

SCHWAB CHEVROLET BUICK GMC LTD.

6503 SPARROW DRIVE, LEDUC, AB. T9E 7C7

PHONE: (780) 986-2277 FAX: (780) 986-1123 PARTS DIRECT: (780) 986-4571

TOLL FREE: 1-866-986-2276

Website: www.schwabs.ca G.S.T. # R105587950

DATE IN/OUT 2021-11-17 2021-11-18		ODOMETER IN/OUT 213,785 213,786		VIN 1B3BD1FB5BN560826		DIV A	STATUS CLOSED	REPAIR ORDER INVOICE 489482
CUSTOMER# PA0651	YEAR 2011	MAKE DODGE	MODEL AVENGER	COLOUR RED	STOCK#	LICENCE PLATE DEW-157	TAG 4511	
SERVICE ADVISOR MORGAN THITCHENER		FLEET NUMBER	SELLING DEALER	UNIT NUMBER	SOLD	NVIS 2011-01-01		



SCHWAB CHEVROLET

BUICK

6503 SPARROW DR
LEDUC, AB T9E 7C7
7809862277

Cashier: Morgan T.

Transaction 000057300273
Invoice #: 489482

Total CA\$73.50

DEBIT CARD SALE CA\$73.50

Station: PARTS

Account: Chequing
18-Nov-2021 14:37:23
CA\$73.50 | Method: EMV
Auth ID: 196309
MID: *****7859
AID: A0000002771010

NOTES

JOB	DESCRIPTION	PART NUMBER	DESCRIPTION/TECHNICIAN	HRS/QT	RATE/PRICE	LIST	SALE
-----	-------------	-------------	------------------------	--------	------------	------	------

1 Concern: 4 WHEEL BALANCE/ROTATE/ BRAKE INSP, W/TPM - INSPECT FOR VIBRATING/SHAKING WHILE DRIVING IN STEERING WHEEL AND LEFT FRONT SEAT STARTING AT 80 KM/H WE JUST DID ROAD FORCE BALANCE ON FRONT WHEELS, DID NOT HELP TOWED IN
Cause: INSPECTED REAR TIRE ROAD FORCE, FOUND BOTH TIRES IN SPECIFICATION, AND BALANCE IN SPECIFICATION, ROAD TESTED VEHICLE, FOUND NO VIBRATION, FOUND SLIGHT JOUNCE IN THE REAR COMING FROM STRUTS.
Correction: RECOMMEND BOTH SIDE STRUT ASSEMBLY REPLACEMENT.

362TPM 4 WHEEL BALANCE/ROTATE/ BRAKE INSP, W/TPM 489326 Menu Price: 70.00
LAB MECH CARS/LT TRK 180 Incl C

Sub Total 70.00

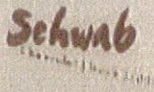
TOTAL CUSTOMER CHARGES	
LAB MECH CARS/LT TRK	70.00
G.S.T.	3.50
Total Amount Due	73.50
Method of Payment	Amount
Debit Card	73.50

Charge Customer _____

*EFT Paid
Nov 19, 2021
Confir# 4635*

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ 73.50 BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER. ALL WHEELS THAT HAVE BEEN REMOVED SHOULD BE RETORQUED WITHIN 100 KMS.

Signature _____



EVROLET BUICK GMC LTD.

ARROW DRIVE LEDUC AB T9E 7C7
FAX: (780) 986-1123 PARTS DIRECT: (780) 986-4571
TOLL FREE: 1-866-986-2276
www.schwabs.ca G.S.T. # R105587950

SCHWAB CHEVROLET BUICK

6503 SPARROW DR
LEDUC, AB T9E 7C7
7809862277

Cashier: Michael E
Transaction 000057302413
Invoice #: 489326

Total
DEBIT CARD SALE: CA\$73.50 AB
Station: FINANCE CA\$73.50

Account: Chequing
13-Nov-2021 13:30:21
CAS73.50 | Method: EMV
InteracXXXXXXXXXX2775
Reference ID: 000057302413
Auth ID: 157698
MID: *****7859
MID: A0000002771010
NWK: INTERAC
VERIFIED

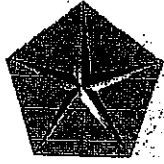
ODOMETER IN/OUT	25	25	VIN	KL77P2EM4 CK519642	DIV	A	STATUS	VERIFIED	489326
MODEL	ORLANDO	COLOUR	BLACK	STOCK#	2A1-907	LICENCE PLATE	LOOSE	TAG	
FLEET NUMBER		SELLING DEALER		UNIT NUMBER		SOLD	2012-01-01		
DESCRIPTION		CHARGE TO				NOTE			

ITEM NUMBER	DESCRIPTION/TECHNICIAN	QTY	RATE/PRICE	UNIT	SALE
1	2 LOOSE TIRES				
2	2 LOOSE TIRES REQUESTED				
3	ROAD FORCE WITH STRAIGHT TRACK BALANCE. FOUND BOTH TIRES ROAD FORCE TO				
4	ROAD ROTATION NEEDED. BOTH TIRES BALANCED.				
5	LAB MECH CARS/LT TRK	180			

Menu Price: 70.00
Inc. Tax
Sub Total 70.00
TOTAL CUSTOMER CHARGES
LAB MECH CARS/LT TRK 70.00
G.S.T. 3.50
Total Amount Due 73.50

*EFT
Confir# 4635
Paid
Nov 19, 2021*

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ 73.50 BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS SERVICE INVOICE AND THE ACCOMPANYING WORK ORDER. ALL WHEELS THAT HAVE BEEN REMOVED SHOULD BE RETORQUED WITHIN 100 KMS.



SOUTHSIDE

DODGE CHRYSLER JEEP
& RV CENTRE

2804 GAETZ AVENUE, RED DEER, AB T4R 1M4

PHONE: 403-346-5577

PARTS DIRECT: 403-347-5654

TOLL FREE: 1-800-662-7176


FAX: 403-340-8420

E-MAIL: autoparts@southsidereddeer.com



DATE ENTERED 01 NOV 14	YOUR ORDER NO.	DATE SHIPPED 01 NOV 14	INVOICE DATE 01 NOV 14	INVOICE NUMBER 297939
---------------------------	----------------	---------------------------	---------------------------	--------------------------

SOLD TO *CASH ACCOUNT NO. 999 SHIPPED TO PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	14		CASH	RED DEER AB			
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	BIN
1		68018109AA	ACTUATOR A C AND HEA	56.60	56.60	56.60	E639
			TIRE LEVY	0.00			
			GOODS AND SERVICES T	2.83			
 NO RETURN ON ELECTRICAL ITEMS <i>Can return if bag not opened</i>							
SOUTHSIDE DODGE. CA				TOTALS			
ONLINE SPECIALS FROM OUR DEPARTMENTS CLICK>BUY>SAVE>				PARTS		56.60	
				SUBLET			
				FREIGHT		0.00	
				G.S.T.		2.83	
CUSTOMER'S SIGNATURE X				TOTAL		\$59.43	

A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS.
NO RETURN ON ELECTRICAL PARTS AND SPECIAL ORDER ITEMS.
15% RESTOCKING CHARGE FOR GOODS SUPPLIED AS ORDERED.

G.S.T. NO. R104946652

The TIRE Warehouse *Driven By You!*

4717 99 Street
 EDMONTON AB T6E 4Y1
 Phone: (780) 437-4555
 Fax: 780 436 2120
 e-mail: tw1@tirew.com

PAGE: 1
DATE: Nov 22 13
GST REG#: 105600886RT
PST REG#:
INVOICE
S183291

SOLD TO:
 9245910

CONTACT:

MOBILE: [REDACTED]
 BUSINESS:
 EMAIL :

HOME:
 FAX:

LEDOC AB T9E 0K3

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2011 Dodge Avenger R/T 2.4 L 2360 CC L4 DOHC 16 Valve VVT		DEW157			74360
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1B3BD1FB5BN560826					DMK	74360
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
7:30 AM	10:30 AM	Cash		4 NEW		74360
QTY	ITEM	DESCRIPTION	WARR	NET		EXT.PRICE
4	86105	MICHELIN Defender BW 225/50R18 95T		228.00		912.00
4	TBWP	NEW TIRE BALANCE 23 158JD		25.00		100.00
		TPMS EQUIPPED VEHICLES REQUIRE SEAL KIT				
		SERVICE NOT RUBBER VALVE STEMS, FOR \$11.25				
		MORE EACH WHEEL (MOST VEHICLES)				
4	TL	TIRE ADVANCE DISPOSAL SURCHARGE		4.00		16.00
4	DL20030	TPMS Service Pack/Siemens		5.80		23.20
4	TPP	TIRE REPLACEMENT CERT. 1-866-912-8473		15.00		60.00
1	MA4C	FREE 4 WHEEL ALIGNMENT ***CHECK***				Declined
1	SS	SHOP SUPPLIES		N/C		N/C
		"YOUR FEEDBACK MATTERS" Please visit our website, www.thetirewarehouse.com and click "Our Survey" to receive a \$20.00 The Tire Warehouse Loyalty Coupon.				

== TRANSACTION RECORD ==
 == RELEVÉ DE TRANSACTION ==

PUS91004364 RETLR40481001
 THE TIRE WAREHOUSE
 4717 99 ST NW
 EDMONTON AB

CARD/CARTE: INTERAC

NO. 4519 01** **** 9335
 ACCOUNT/COMPTE: CHEQUING/CHEQUE
 AID: A000002771010
 APPL.: INTERAC
 INV./FACT.: 183291
 SEQ.: 004 BATCH/LOT: 048
 2013/11/22 09:26 CAT

PURCHASE/ACHAT \$1,166.76
 AUTHOR./AUTOR.: 007317

OO APPROVED - THANK YOU

Keep this copy for
 your records.

COPY : CARDHOLDER

PARTS:	935.20
LABOUR:	100.00
OTHER:	76.00
SUB-TOTAL:	1111.20
GST/HST:	55.56
PST:	N/C
TOTAL:	1166.76

Our Mission Statement:

The Tire Warehouse strives to exceed our customers' expectations while delivering automotive goods and services with integrity and professionalism.

2% per month (24% per annum) interest will be charged on all overdue accounts. All parts remain the property of The Tire Warehouse until invoice is paid in full. I hereby grant The Tire Warehouse consent to access my motor vehicle/operator data for purposes of ensuring responsibility/accountability for actions such as payment of debts associated with The Tire Warehouse. All personal information collected by The Tire Warehouse is protected under the Privacy Act of Alberta.

Signature X

INVOICE

Work Completed Date: 03/12/2015

Print Date: 03/12/2015

2011 Dodge - Avenger Express - 2.4L, In-Line4 (144CI)

Lic #: - ALBERTA

Odometer In : 0

VIN #:

Cust ID : 7626

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
Strut - Sensa-Trac - Rear 71126	2.00	86.00	172.00		
Strut Mounting Kit - Rear 906959	2.00	15.00	30.00		
Spark Plug - Iridium IX 2477	4.00	8.50	34.00		

TISCHER AUTOMOTIVE
 5701 47 ST.
 LEDUC AB

CARD *****5111
 CARD TYPE VISA
 DATE 2015/03/12
 TIME 5757 17:00:50
 RECEIPT NUMBER
 084038907-001-001-419-0

PURCHASE
 TOTAL

\$247.80

VISA
 A0000000031010
 73A35587F4E19ACC
 0000008000-EB00
 BD0F4F165D2A758F
 0000008000-F800

APPROVED

AUTH# 015885 01-027
 THANK YOU

CARDHOLDER COPY

Org. Estimate 247.80 Revisions 0.00 Current Estimate 247.80

Labor:	0.00
Parts:	236.00
Sub:	236.00
Tax:	11.80
Total:	247.80
Bal Due:	\$0.00

Payments - Visa - \$247.80

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is one year. Warranty on labour 90 Days. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____

Date _____

Time _____

TISCHER AUTOMOTIVE SERVICES LTD.
 5701 47 STREET
 LEDUC, ALBERTA. T9E - 7A1
 Phone: 780-986-2211 Fax: 780-986-4876

INVOICE
34100
 Org. Est. # 062759

INVOICE

Work Completed Date: 08/12/2015

Print Date: 08/17/2015

2011 Dodge - Avenger Express - 2.4L, In-Line4 (144CI)

Lic #: DEW-157 - ALBERTA

Odometer In : 134074

Cellular : [REDACTED]
 Cust ID : 9003

VIN #: 1B3BD1FB5 BN560826

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
3W20 - CASTROL 00015-00	4.50	4.75	21.38	SERVICE LUBE, OIL & FILTER CHANGE	21.00
Oil Filter (Gold) - Master Pack 7060MP	1.00	8.95	8.95	Change oil & filter, perform an underbody visual inspection, check fluids, check belts, check hoses & tire pressures on most vehicles.	
Shop Supplies			3.03	Hazardous Materials	0.42

TISCHER AUTOMOTIVE
 5701 47 ST
 LEDUC AB

CARD 5007660785*****
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2015/08/17
 TIME 07:54:55
 RECEIPT NUMBER
 C84134436-001-001-246-0

PURCHASE
 TOTAL

\$57.51

Interac
 A0000002771010
 23B5DC82F4967C96
 8000008000-6800
 89DE1489886A2455

Org. Estimate 57.52 Revisions 0.00 Current Estimate 57.52

Labor:	21.42
Parts:	33.36
Sub:	54.78
Tax:	2.74
Total:	57.52
Bal Due:	\$-0.01

Payments - Cash - \$57.52

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is one year. Warranty on labour 90 Days. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

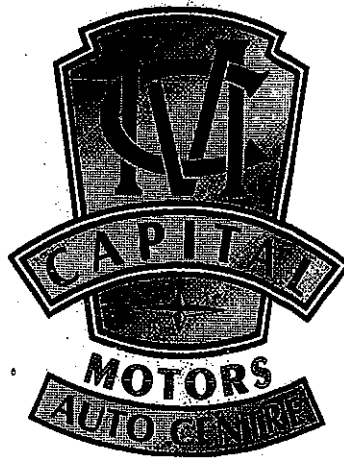
Signature _____ Date _____ Time _____

CHRYSLER



DODGE

Jeep



Canada's



MOPAR.

Accessory Superstore

Capital Motors LP By Its General Partner AutoCanada Capital Motors GP Inc.

1311-101 Street SW ∅ Edmonton, AB T6X 1A1

www.capitaljeep.com ∅ parts@capitaljeep.com

Main Tel.: 780-435-4711 ∅ Toll Free: 1-800-661-3965

PARTS DIRECT:

TEL.: 780-437-5832 ∅ FAX: 780-430-3026

DATE ENTERED 08 JUL 16	YOUR ORDER NO.	DATE SHIPPED 08 JUL 16	INVOICE DATE	INVOICE NUMBER 614438
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SOLD TO

ACCOUNT NO.: 2144

SHIP TO

12:14:47

PAGE 1 OF 1

SHIP VIA	SLSM.	TERRITORY REP.	TERMS	EDMONTON AB			
	4		CASH				
QUANTITY	SHIP #	PART NO	DESCRIPTION	BIN	LIST	NET	AMOUNT
2	2	0	68024312AB235K8 NOZZLE-WIN		32.55	17.74	35.48
			Edmonton's Tire Experts GST R100798933		1.77		
			GOODYEAR				
			BUNLEN				
			Continental TIRE				
			Caen				
OPEN MONDAY - FRIDAY 7:30 - 6:00							
SATURDAYS 8:00 - 2:00							
THANK YOU FOR YOUR BUSINESS, WE STRIVE TO EXCEED YOUR EXPECTATIONS IF WE CAN IMPROVE PLEASE LET US KNOW							
CUSTOMER'S SIGNATURE X				PARTS			35.48
				SUBLET			
				FREIGHT			0.00
				SALES TAX			1.77
				TOTAL			\$37.25

"You agree by your signature below that Capital Motors LP by its General Partner AutoCanada Capital Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

NO RETURNS WITHOUT INVOICE NUMBER/NO RETURNS AFTER 21 DAYS.
20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNED PARTS.
SOR AND ELECTRICAL PARTS ARE NON-RETURNABLE.

TERMS: CASH, CERTIFIED CHEQUE, VISA, MASTERCARD, AMERICAN EXPRESS ON APPROVED
CREDIT, 2% PER MONTH (24% PER ANNUM) CHARGED ON ACCOUNTS.



GST # 80970 2871 RT0001

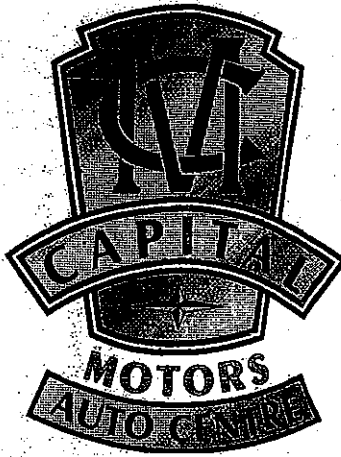
CUSTOMER COPY

CHRYSLER

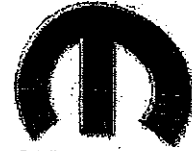


DODGE

Jeep



Canada's



MOPAR.

Accessory Superstore

Capital Motors LP By Its General Partner AutoCanada Capital Motors GP Inc.

1311-101 Street SW ∅ Edmonton, AB T6X 1A1

www.capitaljeep.com ∅ parts@capitaljeep.com

Main Tel.: 780-435-4711 ∅ Toll Free: 1-800-661-3965

PARTS DIRECT:

TEL.: 780-437-5832 ∅ FAX: 780-430-3026

DATE ENTERED 13 JUL 16	YOUR ORDER NO.	DATE SHIPPED 13 JUL 16	INVOICE DATE	INVOICE NUMBER 614698
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SOLD TO: [REDACTED]

ACCOUNT NO. 2144

SHIP TO: [REDACTED]

14:42:05

PAGE 1 OF 1

SHIP-VIA	SLSM.	TERRITORY REP.	TERMS	EDMONTON AB			
	4		CASH-EMP				
QTY	UNIT	PART NO	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	4892339AA	170C FILTER-EN		10.01	4.65	4.65
			CORE EXCHANGE			0.50	0.50
1	0	68218891CA321	SOIL-5W20		25.50	18.70	18.70
			CORE EXCHANGE			0.50	0.50
			GOODYEAR				
			GST R100798933			1.23	
			DUNLOP				
			Firestone				
			Continental				
			PAID				
			GENERAL				
			BF Goodrich				
			UNIROVAL				
OPEN MONDAY - FRIDAY 7:30 - 6:00				PARTS		24.35	
SATURDAYS 8:00 - 2:00				SUBLET			
THANK YOU FOR YOUR BUSINESS, WE STRIVE TO EXCEED YOUR EXPECTATIONS IF WE CAN IMPROVE PLEASE LET US KNOW				FREIGHT		0.00	
				SALES TAX		1.23	
CUSTOMER'S SIGNATURE X				TOTAL		\$25.58	

"You agree by your signature below that Capital Motors LP by its General Partner AutoCanada Capital Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

NO RETURNS WITHOUT INVOICE NUMBER/NO RETURNS AFTER 21 DAYS.
20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNED PARTS.
SOR AND ELECTRICAL PARTS ARE NON-RETURNABLE.

TERMS: CASH, CERTIFIED CHEQUE, VISA, MASTERCARD, AMERICAN EXPRESS ON APPROVED CREDIT. 2% PER MONTH (24% PER ANNUM) CHARGED ON ACCOUNTS.



GST # 80970 2871 RT0001

CUSTOMER COPY

CAPITAL CHRYSLER
1311-101 STREET
EDMONTON ALBERTA
780-435-4711
www.capitaljeep.com

Work Order: #068
 Last Name:
 First Name:
 VIN: 1B3BD1FB5BN560826
 Year: 11
 Technician: HECTOR
 Mileage: 154000
 Date: 8/4/16 7:37 PM

Dodge / Ram / SRT 11-14 Avenger

Front : Left

Actual	Before	Specified Range
-1.4 ^{o*}	-1.4 ^{o*}	-1.2° -0.1°
3.0°	3.0°	2.0° 4.0°
0.10°	0.05°	-0.05° 0.25°
14.9°	14.9°	
13.5°	13.5°	

Front : Right

Actual	Before	Specified Range
-0.4°	-0.4°	-1.2° -0.1°
2.8°	2.8°	2.0° 4.0°
0.08°	0.14°	-0.05° 0.25°
13.7°	13.7°	
13.3°	13.3°	

Camber
 Caster
 Toe
 SAI
 Included Angle
 Turning Angle Diff.

Front

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

Actual	Before	Specified Range
-1.0 ^{o*}	-1.0 ^{o*}	-0.7° 0.7°
0.1°	0.1°	-0.6° 0.6°
1.2°	1.2°	
0.18°	0.19°	-0.10° 0.50°

Rear : Left

Actual	Before	Specified Range
-2.2 ^{o*}	-2.3 ^{o*}	-1.4° -0.1°
0.10°	0.00°	-0.05° 0.25°

Rear : Right

Actual	Before	Specified Range
-0.1°	-0.3°	-1.4° -0.1°
0.11°	-0.13 ^{o*}	-0.05° 0.25°

Camber
 Toe

Rear

Cross Camber
 Total Toe
 Thrust Angle

Actual	Before	Specified Range
-2.1 ^{o*}	-2.0 ^{o*}	-0.8° 0.8°
0.21°	-0.13 ^{o*}	-0.10° 0.50°
-0.01°	0.06°	-0.15° 0.15°


The steering wheel is currently level.

* This value is not within specification. Tire wear, handling and safety problems may result.



050002242
 NAPA AUTO PARTS (0242)
 DIVISION OF UAP INC.
 6129 50TH ST. 780-986-2286
 LEDUC AB, AB T9E 7A3
 00
 GST #: 105436570

Time: 15:08
 Date: 08/04/2016
 Page: 1/1

Invoice Number 242-629849


SOLD TO

12493
 INDEPENDANT BUSINESS ACCOUNT.
 AB T5V 1B7

Employee: 42 , PATRICIA
 Sales Rep: 2390 , 239 HOUSE
 Accounting Day: 4

Y
 OCR
 0500022426298494
 Y

Part Number	Line	Description	Quantity	Price	Net	Total	
1825811	PFC	2011 Dodge Avenger 2.4 L 2360 CC L4 DOHC 16 Valve Sway Bar Link - Rear Susp ()	2.00	43.38	33.3300	66.66	T

Delivery:
 Attention: hector
 Tax Exemption:
 PO#: sway bar link
 Terms: REG. CASH
 NO GST REFUND ON CORES

Subtotal	66.66
GST - AB 5.0000%	3.33
Total	69.99
Cash	69.99

Customer Signature _____
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 REFUNDED BY _____
 VERIFIED BY _____

CUSTOMER COPY

CHRYSLER



DODGE

Jeep



Canada's



MOPAR.

Accessory Superstore

Capital Motors LP By Its General Partner AutoCanada Capital Motors GP Inc.

1311-101 Street SW ð Edmonton, AB T6X 1A1

ap.com
-661-3965

CAPITAL MOTORS LP
 5425 CALGARY TRAIL T6H4J9
 EDMONTON AB
 22651737
 PURCHASE
 08-08-2016
 Acct #5111 M
 Exp Date Card Type VI
 Name:
 Trace # 270007 Operator 709
 FS2265173704
 Inv. # 618040 CVD Resp Y
 Auth # 030887 RRN 001283063

Total \$1,209.30

Retain this copy for your records
Customer copy

430-3026

INVOICE NUMBER 618040

PAGE 1 OF 1

TOB 3M0

SHIP VIA		SLSM.	TERRITORY REP.	TERMS		EDMONTON AB		
		4		CASH-EMP				
QTY	SHIP	NO.	PART NO.	DESCRIPTION	BIN	LIST	NET	AMOUNT
4	4	0	TM86105	SPORD	2255018	291.00	211.00	844.00
			TL	TIRE LEVY				16.00
1	1	0	4891721AB	141C	BELT-SERPE	55.93	32.43	32.43
1	1	0	5058693AA	147C	FILTER-CAB	51.29	29.73	29.73
2	2	2	67015	SPORD	ADJUSTABLE	124.95	82.17	164.34
			*** ABOVE PART IS PREPAID ***					
1	1	1	V2011271AB	205B	PAD KIT-RE	108.20	65.21	65.21
			*** ABOVE PART IS PREPAID ***					
			GST R100798933			57.59		
The following parts have been special ordered:								
2			67015	ADJUSTABLE				
1			V2011271AB	PAD KIT-RE				
OPEN MONDAY - FRIDAY 7:30 - 6:00								
SATURDAYS 8:00 - 2:00								
THANK YOU FOR YOUR BUSINESS, WE STRIVE TO EXCEED YOUR EXPECTATIONS IF WE CAN IMPROVE PLEASE LET US KNOW								
CUSTOMER'S SIGNATURE								
X								
						PARTS		1,151.71
						SUBLET		
						FREIGHT		0.00
						SALES TAX		57.59
						TOTAL		\$1,209.30

"You agree by your signature below that Capital Motors LP by its General Partner AutoCanada Capital Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

NO RETURNS WITHOUT INVOICE NUMBER/NO RETURNS AFTER 21 DAYS.
20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNED PARTS.
SOR AND ELECTRICAL PARTS ARE NON-RETURNABLE.

TERMS: CASH, CERTIFIED CHEQUE, VISA, MASTERCARD, AMERICAN EXPRESS ON APPROVED
CREDIT. 2% PER MONTH (24% PER ANNUM) CHARGED ON ACCOUNTS.



GST # 80970 2871 RT0001

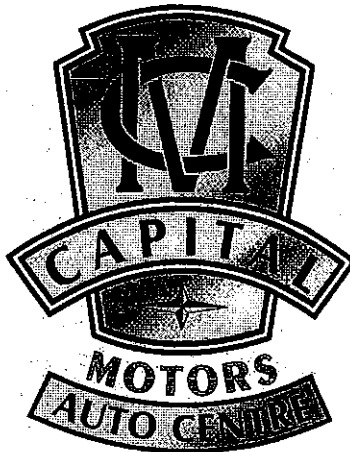
CUSTOMER COPY

CHRYSLER



DODGE

Jeep



Canada's



MOPAR

Accessory Superstore

Capital Motors LP By Its General Partner AutoCanada Capital Motors GP Inc.

1311-101 Street SW ∅ Edmonton, AB T6X 1A1

parts@capitaljeep.com

616-3965

TRANSACTION RECORD

CAPITAL MOTORS LP
5425 CALGARY TRAIL T6H4J9
EDMONTON AB
22651737

09-23-2016
Acct #7995
Account Chequing Card Type DP
A080900271010 Interac

17:24:25 C

Trace # 400017 Operator 709

FS2265173704

Inv. # 619037

Auth # 266530

RRN 001283237

Total \$68.47

(00) APPROVED - THANK YOU

Retain this copy for your records
Customer copy

30-3026

INVOICE NUMBER 619037

PAGE 1 OF 1

FOB. 3M0

DATE 23 09

DATE

SHIP VIA		SLSM.	TERRITORY REP.	TERMS		EDMONTON AB	
		4		CASH-EMP			
QTY	UNIT	PART NO.	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	V1010494AB205A Part number	PAD	KIT-FR 108.20	65.21	65.21
			Edmonton's			replaces	V101049
			GST R100798933			3.26	
OPEN MONDAY - FRIDAY 7:30 - 6:00 SATURDAYS 8:00 - 2:00 THANK YOU FOR YOUR BUSINESS, WE STRIVE TO EXCEED YOUR EXPECTATIONS IF WE CAN IMPROVE PLEASE LET US KNOW				PARTS 65.21 SUBLET FREIGHT 0.00 SALES TAX 3.26		TOTAL \$68.47	
CUSTOMER'S SIGNATURE				X			

"You agree by your signature below that Capital Motors LP by its General Partner AutoCanada Capital Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

NO RETURNS WITHOUT INVOICE NUMBER/NO RETURNS AFTER 21 DAYS.
 20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNED PARTS.
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TERMS: CASH, CERTIFIED CHEQUE, VISA, MASTERCARD, AMERICAN EXPRESS ON APPROVED
 CREDIT. 2% PER MONTH (24% PER ANNUM) CHARGED ON ACCOUNTS.



GST # 80970 2871 RT0001

Barracuda Auto Solutions Inc.

780-940-1832
1308 10 St

Invoice

Date	Invoice #
7/12/2017	2519

BARRACUDA AUTO SOLUTIONS
BARRACUDA AUTO SOLUTIONS
NISKU AB
22967018

++++
PURCHASE
++++

07-13-2017 15:42:32
Acct # 451015*****5111 C
Exp Date 06/19 Card Type VI
Name: MELLISA STOREY
AG000000031010 VISA

Trace # 020265
FS2296701801
Auth # 067163 RRN 001316001
TVR 0080000000 TSI F800
TC 88F5365433896A29

Total \$220.50

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2011 AVENGER - CHECK CHARGING AND STARTING SYSTEM - REMOVE BATTERY AND CLEAN ALL CONNECTIONS AND RETEST	2.5	80.00	200.00
SHOP SUPPLIES	1	10.00	10.00
GST On Sales		5.00%	10.50
Total			\$220.50
Payments/Credits			\$0.00
Balance Due			\$220.50

SAFETY RECALL S61 OCCUPANT RESTRAINT CONTROLLER

Dear Vehicle Owner:

This **Follow-up notice** is sent to you in accordance with the Canada Motor Vehicle Safety Act.

FCA has determined that a defect, which relates to motor vehicle safety, exists in certain **2010 Chrysler Sebring, 2011-2014 Chrysler 200, 2010-2014 Dodge Avenger, 2010-2012 Dodge Caliber, 2010-2014 Jeep® Compass and 2010-2014 Jeep Patriot vehicles.**

The problem is : The Occupant Restraint Controller (ORC) on your vehicle may experience a loss of air bag and seat belt pretensioner deployment capability during a crash. This could occur due to a shorting condition resulting in a negative voltage transient that travels to the Occupant Restraint Controller via the front impact sensor wires. **The loss of air bag and seat belt pretensioner deployment capability during a crash may increase the risk of injury or death.**

What your dealer will do : FCA will repair your vehicle free of charge. To do this, your dealer will replace the ORC.

What you must do to ensure your safety : Contact an authorized FCA Canada dealer to schedule a service appointment.

If you need help : For information on this recall or any other recall affecting your vehicle, visit the website below and input your vehicle's seventeen-digit vehicle identification number (VIN).
English : recalls.mopar.ca
French : rappels.mopar.ca

For additional assistance or information, please contact FCA Canada Customer Care Centre:

By Phone: 1-800-465-2001 (English) or 1-800-387-9983 (French),

By Email: www.fcacanada.ca/en/contact_us.php (English) or
www.fcacanada.ca/fr/contact_us.php (French),

By Mail: FCA Canada Customer Care Centre, P.O. Box 1621, Windsor, Ontario, N9A 4H6.

If you have already experienced this condition and have paid to have it repaired, you will still be required to have the campaign performed by an authorized FCA Canada dealer at no charge to you. Once completed, please send your original receipts and/or adequate proof of payment along with the campaign invoice to the following address for **further review of possible** reimbursement: FCA Canada Customer Care Centre, P.O. Box 1621, Windsor, Ontario, N9A 4H6.

If your name and address indicated above are incorrect or if you no longer own the vehicle, please contact the Customer Name & Address Call Centre at 1-800-373-1474 to update your information.

We apologize for any inconvenience and thank you for your attention to this important matter.

Yours very truly,

FCA Canada Inc.
National Service and Parts Manager

CUSTOMER #: 134976

195279



LEDUC CHRYSLER JEEP

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com

INVOICE



PLS UPDATE

CUSTOMER CALLED

PAGE 1

HOME: [REDACTED] CONT [REDACTED]
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 175 LISA

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
RED	11	DODGE AVENGER	1B3BD1FB5BN560826		177587/177587	T9237	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN11 DD			16:00 05OCT17		0.00	CASH	05OCT17

H.O. OPENED	READY	OPTIONS: DLR:C3834 ENG:2.4_Liter
15:19 04OCT17	08:55 05OCT17	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PERFORM RECALL	S61	OCCUPANT RESTRAINT CONTROL MODULE				

CAUSE: .
08861182 RECALL S61
9238 EVAN LIC#: 9238
W95
1 CSZES616AA MODULE-ORC MODULE (N/C)
PC: PART#: COUNT: (N/C)
CLAIM TYPE: W
AUTH CODE:

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
177587 Replace ORC Module (JS) 08-S6-11-82-0.7 hours							

****CAUTION!**** Failure to perform required maintenance items may result in damage to your vehicle and could void the warranty coverage. Please refer to your OWNERS MANUAL maintenance schedules.
After ANY repair involving the removal of tires, re-torque wheel nuts within 100 km

AT YOUR SERVICE
MON TO FRI: 7:30 AM TO 5:30 PM

THANK YOU
FOR ALLOWING US TO
SERVICE YOUR VEHICLE

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

SIGNATURE _____ DATE _____

CUSTOMER SIGNATURE X

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

G.S.T. REG. NO.: R103027447 "Your No Hassles, No Nonsense Dealer"

EMISSIONS RECALL U70 CATALYTIC CONVERTER EFFICIENCY

Dear Vehicle Owner:

This **Interim notice** is sent to you in accordance with the Canadian Environmental Protection Act.

FCA Canada Inc. has determined that certain **2011-2016 Model Year Dodge Journey, 2011-2014 Model Year Dodge Avenger, Chrysler 200, 2011-2016 Model Year Jeep Compass, Patriot, 2011-2012 Model Year Dodge Caliber** vehicles equipped with a 2.0L or a 2.4L engine may release air pollutants which exceed Canada regulations/standards.

The Problem is : The Catalytic Converter on your vehicle may exceed NOx (Oxides of Nitrogen) emission level standards because of a loss of Catalytic Converter efficiency due to the combination of precious metal usage, washcoat technology and sulphur levels in the fuel.

What you must do : **The remedy for this condition is not currently available. We are making every effort to finalize the remedy and obtain parts as quickly as possible, and will service your vehicle free of charge (parts and labour).**

FCA Canada Inc. will contact you again, **by mail, with a follow-up** recall notice when the remedy and/or parts are available. Once you receive your follow-up notice, contact a FCA authorized dealer to schedule a service appointment .

If you need help : For information on this recall or any other recall affecting your vehicle, visit the website below and input your vehicle's seventeen-digit vehicle identification number (VIN).

English : recalls.mopar.ca

French : rappels.mopar.ca

For additional assistance or information, please contact FCA Canada Customer Care Centre:

By Phone: 1-800-465-2001 (English) or 1-800-387-9983 (French),

By Email: www.fcacanada.ca/en/contact_us.php (English) or
www.fcacanada.ca/fr/contact_us.php (French),

By Mail: FCA Canada Customer Care Centre, P.O. Box 1621, Windsor, Ontario, N9A 4H6.

If your name and address indicated above are incorrect or if you no longer own the vehicle, please contact the Customer Name & Address Call Centre at 1-800-373-1474 to update your information.

We apologize for any inconvenience and thank you for your attention to this important matter.

Yours very truly,

FCA Canada Inc.
National Service and Parts Manager

CUSTOMER #: 134976

212605



LEDUC CHRYSLER JEEP

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com

CUSTOMER CALLED

INVOICE



PAGE 1

HOME: [REDACTED] CONT: [REDACTED]
BUS: [REDACTED] CELL: [REDACTED]

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OBT	TAG	
RED	11	DODGE AVENGER	1B3BD1FB5BN560826		183723/183723	T8935	
IN SVC. DATE	PROD. DATE	WAHR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN11 DD			16:00 11APR19		0.00	CASH	11APR19
R.O. OPENED	READY	OPTIONS: DLR:C3834 ENG:2.4 Liter					
07:37 11APR19	12:24 11APR19						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A U70 2011-2016 2.0L - 2.4L NOX FAIL (CANADA) CEZGU671AA, CEZGU672AA

CAUSE: .
 11U70183 Emissions Recall U70 - Catalytic Converter Efficiency - Re
 194 KEEGAN LIC#: 194
 W95
 1 CEZGU671AA CONVERTER-CONVERTER (N/C)
 1 CEZGU672AA CONVERTER-CONVERTER (N/C)
 FC: PART#: COUNT:
 CLAIM TYPE: W
 AUTH CODE:

FIVE STAR

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

183723 Replace the Catalytic Converter and 11-U7-01-831.2 hours
Reprogram PCM with New Software. Flashing from current part number 68057003AD to targeted part number 68057003AN



CAUTION * Failure to perform required maintenance items may result in damage to your vehicle and could VOID the warranty coverage. Please refer to your OWNERS MANUAL maintenance schedules.
 After ANY repair involving the removal of tires, re-torque wheel nuts within 100 km

AT YOUR SERVICE
 MON TO FRI: 7:30 AM TO 5:30 PM

THANK YOU
 FOR ALLOWING US TO
 SERVICE YOUR VEHICLE

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____
 BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

SIGNATURE _____ DATE _____

CUSTOMER SIGNATURE
 X

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00