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

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

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

AD Code	Installer Candace Ochocki	Salesman	Acct # WIL110	PO#
Quote #: WS1096798	Date: 04/04/2016		Invoice #: I-100-48745	

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	Chevrolet	Model	Silverado	Year	2012	Doors	2 Door Extended C
Odometer		License		Vehicle I.D. #	1GCRKTEE71C2157450		

Qty	Part/Description	Unit Price	Total
1	DW01658 GBY Chevrolet;Silverado;2012;2 Door Extended Cab BPL 7216	$199.00	$199.00

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: 04/04/2016

16-002

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 companys 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:	$199.00
GST:	$9.95
TOTAL SALE	$208.95

ACDelco

Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6

(780) 447-1052

Service Writer: NEVADA DUMOND

Customer : WILMAX CONSTRUCTION
Address : 3438 WEST LANDING NW
City : EDMONTON, AB T6W 0-T4
Phone 1 : (780) 452-2949 Ext : LES
Phone 2 : (780) 983-4884 Ext : JIM

Vehicle : 2012 CHEV SILVERADO 1500 LT
License : BFL7216
VIN : 1GCRKTE71CZ157450
Engine : 5.3L
Mileage : 156806

RO # : 0036995
Date : 12/2/15
Page : Page 1 of 1
Unit #:
PO #:

Tech	Labor Description / Qty	Part Number	Part Description	Labor	Parts	Subtotal
	Service Requests:					
	1. CHECK BRAKES					
DG	CHECK FRONT BRAKES = LININGS ARE GETTING THIN (APPROX. 30% LEFT) R&R FRONT BRAKES. INSTALL NEW BRAKE PADS AND ROTORS, SERVICE & LUBE SLIDERS AS NEEDED			120.00	319.27	439.27
	1.00	24225	LOCKTIGHT (BLUE)		3.25	
	0.50	88901247	BRAKE CLEAN		2.11	
	1.00	17D1367CH	FRONT BRAKE PADS		124.95	
	2.00	18A1705A	FRONT BRAKE ROTOR		188.96	
DG	CHECK REAR BRAKES = WORN OUT. R&R REAR BRAKES: REPLACE REAR BRAKE SHOES & DRUMS, REPLACE HARDWARE SPRING KIT			150.00	296.05	446.05
	2.00	18B599	REAR BRAKE DRUM		179.90	
	1.00	17960B	REAR BRAKE SHOES		97.16	
	1.00	18K2089	DRUM BRAKE HARDWARE K		18.99	

Payments:
(On Account), $947.44, on 12/02/15

15-00C

POSTED

CALL JIM @ 780-983-4884
OR 780-983-4854

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 :	$	270.00
Parts :	$	615.32
Sublet :	$	0.00
Other Fees :	$	0.00
Shop Supply	$	17.00
Subtotal :	$	902.32
GST Tax :	$	45.12
Total :	$	947.44
Paid :	$	0.00
Total Due :	$	947.44

By :
On Acco

KAL TIRE
5540 GATEWAY BLVD NW.
EDMONTON, AB
T6H 2H3
PHONE: (780) 433-0620
FAX: (780) 433-0996

ORDER #: 61704536C
PAGE: 1
DATE: 01/15/15
REQ. BY: 01/15/15
REP: Ahmad Ghu

WILMAX CONSTRUCTION LTD.
431 BUCHANAN ROAD
EDMONTON, AB T6R 2A6
PHONE: 430-8777 (780)

WILMAX CONSTRUCTION LTD.
431 BUCHANAN ROAD
EDMONTON, AB T6R 2A6
PHONE: 430-8777 (780)

ACCOUNT: 087REMOTE GST/HST#: 122644537 SOLD-TO: 0879635

PO #:
REQ #:
OFFER #:
ID CARD #:
AUTH CODE:
GST:
AB LEVY:

YEAR: 2012
MAKE: CHEVY TRUCKS
MODEL: SILVERADO 1500 LS
UNIT:
LIC#: BFL7216
PROV: AB
VIN#: IGCRKTE71CZ57450
Mi/Km: 0129351

TRAILER INFO

QUANTITY	PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT
1	LRE	LIGHT TRUCK TIRE REPAIR	28.00	28.0C
	RIGHT FRONT			
(1)	LRE	LIGHT TRUCK TIRE REPAIR	28.00	(28.0C
		<Warranty Item>		
1	01	LUG NUT TORQUE FT/LB Z_Z 140	N/C	N/C
1	01	INFLATION Z_Z 35/35	N/C	N/C
1	TRQ	** YOUR WHEELS HAVE BEEN TORQUED **		

YOUR WHEELS MUST BE RETIGHTENED TO SPECIFICATIONS WITHIN 100 - 150 KMS FROM THE TIME OF THIS SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

PAYMENT 0.0
BALANCE 0.0

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF $ 0.00 FOR THE WORK DONE AND MATERIALS SUPPLIED.

AGREED TERMS: 10th Following
INTEREST OF 16% PER ANNUM PAYABLE ON OVERDUE ACCOUNTS.

DRIVER: JIM NICKSON
PRINTED: 01/15/15

SIGNED X
RELEASE DATE:

ORDER #:617045360
PAGE: 1

JIFFY LUBE #1030
GST # 848365276
14002 23rd Ave.
Edmonton, AB T6R 3L6
(780) 989-1703

DATE	9/9/2014 8:17 AM
TRANSACTION NO	14090900030269
INVOICE NO	01030-30269
VEHICLE ID	AB-BFL7216

Customer Information

Jim Nixon
3438 West Landing
EDMONTON, AB T6R 2E9 (780) 430-8777

Vehicle Information

2012 CHEVROLET SILVERADO 1500 PU 8cyl 5.3L FI 4WD
VIN 1GCRKTE71CZ157450 KILOMETERS 112300
ALT ID

DATE	KILOMETERS	SERVICES
9/9/14	112300	FS OIL RTS RTC
5/30/14	98072	FS OIL AF RTS
1/6/14	84217	FS OIL RRD RFD
2/8/13	46671	FS OIL REF RRD RFD
9/26/12	34656	FS OIL AF
6/18/12	22420	FS OIL REF

Service Information

UPPER	LOWER	CASHIER
MW	CC	

1. AIR FILTER	CHECKED
2. CABIN AIR FILTER	N/A
3. FUEL FILTER	N/A
4. BRAKE FLUID	CHECKED
5. POWER STEERING FLUID	CHECKED
6. WINDOW WASHER FLUID	ADDED
7. COOLANT RESERVOIR FLD	CHECKED
8. TRANS/TRANSAXLE FLUID	REC REPLCD
9. TRANSFER CASE FLUID	REC REPLCD
10. FRONT DIFF. FLUID	CHECKED
11. REAR DIFF FLUID	CHECKED
12. WIPER BLADES	CHECKED
13. TAIL & HEADLIGHTS	CHECKED
14. SERPENTINE BELT	CHECKED
15. FUEL INF SYSTEM	N/A
16. TIRE PRESSURE	F35 R35
17. CHASSIS LUBRICATION	COMPLETED
18. PCV VALVE	N/A
19. RESET OIL LAMP	RESET
20. AXLE BOOTS	CHECKED

Service Comments

THANK YOU!

Recommend next service on 12/08/2014 or 117300 km.

Description	Qty.	Price
FULL SER SYNTHETIC BLEND	1.00	74.99
PZ167 OIL FILTER	1.00	0.00
PZ BLEND/DEXOS 5/30	5.70	5.59
ENVIROMENTAL FEE	1.00	1.00
SHOP SUPPLIES	1.00	3.99
REC. TRANSMISSION SERVICE	1.00	0.00
REC. TRANSFER CASE SERV	1.00	0.00
SUBTOTAL		$85.57
SALE		$85.57
G.S.T.		4.28
TOTAL		**$89.85**
VISA 12 AUTH: 1		89.85
CHANGE		**$0.00**

Warranty Statement

THIS SERVICE CENTER WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. ANY CONCERN MUST BE DEALT WITH BY THIS JIFFY LUBE SERVICE CENTER....

___ OIL LEVEL SHOWN......... ___ OIL FILTER TIGHT.................
___ DRAIN PLUG TIGHT........... ___ REAR DIFF CHECK PLUG .....
___ FRONT DIFF CHECK PLUG.......___ T-CASE CHECK PLUG..
___ TRANS CHECK PLUG

LIKE US ON FACEBOOK @ JIFFY LUBE TERWILLEGAR FOR TIPS AND PROMOTIONS
OIL PAN DRAIN PLUG TORQUE SPEC ___ FT/LBS

X

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

FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

Fountain Tire

13520 156 ST
EDMONTON AB T5V 1L3

INVOICE

Order Number: 015SWO00197472
Service Contact: JAMES MCGAULEY

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

Date: 16/11/2016
Invoice: 0151171811
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer 015C0000917

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6W 0T4

Ship to Customer: 015C0000917

WILMAX CONSTRUCTION
3438 WEST LANDNG NW
EDMONTON AB T6W 0T4

Year:	**2012**	**Unit:**	
Make:	**CHEVROLET TRUCK**		
Model:	**SILVERADO 1500 PU**		
Design:			
Engine:			
License:	**BFL7216, AB**	**Colour:**	
Vin:	**1GKTE71CZ157450**		
Mileage:	**180116**	**Hours:**	**0**

tem number	Item description	Position	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service					
741068680	265/65R18 114T SL WRL TRAILRUNNER A/T		4.00	$269.99	$1,079.96
FREE2	Warranty, Rotations, Road Hazard on P-Metric sizes and Adventure LT		4.00	$0.00	$0.00
.T	Wheel Balance, Nitrogen, TPMS Reset if Required or New Valve Stem		4.00	$42.25	$169.00
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	$13.52	$13.52
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	$0.00	$0.00

16-00C

Air Miles: 0

Invoice comment

DRIVER NAME:RYAN 780-983-4854

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:	$1,079.96
Services:	$182.52
Levy:	$16.00
Sub Total:	$1,278.48
GST:	$63.92
Total: (CAD)	$1,342.40

Pay type: AR $1,342.40

X____________________

www.fountaintire.com

jiffy lube

JIFFY LUBE #1030
GST # 848365276
14002 23rd Ave.
Edmonton, AB T6R 3L6
(780) 989-1703

DATE	1/6/2014 5:16 PM
TRANSACTION NO	14010600021607
INVOICE NO	01030-21607
VEHICLE ID	AB-BFL7216

Customer Information

Jim Nixon
3438 West Landing
EDMONTON, AB T6R 2E9 (780) 430-8777

Vehicle Information

2012 CHEVROLET SILVERADO 1500 PU 8cyl 5.3L FI 4WD
VIN 1GCRKTE71CZ157450 KILOMETERS 84217
ALT ID

DATE	KILOMETERS	SERVICES
1/6/14	84217	FS OIL RRD RFD
2/8/13	46671	FS OIL REF RRD RFD
9/26/12	34656	FS OIL AF
6/18/12	22420	FS OIL REF

Service Information

UPPER MW LOWER AW CASHIER

1. AIR FILTER	CHECKED
2. CABIN AIR FILTER	N/A
3. FUEL FILTER	N/A
4. BRAKE FLUID	CHECKED
5. POWER STEERING FLUID	CHECKED
6. WINDOW WASHER FLUID	ADDED
7. COOLANT RESERVOIR FLD	CHECKED
8. TRANS/TRANSAXLE FLUID	CHECKED
9. TRANSFER CASE FLUID	CHECKED
10. FRONT DIFF. FLUID	REC REPLCD
11. REAR DIFF FLUID	REC REPLCD
12. WIPER BLADES	CHECKED
13. TAIL & HEADLIGHTS	CHECKED
14. SERPENTINE BELT	CHECKED
15. FUEL INF SYSTEM	N/A
16. TIRE PRESSURE	F35 R35
17. CHASSIS LUBRICATION	COMPLETED
18. PCV VALVE	N/A
19. RESET OIL LAMP	RESET
20. AXLE BOOTS	CHECKED

Service Comments

THANK YOU!

Recommend next service on 04/06/2014 or 89217 km.

OIL PAN DRAIN PLUG TORQUE SPEC.____FT-LBS

Description	Qty.	Pric
FULL SER SYNTHETIC BLEND	1.00	74.9
PZ167 OIL FILTER	1.00	0.0
PENNZOIL DEXOS 5W30	5.70	6.2
ENVIROMENTAL FEE	1.00	1.0
SHOP SUPPLIES	1.00	3.9
REC. REAR DIFF SERVICE	1.00	0.0
REC. FRONT DIFF SERVICE	1.00	0.0
SUBTOTAL		$86.27
SALE		$86.27
G.S.T.		4.31
TOTAL		**$90.58**
VISA 10 AUTH: 1		90.58
CHANGE		**$0.00**

Warranty Statement

THIS SERVICE CENTER WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. ANY CONCERN MUST BE DEALT WITH BY THIS JIFFY LUBE SERVICE CENTER....
___ OIL LEVEL SHOWN......... ___ OIL FILTER TIGHT.................
___ DRAIN PLUG TIGHT........... ___ REAR DIFF CHECK PLUG .....
___ FRONT DIFF CHECK PLUG.......___ T-CASE CHECK PLUG..
___TRANS CHECK PLUG

X

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

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

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

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

AD Code	Installer Candace Ochocki	Salesman	Acct # WIL110	PO#
Quote #: WS1096798	Date: 04/04/2016		Invoice #: I-100-48745	

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	Chevrolet	Model	Silverado	Year	2012	Doors	2 Door Extended C
Odometer		License		Vehicle I.D. #	1GCRKTEE71C2157450		

Qty	Part/Description	Unit Price	Total
1	DW01658 GBY Chevrolet;Silverado;2012;2 Door Extended Cab	$199.00	$199.00

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: 04/04/2016

16-00c

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 companys 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:	$199.00
GST:	$9.95
TOTAL SALE	$208.95

ACDelco®

Westview Auto Repair Ltd

13161 159th St.
Edmonton, AB T5V 1H6

(780) 447-1052

Service Writer: TRISH BAILEY

Customer : WILMAX CONSTRUCTION		Vehicle : 2012 CHEV SILVERADO 1500 LT	RO # : 0029155
Address : 3438 WEST LANDING NW		License : BFL7216	Date : 6/18/13
City : EDMONTON, AB T6W 0-T4		VIN : 1GCRKTE71CZ157450	Page : Page 1 of 1
Phone 1 : (780) 452-2949	Ext : SHOP	Engine :	Unit # :
Phone 2 : (780) 983-4884	Ext : JIM	Mileage : 59397	PO # :

Tech	Labor Description / Qty	Part Number	Part Description	Labor	Parts	Subtotal
	Service Requests: 1. GOF 2. CHECK FOR HOWLING NOISE WHEN DRIVING					
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)			48.95	0.00	48.95
	5.70	5W30	ENGINE OIL		0.00	
	1.00	PF48	OIL FILTER		0.00	
	1.00	WASHER FLUID			0.00	
HN	CHECK FOR NOISE, ROAD TEST = IS FROM THE FRONT, SOUNDS LIKE EITHER A WHEEL BEARING OR POSSIBLY FROM THE DIFF. CHECK FRONT WHEEL BEARINGS = NO OBVIOUS PROBLEM FOUND, REMOVE LEFT FRONT WHEEL BEARING AND CHECK BY HAND ON THE BENCH = BEARING IS OKAY, NOISE IS FROM THE FRONT DIFFERENTIAL. REINSTALL BEARING.			111.25		111.25
MOE	CHECK FRONT DIFF FLUID = IS NOT GREAT, WE SUGGEST DOINGA SERVICE TO START WITH. SERVICE FRONT DIFFERENTIAL: DRAIN & REFILL OIL			44.50	13.98	58.48
	2.00	80W90	GEAR OIL - GL5		13.98	
	MISCELLANEOUS PARTS				3.00	3.00
	1.00	ENVIRO FEE (OIL/FIL)			3.00	

Payments:
(On Account), $243.52, on 06/18/13

13-ooc

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

RECEIV
JUL 09 2013

X____________________

	Labor :	$	204.70
	Parts :	$	16.98
	Sublet :	$	0.00
	Other Fees :	$	0.00
	Shop Supply	$	10.24
	Subtotal :	$	231.92
	GST Tax :	$	11.60
By :	Total :	$	243.52
On Acco	Paid :	$	0.00
	Total Due :	$	243.52

Fountain Tire

FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE

FOUNTAIN TIRE F015
13520 - 156 STREET
Edmonton AB T5V 1L3

Phone: 780.463.2404
Fax 780.450.4130

F015@fountaintire.com
101857803RT0001

Invoice

Date: 31/10/2013
Invoice: 015I093917
PO#:
AirMiles # :

Order Number: 015SWO00107815
Service Contact: BRIAN C JANS

Bill to Customer 015C0000917

WILMAX CONSTRUCTION

3438 WEST LANDNG NW
EDMONTON AB T6R 2A6

Ship to Customer: 015C0000917

WILMAX CONSTRUCTION

3438 WEST LANDNG NW
EDMONTON AB T6R 2A6

Year: 2012 **Unit:**
Make: CHEVROLET TRUCK
Model: SILVERADO 1500 PU
Design:
Engine:
License: BFL72316, AB **Colour:**
Vin: 1GCRKTE71CZ157450
Mileage: 75410 **Hours:** 0

Item number	Item description	Position	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service					
TSF021	Flat Repair Pickup/SUV less than 18"	RF	1.00	$28.50	$28.50
TSF021	Flat Repair Pickup/SUV less than 18"	LF	1.00	$28.50	$28.50
TSR021	Rotation Pickup/SUV		2.00	$16.50	$33.00
Tire and Wheel Parts / Hardware					
13621-BLIN	1/4 LEAD WIRE STEM PLUG		2.00	$2.89	$5.79
GNR10-BLIN	RADIAL REPAIR		2.00	$4.35	$8.70
Vision and Miscellaneous Parts and Service					
T	Thank you for choosing Fountain Tire		1.00	$0.00	$0.00
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	$7.20	$7.20

A/c 5280

RECEIVED
NOV 07 2013

Invoice comment

Two flat repairs and rotate tires

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:	$14.49
Services:	$97.20
Sub Total:	$111.69
GST:	$5.58
Total: (CAD)	$117.27

Pay type: AR

X____________________

Fountain Tire
www.fountaintire.com

LUBE-X
FAST OIL CHANGE

Lube-X #30
14002 23rd Avenue
Edmonton. AB T6R 3L6
(780) 989-1703

GST #R848365276

DATE	3/2/2012 05:41 PM
INVOICE NO.	3166530
TRANSACTION NO.	2
EMPLOYEE	Clarence VivienneBence

CUSTOMER INFORMATION

JIM NIXON
3438 Westlanding
Edmonton, Alberta
(780) 430-8777

VEHICLE INFORMATION

YEAR	2012
MAKE	CHEVROLET TRUCKS
MODEL	SILVERADO 1500 PICK9300
ENGINE	V8 325 5.3L F.I. (VIN 7) (Flex-Fuel)
VIN #	[illegible]

LICENSE PLATE
ALTERNATE ID
MILEAGE

DATE	MILEAGE	SERVICES

SERVICE CHECKLIST

1.Engine Oil	Replaced
2.Oil Filter	Replaced
3.Chassis Lubrication	Completed
4.Trans/Axle Fluid	Full
5.Front Diff/Final Drive	Full
6.Transfer Case Fluid	Full
7.Rear Diff Fluid	Full
8.Air Filter	Checked O.K.
9.Cabin Air Filter	N/A
10.Breather Filter	N/A
11.PCV Valve	N/A
12.Radiator Fluid	Full/Chkd
13.Radiator Cap Test	Tested O.K.
14.Power Steering Fluid	Full
15.Battery Tested	Tested O.K.
16.Washer Fluid	Filled
17.Serpentine/V Belt	Checked O.K.
18.Wiper Blades	Checked O.K.
19.Light Check	Checked O.K.
20.Tire Pressure	F__R__
21.Tire Condition	Checked O.K.

DESCRIPTION	QTY.	PRICE
Q.S Dexos 5W30	1.00	69.99
Oil Filter # OF2222	1.00	0.00
Dexos 5W30 (5.70 L.)	0.70	6.29
Tires: 35 (Front)/ 35 (Rear) (psi)	1.00	0.00
Coolant good to -40 °C.	1.00	0.00
Oil Level on Arrival: Level O.K.	1.00	0.00
Environmental Fee	1.00	4.00

Subtotal	80.28
Sale	80.28
GST	4.01
PST	0.00
Total	84.29
Visa	84.29

Recommend next service on **Jun 2, 12** or
14300 km.

AUTHORIZED & RECEIVED BY

X

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

SERVICE COMMENTS

DOUBLE CHECK ☐ DRAIN PLUG TIGHT ☐ OIL FILTER TIGHT
☐ TRANSFER CASE PLUG TIGHT ☐ STD TRANSMISSION PLUG TIGHT ☐ TRANSAXLE PLUG TIGHT
☐ R DIFFERENTIAL PLUG TIGHT ☐ F DIFFERENTIAL PLUG TIGHT

PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS WITHIN 24 HOURS OF SERVICE AND REPORT ANY PROBLEMS TO THE LUBE-X SERVICE CENTRE

XXXX OIL LEVEL

X ________________
CUSTOMER SIGNATURE

jiffylube®

JIFFY LUBE #30
GST # 848365276
14002 23rd Ave.
Edmonton, AB T6R 3L6
(780) 989-1703

DATE 9/26/2012 5:49 PM
TRANSACTION NO 12092600006522
INVOICE NO 6522
VEHICLE ID AB-BFL7216

Customer Information

Jim Nixon
3438 West Landing
EDMONTON, AB T6R 2E9 (780) 430-8777

Vehicle Information

2012 CHEVROLET SILVERADO 1500 PU 8cyl 5.3L FI 4WD
VIN 1GCRKTE71CZ157450 KILOMETERS 34656
ALT ID

DATE	KILOMETERS	SERVICES
9/26/12	34656	FS OIL AF
6/18/12	22420	FS OIL REF

Service Information

UPPER VC LOWER FB CASHIER

1. AIR FILTER	REPLACED
2. CABIN AIR FILTER	N/A
3. FUEL FILTER	N/A
4. BRAKE FLUID	CHECKED
5. POWER STEERING FLUID	CHECKED
6. WINDOW WASHER FLUID	ADDED
7. COOLANT RESERVOIR FLD	CHECKED
8. TRANS/TRANSAXLE FLUID	CHECKED
9. TRANSFER CASE FLUID	CHECKED
10. FRONT DIFF FLUID	CHECKED
11. REAR DIFF FLUID	CHECKED
12. WIPER BLADES	CHECKED
13. TAIL & HEADLIGHTS	CHECKED
14. SERPENTINE BELT	CHECKED
15. FUEL INF SYSTEM	N/A
16. TIRE PRESSURE	F40 R40
17. CHASSIS LUBRICATION	SEALED
18. PCV VALVE	N/A
19. RESET OIL LAMP	RESET
20. AXLE BOOTS	CHECKED

Service Comments

THANK YOU!

Recommend next service on 12/25/2012 or 39656 km.

0LL PLUGS DOUBLE CHECKED AND TORQUED TO OEM SPECS. 18
CUSTOMER INTIALS__________LUBE-X EMPLOYEE
SEE YOU NEXT SERVICE. PLEASE VISIT terwillegarlubex.com FOR SAVINGS ON YOUR NEXT SERVICE.

Description	Qty.	Price
FULL SER SYNTHETIC BLEND	1.00	70.99
OF2222 OIL FILTER	1.00	0.00
PENNZOIL DEXOS 5W30	5.70	6.29
ENVIROMENTAL FEE	1.00	4.00
AF5315 AIR FILTER	1.00	29.99
SUBTOTAL		$111.27
SALE		$111.27
G.S.T.		5.56
TOTAL		**$116.83**
VISA 1 AUTH: 1		116.83
CHANGE		**$0.00**

X

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

Lube-x #30 dba Jiffy Lube
GST #
14002 23rd Ave.
Edmonton, AB T6R 3L6
(780) 989-1703

DATE	6/18/2012 4:37 PM
TRANSACTION NO	12061800003388
INVOICE NO	3388
VEHICLE ID	AB-BFL7216

Customer Information

Jim Nixon
3438 West Landing
EDMONTON, AB T6R 2E9 (780) 430-8777

Vehicle Information

2012 CHEVROLET EXPRESS 1500 8cyl 5.3L FI
VIN KILOMETERS 22420
ALT ID

DATE	KILOMETERS	SERVICES
6/18/12	22420	FS OIL REF

Description	Qty.	Price
FULL SER SYNTHETIC BLEND	1.00	69.99
OF2222 OIL FILTER	1.00	0.00
QUAKERSTATE DEXOS 5W30	5.70	6.29
ENVIROMENTAL FEE	1.00	4.00
REC. ENGINE FLUSH	1.00	0.00
SUBTOTAL		$80.28
SALE		$80.28
G.S.T.		4.01
TOTAL		**$84.29**
VISA 1 AUTH: 1		84.29
CHANGE		**$0.00**

Service Information

UPPER	LOWER	CASHIER
RB	AW	

1. AIR FILTER	CHECKED
2. CABIN AIR FILTER	N/A
3. FUEL FILTER	N/A
4. BRAKE FLUID	CHECKED
5. POWER STEERING FLUID	CHECKED
6. WINDOW WASHER FLUID	ADDED
7. COOLANT RESERVOIR FLD	CHECKED
8. TRANS/TRANSAXLE FLUID	CHECKED
9. TRANSFER CASE FLUID	CHECKED
10. FRONT DIFF. FLUID	CHECKED
11. REAR DIFF FLUID	CHECKED
12. WIPER BLADES	CHECKED
13. TAIL & HEADLIGHTS	CHECKED
14. SERPENTINE BELT	CHECKED
15. FUEL INF SYSTEM	N/A
16. TIRE PRESSURE	F40 R40
17. CHASSIS LUBRICATION	SEALED
18. PCV VALVE	N/A
19. RESET OIL LAMP	RESET
20. AXLE BOOTS	CHECKED

Service Comments

THANK YOU!

Recommend next service on 09/16/2012 or 27420 km.

ALL PLUGS DOUBLE CHECKED AND TORQUED TO OEM SPECS.
CUSTOMER INTIALS__________LUBE-X EMPLOYEE
SEE YOU NEXT SERVICE. PLEASE VISIT terwillegarlube.com FOR SAVINGS ON YOUR NEXT SERVICE.

X

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

Competition Chevrolet — POLACK Bros

40 BOULDER BLVD.
STONY PLAIN, AB T7Z 1V7
PHONE: 963-6121

CONDITIONS ON BACK FORM PART OF THIS CONTRACT

G.S.T. #R 1026767

DAY: 16 MONTH: 11

PURCHASER (PLEASE PRINT): Wilmax Construction Ltd
ADDRESS: 431 Buchanan Road
APT. NO.
CITY: Edmonton PROV.: Alta POSTAL CODE: T6R-2A6
RES. PHONE: 430-8777
OCCUPATION
EMPLOYER
ADDRESS
BUSINESS PHONE: cell 983-488

I/WE HEREBY OFFER TO PURCHASE FROM THE ABOVE DEALER, THE FOLLOWING VEHICLE ON THE TERMS AND CONDIT... HEREIN SET FORTH, INCLUDING THE CONDITIONS ON THE BACK HEREOF. WE DO NOT GUARANTEE YEAR OF THIS AUTOMO...

NEW	DEMO	USED
✓		

MODEL YEAR: 2012 MAKE: Chev MODEL NAME: LT2 MODEL No.: ext cab 4x4 COLOUR: Blac...
SERIAL No: 1GC RKTE71CZ157450
STOCK No.
IF DEMONSTRATOR WARRANTY TIME IS MEASURED FROM 19
DISTANCE TRAVELLED MI KM
PURCHASER'S INITIALS

OPT.	OPTIONAL EQUIP	PRICE
	BASIC VEHICLE	
	sublet canopy	1685
	Cargo bed	1267

TOTAL CASH SALE PRICE ▷ 2952

SERIAL No

EXTENDED SERVICE CONTRACT
☐ ACCEPTED OFFERED ☐ REFUSED ☐

SIGNED: X

WARRANTIES

NEW: MANUFACTURERS WARRANTY
USED: NO WARRANTY UNLESS STATED AS FOLLOWS:

m.s.r.p 55105

TRADE-IN DESCRIPTION & LIEN DISCLOSURE

YEAR MAKE MODEL
MI KM ODOMETER READING

I HEREWITH TRANSFER TO DEALER ALL MY RIGHTS, TITLE AND OWNERSHIP IN THE ABOVE MOTOR VEHICLE, AND I DECLARE I AM THE SOLE OWNER AND POSSESSOR OF SAME AND THAT THERE IS NO MORTGAGE, LIEN, NOTE OR CLAIM OF ANY KIND OF NATURE ADVERSE TO MY RIGHTS IN, UPON, OR AGAINST SAID VEHICLE OTHER THAN AS STATED BELOW.

I HEREBY STATE THAT TO THE BEST OF MY KNOWLEDGE THE ODOMETER READING AS STATED ABOVE INDICATES THE TOTAL DISTANCE ACTUALLY TRAVELED BY THIS VEHICLE.

CUSTOMER SIGNATURE X

LIEN PAYABLE TO
ADDRESS
ESTIMATED AMOUNT $

TERMS OF SETTLEMENT

TOTAL CASH SALE PRICE	43000
AIR TAX	100
TIRE LEVY	20
TRADE-IN ALLOWANCE	
Sublet	2952
+ tax	2303
NET DIFFERENCE	
ADMINISTRATION & SECURITY BRAND	[illegible]
PAYOUT LIEN ON TRADE-IN	
BALANCE DUE	48375
DEPOSIT CASH ☐ CHEQUE ☐	
REC. No.	
PAYABLE ON DELIVERY	
REC. No.	
BALANCE FINANCED	
SICKNESS AND ACCIDENT	
LIFE INSURANCE	
EXTENDED SERVICE	
REGISTRATION FEE	
TOTAL BALANCE DUE ▶	

DEALERS CERTIFICATION OF MOTOR VEHICLE COMPLIANCE PRESCRIBED BY REGULATION PURSUANT TO SECTION 120 OF THE HIGHWAY TRAFFIC ACT 1975 (PROVINCE OF ALBERTA) PURSUANT TO SECTION 26 OF THE REGULATIONS UNDER THE HIGHWAY TRAFFIC ACT 1975. I CERTIFY THAT THIS MOTOR VEHICLE:

IF EQUIPPED WITH AND COMPLIES WITH THE ITEMS REQUIRED UNDER PART 2 OF THE HIGHWAY TRAFFIC ACT, 1975, AS OF THE DATE HEREOF

DATED THIS DAY OF 20

SIGNATURE OF DEALER OR AUTHORIZED REP.
X

PURCHASER WITNESS
HEREBY ACKNOWLEDGE RECEIPT OF THIS CERTIFICATE.

CERTIFICATE OF NON-COMPLIANCE PRESCRIBED BY REGULATION PURSUANT TO SECTION 120 OF THE HIGHWAY TRAFFIC ACT (PROVINCE OF ALBERTA)

PURSUANT TO SECTION 26 OF THE REGULATIONS UNDER THE HIGHWAY TRAFFIC ACT, I HEREBY CERTIFY THAT THIS MOTOR VEHICLE:

DOES NOT COMPLY WITH PART 2 OF THE HIGHWAY TRAFFIC ACT AS INDICATED BY THE USE OF A ✓ AS SHOWN HEREUNDER.
DOES NOT COMPLY ☐ COMPLIES ☐

☐ ☐ HEADLIGHTS	☐ ☐ HORN
☐ ☐ UPPER BEAM	☐ ☐ MUFFLER (S)
☐ ☐ LOWER BEAM	☐ ☐ WINDSHIELD WIPERS
☐ ☐ UPPER-BEAM INDICATOR	☐ ☐ REAR VIEW MIRROR
☐ ☐ TURN SIGNALS (IF ANY)	☐ ☐ MUDGUARDS OR FENDERS
☐ ☐ TAIL LIGHTS	☐ ☐ SPEEDOMETER
☐ ☐ BRAKE LIGHTS (STOP LAMPS)	☐ ☐ BRAKES SERVICE
☐ ☐ LICENCE PLATE LIGHT	☐ ☐ EMERGENCY OR PARKING

DAY MO YR FIRM NAME

SIGNATURE OF DEALER OR AUTHORIZED REPRESENTATIVE

I AM AWARE THAT THE EQUIPMENT INDICATED BY THE DEALER DOES NOT COMPLY WITH PART 2 OF THE HIGHWAY TRAFFIC ACT AND I HEREBY ACKNOWLEDGE RECEIPT OF THIS CERTIFICATE
SIGNATURE OF PURCHASER SIGNATURE OF WITNESS

WARNING - YOU ARE LIABLE TO BE PROSECUTED FOR OPERATING A MOTOR VEHICLE THAT DOES NOT COMPLY WITH PART 2 OF THE HIGHWAY TRAFFIC ACT.

DEALER ACCEPTANCE TITLE
SIGNATURE

CUSTOMER INFORMATION

NAME OF INSURANCE COMPANY
POLICY No. EXPIRY DATE

THIS AGREEMENT SUBJECT TO FOLLOWING ADDITIONAL PROVISIONS:

ANY APPLICABLE TAX CREDITS ARE INCLUDED IN THE NET TRADE VALUE SHOWN

ACKNOWLEDGEMENT OF CONDITIONS

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 THE PURCHASER'S SIGNATURE.

PURCHASER'S SIGNATURE X

ACTUAL DELIVERY DATE DAY MONTH YEAR

SALESMAN'S NAME (PRINT): Cory Lukk...
SALESMAN'S SIGNATURE

OFFICE USE ONLY

THIS ORDER IS NOT BINDING UNLESS ACCEPTED BY AN AUTHORIZED OFFICIAL OF THE DEALER.

№ 21541

ENSURE VERBAL AGREEMENTS ARE IN WRITING