

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

Repair Order # 1496



GST/HST Registration No.: 774706741RT0001

CUSTOMER [REDACTED]	SERVICE WRITER	SERIAL #		HOURS 1 OUT	HOURS 2 OUT
	SALES TYPE Regular or Over the Counter	TAG NUMBER	PERMIT	TERMS CC	CUSTOMER PO -
	YEAR / MAKE / MODEL / /			TAX CODE GST	PROMISED DATE 7/13/2021

T	Req	Fill	OEM	Item	Description	Sell	Your Price	Amount W	Stat
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 TIME	145.00	140.00	70.00	N CP
I	1.00	1.00	ONAN	A042P619	KIT, CARBURETOR	740.83	740.83	740.83	N P
					TC : GST				
I	1.00	1.00	UNASSIGNED	FREIGHT	FREIGHT SHIPPING REF - 592024	40.00	40.00	40.00	N P
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

Payment Details

Type	Amount	Payment Date
Credit Card	945.82	07/14/2021
Cash	252.05	02/02/2022

Totals

Item	780.83
Fee	0.00
Labor	350.00
Kit	0.00
Misc	0.00
Subtotal	1,130.83
Shop Fees	10.00
Ship By DEFAULT	0.00
GST	57.0415
Total Due	1,197.87
Total Paid	1,197.87
Change	0.00

Tracking No. [REDACTED]

Repair Order Recommendation

You had a choice. Thank you for choosing us.

Disclaimer:

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate

Commander: Form 5R_A



INVOICE

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	EA	200.00
3.50	FE	RADIUS ARM BUSHING - R&R	120.00	HR	420.00
		Front,Both DOES NOT include alignment.			
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 null 9C2Z5310 COIL SPRING			
		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	EA	8.00
2	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	40.00
1	23187	23187 SPEC. 1.75 CASTER/CAMBER SLEEVE	29.31	PCS	29.31
0.50	MLH	R&R CAM	120.00	HR	60.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes -----
TIRES ARE DONE DOING MECH WORK ON FRIDAY

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: XXXXXXXXXX
Year: 03
Technician: M
Odometer: 11
UNIT NO: 00
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.

Front : Right

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

Rear : Right

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

Rear

Cross Camber
Total Toe
Thrust Angle

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


NEW SPRING AND BUSHING



SHADOW TINT

4664 Macleod Trail SW
Calgary AB T2G5E8

Sales

Date	Sale No.
7/15/2021	34330

Sold To


Warranty	Vin#	Payment Method	Gift Card #
08939			

Description	Qty	Rate	Amount
Front 2 Window Tint: Galaxy 30%		199.00	199.00
Coachmen Camper White GST On Sales		5.00%	9.95
<i>DO NOT ROLL WINDOWS DOWN FOR 24 hrs.</i>			
We do not accept any responsibility for any tickets or legal ramifications in regards to colored LAMIN-X films			
The Alberta Highway Traffic Act states that it is illegal to have any aftermarket window film applied on the front side windows of any vehicle. We do not accept any responsibility for any tickets or legal ramifications			

GST/HST No. 849882170

Total

\$208.95

Phone #	E-mail	Web Site
403-999-8468	jenn@shadowtinting.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

PAGE: 1

DATE: Jun 08 21



INVOICE

10030200064890

GST REG#: 130991979

PST REG#:

SOLD TO:
11891472.0313

Motor home

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2004 FORD-MEDIUM DUTY E450 VAN V10-415 6.8L SOHC					0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					GF01	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:19 AM		Cash				0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	0106503	CERTIFIED CER65 AUT.BAT Certified Group 65 Automotive Battery Battery S/N(1): 9469104 Core Exchange 0106503 CERTIFIED CER65 AUT.BAT Certified Group 65 Automotive Battery --serial#: 10030200064890-01 PLEASE VISIT "WWW.TELLCDNTIRE.COM" TO TELL US HOW WE DID *** 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. ***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.	M1	133.99	133.99	
-1	XCORE				Included	

INVOICE TO:

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

NO VERBAL AGREEMENTS WILL BE RECOGNIZED

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

PARTS RECEIPT

To: [REDACTED]

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 *****

```
*****
Ordered Part Description      Qty      Unit Price
*****
451-20    BULB CLEAR                2.00       7.20
*****
```

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

To: [REDACTED]

Invoice: 395134
Date: 15 JUN 2021
Tax:
Code: GM
P.O.#:

Part Description Locn Qty Price Extn

144-16 JENSEN VENT SCREEN 108 -2.00 25.90 -51.80
144-15 ELIXIR VENT SCREEN 107 1.00 25.92 25.92
144-15 ELIXIR VENT SCREEN 107 1.00 25.92 25.92

Subtotal: 0.04
Tax - AB: 0.01
Total: 0.05

TAX Reg#: R121615124
Payments: CASH 0.05
Amount Tendered :0.05 Change : 0.00

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



Sales and Service

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

REPRINT
CUSTOMER
COPY

INVOICE NO

BN-49797

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

PAID

SOLD TO

SHIP TO

CONTACT

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				

QUANTITY ORDERED	BACK ORDERED	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 SONT SUJETTES À CHANGEMENT.

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS 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

PACKING SLIP

CONTINUED

3ST NUMBER - 88788 0904

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

RECEIVED BY (print name)

SIGNATURE

DATE



Sales and Service

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

REPRINT

INVOICE NO

BN-49797

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

SOLD TO

SHIP TO

PAGE 2 OF 2

*** CASH PAYMENT ***

CONTACT

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				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR
MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL
MAKE EVERY COMMERCIALY 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: 68.79
GST: 3.44

PACKING SLIP

GST NUMBER - 88788 0904

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

TOTAL AMOUNT: CA \$

72.23

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

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

PAGE: 1
DATE: Jun 08 21



INVOICE

10030200064891

GST REG#: 130991979

PST REG#:

SOLD TO:
11891472.0313

Calgary AB

MOBILE :

BUSINESS:

EMAIL :

FAX :

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
		RV					0
VIN		VEHICLE OPTIONS				ADV	ODO AUTH
						GF01	0
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:23 AM			Cash				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE	
1	0103199	MOTOMASTER NAU31DC MRN.BATT MOTOMASTER NAUTILUS Group 31 Deep Cycle Battery Battery S/N(1): 7182730		M1	199.99	199.99	
1	XCORE	Core Charge 0103199 MOTOMASTER NAU31DC MRN.BATT MOTOMASTER NAUTILUS Group 31 Deep Cycle Battery PLEASE VISIT "WWW.TELLCDNTIRE.COM" TO TELL US HOW WE DID *** 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. ***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.			20.00	20.00	

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 LEASE 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:	219.99
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	219.99
GST/HST:	11.00
PST:	N/C
TOTAL:	230.99

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

Calgary A3 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#:

SOLD TO:

MOBILE :

BUSINESS:

EMAIL :

FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	RV					0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					GF01	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:23 AM		Cash				0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	0103199	MOTOMASTER NAU31DC MRN.BATT MOTOMASTER NAUTILUS Group 31 Deep Cycle Battery Location: 9BAT05-1-Y-battery rack section 5 BP001A-1-N-Back Parts Aisle 01 A Battery S/N(1): 7182730	M1	199.99	199.99	
1	XCORE	Core Charge 0103199 MOTOMASTER NAU31DC MRN.BATT MOTOMASTER NAUTILUS Group 31 Deep Cycle Battery PLEASE VISIT "WWW.TELLCDNTIRE.COM" TO TELL US HOW WE DID *** 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. ***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		20.00	20.00	

INVOICE TO:

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 here and to those printed on the reverse side of this form

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