/E-350/E-450/E-Super Duty: 1998-2005 ExpressAlign Total Alignment

Front : Left

Actual	Before	Specified Range
0.2°	-0.2°	0.0° 1.0°
5.0°	4.9°	1.3° 6.8°
0.05°	-0.12°	-0.10° 0.16°
3.0°	3.5°	
3.2°	3.3°	

Camber Caster Toe SAI Included Angle Turning Angle Diff.

Actual	Before	Specified Range
0.3°	-1.0°	0.0° 1.0°
5.3°	4.3°	1.8° 7.3°
0.00°	-0.13°	-0.10° 0.16°
1.8°	0.9°	
2.1°	-0.1°	

Front

Cross Camber Cross Caster Cross SAI Total Toe Cross Turn Diff.

Actual	Before	Specified Range
-0.2°	0.8°	-0.5° 0.5°
-0.3°	0.6°	-1.5° 0.5°
1.3°	2.6°	
0.04°	-0.25°	-0.19° 0.31°

Rear: Left

Actual	Before	Specified Range
-0.2°	-0.2°	
0.13°	0.11°	

Camber Toe

Γ	Actual	Before	Specified Range			
Γ	-0.7°	-0.7°		_		
Γ	-0.01°	-0.05°		_		

Rear: Right

Rear

Cross Camber Total Toe Thrust Angle

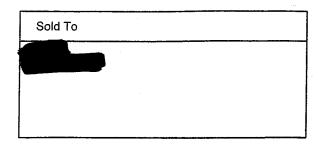
Actual	Before	Specified Range
0.4°	0.5°	
0.12°	0.06°	104 15
0.07°	0.08°	-0.50° 0.50°

NEW SPRING AND BUSHING

4664 Macleod Trail SW Calgary AB T2G5E8

Sales

Date	Sale No.
7/15/2021	34330



	Warranty	Vin#	Payment Method	Gift Card #
	08939			
	Description	Qty	Rate	Amount
Front 2 Window Tint: Ga	alaxy 30%		19	99.00 199.00
Coachmen Camper White GST On Sales	DONOT ROL	LWIND		9.95 DUN
)	FOR 2	U hrs.		
	resposibility for any tickets or aurds to colored LAMIN-X fil		Å.	
any aftermarket window fi any vehicle. We do not acc	affic Act states that it is illegal lm applied on the front side wi cept any responsibility for any gal ramifications	indows of		

GST/HST No.

849882170

Total

\$208.95

Phone #	E-mail	ail Web Site		E-mail Web Site		
403-999-8468	jenn@shadowtintir	ng.ca	www.shadowtint.ca			

Canadian Tire Associate Store 0302 Richmond Sq., 5200 Richmond Rd. S.W.

Calgary AB T3E 6M9

Phone: 403-246-1974 Fax: 403-217-1502

e-mail: autoservice.302@thetire.ca

Wotor Mun



GST REG#: 130991979 PST REG#:

MOBILE :

EMATT.

BUSINESS:

HOME:

FAX:

SOLD TO:

11891472.0313

COLOUR VEHICLE DESCRIPTION PLATE UNIT# TAG ODO IN 2004 FORD-MEDIUM DUTY E450 VAN V10-415 6.8L SOHC VIN **VEHICLE OPTIONS** ADV **ODO AUTH** GF01 TIME IN **PROMISED** TERMS **GST EXEMPT#** P.O. **ODO OUT** 11:19 AM QTY ITEM WARR DESCRIPTION NET **EXT.PRICE** CERTIFIED CER65 AUT.BAT Certified Group 0106503 Μ1 133.99 133.99 65 Automotive Battery Battery S/N(1): 9469104 - 1 XCORE Core Exchange 0106503 CERTIFIED CER65 Included AUT.BAT Certified Group 65 Automotive Battery --serial#: 10030200064890-01 PLEASE VISIT "WWW.TELLCONTIRE.COM" TO TELL US HOW WE DID *** Warranty Code Ledend *** 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. ***PRIVACY TERMS*** Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("dTC" 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: (applidable 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: PARTS: hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials recessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the LABOUR: ehicle 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 OTHER: AMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES SUB-TOTAL: EYOND YOUR CONTROL. I acknowledge that, upon the completion of the repair work authorized hereby, you will have a lien pursuant to pplicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, GST/HST: he wehicle for non-payment of any invoice issued for such repairmonk. By signing below I acknowledge and agree to the terms and conditions bove and to those printed on the reverse side of this form. PST: Justomer Signature:_ TOTAL: Cont'd



61 East Lake Ramp N.E. Airdrie, Alberta T4A 2K4 Tel: (403) 912-2634

OF SALE

CONDITIONS ON BACK FORM PART OF THIS CONTRACT

OSJOSTOCKNO. Fax: (403) 912-2638 SALE PH. BUS. YEAR 0.7ADDRESS POSTAL CODE SALESMAN ATRORIE DANE BRUCE PURCHASE ORDER WE I WE HEREBY OFFER TO PURCHASE THE FOLLOWING VEHICLE ON THE TERM AND CONDITIONS HEREIN SET FORTH, INCLUDING THE CONDITIONS ON REVERSE SERIAL NO. ① 317 KS GLACIER BL 1FDXE45S53HB84936 ODOMETER READING MO. USED IN SERVICE XX DATE 1TCC0648941105771 TRANSFER OF TITLES ON TRADE: I/WE HEREBY TRANSFER TO ALL RIGHTS AND OWNERSHIP IN: MAKE MODEL SERIAL NO. YEAR MAKE SERIAL NO. I DECLARE I AM THE-SOLE OWNER & POSSESSOR OF SAME & THAT THERE IS NO ODOMETER READING MORTGAGE, LIEN, NOTE OR CLAIM OF ANY KIND OR NATURE ADVERSE TO MY RIGHTS OF, UPON, OR AGAINST SAID VEHICLE(S) OTHER THAN STATED BELOW. QKM QMI. I HEREBY STATE THE BEST OF MY KNOWLEDGE THAT DURING PAYABLE TO N/A THE PERIOD OF MY OWNERSHIP OF THE SAID VEHICLE(S) DESCRIBED HEREIN THE ODOMETER HAS NOT BEEN TAMPERED THE MOTOR VEHICLE(S) HAVE NEVER SUSTAINED DAMAGE REQUIRING COSTING MORE WITH OR ALTERED. THAN \$20.00 EXCEPT AS DISCLOSED HEREIN: ☐ GST REGISTRÄNT GST REGISTRANT NO. SIGNATURE X **DESCRIPTION OF EXTRAS** AMOUNT **DEALER PRICE** 62900.00 **SPARE TIRE OPTIONS** N/A SUBTOTAL 62900.00 **BATTERY** TRADE N/A N/A LIEN N/A DIFFERENCE N/A 62900.00 TIRE RECYCLING FEE **DOCUMENTATION FEE** V199.00 PREPARATION PACKAGE/ANTI-THEFT 295,00 SUBTOTAL V/A 63394.00 **EXTENDED WARRANTY** 2607.00 PROTECTION PACKAGE N/A I/A SUBTOTAL 66001.00 G.S.T. 3960 06 **BALANCE DUE** 69961. MA DEPOSIT /#RECEIPT # 3000.00 TOTAL BALANCE DUE 66961.06 NEW - MANUFACTURER USED - NON UNLESS STATED AS FOLLOWS: THE PURCHASER ACKNOWLEDGES HAVING READ THE CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF AND AGREES THAT THE SAME ARE HEREBY INCORPORATED BY REFERENCE AND SHALL CONSTITUTE PART OF THIS AGREEMENT AS FULLY AS IF PRINTED ON THE FACE OF THE AGREEMENT AND ABOVE PURCHASER'S SIGNATURE. THE ORDER IS NOT BIND! ORIZED OFFI TOTAL EXTRAS OF THE DEALER. PÜRCHASER'S SIGNATURE: X ITEMS TO FOLLOW PURCHASER'S SIGNATURE: X WE HEREBY ACCEPT THE ABOVE ORDER AND ACCEPTANCE IS SUBJECT TO CONTINGENCIES OF TRANSPORTATION, FIRE STRIKES, OR OTHER CAUSES BEYOND OUR CONTROL. DEALER AUTHORIZED SIGNATURE

GUARANTEE RV CENTRE INC. 34 COMMERCIAL DR NW CALGARY, AB CAN T3Z 2A7 403-273-1000

PARTS RECEIPT

To: Invoice: 394991

Date: 14 JUN 2021

Tax:

Code: BM1

P.O.#:

******	*********	*****	*****	****	*****
Part	Description	Locn	Qty	Price	Extn
*****	********	*****	******	*****	*****
451-20	BULB CLEAR	222C	1.00	7.20	7.20
SO	* SPECIAL ORDER DEPOSIT *		1.00	15.12	0.00
146-40	ELIXIR WHITE LID NEW	106	3.00	26.82	80.46
144-16	JENSEN VENT SCREEN	108	2.00	25.90	51.80
310-2	WHITE VINYL INSERT / FT.	218A	100.00	1.25	125.00
1042-13	SMOKE ALARM	217A	1.00	30.85	30.85
602-5	EX SHOWER HOSE	208C	2.00	10.08	20.16
44844	KEY REPLACEMENT 751 2 PER	108	1.00	11.12	11.12
231-0	BAGGAGE DOOR CATCH PLASTIC	108	3.00	4.27	12.81
11-1669	SEWER HOSE 15' W/FITTING	128	1.00	32.37	32.37

***** Parts Ordered on SO#004366 *****

 Subtotal:
 371.77

 Tax - AB:
 18.59

 Tax - EXE:
 0.00

 Total:
 390.36

TAX Reg#: R121615124

Payments: MASTERCARD 405.48

NO RETURNS ON SPECIAL ORDER ITEMS

NO REFUNDS AFTER 30 DAYS

NO REFUNDS WITHOUT A RECEIPT

NO REFUNDS ON ELECTRICAL ITEMS

KIJIJI ORDERS ARE FINAL SALES

ALL REFUNDS ARE IN THE FORM OF IN HOUSE

CREDIT

RETURNS HAVE TO BE IN ORIGINAL PACKAGING UNDAMAGED NEW CONDITION NO EXCEPTIONS

GUARANTEE RV CENTRE INC. 34 COMMERCIAL DR NW CALGARY, AB CAN T3Z 2A7 403-273-1000

PARTS RECEIPT

Date: 15 JUN 2021

Tax: Code: GM

Invoice: 395134

P.O.#:

1.00

******************************* Description Qty Price Locn *********************************** 144-16 JENSEN VENT SCREEN 108 -2.00 25.90 -51.80 144-15 ELIXIR VENT SCREEN 107 1.00 25.92

107

Subtotal: 0.04

25.92

Tax - AB: 0.01 Total: 0.05

25.92

25.92

TAX Reg#: R121615124

0.05 Payments: CASH

Amount Tendered: 0.05 Change : 0.00

ELIXIR VENT SCREEN

NO RETURNS ON SPECIAL ORDER ITEMS

NO REFUNDS AFTER 30 DAYS

NO REFUNDS WITHOUT A RECEIPT

NO REFUNDS ON ELECTRICAL ITEMS

KIJIJI ORDERS ARE FINAL SALES

ALL REFUNDS ARE IN THE FORM OF IN HOUSE

CREDIT

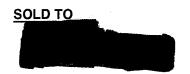
144-15

RETURNS HAVE TO BE IN ORIGINAL PACKAGING UNDAMAGED NEW CONDITION NO EXCEPTIONS



CALGARY AB BRANCH 4887 35TH STREET S.E.

CALGARY, AB T2B 3H6 (403) 569-1122



REMIT TO: **CUMMINS CANADA ULC** PO BOX 2521 STN M. CALGARY AB T2P 0T6



INVOICE NO

BN-49797

EMIT TO: PO BOX 2521 STN M. CALGARY AB T2P 0T6



CONTAC

PAGE 1 OF 2 *** CASH PAYMENT ***

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
07-JUL-2021					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	BEST WAY		10305438304KYFA261		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-590217	RJ666/RA377			. 71	

QUANTITY ORDERED	BACK QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
						*
1	1	140-3280	ELEMENT-AIR CLEANER	ONAN	21.37	21.37
. 1	1	149-2457	FILTER-FUEL	ONAN	22.17	22.17
1	1	EHC203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.50	.50
1	· 1	167-0275	SPARK PLUG	ONAN	9.75	9.75

EN RAISON DE LA PANDÉMIE DE LA MALADIE COVID-19 DÉCOULANT DU NOUVEAU CORONAVIRUS, DES RETARDS TEMPORAIRES DE LIVRAISON, DE MAIN D' OEUVRE OU DE SERVICE PAR CUMMINS ET SES SOUS-TRAITANTS POURRAIENT SURVENIR. LES OBLIGATIONS DE LIVRAISON DE CUMMINS POURRAIENT, ENTRE AUTRES, ÊTRE AFFECTÉES PAR L'APPROVISIONNEMENT DE SES SOUS-TRAITANTS OU SOUS-CONTRACTANTS; CUMMINS SE RÉSERVE LE DROIT D'EFFECTUER DES LIVRAISONS PARTIELLES OU DE MODIFIER SON OFFRE DE MAIN D'OEUVRE ET SERVICES. BIEN QUE **CUMMINS FASSE TOUS LES EFFORTS COMMERCIALEMENT** RAISONNABLES POUR RESPECTER SES OBLIGATIONS DE LIVRAISON, DE SERVICE OU D'ACHÈVEMENT DES TRAVAUX,

TELLES QUE DÉCRITES DANS LES PRÉSENTES, CES DATES SONTS DE TELLA CHA SEN EN AS À RESUL OF THE OUT AF A OF THE DISE SE COVID-19 ARISINO FROM HE NO EL OF NAVEUS, TEMPORARY AS A RESULT OF THE QUIT OF ALL OF THE DISE. SE COVID-19 AR SINC FROM THE LOVEL OF NAVEUS, TEMPORARY DELAKS IN DELIVERY, LABOUR OR SERVICES FROM GUMMINS

AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS

CONTINUED

GST NUMBER - 88788 0904

FERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the ndebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's redit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before ind after judgement plus all cost incurred in the collection of the balance owing; including legal ees and disbursements on a solicitor/client basis.

RECEIVED BY (print	name)_
--------------------	--------

Q1/	ことに	ΛТ	UF	



REMIT TO: CUMMINS CANADA ULC PO BOX 2521 STN M, CALGARY AB T2P 0T6

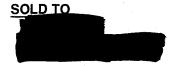
CALGARY AB BRANCH 4887 35TH STREET S.E. CALGARY, AB T2B 3H6 (403) 569-1122

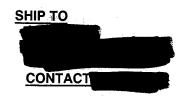
REPRINT

INVOICE NO

BN-49797

REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6





PAGE 2 OF 2
*** CASH PAYMENT ***

OI

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
07-JUL-2021					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	BEST WAY		I0305438304KYFA261		•
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OF-100-590217	B 1666/BA377				

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRODUCT	UNIT PRICE	AMOUNT
			3522		

RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALLY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.

TRACKING#

SHIPPING AND HANDLING:

15.00

SUB TOTAL:

GST:

68.79

3.44

PACKINGSLIP

3ST NUMBER - 88788 0904

FERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the ndebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's redit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before ind after judgement plus all cost incurred in the collection of the balance owing; including legal ees and disbursements on a solicitor/client basis.

TOTAL AMOUNT: CA\$

72.23

RECEIVED BY	(print name)
-------------	--------------

Canadian Tire Associate Store 0302 Richmond Sq., 5200 Richmond Rd. S.W.

Calgary AB T3E 6M9

Phone: 403-246-1974 Fax: 403-217-1502

e-mail: autoservice.302@thetire.ca

SOLD TO: 11891472.0313

Calgary AB

whetire.

DATE: Jun 98 21

INVOICE

10030200064891

GST P.EG#: 130991979

PST REG#:

MOBILE : BUSINESS:

OLOU	R	VEHICLE DES	CRIPTIO	J	THE TOTAL				
		RV RV	<u> </u>			PLATE	UNIT#	TAG	ODO IN
IN		VEHICLE OPTI	IONS						0
								ADV CE01	ODO AUTH
MEIN		PROMISED		TERMS	GST F	XEMPT#	P.C	GF01	0
:23 AM		-		Cash	0012	X2.001 1#	P.0) <u>.</u>	ODO OUT
QTY		TEM		DESCRIPTION		WAF	90	NET	
1	0103199 XCORE		Batter Core C	STER NAU31DC MRN.BATT US Group 31 Deep Cyclo y S/N(1): 7182730 harge 0103199 MOTOMAS	MOTOMASTER Battery	M	1	199.99	199.99 20.00
	*** Warra		Deep C PLEASE TELL U	TT MOTOMASTER NAUTILUS ycle Battery VISIT "WWW.TELLCDNTIF S HOW WE DID	Group 31			A.T.	20.00
	M1: See S	ervice Manage	er for o	details					
	*** Globa	l Warranty Me	ssage '	**					
	Warranty / 5500 km parts war Please se ***PRIVAC Canadian 1 service pi provided i informatic services, Please vis not wish f Corporate https://ww ***Tire St Storage te Tires will customer ar reason, at responsibl 30 days of obligation these term	not available applies to i ranty starts auto parts fire Corporat Coviders ("CT Dy you to ful on to adminis and loyalty it www.canad for your info Customer Rela w.ctfs.com/Co orage Terms** rm: (applicat be stored up equests to ha which point e for unclaim term expirat	for constalled on the staff for ion, Li C" or "fill the term of the state on the state on the state on the state of the st	pplicable only when productice Centre, otherwise was manufactal use. A minimum diparts unless otherwise completion date shown on or cash a carry parts was mited, its affiliates, Assour") collect and use the is contract. CTC may also delivery of and market was to you, and to analyze to be kept in our databated. The contract is a contract of the cont	rranties may labour warrant stated above the customer rranties. ssociate Deal personal in collect and varranties, pyour relation privacy polities, please cemail at curchased tir Invoice date ge location, dian Tire is ge term. Tire thout any likemed to be accepted above to be accepted above to be accepted by the curchased tire is getterm. Tire thout any likemed to be accepted above the curchased to be accepted by the curchased tire is getterm.	vary. nty of 100	us. do s		
by autho	rize you and you	remployees to carry o	ut the repair	work described above and to purchase of	a had account and was	to and masterials		PARTS:	219.99
SULT TO C	any our mic ichdi	I AAAALU SAADIOOTEM TUR E	SIDDATE CES	or the described above and to pulchase of cribed above. I hereby authorize you and operation for the purposes of testing, inspection for the purposes of testing.	AND DESCRIPTION OF THE RES	anama da d	'	LABOUR:	
WOLL WAI	D LONE OF PROPERTY	CHARGE FOO AND.	EACHUFY	OUR HMPLOYEES FROM INLY LAGGES	IMAY OF FEED DEF	OTIMA TO	'	į.	N/C
OL IV	ON 10000 OF 181	DEDICIE MANAGE	IMIT II HAAS	CONTAINED THEREIN THAT ARE CAU: letion of the repairwork authorized hereby	シアト ロンくくせんべん しょくべつ	ILIOEA	2	OTHER:	N/C
жис ісро	an only source/action	n icusiallun ann mar	የመዘን የለመተለና የነውሶ	RTEL That lien and selze at mour discussion	. غدد د ماه د بحد څخ است.	- ee al - e - e - e - e - e - e - e - e - e -	1	TOTAL:	219.99
THOUGHT IN T	manakasar ot c	iny invoice issued for: ie reverse side of this	such nebalri.	wik. By signing below I acknowledge an	d agree to the terms a	and conditions	GS	T/HST:	11.00
mer Sign								PST:	N/C
							1	TOTAL:	230.99

Canadian Tire Associate Store 0302 Richmond Sq. 5200 Richmond Rd. S.W.

Calgary AS T3E 6M9

Phone: 403-246-1974 Fax: 403-217-1502

e-mail: autoservice.302@thetire.ca

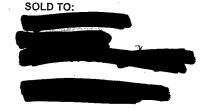
PAGE: 1
DATE: Jun 08 21

INVOICE

10030200064891 (Copy)

GST REG#: 130991979

PST REG#:



MOBILE : BUSINESS:

FAX :

COLOUP	₹	VEHICLE DES	CRIPTION			PLATE	UNIT	#	TAG	ODO IN
		RV								0
IN		VEHICLE OPT	IONS						ADV	ODO AUTH
									GF01	0
ME IN		PROMISED		TERMS	GST EX	EMDT#		P.O.	1 4. 4.	ODO OUT
:23 AM		1 KOMISED		Cash	GSTEA	CIVIP 1#		F.U.		000 001
	· · · · · · · · · · · · · · · · · · ·									
QTY		TEM		DESCRIPTION		WAI		NET		EXT.PRICE
1	0103199 XCORE		NAUTII Locati sectio A Batter Core C MRN.BA Deep C	STER NAU31DC MRN.BATT MC US Group 31 Deep Cycle E on: 9BAT05-1-Y-battery r n 5 BP001A-1-N-Back Part y S/N(1): 7182730 harge 0103199 MOTOMASTER TT MOTOMASTER NAUTILUS G ycle Battery VISIT "WWW.TELLCONTIRE.	attery ack s Aisle 0 NAU31DC roup 31	1 M	1		20.00	20.00
	M1: See S *** Globa Installed Canadian Warranty / 5500 km parts war Please se ***PRIVAC Canadian service p. provided ! information services, Please vis not wish Corporate https://ww	Tire Automot not availabl applies to ranty starts e auto parts Y TERMS*** Tire Corpora roviders ("C by you to fu on to admini and loyalty sit www.cana for your inf	end *** er for of essage nties and ive Serve e for contact on the staff for tion, Lifter tion, Lifter tion, Lifter tion, Lifter tion, Lifter ton, Lifter on the staff for contact contact contact contact contact	pplicable only when product vice Centre, otherwise warrance commercial use. A minimum labed parts unless otherwise strongletion date shown on the completion date shown on the cor cash & carry parts warrance. mited, its affiliates, Associated, its affiliates, Associated, its affiliates, associated, its contract. CTC may also contract. CTC may also contract can be contract. CTC may also contract can be contract. CTC may also contract can be contract. CTC may also contract contract can be contracted as to you, and to analyze you can for details on CTC's product to be kept in our database at 1-866-846-5841 or via em	nties may our warran ated above e customer nties. ciate Deal ersonal in collect and ranties, p ur relatio ivacy poli , please c	vary. ty of 100 . Installe invoice. ers, and formation use your roducts, nship with cy. If you	us. do			
NVOIC	Tires will customer reason, at responsible 30 days of E TO:	L be stored trequests to he which point le for unclair term expira	up to a nave Tir the stimed tir dation da	y to customers who have pur maximum of 8 months from In es removed from the storage orage term will end. Canadi es at expiration of storage te will be disposed of with	voice date location an Tire is term. Tire out any li	OR until for any not es left bey ability or	yond	P	ARTS:	·
sony dult	iones you are yo	or embiosees micali.	A over nic ich	an work described above and to paichase on hi escribed above. I hereby authorize you and yo	is appointed by ha	em aniominaminals				

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

PARTS:
LABOUR:
OTHER:
SUB-TOTAL:
GST/HST: