

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

**WAREHOUSE SERVICES INC. (LEDUC BRANCH)**  
**5210-47 STREET**  
**LEDUC, AB T9E 6Z2**

**PHONE: (780) 986-3530**  
 THANK YOU FOR YOUR BUSINESS

SOLD VALARD EQUIPMENT-EMPLOYEE ACCT  
 TO: SUITE 308 4209-99TH ST

EDMONTON AB T6E 5V7  
 780-980-5456

CUST NO: 717900  
 TERMS: NET EOM

RESALE NO:  
 APPLY TO:

REFERENCE: PO  
 JOB NO: 000  
 DEL. DATE: 7/26/21

DATE: 7/26/21 TIME: 2:51  
 CLERK: DEREK TERMINAL: 594  
 SALESPERSON: H HOUSE ACCOUNT  
 TAX: 001 GST - WSI

ORDER: 291863

SHIP TO:

**CASH**  
**INVOICE C91863/4**

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	NGK	2262	4	4		6.37	4.23		16.92
		SPARK PLUG ZFR5F11							
2	RAY	780459R	2	2		60.65	42.45		84.90
		Brake Rotor							
3		HERE							
4	BDI	G8672	1	1		181.92	136.44	18.00	136.44
		CDNRG : 86 : 12V : 640CCA							18.00
5				1					
6	RAY	MGD1285CH	1	1		86.15	60.30		60.30
		BRAKE PAD SET							
7		BR 1							
8									
9									
10									
11		WILL CALL - CUSTOMER WILL PICK							
12		UP							

Warehouse Services INC  
 15795 116 AVE NW  
 EDMONTON, AB, T5M 3W1  
 7804748585

TERM # 10003276  
 RECORD # 007820  
 HOST INVOICE # 0007782  
 HOST SEQ # 1007801

CARD \*\*\*\*\*5111  
 CREDIT/VISA D  
 2021/07/26 14:50:17

**PURCHASE TOTAL \$332.39**

AUTH#: 006224 B: 0521  
 HTS#: 20210726145020

**TRANSACTION APPROVED 000**  
 THANK YOU

VISA CREDIT  
 AID: A0000000031010  
 TC: 8F84F9AFDC6E34  
 TVR: 0080008000  
 TSI: F800

CUSTOMER COPY

\*\* PAID IN FULL \*\*

GST #: 105586176RT  
 332.39

TAXABLE 316.56  
 NON-TAXABLE 0.00  
 SUBTOTAL 316.56

CASH PAYMENT

332.39 GST - WSI 15.83

TOT WT: 40.00



**TOTAL 332.39**

X \_\_\_\_\_  
 Received By



## INVOICE

Order Number: 017SWO00191525  
Service Contact: ANTHONY (CHRIS)

Phone: 780.980.0000  
Fax: 780.986.1786  
F017@FOUNTAIN TIRE.COM  
856181748RT0001

Date: 18/08/2021  
Invoice: 0171177553  
PO#:   
AirMiles #:   
Terms of payment Net\_30

Bill to Customer 004C00010790

Ship to Customer: 004C00010790

QUANTA GROUP OF COMPANIES - EMPLC QUANTA GROUP OF COMPANIES - EI  
3915 82 AVE 3915 82 AVE  
LEDUC AB T9E 8M3 LEDUC AB T9E 8M3

Year: 2011 Unit: MELISSA  
Make: DODGE  
Model: AVENGER  
Design: 4 DOOR SEDAN FWD  
Engine: 4-144 2.4L DOHC  
License: DEW157, AB Colour: RED  
Vin: 1B3BD1FBSBN560826  
Mileage: 207958 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Wheel Alignments</b>					
AL0103	4 Wheel Alignment - Improves Tire Wear	1.00	\$143.25	(\$14.32)	\$128.93
<b>Chassis and Steering Parts and Service</b>					
2693277-NCP	Outer Tie Rod End	1.00	\$103.60	(\$10.36)	\$93.24
CHL	Remove & Replace Tie Rod End	1.10	\$125.00	(\$13.75)	\$123.75
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$17.69		\$17.69

FTN TIRE F017  
7126 SPARROW DRIVE T9E7L1  
LEDUC AB  
22931188  
FG2293118805

08-18-2021 16:18:25  
Acct # \*\*\*\*\*5111 C  
Card Type VI  
A0000300031010 VISA CREDIT

Trace # 6567  
Inv. # 6817  
Auth # 047737 RRN 001851004

**Total \$381.79**

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

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: \$93.24  
Services: \$270.37  
Sub Total: \$363.61  
GST: \$18.18  

---

Total: (CAD) \$381.79

Pay type: VisaCard \$381.79

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

X \_\_\_\_\_



**PAT AND CEC'S AUTO REPAIR LTD.**

780-986-4577

50401

**DATE:** Aug 31/21

CIL KELLY

**ICL#**

**NUMBER:**

**P.O. NUMBER:**

**E PLATE:**

**KM:**

**YEAR:**

**MODEL:**

**NUMBER:**

2011 AVENGER

PAT AND CEC'S AUTO REPAIR LTD.  
74403 56 AVE  
LEHOC AB 19E 617  
780-986-4577

Wed 09/01/2021 5:20 PM

Txn ID: #a3a9fd09

Type: CREDIT

**PURCHASE**  
VISA CREDIT  
Number: AAAAAAAAAA5111  
Card Type: VISA  
Entry Mode: Chip  
CVM: PIN VERIFIED  
Mode: Issuer  
VISA CREDIT  
AID: A000000031010  
IVR: 0080008000  
IAD: 06010A03A42002  
ISI: E800  
AIC: 0260  
IC: 485CC65A05BA9029  
UN: 669BA07D  
Response: APPROVED  
Approval Code: 009802

Sub Total: \$1,537.11

Total: \$1,537.11

THANK YOU

**LABOUR**

**PARTS**

QTY	PART NUMBER	DESCRIPTION	AMOUNT	REPAIR INSTRUCTIONS	HOURS	AMOUNT
				2.4L		
	194-9238	CV Shaft	272.33	Replace RE CV Shaft		180.00
4	1200000588	Tires	187.00	Recheck Tire Balance & Rotate (Reset TPMS Sensors)		
4		Michelin Tires Paws Tire Fax	4.00	Alignment Still Vibration		
1		Wheel Balgrs	145.00	Replaces Mount - Balance Tires (New) Adjusted Air Pressure to Specification		145.00
			1123.92	Rear Motor Mount Showing Signs of Fatigue		
				Recommend Rear Shocks		
				Requires Tires 285-50R18 Michellin Defender		
					<b>SUB TOTAL</b>	325.00
					LABOUR	325.00
					PARTS	1123.92
					SHOP SUPPLIES	15.00
					SUBLET	
					ENVIRONMENTAL TAX	
					SUBTOTAL	1463.92
					GST	231.9
					<b>TOTAL</b>	1537.11

This company does not assume in any way any liability whatsoever, either for cars left with us for repairs, storage or other purposes. Estimates for labour only. Materials extra.  
Authorized by: \_\_\_\_\_  
Having authorized repairs to my (our vehicle), I (we) hereby acknowledge my (our) indebtedness to Pat & Cec's AUTO REPAIR LTD. in the sum of: \$ \_\_\_\_\_ being all or the balance of the account for the said work  
Signed by: \_\_\_\_\_

**IN** **OUT**

RETORQUE LUG NUTS 100 - 150KM

**WAREHOUSE SERVICES INC. (LEDUC BRANCH)**  
**5210-47 STREET**  
**LEDUC, AB T9E 6Z2**

**PHONE: (780) 986-3530**  
 THANK YOU FOR YOUR BUSINESS

SOLD VALARD EQUIPMENT-EMPLOYEE ACCT  
 TO: SUITE 308 4209-99TH ST

EDMONTON AB T6E 5V7

CUST NO: 717900  
 TERMS: NET EOM

RESALE NO:  
 APPLY TO:  
 REFERENCE: PO #  
 JOB NO: 000  
 DEL. DATE: 8/10/21

DATE: 8/10/21

TIME: 1:24

CLERK: DEREK

TERMINAL: 594

SALESPERSON: H HOUSE ACCOUNT

TAX: 001 GST - WSI

ORDR # 29553

ORDER: 295537

SHIP TO:

**CASH**  
**INVOICE C95537/4**

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	2011 DODGE AVENGER 4-144 2.4L							
2	DOHC							
3	WLS 91-27-3490	1	1		332.53	228.61	45.00	228.61
	Remanufactured Starter							45.00
4			1					
5	WHSE 1							
6								
7								
8	WILL CALL - CUSTOMER WILL PICK							
9	UP							

Warehouse Services Inc  
 15795 116 AVE NW  
 EDMONTON, AB T5M 3W1  
 7804748585

TERM # 10003276  
 RECORD # 008470  
 HOST INVOICE # 0008439  
 HOST SEQ # 1008447

CARD \*\*\*\*\*5111  
 CREDIT/VISA D  
 2021/08/10 13:23:50

**PURCHASE**  
**TOTAL \$287.29**

AUTH#:006051 B:0631  
 HTS#: 20210810132353

**TRANSACTION**  
**APPROVED 000**  
 THANK YOU

VISA CREDIT  
 AID: A0000000031010  
 TC: F226DODICE887FE2  
 TVR: 0080008000  
 TSI: F800

CUSTOMER COPY

\*\* PAID IN FULL \*\*

GST #: 105586176RT  
 287.29

TAXABLE	273.61
NON-TAXABLE	0.00
<b>SUBTOTAL</b>	<b>273.61</b>

CASH PAYMENT

287.29 GST - WSI

13.68

TOT WT: 0.00




<b>TOTAL</b>	<b>287.29</b>
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X \_\_\_\_\_  
 Received By



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

Time: 13:37  
 Date: 08/20/2022  
 Page: 1/1

Invoice Number 242-902977  


SOLD TO

2744  
 VALARD CONSTRUCTION LP -  
 EMPLOYEE ACCOUNT  
 209-4209 99TH ST  
 EDMONTON, AB T6E 5V7

Employee: 8 , THOMAS  
 Sales Rep: 2420 , 242 HOUSE  
 Accounting Day: 18

Y Y  
 OCR  
 0500022429029779

Part Number	Line	Description	Quantity	Price	Net	Total	
264-3642	NCP	ECCENTRIC CAM BOLT ( )	1.00	39.52	25.8200	25.82	T
Sign up for NAPA Rewards! Go to <a href="http://NAPACanada.com">NAPACanada.com</a> & use claim code 0624176961950 to get started! Inscrivez-vous à NAPA Récompenses! Sur <a href="http://NAPACanada.com/fr">NAPACanada.com/fr</a> et utilisez le code 0624176961950 pour accumuler des récompenses!							

Delivery:  
 Attention: Tax  
 Exemption:  
 PO#:  
 Terms: REG. CASH

Subtotal	25.82
GST - AB 5.0000%	1.29
<b>Total</b>	<b>27.11</b>
Cash	27.11

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

CUSTOMER COPY








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

Time: 12:30  
 Date: 11/10/2021  
 Page: 1/1

Invoice Number 242  
  
 @Invoice# EIM00

**SOLD TO**  
 17866  
 PAT AND CEC'S AUTO REPAIR  
 4403 56TH AVE  
 LEDUC, AB T9E 6T7

Employee: 5015 , SEAN  
 Sales Rep: 2425 , Marcell  
 Accounting Day: 9

Y  
 OCR  
 050002242865

Part Number	Line	Description	Quantity	Price	Net	Total
94-7053	CCV	NEW CV SHAFT ( )	1.00	242.10	135.8800	135.88
269-5664	NCP	INNER TIE ROD END ( )	2.00	84.11	51.8800	103.76
2012 Dodge Avenger 2.4 L 2360 CC L4 DOHC 16 Valve						
VVT						
CCV via DC						

*Hector Payne*

Delivery: Our Truck - 1-00:40  
 Attention: DC  
 Tax Exemption:  
 PO#: hector  
 Terms: 2810 NET30FM SC

Subtotal	239.64
GST - AB 5.0000%	11.12
<b>Total</b>	<b>250.76</b>
Charge Sale	251.62

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

CUSTOMER COPY

*Paid Nov 12, 2021  
 Confir# 9978*







Order Number: 017SW000144975  
Service Contact: ZANE HARRISH

Phone: 780.980.0000  
Fax: 780.986.1786  
F017@FOUNTAINTIRE.COM

Date: 08/05/2018  
Invoice: 0171133995  
PO#:   
AirMiles #:   
Terms of payment Net\_30

FOUNTAIN TIRE #017  
7126 SPARROW DRIVE T9E7L1  
LEDUC AB  
22931188  
PURCHASE  
16:50:25  
Acct # .....5111 C  
Exp Date ..... Card Type VI  
Name: MELISSA STOREY  
A000000031010 VISA  
Trace # 580012  
F12293118803  
Inv. # 7319  
Auth # 007173 HRH 001047012

Total \$379.25  
(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Year: 2011 Unit: MELISSA  
Make: DODGE  
Model: AVENGER  
Design: 4 DOOR SEDAN FWD  
Engine: 4-144 2.4L DOHC  
License: DEW157, AB Colour: RED  
Vin: 1B3BD1FBSBN560826  
Mileage: 178378 Hours: 0

**Batteries and Battery Service**

366-NAB Battery  
Quantity : 1.00 Item Type : CORE  
366-NAB Battery  
Quantity : 1.00 Item Type : PART

3AL Remove & Replace Battery

**Vision and Miscellaneous Parts and Service**

JOB-EAVR AVR TEST

**Other Miscellaneous Items**

VI Thank you for choosing Fountain Tire, we appreciate your business  
SHOP Shop Supplies

Qty	Unit price	Discount	Total
1.00	\$15.00		\$15.00
1.00	\$221.38	(\$22.14)	\$199.24
0.80	\$125.00		\$100.00
1.00	\$39.95		\$39.95
1.00	\$0.00		\$0.00
1.00	\$7.00		\$7.00

Air Miles: 0

**Invoice comment**

DID AVR , FOUND THAT THE BATTERY HAS A BAD CELL . REPLACED THE BATTERY OLD BATTERY IN TRUNK AS PER CUSTOMER .

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: \$214.24  
Services: \$146.95  
Sub Total: \$361.19  
GST: \$18.06  

---

Total: (CAD) \$379.25

Pay type: VisaCard \$379.25

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6





## INVOICE

FTN TIRE F017  
7126 SPARROW DRIVE T9E7L1  
LEDOC AB  
22931188  
FG2293118805

10-15-2020 16:22:19  
Acct # \*\*\*\*\*5111 C  
Card Type VI  
A0000009031010 VISA CREDIT

Trace # 5007  
Inv. # 5181  
Auth # 065853  
RRN 001626019

Total \$312.39

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

Date: 15/10/2020  
Invoice: 0171166790  
PO#:   
AirMiles # :  
Terms of payment Net\_30

Year: 2011 Unit:  
Make: DODGE  
Model: AVENGER  
Design: 4 DOOR SEDAN FWD  
ES - E1 Engine: 4-144 2.4L DOHC  
License: DEW157, AB Colour: RED  
Vin: 1B3BD1FBSBN560826  
Mileage: 200314 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Car / Minivan Tires, Wheels and Service</b>					
TSB012	Wheel Balance - Car / Minivan / SUV Tires	4.00	\$23.00	(\$9.20)	\$82.80
<b>Pickup / SUV Tires, Wheels and Service</b>					
TPMS2	Learn, Service And Re-Set Vehicle's TPMS System	1.00	\$45.75	(\$4.57)	\$41.18
<b>Tire and Wheel Parts / Hardware</b>					
017-T93450A	Autel MX-Sensor Dual Band	3.00	\$64.95	(\$30.00)	\$164.85
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$8.68		\$8.68

Air Miles: 0

**Invoice comment**

Balanced and rotated tires  
Replaced TPMS sensors in RF, RR, LR

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: \$164.85  
Services: \$132.66  
Sub Total: \$297.51  
GST: \$14.88  

---

Total: (CAD) \$312.39

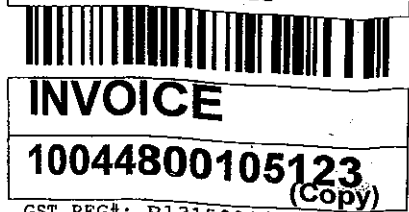
Pay type: VisaCard \$312.39

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6

X \_\_\_\_\_

Leduc AB T9E 8L9  
Phone: 780-986-5229 EX2 Fax: 780-986-3392  
e-mail: service.448@thetire.ca



GST REG#: R131599466  
PST REG#:

SOLD TO:  
9112767.0448

1  
Leduc AB T

MOBILE :  
BUSINESS:  
EMAIL :  
HOME :  
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2011 DODGE AVENGER 4-144 2.4L DOHC				0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				gf01	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:28 AM		Cash			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	0197051	12831 REMAN ALT 12831 REMANUFACTURED ALTERNATOR - 3YR Location: L1408I-1-N-LW 14-08 I	01	349.99	349.99
1	XCORE	Core Charge 0197051 12831 REMAN ALT 12831 REMANUFACTURED ALTERNATOR - 3YR		10.00	10.00
1	0108685	MOTOMASTER OEP86 AUT.BAT MOTOMASTER OEPLUS Group Size 86 Battery, 690 CCA Location: 012L00-1-Y-Auto Left 12 L2603F-1-N-LW 26-03 F Battery S/N(1): 3444666	M1	168.99	168.99
1	XCORE	Core Charge 0108685 MOTOMASTER OEP86 AUT.BAT MOTOMASTER OEPLUS Group Size 86 Battery, 690 CCA Power Assist emergency jumpstart included for 4 years from date of battery purchase. For jumpstart service call 1-800-444-4597 and quote account # PAP-MO4. Conditions apply. Aide-démarrage d'urgence comprise pour 4 ans suivant la date d'achat de la batterie. Pour le service de démarrage, composez le 1 800 444-4597 et donnez le numéro de compte PAP- MO4. Certaines conditions s'appliquent.		20.00	20.00
1	SS	Shop Supplies		N/C	N/C
*** Warranty Code Legend ***					
O1: 3 YEAR OR 60,000KM EXCHANGE ONLY warranty for part only when installed in Canadian Tire service. Or 3YEAR EXCHANGE ONLY for Do IT Yourself					
M1: See Service Manager for details					
*** Global Warranty Message ***					

INVOICE TO:

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

Customer Signature: \_\_\_\_\_

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd

Leduc AB T9E 8L9  
Phone: 780-986-5229 EX2 Fax: 780-986-3392  
e-mail: service.448@thetire.ca

DATE: Jun 04 22



**INVOICE**  
**10044800105123**  
(Copy)

GST REG#: R131599466  
PST REG#:

SOLD TO:  
9112767.0448

1

Leduc AB T

MOBILE : HOME :  
BUSINESS: FAX :  
EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2011 DODGE AVENGER 4-144 2.4L DOHC				0
VIN	VEHICLE OPTIONS				ODO AUTH
					0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:28 AM		Cash			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		<p>Installed parts warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash &amp; carry parts warranties.</p> <p>***PRIVACY TERMS*** Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit <a href="http://www.canadiantire.ca">www.canadiantire.ca</a> for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at <a href="mailto:https://www.ctfs.com/ContactUs/">https://www.ctfs.com/ContactUs/</a>.</p> <p>***Tire Storage Terms*** Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.</p>			
<b>THANK YOU FOR YOUR BUSINESS</b>					

INVOICE TO:

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

Customer Signature: \_\_\_\_\_

PARTS:	548.98
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	548.98
GST/HST:	27.45
PST:	N/C
TOTAL:	576.43