



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: DENISE CURTIS

(780) 447-1052

Customer : WILMAX CONSTRUCTION

Vehicle : 2004 GMC SAVANA VAN 2500

RO # : 0050366

Address : UNIT 4, 11367-174 ST

License : BGW9915

Date : 11/20/2020

City : EDMONTON, AB T5S 0-B

VIN : 1GTGG25V841194884

Page : Page 1 of 1

Phone 1 : (780) 452-2949

Ext : SHOP

Unit #: 29

Phone 2 : (780) 983-4884

Ext : JIM

Engine : 4.8L

PO #: 12891

PO #: 12891

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
ZG	Service Requests: 1>CHECK FOR SOMETIMES WON'T START JUST CLICKS CHECK FOR STARTING PROBLEM, CHECK CONNECTIONS AND CIRCUITS TO STARTER = NEEDS A STARTER				38.70		38.70
GRE	REPLACE STARTER 1.00 91-01-4571			STARTER	96.00	252.34 252.34	348.34

Payments:

(On Account), \$413.47, on 11/20/20

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor : \$	134.70
Parts : \$	252.34
Sublet : \$	0.00
Other Fees : \$	0.00
Shop Supply \$	6.74
Subtotal : \$	393.78
GST Tax : \$	19.69
By :	Total : \$ 413.47
On Accou	Paid : \$ 0.00
Total Due : \$	413.47



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: DENISE CURTIS

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address: UNIT 4, 11367-174 ST

City: EDMONTON, AB T5S 0-B

Phone 1: (780) 298-8317

Phone 2: (780) 862-5117

Ext: PHIL

Ext: BILL

Vehicle: 2007 FORD F250 S.DUTY XL

License: HLY188

VIN: 1FTNF20517EA37504

Engine: 5.4L

Mileage: 125200

RO #: 0049966

Date: 9/30/2020

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

1. GOF-CHECK ALL FLUIDS

2. TRAILER BRAKE LIGHTS NOT WORKING

KB GOF (7L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS (INCLUDES UP TO 7 FILTERS REGULAR OIL)

1.00 51372

7.00 5W20

KB REPLACE ENGINE OIL DRAIN PLUG

1.00 F75Z-6730-BA

KB REPLACE AIR FILTER

1.00 46804

KB TOP UP COOLANT

3.00 16-104X52

KB REPLACE BATTERY

1.00 BXT-65-850

SERVICE TRANSMISSION (MERCON V); REMOVE TRANSMISSION PAN AND CLEAN OUT, REPLACE FILTER, REPLACE PAN GASKET OR CLEAN AND REUSE RUBBER PAN GASKET, REFILL TRANSMISSION FLUID.

6.00 KL-TF3099E

1.00 Q138915

KB CHECK FOR TRAILER BRAKE LIGHT CONNECTOR NOT WORKING - NO PROBLEM CONDITION EVIDENT AT THIS TIME. PLUG CONNECTOR INTO TRAILER SIMULATOR - LIGHTS ARE WORKING NORMALLY. WE SUSPECT ISSUE COULD BE ON TRAILER SIDE.

MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

OK to pay

Payments:

(On Account), \$304.28, on 09/30/20

THANK YOU FOR YOUR BUSINESS!

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Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed.

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor:	\$	58.95
Parts:	\$	225.84
Sublet:	\$	0.00
Other Fees:	\$	0.00
Shop Supply:	\$	5.00
Subtotal:	\$	289.79
GST Tax:	\$	14.49
By:		
On Accou		
Total:	\$	304.28
Paid:	\$	0.00
Total Due:	\$	304.28



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: DENISE CURTIS

(780) 447-1052

Customer : WILMAX CONSTRUCTION

Vehicle : 2004 GMC SAVANA VAN 2500

RO # : 0048352

Address : UNIT 4, 11367-174 ST

License : BGW9915

Date : 2/3/2020

City : EDMONTON, AB T5S 0-B

VIN : 1GTGG25V841194884

Page : Page 1 of 2

Phone 1 : (780) 298-8317

Ext : PHIL

Engine : 4.8L

Unit # : 29

Phone 2 : (780) 862-5117

Ext : BILL

Mileage : 243456

PO # :

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
1>PEACE OF MIND							
2>GOF-CONVENTIONAL							
JOSH	GOF (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY (INCLUDES UP TO 6liters REGULAR OIL)				52.95	0.00	52.95
	6.00 5W30			ENGINE OIL (KL-LD1299E)		0.00	
	1.00 PF46F			OIL FILTER		0.00	
JOSH	PEACE OF MIND CHECKUP: CHECK UNDERHOOD FLUID LEVELS = BRAKE FLUID IS DIRTY, TRANSMISSION OIL COOLER LINES ARE STARTING TO LEAK, POWER STEERING PRESSURE HOSES ARE STARTING TO LEAK. CHECK BELTS, HOSES, WIPERS, LIGHTS, TIRES & PRESSURE =				59.95		59.95
	REAR TIRE PRESSURES ARE DOWN A BIT, ADJUST AS NEEDED. CHECK AIR FILTER. CHECK BRAKES: CHECK SUSPENSION AND STEERING =						
	SWAY BAR BUSHINGS ARE WORN/LOOSE. CHECK EXHAUST.						
UNA	REPLACE TRANSMISSION OIL COOLER LINES	1.00			Declined	0.00	
		1.00		TRANS OIL COOLER LINE	Declined		
		2.00	KL-TF3099E	TRANS OIL COOLER LINE	Declined		
		1.00	MISC/SUPPLIES.	ATF - UNIVERSAL FULL SYN	Declined		
UNA	REPLACE POWER STEERING PRESSURE HOSES	1.00	92292		Declined	0.00	
		1.00	92294	P/S PRESSURE HOSE	Declined		
		1.50	15-881	P/S PRESSURE HOSE	Declined		
		1.00	MISC/SUPPLIES...	P/S FLUID	Declined		
UNA	REPLACE FRONT STABILIZER BAR BUSHINGS	1.00			Declined	0.00	
		1.00	MISC/SUPPLIE	SWAY BAR BUSHINGS	Declined		
UNA	CHANGE BRAKE FLUID	2.00			Declined	0.00	
		2.00		(19353127 - DOT3)	Declined		
	MISCELLANEOUS PARTS	1.00			Declined	0.00	
		1.00	ENVIRO FEE (OIL/FIL)		Declined	3.00	3.00
Payments:							

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.
Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$	112.90
Parts : \$	3.00
Sublet : \$	0.00
Other Fees : \$	0.00
Shop Supply \$	5.00
Subtotal : \$	120.90
GST Tax : \$	6.05
By : Total : \$	126.95
On Accou Paid : \$	0.00
Total Due : \$	126.95



Westview Auto Repair Ltd

RECEIVED
13161 159th St.
Edmonton, AB T5V 1H6

NOV 03 2018

Service Writer: CHRIS BAILEY

(780) 447-1052



We pay taxes

no invoice - only a statement will follow

Customer: WILMAX CONSTRUCTION

Vehicle: 2004 GMC SAVANA VAN 2500

RO #: 0044803

Address: UNIT 4, 11367-174 ST

License: BGW9915

Date: 10/18/2018

City: EDMONTON, AB T5S 0-B

VIN: 1GTGG25V841194884

Page: Page 1 of 1

Phone 1: (780) 452-2949

Engine: 4.8L

Unit #: 29

Phone 2: (780) 452-2949

Mileage: 232124

Ext: LES

Ext: SHOP

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
1. GOF							
KB	GOF (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters REGULAR OIL)	1.00	PF46F	OIL FILTER	52.95	0.00	52.95
		6.00	5W30	ENGINE OIL (KL-LD1299E)		0.00	
KB	TOP UP COOLANT (NOTE: NO OBVIOUS LEAK NOTICED AT THIS TIME BUT COOLANT SHOULD BE MONITORED)	3.00	16-374X52	ANTIFREEZE (UNIV EXTEND	0.00	20.85	20.85
	MISCELLANEOUS PARTS					3.00	
	1.00 ENVIRO FEE (OIL/FIL)					3.00	
						3.00	3.00

Payments:

(On Account), \$80.64, on 10/18/18

[Signature]
1 cc to file

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

[Signature]

Labor :	\$	52.95
Parts :	\$	23.85
Sublet :	\$	0.00
Other Fees :	\$	0.00
Shop Supply :	\$	0.00
Subtotal :	\$	76.80
GST Tax :	\$	3.84
By :		
On Accou	Total :	\$ 80.64
	Paid :	\$ 0.00
	Total Due :	\$ 80.64



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6

(780) 447-1052

Service Writer: LESLEY WOOLNER

Customer: WILMAX CONSTRUCTION

Address: UNIT 4, 11367-174 ST

City: EDMONTON, AB T5S 0-B

Phone 1: (780) 452-2949

Phone 2: (780) 452-2949

Ext: LES

Ext: SHOP*

Vehicle: 2004 GMC SAVANA VAN 2500

License: BGW9915

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 226114

RO #: 0043277

Date: 4/17/2018

Page: Page 1 of 2

Unit #: 29

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

*GOF

*PEACE OF MIND CHECKOVER

GRE GOF (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY (INCLUDES UP TO 6LITER'S REGULAR OIL)

6.00 5W30

1.00 PF46F

GRE PEACE OF MIND CHECKUP: CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NEEDED = ENGINE OIL (KL-LD1299E) OIL FILTER
ENGINE OIL COOLER LINES ARE LEAKING, CHECK BELTS = SERP BELT CRACKED, A/C BELT GONE AND TENSIONER SIZED. CHECK HOSES, WIPERS, LIGHTS, TIRES & PRESSURE = FRONT TIRES ARE CUPPED BUT CAN PROBABLY GET A BIT MORE LIFE IF WE ROTATE THEM TO THE REAR. CHECK AIR FILTER. CHECK BRAKES = LININGS ARE STILL OKAY (APPROX F=7MM R=8MM). CHECK FRONT END AND STEERING = IDLER ARM, PITMAN ARM, AND INNER TIE RODS ARE WORN/LOOSE. CHECK EXHAUST.

GRE REPLACE IDLER ARM
1.00 K6534

GRE REPLACE PITMAN ARM
1.00 45C0069

GRE REPLACE INNER TIE ROD ENDS
2.00 ES80277

GRE WHEEL ALIGNMENT

GRE REPLACE SERPENTINE BELT, REPLACE A/C BELT AND TENSIONER

1.00 6K923

1.00 4K378

1.00 12580196

GRE REPLACE ENGINE OIL COOLER LINES
1.00 15808245

GRE ROTATE TIRES

GRE BALANCE 2 FRONT TIRES (LIGHT TRUCK)
MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

52.95 0.00 52.95
0.00 0.00
59.95 59.95

79.80 170.17 249.97
170.17
193.80 159.45 353.25
159.45
171.00 229.42 400.42
229.42
129.95 234.71 129.95
91.20 325.91

74.79
44.84
115.08
171.00 247.00 418.00
247.00

0.00
40.00
3.00 3.00

NOTES

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 989.65
Parts : \$ 1,043.75
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply \$ 49.00
Subtotal: \$ 2,082.40
GST Tax : \$ 104.12

By :
On Accou Total: \$ 2,186.52
Paid : \$ 0.00

Total Due : \$ 2,186.52

ACDelco

Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6

(780) 447-1052

Service Writer: LESLEY WOOLNER

Customer: WILMAX CONSTRUCTION

Address: UNIT 4, 11367-174 ST

City: EDMONTON, AB T5S 0-B

Phone 1: (780) 452-2949

Phone 2: (780) 452-2949

Ext: LES

Ext: SHOP*

Vehicle: 2004 GMC SAVANA VAN 2500

License: BGW9915

VIN: 1GTGG25V841194864

Engine: 4.8L

Mileage: 226114

RO #: 0043277

Date: 4/17/2018

Page: Page 2 of 2

Unit #: 29

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Payments:
(On Account), \$2186.52, on 04/17/18

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.
Any warranties on parts and other accessories are those made by the manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

NOTES

Labor:	\$	989.65
Parts:	\$	1,043.75
Sublet:	\$	0.00
Other Fees:	\$	0.00
Shop Supply	\$	49.00
Subtotal:	\$	2,082.40
GST Tax:	\$	104.12
By:		
On Accou		
Total:	\$	2,186.52
Paid:	\$	0.00
Total Due:	\$	2,186.52



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6

(780) 447-1052

Service Writer: PAUL RAVEN



Customer : WILMAX CONSTRUCTION

Address : UNIT 4, 11367-174 ST

City : EDMONTON, AB T5S 0-B7

Phone 1 : (780) 984-9988

Phone 2 : (780) 452-2949

Ext : MARS

Ext : SHOP*

Vehicle : 2004 GMC SAVANA VAN 2500

License : BGW9915

VIN : 1GTGG25V841194884

Engine : 4.8L

Mileage : 220357

RO # : 0042560

Date : 12/18/2017

Page : Page 1 of 1

Unit # : 29

PO # :

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

1. GOF

2. PEACE OF MIND

GRE GOF (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters REGULAR OIL)

1.00 PF46F

6.00 5W30

OIL FILTER
ENGINE OIL

GRE PEACE OF MIND CHECKUP: CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NEEDED = BRAKE FLUID AND TRANSMISSION FLUID ARE VERY DIRTY. CHECK

BELTS, HOSES, WIPERS, LIGHTS, TIRES & PRESSURE, AIR FILTER. CHECK BRAKES = OKAY (F=9MM LEFT; R=9MM LEFT). CHECK FRONT END AND STEERING. CHECK CV BOOTHS. CHECK EXHAUST.

GRE REPLACE AIR FILTER

1.00 46573

AIR FILTER

GRE SERVICE TRANSMISSION (DEXTRON): REMOVE TRANSMISSION PAN AND CLEAN OUT, REPLACE FILTER, REPLACE PAN GASKET OR CLEAN AND REUSE RUBBER PAN GASKET, REFILL TRANSMISSION FLUID.

1.00 58608

6.00 500009311

TRANSMISSION FILTER
ATF - PENZ PLAT MULTI VEH

GRE BRAKE FLUID FLUSH

1.00 BRAKE FLUID

(19299819 - DOT3)

MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

57.00 7.97 7.97
3.00 3.00
3.00

Payments:

(On Account), \$478.83, on 12/18/17

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 306.70
Parts : \$ 134.33
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply \$ 15.00
Subtotal : \$ 456.03
GST Tax : \$ 22.80

By : Total : \$ 478.83
On Accou Paid : \$ 0.00

Total Due : \$ 478.83

ACDelco

Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: PAUL RAVEN

(780) 447-1052

Customer : WILMAX CONSTRUCTION

Address : 3438 WEST LANDING NW

City : EDMONTON, AB

Phone 1 : (780) 984-9988

Phone 2 : (780) 452-2949

Ext : MARS

Ext : SHOP*

Vehicle : 2004 GMC SAVANA VAN 2500

License : BGW9915

VIN : 1GTGG25V841194884

Engine : 4.8L

Mileage : 217186

RO # : 0041884

Date : 9/21/2017

Page : Page 1 of 1

Unit # : 29

PO # :

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

1. VEHICLE WON'T ACCELERATE, LOSES POWER (ENGINE WET ALL OVER)

KB CHECK OUT = VEHICLE STARTS AND RUNS BUT IS LEAKING COOLANT BADLY, IT MAY HAVE GONE INTO SHUT DOWN MODE IF IT GOT HOT SO WE NEED TO CHECK THE COOLANT LEAK FIRST. CHECK COOLANT LEAK = WATERPUMP IS LEAKING, ADD WATER FOR NOW AND ROAD TEST = IS LEAKING PRETTY BAD SO WE CAN'T RUN IT FOR TOO LONG BUT SO FAR IT RUNS NORMAL AND THE TEMPERATURE HAS STAYED NORMAL, THERE COULD BE FURTHER PROBLEMS IF IT WAS OVERHEATED BUT AT THIS TIME NOTHING ELSE IS EVIDENT SO WE NEED TO START WITH A NEW WATERPUMP.

DG REPLACE WATERPUMP, REFILL COOLING SYSTEM WITH FRESH ANTIFREEZE

1.00 252-845

2.00 251-663

8.00 10953464

342.00

354.16

279.06

19.50

55.60

696.16

Payments:

(On Account), \$811.77, on 09/21/17

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 399.00
Parts : \$ 354.16
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 19.95
Subtotal : \$ 773.11
GST Tax : \$ 38.66

By :
On Accou Total : \$ 811.77
Paid : \$ 0.00

Total Due : \$ 811.77



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: PAUL RAVEN

(780) 447-1052

Customer : WILMAX CONSTRUCTION

Vehicle : 2004 GMC SAVANA VAN 2500

RO # : 0041446

Address : 3438 WEST LANDING NW

License : BGW9915

Date : 7/12/2017

City : EDMONTON, AB

VIN : 1GTGG25V841194384

Page : Page 1 of 1

Phone 1 : (780) 984-9988

Ext : MARS

Engine : 4.8L

Unit # : 29

Phone 2 : (780) 452-2949

Ext : SHOP*

Mileage : 214122

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
	1. GOF						
	2. PEACE OF MIND						
AHM	GOF (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY (INCLUDES UP TO 6liters REGULAR OIL)				52.95	0.00	52.95
	1.00 PF46F			OIL FILTER		0.00	
	5.70 5W30			ENGINE OIL		0.00	
AHM	PEACE OF MIND CHECKUP: CHECK FLUID LEVELS AND TOP UP AS NEEDED, CHECK BELTS, HOSES, WIPERS = RECOMMEND NEW WIPER BLADES, LIGHTS, TIRES & PRESSURE, AIR FILTER. CHECK BRAKES = LININGS ARE STILL OKAY (APPROX: F=80% REAR=80%). CHECK FRONT END AND STEERING. CHECK CV BOOTS. CHECK EXHAUST.				59.95	6.95	66.90
	1.00 WASHER FLUID					0.00	
	1.00 10953464			ANTIFREEZE, EXTENDED LI		6.95	
AHM	REPLACE WINDSHIELD WIPER BLADES				0.00	27.90	27.90
	2.00 79822			WIPER BLADE		27.90	
MISCELLANEOUS PARTS							
	1.00 ENVIRO FEE (OIL/FIL)					3.00	3.00

Payments:

(On Account), \$164.22, on 07/12/17

THANK YOU FOR YOUR BUSINESS !

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****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor : \$	112.90
Parts : \$	37.85
Sublet : \$	0.00
Other Fees : \$	0.00
Shop Supply \$	5.65
Subtotal : \$	156.40
GST Tax : \$	7.82
By : Total : \$	164.22
On Accou Paid : \$	0.00
Total Due : \$	164.22



13520 156 ST
EDMONTON AB T5V 1L3

INVOICE

Order Number: 015SWO00212927
Service Contact: JIM BAILEY

Date: 17/07/2017
Invoice: 0151186098
PO#: 11615
AirMiles #: *****1037
Terms of payment Net 30

Bill to Customer 015C0000917

Ship to Customer: 015C0000917

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6W 0T4

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6W 0T4

Year: 2004 Unit:
Make: GMC TRUCK
Model: SAVANA 2500
Design:
Engine:
License: BGW9915, AB Colour:
Vin: 1GTGG25V841194884
Mileage: 214241 Hours: 0

Item number Item description
pickup / SUV Tires, Wheels and Service
157468279 LT225/75R16 115R E EDGE AT BSL TL
FREE2 30 Day Guarantee, Free Tire Rotations, Road Hazard
Protection on P-Metric sizes
T Wheel Balance, Nitrogen, TPMS Reset or New Valve Stem
Other Miscellaneous Items
SHOP Shop Supplies
Thank you for choosing Fountain Tire, we appreciate your
business

Qty	Unit price	Total
2.00	\$228.99	\$457.98
2.00	\$0.00	\$0.00
2.00	\$43.50	\$87.00
1.00	\$6.96	\$6.96
1.00	\$0.00	\$0.00

These parts and services were recommended for replacement or repair

Item Description	Qty	Unit price	Net amount
1 Wheel Alignment - 3/4 and 1 Ton	1.00	\$179.95	\$179.95
Brake Fluid Exchange Service	1.00		
Brakes / Callipers - Service	0.70	\$130.00	\$91.00
Brake Fluid	1.00	\$26.67	\$26.67
Environmental Fee - Brake Fluid	1.00	\$0.50	\$0.50
LR HUBCAP MISSING	1.00		
DILER ARM ASSEMBLY	1.00	\$219.12	\$219.12
PITMAN ARM ASSEMBLY	1.00	\$275.64	\$275.64
Remove & Replace Idler Arm	0.70	\$130.00	\$91.00
Remove & Replace Pitman Arm	1.70	\$130.00	\$221.00
Power Steering Fluid Exchange	1.00		
Vehicle Chassis / Steering - Service	0.60	\$130.00	\$78.00
Power Steering Service Kit (108,	1.00	\$88.64	\$88.64
AIR FILTER	1.00	\$40.05	\$40.05
Transmission Fluid Exchange	1.00		
Synthetic Automatic Transmission	12.00	\$18.64	\$223.68
Environmental Fee - Transmission /	12.00	\$0.50	\$6.00
Drivetrain / Transmission - Service	1.00	\$130.00	\$130.00
		Sub Total:	\$1671.25

This estimate is valid for 30 days and excludes sales taxes



FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

13520 156 ST
EDMONTON AB T5V 1L3

INVOICE

Order Number: 015SWO00212927
Service Contact: JIM BAILEY

Phone: 780.463.2404
Fax 780.450.4130
F015@fountaintire.com
101857803RT0001

Date: 17/07/2017
Invoice: 0151186098
PO#: 11615
AirMiles #: *****1037
Terms of payment Net_30

Bill to Customer 015C0000917

Ship to Customer: 015C0000917

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6W 0T4

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6W 0T4

Year: 2004 Unit:
Make: GMC TRUCK
Model: SAVANA 2500
Design:
Engine:
License: BGW9915, AB Colour:
Vin: 1GTGG25V841194884
Mileage: 214241 Hours: 0

tem number	Item description	Position	Qty	Unit price	Total
------------	------------------	----------	-----	------------	-------

Air Miles: 26

Invoice comment

VEHICLE HAD NO LOCK KEY

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$457.98
Services:	\$93.96
Tire Fee:	\$8.00
Sub Total:	\$559.94
GST:	\$28.00
Total: (CAD)	\$587.94

Pay type: AR \$587.94

Bill J. J. J.
X



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: NEVADA DUMOND

(780) 447-1052

Customer : WILMAX CONSTRUCTION

Address : 3438 WEST LANDING NW

City : EDMONTON, AB

Phone 1 : (780) 984-9988

Phone 2 : (780) 452-2949

Ext : MARS

Ext : SHOP*

Vehicle : 2004 GMC SAVANA VAN 2500

License : BGW9915

VIN : 1GTGG25V841194884

Engine : 4.8L

Mileage : 207678

RO # : 0040356

Date : 3/2/2017

Page : Page 1 of 1

Unit # : 29

PO # :

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
1. GOF	ROCK GOF (6L); REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters REGULAR OIL)						
	1.00	PF46F		OIL FILTER	52.95	0.00	52.95
	5.70	5W30		ENGINE OIL		0.00	
	1.00	WASHER FLUID				0.00	
MISCELLANEOUS PARTS							
	1.00	ENVIRO FEE (OIL/FIL)			3.00	3.00	3.00

Payments:

(On Account), \$58.75, on 03/02/17

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor : \$ 52.95
Parts : \$ 3.00
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 0.00
Subtotal : \$ 55.95
GST Tax : \$ 2.80

By : Total : \$ 58.75
On Accou Paid : \$ 0.00
Total Due : \$ 58.75



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: NEVADA DUMOND

(780) 447-1052

Customer : WILMAX CONSTRUCTION

Vehicle : 2004 GMC SAVANA VAN 2500

RO # : 0039694

Address : 3438 WEST LANDING NW

License : BGW9915

Date : 11/21/2016

City : EDMONTON, AB T6W 0-T

VIN : 1GTGG25V841194884

Page : Page 1 of 1

Phone 1 : (780) 452-2949

Ext : LES

Engine : 4.8L

Unit # : 29

Phone 2 : (780) 983-4884

Ext : JIM

Mileage : 203991

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
	1. REPLACE DRIVERS SIDE MIRROR						
	2. CHECK FOR SEAT BELT SENSOR NOT SHUTTING OFF						
DG	REPLACE DRIVER'S SIDE MIRROR	1.00	GM1320284	DRIVERS SIDE MIRROR	32.40	102.67	135.07
DG	CHECK FOR AIR BAG LIGHT ON, SCAN TEST THROUGH COMPUTER SYSTEM = HAS FAULT CODE B0100. DIAGNOSE FOR CODE = NEEDS FRONT AIRBAG CRASH SENSOR.				99.95	102.67	99.95
DG	REPLACE FRONT CRASH SENSOR	1.00	15750627	CRASH SENSOR	57.00	204.64	261.64

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor : \$	189.35
Parts : \$	307.31
Sublet : \$	0.00
Other Fees : \$	0.00
Shop Supply \$	13.25
Subtotal : \$	509.91
GST Tax : \$	25.50
By :	
Total : \$	535.41
Paid : \$	0.00
Total Due : \$	535.41



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: LESLEY WOOLNER

(780) 447-1052

Customer : WILMAX CONSTRUCTION

Vehicle : 2004 GMC SAVANA VAN 2500

RO # : 0038845

Address : 3438 WEST LANDING NW

License : BGW9915

Date : 9/1/16

City : EDMONTON, AB T6W 0-T4

VIN : 1GTGG25V841194884

Page : Page 1 of 1

Phone 1 : (780) 452-2949

Ext : LES

Engine : 4.8L

Unit # : 29

Phone 2 : (780) 983-4884

Ext : JIM

Mileage : 199831

PO # :

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
KB	Service Requests:						
	*GOF						
	GOF (6L): REPLACE ENGINE OIL & FILTER; LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters REGULAR OIL)	5.70	5W30	ENGINE OIL	52.95	11.90	64.85
		1.00	PF46F	OIL FILTER		0.00	
		2.00	10953464	ANTIFREEZE, EXTENDED LI		0.00	
	MISCELLANEOUS PARTS				11.90		
	1.00 ENVIRO FEE (OIL/FIL)				3.00		3.00
					3.00		

Payments:

(On Account), \$71.24, on 08/09/16

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

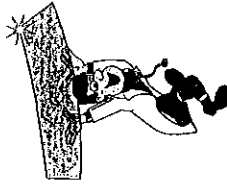
Any warranties on parts and other accessories are those made by the manufacturer.

****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor :	\$	52.95
Parts :	\$	14.90
Sublet :	\$	0.00
Other Fees :	\$	0.00
Shop Supply	\$	0.00
Subtotal :	\$	67.85
GST Tax :	\$	3.39
By :	Total :	\$ 71.24
On Accou	Paid :	\$ 0.00
Total Due :		\$ 71.24



WINDSHIELD SURGEONS

Customer Copy

EDMONTON: GST# 122113780RT (Windshield Surgeon's Ltd.)

South: 780-435-0262 9912 - 35 Avenue

West: 780-447-4923 10856 - 170 Street

Sherwood Park: 780-408-4485 139 Seneca Road

East: 780-466-9166 5203 - 82 Avenue

North: 780-472-7744 13803 - 127 Street

**HEAD OFFICE /
ACCOUNTS RECEIVABLE:**

5203 - 82 Avenue

Edmonton, AB T6B 2J6

Ph: 780-408-4465

Fax: 780-461-5835

Toll Free: 1-800-909-9923

RED DEER: GST# 105233209RT (Windshield Surgeon's Red Deer Inc.)

403-342-6275 5, 4980 - 76 Street

CALGARY: GST# 134686757RT (Windshield Surgeon's Calgary Ltd.)

North: 403-291-0800 1#113 1725 - 32 Avenue NE

South: 403-252-0967 4515 - 1st Street SE

AD Code	Installer Curtis Tobiquintal	Salesman	Acct # WIL110	PO#
Quote #: WS1097247	Date: 04/05/2016		Invoice #: I-100-48759	

BILL TO:

LES HOMEAK
WILMAX CONSTRUCTION LTD
3438 WEST LANDING NW
EDMONTON, AB, T6W0T4

SOLD TO:

LES HOMEAK
WILMAX CONSTRUCTION LTD
3438 WEST LANDING NW
EDMONTON, AB, T6W0T4

VEHICLE INFORMATION

Make	GMC	Model	Savana	Year	2004	Doors	Extended Van
Odometer		License		Vehicle I.D. #	1GTGG25V841194884		
Qty	Part/Description						Unit Price Total
1	DW01265 GBN GMC:Savana:2004:Extended Van						\$199.00 \$199.00
1	ZR1265 Molding						\$30.00 \$30.00

Notes:

Please do not wash vehicle for 24 hrs. Please leave a side window down 1/2 inch for the rest of the day.

Install Date: 04/05/2016

16-006

POSTED

OUR POLICY

- Manufacturer's warranty on glass and materials.
- Lifetime warranty against leakage or defective workmanship, some restrictions apply.
- Chip repair warranty: cost will be credited towards a new windshield or refunded.

AUTHORIZATION TO PAY

I hereby authorize and empower the above-named shop account or insurance company to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named insurance company shall be thereby forever discharged. In the event that the above named insurance company does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company's subject to and according to all terms and conditions on this invoice.

CUSTOMER'S SIGNATURE

Questions, comments or concerns?

Call our Customer feedback line

1-800-909-9923

Subtotal:

\$229.00

GST:

\$11.45

TOTAL SALE

\$240.45



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: LESLEY WOOLNER

(780) 447-1052

Customer : WILMAX CONSTRUCTION
Address : 3438 WEST LANDING NW
City : EDMONTON, AB T6W 0T4
Phone 1 : (780) 452-2949
Phone 2 : (780) 983-4884
Vehicle : 2004 GMC SAVANA VAN 2500
License : BGW9915
VIN : 1GTGG25V841194884
Engine : 4.8L
Mileage : 195058
RO # : 0037827
Date : 3/30/16
Page : Page 1 of 1
Unit # : 29
PO # :

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
------	-------------------	-----	-------------	------------------	-------	-------	----------

Service Requests:

ZG	*GOF *CHECK FOR PASSENGER SIDE REAR DOOR VERY STIFF TO OPEN *CHECK FOR RADIO NOT SHUTTING OFF GOF (6L): REPLACE ENGINE OIL & FILTER; LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters REGULAR OIL) 5.70 5W30 1.00 PF46F 2.00 WASHER FLUID			ENGINE OIL OIL FILTER	52.95	0.00	52.95
ZG	CHECK FOR RH SIDE CARGO DOORS STIFF = HINGES ARE SIEZING UP. HINGES CAN BE REPLACED BUT THE ORIGINAL ONES ARE WELDED ON SO IT'S A FAIRLY BIG JOB TO DO IT. HEAT UP A BIT AND TRY TO GET PENETRATING FLUID INTO THEM FOR NOW = THEY FEEL A BIT BETTER, COULD CONTINUE TO TRY TO GET THEM LUBED AND SEE IF IT IMPROVES				32.40		32.40
ZG	CHECK FOR RADIO NOT SHUTTING OFF, PERFORM CIRCUIT TESTING AS NEEDED = IS NOT GETTING DOOR OPEN SIGNAL FROM AJAR SWITCH IN DRIVERS DOOR BUT GM SAYS THE SWITCH IS ONLY SOLD AS PART OF A COMPLETE MODULE UNIT (\$675.83) SO WE CAN TRY TO WIRE IT FOR NOW SO THAT THE RADIO GOES OFF. CHANGE WIRING SO THAT DOOR READS OPEN AND THE RADIO TURNS OFF WHEN KET SHUT OFF (NOTE: THE DOMELIGHT IS NOT WORKING AND WE LEFT IT THAT WAY BECAUSE NOW IF THE DOMELIGHT WORKED IT WOULD LIKELY STAY ON) MISCELLANEOUS PARTS 1.00 ENVIRO FEE (OIL/FIL)				118.80	3.00 3.00	118.80

Payments:
(On Account), \$225.91, on 03/30/16

16-000
POSTED

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.
Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 204.15
Parts : \$ 3.00
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 8.00
Subtotal : \$ 215.15
GST Tax : \$ 10.76

By :
On Acco
Total : \$ 225.91
Paid : \$ 0.00

Total Due : \$ 225.91



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: NEVADA DUMOND

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Vehicle: 2004 GMC SAVANA VAN 2500

RO #: 0036828

Address: 3438 WEST LANDING NW

License: EXE248

Date: 11/19/15

City: EDMONTON, AB T6W 0-T4

VIN: 1GTGG25V841194884

Page: Page 1 of 1

Phone 1: (780) 452-2949

Engine: 4.8L

Unit #:

Phone 2: (780) 983-4884

Mileage: 189167

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
------	-------------------	-----	-------------	------------------	-------	-------	----------

Service Requests:

1. CHECK BATTERY

2. GOF

3. MECHANICAL INSPECTION

GD MECHANICAL SAFETY INSPECTION

GD GOF (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters

REGULAR OIL)

5.70 5W30

1.00 PF46F

GD REPLACE AIR FILTER

1.00 46573

GD REPLACE BATTERY, SERVICE CABLE CONNECTIONS AS NEEDED BATTERY

1.00 78VPG

DG REPLACE ALL FOUR BALL JOINTS

2.00 K6694

2.00 K6711

GD REPAIR TRANSMISSION COOLER LINE LEAKS: R&R TRANSMISSION COOLER LINES, MAKE UP NEW HOSE SECTIONS AS NEEDED AND CLAMP. TOP UP FLUID

4.00 2556-6

4.00 F18

2.00 DEXTRON6

DG REPLACE FRONT TIRES; MOUNT & BALANCE

2.00 LT225/75R16

2.00

MOE WHEEL ALIGNMENT

MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

Payments:

(On Account), \$2112.29, on 11/19/15

POSTED

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor: \$ 847.85
Parts: \$ 1,113.85
Sublet: \$ 0.00
Other Fees: \$ 0.00
Shop Supply \$ 50.00
Subtotal: \$ 2,011.70
GST Tax: \$ 100.59

By: Total: \$ 2,112.29
On Acco Paid: \$ 0.00

Total Due: \$ 2,112.29



Westview Auto Repair Ltd

13161 159th St.

Edmonton, AB T5V 1H6

Service Writer: CHRIS BAILEY

(780) 447-1052



Customer: WILMAX CONSTRUCTION

Address: 3438 WEST LANDING NW

City: EDMONTON, AB T6W 0-T4

Phone 1: (780) 452-2949

Phone 2: (780) 914-8479

Ext: SHOP

Ext: BEN

Vehicle: 2004 GMC SAVANA VAN 2500

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 172418

RO #: 0033427

Date: 10/10/14

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

GD 1. CHECK BRAKES JAMMED UP - WILL GO BACKWARDS BUT NOT FORWARDS
CHECK OUT = THE LEFT FRONT WHEEL IS COMING APART AND BINDING UP, IS SO BAD
THAT THE ROTOR HAS GROUND ON THE CALIPER MOUNT. THE RIGHT SIDE WHEEL BEARING IS
NOT AS BAD AS THE LEFT BUT IT IS ALSO WORN AND ROUGH SO WE SUGGEST REPLACING
IT AS WELL. REPLACE LEFT FRONT WHEEL BEARING UNIT, REPLACE BRAKE ROTOR
WHEEL BEARING UNIT

1.00 FW352

1.00 14V55056

GD REPLACE RIGHT FRONT WHEEL BEARING UNIT

1.00 FW352

112.80 337.99 450.79

226.13

111.86

103.40 226.13 329.53

226.13

Payments:

(On Account), \$830.69, on 10/10/14

14-00c

POSTED

MARSHALL @ 984-9988

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are
installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the
manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor: \$ 216.20
Parts: \$ 564.12
Sublet: \$ 0.00
Other Fees: \$ 0.00
Shop Supply \$ 10.81
Subtotal: \$ 791.13
GST Tax: \$ 39.56

By: Total: \$ 830.69
On Accto Paid: \$ 0.00

Total Due: \$ 830.69



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: SHANE STENSURD

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Vehicle: 2004 GMC SAVANA VAN 2500

RO #: 0032313

Address: 3438 WEST LANDING NW

License: EXE248

Date: 5/22/14

City: EDMONTON, AB T6W 0-T4

VIN: 1GTGG25V841194884

Page: Page 1 of 1

Phone 1: (780) 452-2949

Ext: SHOP

Engine: 4.8L

Unit #:

Phone 2: (780) 914-8479

Ext: BEN

Mileage: 164318

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
------	-------------------	-----	-------------	------------------	-------	-------	----------

Service Requests:

1. CHECK BRAKES - PEDAL FEELS SOFT

BEN CHECK BRAKES = NO HYDRAULIC PROBLEM FOUND SO FAR FOR BRAKES FEELING SOFT BUT WE DO FIND THAT THE REAR BRAKES ARE WORN OUT AND THE SLIDERS ARE SIZED SO WE SUGGEST STARTING WITH THAT AND THEN SEE HOW THEY FEEL. WE ALSO SEE THAT THE FRONT BRAKES ARE WORN DOWN TO ABOUT 35% AND THE CONTACT SURFACE ON THE ROTORS IS RUSTED. R&R REAR BRAKES, INSTALL NEW BRAKE PADS

AND ROTORS

1.00	88901247	BRAKE CLEAN	4.49			
1.00	17D974CH	REAR BRAKE PADS	98.49			
2.00	14V55057	REAR BRAKE ROTORS	224.94			

BEN REPAIR FOR SIZED REAR CALIPER SLIDERS; HEAT AND FREE UP SLIDERS, REPLACE PINS AND BUSHINGS, LUBRICATE

2.00	18K1015	SLIDER PIN KITS	31.12			
2.00	18K1934	SLIDER PIN BOOT KIT	18.90			

BEN R&R FRONT BRAKES. INSTALL NEW BRAKE PADS AND ROTORS, SERVICE & LUBE SLIDERS

AS NEEDED						
1.00	24225	LOCKTIGHT (BLUE)	3.25			
2.00	14V55056	FRONT BRAKE ROTORS	223.72			
1.00	17D784CH	FRONT BRAKE PADS	129.02			

Payments:

(On Account), \$1117.34, on 05/22/14

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor :	\$	310.20
Parts :	\$	733.93
Sublet :	\$	0.00
Other Fees :	\$	0.00
Shop Supply :	\$	20.00
Subtotal :	\$	1,064.13
GST Tax :	\$	53.21

By :
On Accto

Total : \$ 1,117.34
Paid : \$ 0.00

Total Due : \$ 1,117.34



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: SHANE STENSURUD

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address: 3438 WEST LANDING NW

City: EDMONTON, AB T6W 0-T4

Phone 1: (780) 452-2949

Phone 2: (780) 983-4884

Ext: SHOP

Ext: JIM

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 154941

RO #: 0030258

Date: 10/10/13

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
------	-------------------	-----	-------------	------------------	-------	-------	----------

Service Requests:

1. GOF

MOE GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters OIL)

6.00 5W30

1.00 PF46F

3.00 WASHER FLUID

MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

ENGINE OIL
OIL FILTER

3.00 3.00

48.95 2.37 51.32

Payments:

(On Account), \$57.04, on 10/10/13

13-000

POSTED

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.
Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor: \$	48.95
Parts: \$	5.37
Sublet: \$	0.00
Other Fees: \$	0.00
Shop Supply \$	0.00
Subtotal: \$	54.32
GST Tax: \$	2.72
By:	
On Acco	
Total: \$	57.04
Paid: \$	0.00
Total Due: \$	57.04

FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE L

INVOICE

FOUNTAIN TIRE F015
13520 - 156 STREET
Edmonton AB T5V 1L3
Phone: 780.463.2404
Fax 780.450.4130

Date: 04/07/2013
Invoice: 0151084483
PO#:
AirMiles #:

F015@fountaintire.com
101857803RT0001

Order Number: 015SWO00098561
Service Contact: CORY BOURASSA

Bill to Customer 015C0000917

Ship to Customer: 015C0000917

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6R 2A6

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6R 2A6

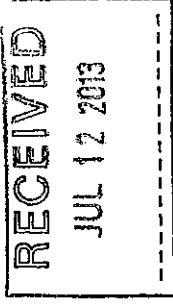
Year: 2005 Unit: GMC TRUCK
Make: SAVANA 2500
Model: Design:
Engine: EXE248, AB Colour:
License: 1GTGG25V841194884
Vin: Mileage: 150514 Hours: 0

Item number	Item description	Position	Qty	Unit price	Total
1	Pickup / SUV Tires, Wheels and Service				
SF021	Flat Repair Pickup/SUV less than 18"		1.00	\$28.50	\$28.50
2	Tire and Wheel Parts / Hardware				
3621-BLIN	1/4 LEAD WIRE STEM PLUG		1.00	\$2.92	\$2.92
3NR10-BLIN	RADIAL REPAIR		1.00	\$4.35	\$4.35
3	Wision and Miscellaneous Parts and Service				
	Thank you for choosing Fountain Tire		1.00	\$0.00	\$0.00
4	Other Miscellaneous Items				
SHOP	Shop Supplies		1.00	\$2.28	\$2.28

13-000

Invoice comment

I acknowledge receipt of goods and services.
Customer to ensure all wheel lugs are retorqued
by a qualified technician within 100 kilometers.
I understand the above.



Parts: \$7.27
Services: \$30.78
Sub Total: \$38.05
GST: \$1.90
Total: (CAD) \$39.95

Pay type: AR

X _____ Customer signature



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: CHRIS BAILEY

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address: 3438 WEST LANDING NW

City: EDMONTON, AB T6W 0T4

Phone 1: (780) 452-2949

Phone 2: (780) 983-4884

Ext: SHOP

Ext: JIM

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 146059

RO #: 0028464

Date: 4/17/13

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
1. GOF							
2. SPRING CHECKUP							
MOE	GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters OIL)	6.00	5W30	ENGINE OIL	48.95	0.00	48.95
		1.00	PF46F	OIL FILTER		0.00	
MOE	SPRING CHECKUP: CHECK BELTS, HOSES, WIPERS, LIGHTS, TIRES & PRESSURE, AIR FILTER.				26.70		26.70
MISCELLANEOUS PARTS							
	1.00 ENVIRO FEE (OIL/FIL)				3.00	3.00	3.00

Payments:

(On Account), \$82.58, on 04/17/13

13-000C

POSTED

13-000C

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this Invoice

X

Labor : \$ 75.65
Parts : \$ 3.00
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 0.00
Subtotal : \$ 78.65
GST Tax : \$ 3.93

By : Total : \$ 82.58
On Acco Paid : \$ 0.00

Total Due : \$ 82.58



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: DENISE CURTIS

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address: 3438 WEST LANDING NW

City: EDMONTON, AB T6W 0-T4

Phone 1: (780) 452-2949

Phone 2: (780) 983-4884

Ext: SHOP

Ext: JIM

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 144151

RO #: 0027806

Date: 2/4/13

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

1>CHECK FOR PASSENGER WIPER ARM NOT MOVING

GD CHECK FOR PASSENGER WIPER ARM NOT WORKING = LOCATE TRANSMISSION IS

WORN. REPLACE WIPER TRANSMISSION. LOCATE LH WIPER ARM IS ALSO WORN. REPLACE LEFT WIPER ARM.

1.00 25961210

1.00 15872119

1.00 25961211

1.00 11589150

RH WIPER ARM (WARRANTY)

WIPER TRANSMISSION

LH WIPER ARM

NUT

89.00 181.30 270.30

0.00

138.25

42.20

0.85

Payments:

(On Account), \$294.32, on 02/04/13

13-000

POSTED

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 89.00
Parts : \$ 181.30
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply \$ 10.00
Subtotal : \$ ~~280.30~~
GST Tax : \$ 14.02

By : Total : \$ 294.32
On Acco Paid : \$ 0.00

Total Due : \$ 294.32



Westview Auto Repair Ltd
13161 159th St.
Edmonton, AB T5V 1H6
(780) 447-1052



Service Writer: TRISH BAILEY

Customer: WILMAX CONSTRUCTION

Address: 3438 WEST LANDING NW

City: EDMONTON, AB T6W 0-T4

Phone 1: (780) 452-2949

Phone 2: (780) 983-4884

Ext: SHOP

Ext: JIM

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 141595

RO #: 0026999

Date: 11/8/12

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

1. PASSENGER SIDE WIPER BROKEN

HN CHECK PASSENGER SIDE WIPER = WIPER ARM STRIPPED OUT. REPLACE PASSENGER SIDE WIPER ARM.

1.00 25961210

22.25 43.40 65.65
43.40

Payments:

(On Account), \$68.93, on 11/08/12

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor :	\$	22.25
Parts :	\$	43.40
Sublet :	\$	0.00
Other Fees :	\$	0.00
Shop Supply :	\$	0.00
Subtotal :	\$	65.65
GST Tax :	\$	3.28
By :	Total :	\$ 68.93
On Acco	Paid :	\$ 0.00
	Total Due :	\$ 68.93



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: LESLEY WOOLNER

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Vehicle: 2004 GMC G2500 HD VAN

RO #: 0026811

Address: 3438 WEST LANDING NW

License: EXE248

Date: 10/23/12

City: EDMONTON, AB T6W 0-T4

VIN: 1GTGG25V841194884

Page: Page 1 of 1

Phone 1: (780) 452-2949

Ext: SHOP

Engine: 4.8L

Unit #:

Phone 2: (780) 983-4884

Ext: JIM

Mileage: 141121

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

*GOF

GD	GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters OIL)	48.95	0.00	48.95
	6.00 5W30		0.00	
	1.00 PF46F		0.00	
	1.00 WASHER FLUID		0.00	
	MISCELLANEOUS PARTS	3.00		3.00
	1.00 ENVIRO FEE (OIL/FIL)	3.00		3.00

Payments:

(On Account), \$54.55, on 10/23/12

12-006

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor :	\$	48.95
Parts :	\$	3.00
Sublet :	\$	0.00
Other Fees :	\$	0.00
Shop Supply :	\$	0.00
Subtotal :	\$	51.95
GST Tax :	\$	2.60
By :		
On Accto	Total :	\$ 54.55
	Paid :	\$ 0.00
	Total Due :	\$ 54.55



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: HOWARD, CHELSEA

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address: 3438 WEST LANDING NW

City: EDMONTON, AB T6W 0T4

Phone 1: (780) 452-2949

Phone 2: (780) 983-4884

Ext: SHOP

Ext: JIM

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 133473

RO #: 0024904

Date: 4/23/12

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

*GOF

*SPRING CHECKOVER

HN GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters OIL) 48.95 0.00 48.95

6.00 5W30 ENGINE OIL
1.00 PF46F OIL FILTER

1.00 WASHER FLUID

HN SPRING CHECKUP: CHECK BELTS = A/C BELT IS VERY CRACKED. CHECK HOSES, WIPERS, TIRES & PRESSURE, AIR FILTER. CHECK LIGHTS = REPLACE HIGH 26.70 1.32 28.02

MOUNT BRAKE LIGHT BULB.

1.00 912

MINI BULB

HN REPLACE A/C BELT 44.50 32.10 76.60

1.00 4K378

SERPENTINE BELT

MISCELLANEOUS PARTS 3.00 3.00 3.00

1.00 ENVIRO FEE (OIL/FIL)

Payments:

(On Account), \$167.55, on 04/23/12

12-000

POSTED

THANK YOU FOR YOUR BUSINESS!

Our work is warranted for 3months or 5000km, except when used parts are installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 120.15
Parts : \$ 36.42
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 3.00
Subtotal : \$ 159.57
GST Tax : \$ 7.98

By :
On Accto

Total : \$ 167.55
Paid : \$ 0.00

Total Due : \$ 167.55

INVOICE

Date: 17/11/2011
Invoice: 0151045738
PO#:
AirMiles #:

Order Number: 015SWO00053894
Service Contact: MARK MCKEOWN

Bill to Customer 015C0000917

Ship to Customer: 015C0000917

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6R 2A6

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6R 2A6

Year: 2005 Unit:
Make: GMC TRUCK
Model: SAVANA 2500
Design:
Engine:
License: EXE248, AB Colour:
Vin: 1GTGG25V841194884
Mileage: 1 Hours: 0

tem number	Item description	Position	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service						
D-20LT	Pickup / SUV Sales Event		-4.00	\$0.00		\$0.00
748748188	LT225/75R16 WRL SLTARMR PROGRDE BSLTL		4.00	\$259.99	(\$100.00)	\$939.96
FREE2	30 Day Guarantee, Warranty, InstallRotations, RH (P Metric, SilentArmor LT)		4.00	\$0.00		\$0.00
.T	Balance, Valve Stem or TPMS Reset, Nitrogen		4.00	\$31.00		\$124.00
Wheel Alignments						
AL0201	Pickup / SUV 4-Wheel Alignment		1.00	\$104.95		\$104.95
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$18.32		\$18.32

11-000

Invoice comment

call wen ready 780.452.2949

I acknowledge receipt of goods and services.
Customer to ensure all wheel lugs are retorqued
by a qualified technician within 100 kilometers.
I understand the above.

X _____ Customer signature

Parts: \$939.96
Services: \$247.27
Sub Total: \$1,187.23
Lewy: \$16.00
GST: \$60.16
Total: (CAD) \$1,263.39

Pay type: AR



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: HOWARD, CHELSEA

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Vehicle: 2004 GMC G2500 HD VAN

RO # 0023109

Address: 3438 WEST LANDING NW

License: EXE248

Date: 10/17/11

City: EDMONTON, AB T6W 0T4

VIN: 1GTGG25V841194884

Page: Page 1 of 1

Phone 1: (780) 452-2949

Ext: SHOP

Engine: 4.8L

Unit #

Phone 2: (780) 983-4884

Ext: JIM

Mileage: 126549

PO #

Tech	Labor Description	City	Part Number	Part Description	Labor	Parts	Subtotal
------	-------------------	------	-------------	------------------	-------	-------	----------

Service Requests:

*GOF

*WINTERIZE

*CHECK WIPER NOZZLES

HN GOF - 5W30 (5L); REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY;
CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 5liters
OIL)

1.00 PF46F
5.00 5W30

45.95 0.00 45.95

HN WINTER CHECKUP: CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NEEDED, CHECK
BELTS, HOSES, LIGHTS, WIPERS, BATTERY, BLOCK HEATER. CHECK TIRES = BOTH FRONT
TIRES ARE CUPPING BADLY = NEEDS TIRES AND ALIGNMENT. CHECK AND
ADJUST TIRE PRESSURE AS NEEDED, TEST ANTIFREEZE. CHECK AIR FILTER. REPLACE
RIGHT FRONT MARKER LIGHT.

1.00 194 MINI BULB

0.89

HN CHECK FOR W/WASHERS NOT SPRAYING PROPERLY

= NEEDS RIGHT FRONT WASHER NOZZLE. REPLACE RF WIPER ARM WITH WASHER NOZZLE.
ARM

1.00 25961210

17.80 52.19 69.99

HN

0.00

52.19

*****RECOMMENDED ITEMS FOR YOUR ATTENTION*****

*NEEDS FRONT TIRES AND WHEEL ALIGNMENT

MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

3.00 3.00

Payments:

(On Account), \$178.23, on 10/17/11

11-000

POSTED

NOTES

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km, except when used parts are
installed - There is no labour warranty at all on used parts.

Any warranties on parts and other accessories are those made by the
manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 108.25
Parts : \$ 56.08
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply \$ 5.41
Subtotal : \$ 169.74
GST Tax : \$ 8.49

By :
On Accto Total : \$ 178.23
Paid : \$ 0.00

Total Due : \$ 178.23



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6

(780) 447-1052

Service Writer: CHRIS BAILEY



Customer: WILMAX CONSTRUCTION

Address: 3438 WEST LANDING NW

City: EDMONTON, AB T6W 0-T4

Phone 1: (780) 452-2949

Phone 2: () 983-4884

Ext: SHOP

Ext: JIM

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 117550

RO #: 0020700

Date: 2/17/11

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
1. GOF							
2. BASIC CHECKUP							
DM	GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY (INCLUDES UP TO 6liters OIL)	5.70	5W30	ENGINE OIL	45.95	0.00	45.95
		1.00	PF46F	OIL FILTER		0.00	
DM	BASIC CHECKUP: CHECK BELTS, HOSES, WIPERS, LIGHTS, TIRES & PRESSURE, AIR FILTER = IS DIRTY, REPLACE AIR FILTER.	1.00	A3097C	AIR FILTER	25.20	57.10	82.30
		2.00	WASHER FLUID		55.52	1.58	
MISCELLANEOUS PARTS							
	1.00 ENVIRO FEE (OIL/FIL)				3.00	3.00	3.00

11-000

POSTED

NOTES

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km

Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor : \$ 71.15
Parts : \$ 60.10
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 0.00
Subtotal : \$ 131.25
GST Tax : \$ 6.56

By : Total : \$ 137.81
On Accto Paid : \$ 0.00

Total Due : \$ 137.81



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: LESLEY WOOLNER

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Vehicle: 2004 GMC G2500 HD VAN

RO #: 0016629

Address: 431 BUCHANAN ROAD

License: EXE248

Date: 2/3/10

City: EDMONTON, AB T6R

VIN: 1GTGG25V841194884

Page: Page 1 of 1

Phone 1: (780) 984-9988

Ext: MARS

Engine: 4.8L

Unit #:

Phone 2: (780) 452-2949

Ext: SHOP

Mileage: 107709

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

*GOF

LC GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters OIL)

6.00	5W30	ENGINE OIL	45.95	1.98	47.93
1.00	PF46F	OIL FILTER	0.00	0.00	
2.50	WASHER FLUID		1.98		
1.00	MISCELLANEOUS PARTS		3.00	3.00	3.00
1.00	ENVIRO FEE (OIL/FIL)		3.00		

NOTES

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km

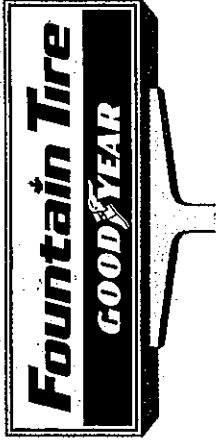
Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor :	\$	45.95
Parts :	\$	4.98
Sublet :	\$	0.00
Other Fees :	\$	0.00
Shop Supply :	\$	0.00
Subtotal :	\$	50.93
GST Tax :	\$	2.55
By :		
On Accto	Total :	\$ 53.48
	Paid :	\$ 0.00
	Total Due :	\$ 53.48



FOUNTAIN TIRE 0015 TRK & RTD
TEL (780) 463-2404 FAX (780) 450-4130
13520 - 156TH STREET
EDMONTON, AB T5V 1L3

PAGE 1

customer ID: 0015012219
name: WILMAX CONSTRUCTION
address: 431 BUCHANAN RD
city, State, Zip/Postal Code: EDMONTON, AB, T6R 2A6
home Phone: (780) 430-8777
work Phone: (780) 430-8777
other Phone: () -
fax Exempt #: () -

GST Number: 101857803RT0001

Year: 00
Make: GMC
Model: SAVANA VAN
Lic No: EXE248
VIN: 1GTGG25V841194884
Color: WHITE
Engine: 100957
Mileage In: 100957
Mileage Out: 100957
Date/Time: 05/26/09 08:30:01
Work Order #: 574758
Invoice #: 429524
Key Tag:
PO Number:
Email Address:
Fleet/Wholesale: N
Unit #:

service comments:
RIGHT REAR FLAT REPAIR,
780-452-2949 BEN

alesperson: D. DAYE

ty.	Part #	RFR	Loc	Description	Tax	Parts	Labor	Total
-----	--------	-----	-----	-------------	-----	-------	-------	-------

T TIRE SERVICE								
TSF021				FLT RPR LIGHT TRUCK				
				27.00				
				TOTAL LT TIRE SERVICE:				

HEELS & ACCESSORIES								
GNR10				RADIAL REPAIR				
				4.50				
				TOTAL WHEELS & ACCESSORIES:				

* Customer Wishes To Discard Old Parts ***

TERMS: Net 30

Fountain Tire is committed to the protection of your personal information.
Please refer to our Privacy Code on our website at www.fountaintire.com.

CUSTOMER TO ENSURE WHEEL LUGNUTS ARE RETORQUED BY A CERTIFIED TIRE TECHNICIAN WITHIN 100 KMS. I UNDERSTAND THE ABOVE	PAY AR	AMOUNT 38.33	TECH: 015302-0.00	CHRIS
--	-----------	-----------------	-------------------	-------

SHOP SUPPLY	5.00
SUB TOTAL	36.50
GST	1.83
GRAND TOTAL	38.33

Van L. [Signature]
Customer

INVOICE INVOICE FOUNTAIN TIRE 0015 TRK & RTD INVOICE INVOICE





Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: LESLEY WOOLNER

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address : 431 BUCHANAN ROAD

City : EDMONTON, AB T6R

Phone 1 : (780) 984-9988

Phone 2 : (780) 452-2949

Ext : MARS

Ext : SHOP

Vehicle : 2004 GMC G2500 HD VAN

License : EXE248

VIN : 1GTGG25V841194884

Engine : 4.8L

Mileage : 96514

RO# : 0012065

Date : 12/2/08

Page : Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

*GOF

*WINTER CHECKOVER

JC GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters OIL)

6.00

5W30

1.00 PF46F

ENGINE OIL

OIL FILTER

JC WINTER CHECKUP: CHECK BELTS, HOSES, LIGHTS, WIPERS, TIRES & PRESSURE, BLOCK HEATER, CHECK BATTERY = TESTS FAIR. TEST ANTIFREEZE (STRENGTH 46C). REPLACE LICENSE PLATE LIGHT BULB.

3.00 WASHER FLUID

1.00 12346290

1.00 194

DEXCOOL COOLANT

MINI BULB

42.95 0.00 42.95

0.00

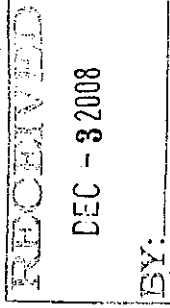
0.00

31.60 9.66 41.26

3.75

4.99

0.92



08-000

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km

Any warranties on parts and other accessories are those made by the manufacturer.

Wheel nuts MUST be retorqued within 100km after wheels have been removed

I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$ 74.55
Parts : \$ 9.66
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 5.00
Subtotal : \$ 89.21
GST Tax : \$ 4.46

By : Total : \$ 93.67
On Accto Paid : \$ 0.00

Total Due : \$ 93.67



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: DENISE CURTIS

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address: 431 BUCHANAN ROAD

City: EDMONTON, AB T6R

Phone 1: (780) 984-9988

Phone 2: () 437-9390

Ext: MARS

Ext: CHEL

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine: 4.8L

Mileage: 91097

RO #: 0010408

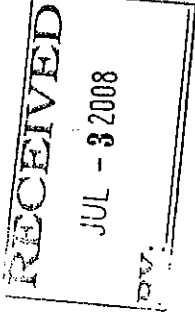
Date: 6/19/08

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
Service Requests:							
JS	1>GOF				42.95	3.75	46.70
	GOF - 5W30 (6L); REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK UNDERHOOD FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 6liters OIL)						
	6.00	5W30		ENGINE OIL		0.00	
	1.00	PF46F		OIL FILTER		0.00	
	3.00	WASHER FLUID				3.75	
	MISCELLANEOUS PARTS						
	1.00	ENVIRO FEE (OIL/FIL)			3.00	3.00	3.00



08-006



NOTES

THANK YOU FOR YOUR BUSINESS !

Our work is warranted for 3months or 5000km

Any warranties on parts and other accessories are those made by the manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

I hereby acknowledge my indebtedness in the total due amount of this invoice

X _____

Labor : \$ 42.95
Parts : \$ 6.75
Sublet : \$ 0.00
Other Fees : \$ 0.00
Shop Supply : \$ 5.00
Subtotal : \$ 54.70
GST Tax : \$ 2.74

By : Total : \$ 57.44
On Acco Paid : \$ 0.00

Total Due : \$ 57.44

ACDelco

Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6

Service Writer: LESLEY WOOLNER

(780) 447-1052



Customer: WILMAX CONSTRUCTION

Address: 431 BUCHANAN ROAD

City: EDMONTON, AB T6R

Phone 1: (780) 984-9988

Phone 2: () 984-9988

Ext: MARS

Ext:

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine:

Mileage: 85732

RO#: 0008908

Date: 2/5/08

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description		Part Number	Part Description		Labor	Parts	Subtotal
	Qty							

Service Requests:

*GOF

GG GOF - 5W30 (6L): REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY; CHECK ALL FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 5liters Oil)

6.00 5W30
1.00 PF44C

MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

ENGINE OIL
OIL FILTER

40.95 0.00 40.95

0.00
0.00
3.00 3.00

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BY: _____

POSTED

THANK YOU FOR YOUR BUSINESS!

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****Wheel nuts MUST be retorqued within 100km after wheels have been removed****

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X _____

Labor: \$ 40.95
Parts: \$ 3.00
Sublet: \$ 0.00
Other Fees: \$ 0.00
Shop Supply: \$ 0.00
Subtotal: \$ 43.95
GST Tax: \$ 2.20

By: Total: \$ 46.15
On Accto Paid: \$ 0.00

Total Due: \$ 46.15



Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6



Service Writer: LESLEY WOOLNER

(780) 447-1052

Customer: WILMAX CONSTRUCTION

Address: 431 BUCHANAN ROAD

City: EDMONTON, AB T6R 2

Phone 1: (780) 452-2949

Phone 2: () 983-4884

Ext:

Ext: JIM

Vehicle: 2004 GMC G2500 HD VAN

License: EXE248

VIN: 1GTGG25V841194884

Engine:

Mileage: 68698

RO #: 0004332

Date: 1/26/07

Page: Page 1 of 1

Unit #:

PO #:

Tech	Labor Description	Qty	Part Number	Part Description	Labor	Parts	Subtotal
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Service Requests:

*GOF

CS

GOF - 5W30 NORMAL: REPLACE ENGINE OIL & FILTER, LUBRICATE CHASSIS AS NECESSARY;
CHECK ALL FLUID LEVELS AND TOP UP AS NECESSARY (INCLUDES UP TO 5liters OIL)

5.00 5W30

1.00 PF44C

1.00 WASHER FLUID

MISCELLANEOUS PARTS

1.00 ENVIRO FEE (OIL/FIL)

37.95	0.00	37.95
	0.00	
	0.00	
	0.00	
	0.00	
3.00	3.00	3.00
3.00		

FEB 5 2007

07-00C

POSTED

NOTES

THANK YOU FOR YOUR BUSINESS !

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Any warranties on parts and other accessories are those made by the manufacturer.

***Wheel nuts MUST be retorqued within 100km after wheels have been removed**

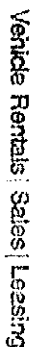
I hereby acknowledge my indebtedness in the total due amount of this invoice

X

Labor : \$	37.95
Parts : \$	3.00
Sublet : \$	0.00
Other Fees : \$	0.00
Shop Supply \$	0.00
Subtotal : \$	40.95
GST Tax : \$	2.46

By :	Total : \$	43.41
On Acco	Paid : \$	0.00

Total Due : \$ 43.41



EST. VENDOR NO. R1022176322

DAY	MONTH	YEAR

[illegible]