LEDUC CHRYSLER JEEP CHRYSLER CUSTOMER #: 134976 212605 6102 46A Street Leduc, Alberta T9E 7A7 CUSTOMER CALLED Telephone (780) 986-2051 *INVOICE* Facsimile (780) 986-1486 M DODGE Toll Free 1-800-355-8933 service@leducchrysler.com PAGE 1 www.leducchrysler.com HOME: CONT: BUS: CELL: SERVICE ADVISOR: 135 CHUCK COLOUR YEAR MAKE/MODEL LICENSE ODOMETER IN/ OUT TAG ... RED DODGE AVENGER 1B3BD1FB5BN560826 183723/183723 T8935 PROD, DATE | WARR, EXP. IN SVC. DATE PHOMISED PO NO. CUST PAY 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, CEZGU672AJ CAUSE: 11U70183 Emissions Recall U70 + Catalytic Converter Efficiency - Re 194 KEEGAN LIC#: 194 W95 (N/C)CEZGU671AA CONVERTER-CONVERTER (N/C)1 CEZGU672AA CONVERTER-CONVERTER (N/C)FC: PART#: COUNT: CLAIM TYPE: W AUTH CODE: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 183723 Replace the Catalytic Converter and11-U7-01-831.2 hoursReprogram PCM with New Soltware. Flashing from current part number 68057003AD to targeted part nimber 68057003AH **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 INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE DESCRIPTION TOTALS AT YOUR SERVICE SUM OF \$ LABOUR AMOUNT 0.00 MON TO FRI: 7:30 AM TO 5:30 PM BEING ALL OR THE BALANCE OWING FOR REPAIRS. PARTS AMOUNT 0.00 PARTS & ACCESSORIES DESCRIBED IN THIS GAS, OIL, LUBE 0.00 O U T INVOICE.

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

DATE

0.00

0.00

0.00

0.00

0.00

0.00

SIGNATURE

CUSTOMER SIGNATURE

THANK YOU

FOR ALLOWING US TO

SERVICE YOUR VEHICLE

TIME: 2:51

TERMINAL: 594

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

SUITE 308 4209-99TH ST

EDMONTON

AB T6E 5V7

780-980-5456

SHIP

TO:

CUST NO: 717900

TERMS: NET EOM

RESALE NO: APPLY TO:

REFERENCE: PO. JOB NO: 000

DEL. DATE: 7/26/21

TAX: 001 GST - WSI

ORDER: 291863

DATE: 7/26/21

CLERK: DEREK

SALESPERSON: H HOUSE ACCOUNT

CASH **INVOICE C91863/4**

	MFG	PART NUMBER	ORDERED	SHIPPED	вко	SUGG	. NET.	NET CORE	EXT. AMOUNT	
1	NGK	2262	4	4		6.37	4.23		16.92	
		SPARK PLUG ZFR5F11							0	
2	RAY	780459R	2	2		60.65	42.45		84.90	
	1	Brake Rotor				+.:				
3		HERE *								
4	BDI	G8672	1	1		181.92	136.44	18.00	136.44	1
		CDNRG: 86: 12V: 640CCA							18.00	19
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6	RAY	MGD1285CH	1	1		86.15	60.30		60.30	
		BRAKE PAD SET								1
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	1		United States of the State of t					L		

** PAID IN FULL **

GST #: 105586176RT

332.39

TAXABLE **NON-TAXABLE** SUBTOTAL

316.56 0.00 316.56

CASH PAYMENT

332.39 GST - WSI

15.83

TOT WT: 40.00



TOTAL	332.	39

Received By

FOUNTAIN TIRE (LEDUC) LTD.

Fountain Tire

7126 SPARROW DR LEDUC AB T9E 8A5

INVOICE



Order Number:

017SWO00191525 Service Contact: ANTHONY (CHRIS) Phone: 780.980.0000

Fax 780.986.1786 F017@FOUNTAINTIRE.COM

856181748RT0001

Date:

18/08/2021

Invoice:

017/177553

PO#:

AirMiles #:

Terms of payment Net_30

Bill to Customer

3915 82 AVE

LEDUC AB T9E 8M3

004C00010790

Ship to Customer: 004C00010790

LEDUC AB T9E 8M3

3915 82 AVE

Year:

2011

Unit: MELISSA

Make: DODGE

Model: **AVENGER**

Design: 4 DOOR SEDAN FWD

QUANTA GROUP OF COMPANIES - EMPLC QUANTA GROUP OF COMPANIES - El Engine: 4-144 2.4L DOHC

License: DEW157, AB Colour: RED

Vin:

1B3BD1FBSBN560826

Mileage: 207958

Hours:

Item number	Item description	Qty	Unit price	Discount	Total
Wheel Alignme	ents				
AL0103	4 Wheel Alignment - Improves Tire Wear	1.00	\$143.25	(\$14.32)	\$128.93
Chassis and S	teering Parts and Service			(, , , , , , , , , , , , , , , , , , ,	1
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
Other Miscella	neous Items			/	+ ·
SHOP	Shop Supplies	1.00	\$17.69		\$17.69

FTN TIRE F017 7126 SPARROW DRIVE T9E7L1 22931188 F02293118805	PURCHASE ****	1 16:18:25 *********5111 C : VI 3:010 VISA CREDIT	RRN 001851004	1 (001) APPROVED-THANK YOU	Retain this copy for your records Customer copy
FTN TI 7126 SPARROW <u>*</u> LEDÚC 229 FG229	***	08-18-2021 Act # ***** Card Type VI A000031010	Trace # 6567 Inv. # 6817 Auth # 047737	Total (001) APPRO	Retain this rec Custom

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







YOUR ORDER NO.

TE ENTERED

AUG 21

Jeep

DATE SHIPPED

AVENGER HECT 26 AUG 21

DODGE



722392

INVOICE NUMBER

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

INVOICE DATE

26 AUG 21

\$ 0 L D T	ACCOUNT NO. 4369 PAT & CEC'S AUTO REPAIR LTD 4403 56 AVE LEDUC, AB T9E 6T7	PAT & CEC'S AU 4403 56 AVE LEDUC, AB T9E (780)986-4577	PAGE 1 OF 1 TO REPAIR L 6T7	Ý
IP VIA	SLSM. TERRITORY REP.	TERMS CHG-W	EDMONTON AB	
OUA	8 DESCRIPTION		NET AMOUNT	
1 /	1/ 0/56046094AF235L1 SW	ITCH-SPE 99.53	64.69 64.69	"You agree by your signature below that
.		3.2		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
		FIRESTO		personal information on this form. You acknowledge and agree that (i) we
		Application of the second seco		collect/use such personal information in order to provide services to you and/or to communicate with you, including
			General Marie Andrews Marie An	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

NO RETURNS WITHOUT INVOICE NUMBERING RETURNS AFTER 21 DAYS.
20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNED PARTS
30R AND ELECTRICAL PARTS ARE NON-RETURNABLE.

HIS INVOICE ENTITLES YOU TO

URCHASE - VALID FOR 60 DAYS

AN NOT BE COMBINED WITH ANOTHER

0% OFF YOUR NEXT PARTS

GST # 80970 2871 RT0001

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."

CUSTOMER'S SIGNATURE

64.69

0.00

3,23

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

TOD CENTONNES

PARTS

SUBLET

FREIGHT

SALES TAX

PAT AND CEC'S AUTO REPAIR LTD.

780-986-4577

PAT AND CECS AUTO REPAIR E 7 4403 56 AVE LEDUC AB 19E 617 780-9864577

E PLATE:

JMBER:

Wed 09/01/2021 5:20 PM

Txn ID:

#a3a9fd09

MODEL

YEAR:

NUMBER:

P.O. NUMBER

DATE

ICLE

Type:

CREDIT

PURCHASE

VISA CREDIT Number: AAAAAAAAAAA5111 Card Type: VISA Entry Mode: Chip PIII VERTETED CVM: Mode: Issuer

VISA CREDIT A000000031010 0080008000 AID: IVR: IAD: 06010A03A42002 151: E800

ATC: 0260 10: 485CC65A05BA9029 669BA07D Response: APPROVED Approval Code: 009802

Sub Total: \$1,537.11

Total: \$1,537.11

THANK YOU

AMOUNT ENVIRONMENTAL TAX SUB TOTAL SHOP SUPPLIES TOTAL SUBTOTAL LABOUR SUBLET PARTS HOURS being all or the balance of the account for the said work way any liability whatsoever, either for cars left with us Estimates for labour only. Materials extra. 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: REPAIR INSTRUCTIONS 0 0 AMOUNT - 150KM DESCRIPTION **LUG NUTS 100** RETORQUE PART NUMBER

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

SHIP

TO:

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 TERMINAL: 594

CLERK: DEREK

SALESPERSON: H HOUSE ACCOUNT

TAX: 001 GST - WS1

ORDR # 29553

ORDER: 295537

CASH INVOICE C95537/4

2 DOHC 3 WLS 91-27-3490 1 1 1 332.53 228.61 45.00 228.61 4 Remanufactured Starter 1 1 5 WHSE 1						100/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • •
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## Warehouse Services INC	6								
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** PAID IN FULL **

GST #: 105586176RT

287.29

TAXABLE NON-TAXABLE SUBTOTAL

273.61 0.00 273.61

CASH PAYMENT

287.29 GST - WSI

13.68

TOT WT: 0.00

17	TAI	
	I MI	

287.29

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

VALARD CONSTRUCTION LP -EMPLOYEE ACCOUNT 209-4209 99TH ST EDMONTON, AB T6E 5V7 Employee: 8 , THOMAS Sales Rep: 2420 , 242 HOUSE

Accounting Day: 18

Υ

OCR

0500022429029779

Description. Total

264-3642

Sign up for NAPA Rewards! So to Inscrivez-vous à NAPA Récompenses!

Description. Total

1.00 39.52 25.8200 25.82 T

NAPACanada.com & use claim code 0624176961950 to get started!

Inscrivez-vous à NAPA Récompenses! Sur NAPACanada.com/fr et utilisez le code 0624176961950 pour accumuler

Delivery:

Attention: Tax

Exemption:

PO#:

Terms: REG. CASH

Subtotal 25.82 GST - AB 5.0000% 1.29

Cash

27 11

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

CUSTOMER COPY

Pat and Cec's Auto Repair LTD 4403-56 Ave 8 sy 7 Laduc A8 780 986 4577

Customer

Lineman Mes

Carson May

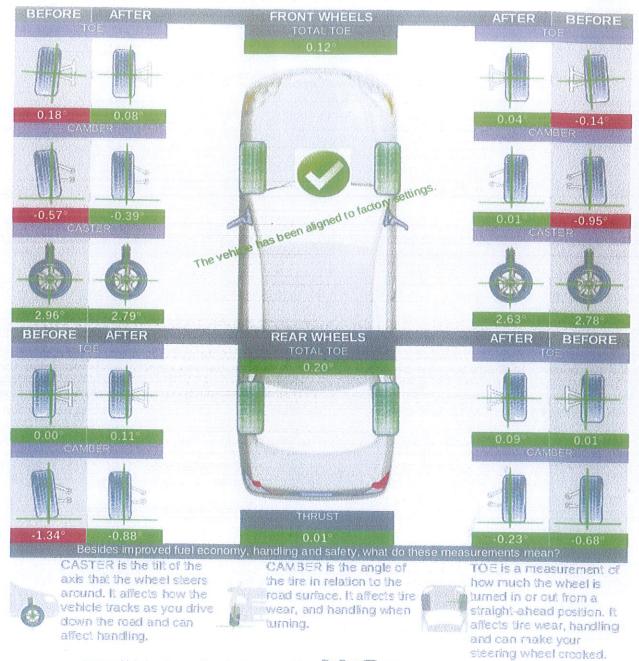
Decr. Thursday name

Company:

On swamphone

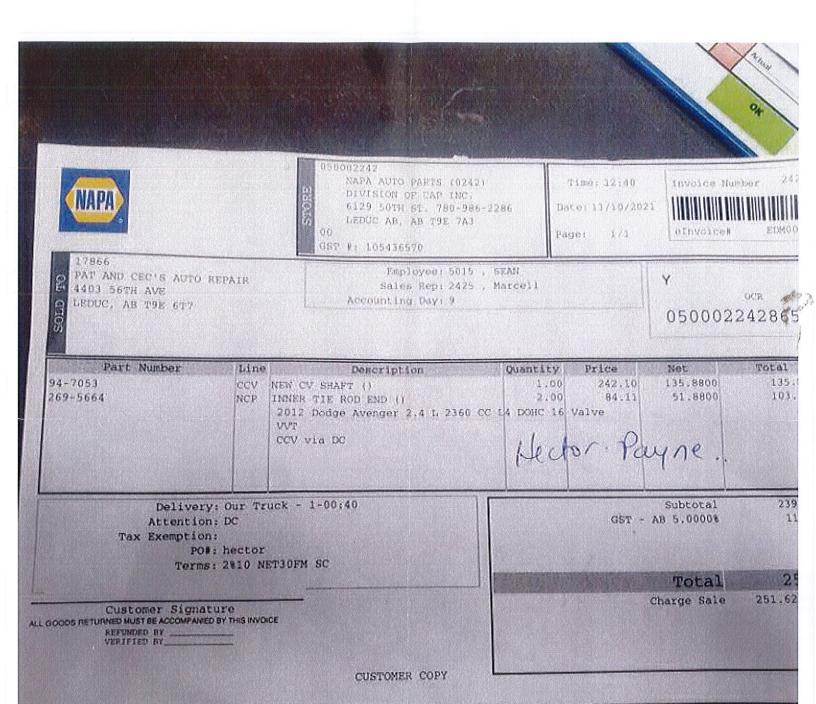
VM: MERMOTRAMOUNTS Tookrider:

Vehicle Debet, 2011, AVEN GER All Wedels FWD



Your vehicle has been aligned using a precision Julius (3221), wheel oligner.

4.4.1, Utited States Domestic.US2021R2



Paid Nov 12, 2021 Confir# 9978



PAT AND CEC'S AUTO REPAIR LTD. 4403 - 56 Avenue Leduc, Alberta T9E 6T7 780-986-4577 patandcecs@telus.net

GST NUMBER 139 273 676

LOCALLY OWNED AND OPERATED BY MARY AND CECIL KELLY

DATE:

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6. 5 CE	TOTAL	Cincod has	RETOROUE I LIG NUTS 100 - 150KM	
7 7000		heing all or the balance of the account for the said work		
-22	GST	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:	O	
アナル	SUBTOTAL	Authorized by:		
	ENVIRONMENTAL TAX	for repairs, storage or other purposes. Estimates for labour only. Materials extra.	Z -	
	SUBLET	This paragraph does not assume in any way pay libelily, whatepower either for our location in		
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AMOUN	HOURS	REPAIR INSTRUCTIONS	PART NUMBER DESCRIPTION AMOUNT	QTY
		LABOUR	PARTS	
				11
		SERIAL NUMBER:	TELEPHONE: WORK: HOME:	
Dodg.	MODEL:	MAKE: Allenger YEAR 2011	POSTAL CODE:	
		LICENCE PLATE: KM:	ADDRESS: Re: Mellista	
	P.O. NUMBER:	UNIT NUMBER: P.O. NU	NAME: Le chi & Pourse	
		VEHICLE	CUSTOMER	

PAT & CEC'S AUTO REPAI QTY Nerchant 1b. 00000000061/1557 ferm 10: 05721659 84072075 PART NUMBER RETORQUE LUG NUTS Transaction Record Interac XXXXXXXXXXXXX2775 **PARTS** AID: A0000002771010 DESCRIPTION Entry Method: Chip 100 - 150KM 11/12/21 Refn: 000059005302 A. ct. Chequins AMOUNT Total: - - 0 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: 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. LICENCE PLATE: UNIT NUMBER: SERIAL NUMBER: VEHICLE REPAIR INSTRUCTIONS being all or the balance of the account for the said work YEAR: KM: P.O. NUMBER ENVIRONMENTAL TAX SUB TOTAL MODEL SHOP SUPPLIES TOTAL HOURS SUBTOTAL PARTS LABOUR 2396 AMOUNT 9

4403 56 AVE TENUC. AB 19E 617

Purchase

Batch#: 000649

10:32:54

Inv B: 084597 Appr Code: 136726

251.62

Merchant Copy NO SIGNATURE REQUIRED

D REPAIR LTD. T9E 6T7 780-98 us.net ARY AND CECIL KELLY 273 676

780-986-4577

DATE:

paid Nov 12, 2021

FOUNTAIN TIRE (LEDUC) LTD.

ountain Tire

50

9

7126 SPARROW DR LEDUC AB T9E 8A5

INVOICE



Order Number:

1126 SPARRON DRIVE 19E7L1

FOUNTAIR TIRE #617

017SWO00144975 Service Contact: ZANE HARRISH

Phone: 780,980,0000 Fax 780,986,1786

F017@FOUNTAINTIRE.COM

Date:

08/05/2018 0171133995

Invoice:

PO#: AirMiles #:

Terms of payment Net 30

HRW 001047012

4645 Retain this copy for Customer copy records

Year:

Unit: MELISSA

Make:

DODGE

2011

AVENGER

Model: Design:

FOUNTAIR TERE 7126 SPARROW DRING EDUC 72931188 1111 PURCHASE 05-68-2018 Acct # C. C. Rame: NELLISA STOREY AGGGGGGG31010 Trace # 580012 F12293118893 Inv. # 7319 Auth # 607178 Retarn this copy f records Customer cop	LTD-EMPL ⁽ Eng Lic Vin	gine: 4-144 2 ense: DEW15	R SEDAN FWD 2.4L DOHC 7, AB Colour: 1FBSBN560826 Hours:	;	
T A B A B A B A B A B A B A B A B A B A	Qty	Unit price	Discount	Total	
Batteries and Battery Service 366-NAB Battery Quantity: 1.00 Item Type: CORE	1.00	\$15.00		\$15.00	كالمند
366-NAB Battery Quantity: 1.00 Item Type: PART	1.00	\$221.38	(\$22.14)	\$199.24	100
3AL Remove & Replace Battery Vision and Miscellaneous Parts and Service	0.80	\$125.00		\$100.00	
JOB-EAVR AVR TEST	1.00	\$39.95		\$39.95	
Other Miscellaneous Items Vinank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00	
SHOP Shop Supplies	1.00	\$7.00		\$7.00	

Air Miles:

Invoice comment

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

Lacknowledge: (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 travelted 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



050002242

NAPA AUTO PARTS (0242) DIVISION OF UAP INC. 6129 50TH ST. 780-986-2286

LEDUC AB, AB T9E 7A3

00 GST #: 105436570 Time: 11:32

Date: 04/18/2019

1/1 Page:

Invoice Number 242-750476

VALARD CONSTRUCTION LTD -EMPLOYEE ACCOUNT 209-4209 99TH ST

EDMONTON, AB T6E 5V7

Employee: 33 , ANGELA Sales Rep: 2423 , CAMERON

Accounting Day: 16

Υ

OCR

0500022427504768

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Delivery:

Attention: Tax

Exemption:

PO#: Terms: REG.

CASH

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

Subtotal

8.44

GST - AB 5.0000%

0.42

Cash

10.00

Change Due

1.14

CUSTOMER COPY

FOUNTAIN TIRE (LEDUC) LTD.

ountain Tire

7126 SPARROW DR LEDUC AB T9E 8A5

INVOICE



Date: Invoice: 15/10/2020 0171166790

PO#:

AirMiles #:

Terms of payment Net_30

2011

DODGE

Make: Model:

Year:

AVENGER

Design: 4 DOOR SEDAN FWD ES - El Engine: 4-144 2.4L DOHC

Unit:

License: DEW157, AB Colour: RED 1B3BD1FBSBN560826

Vin: Mileage: 200314

Hours: 0

IN,TIRE F017 MKAOW DRIVE T9E7L1 DUC AB 22931188 F62293118805	PURCHASE	0 **********5111 C VI 31010 VISA CREDIT	RRN 001626019	I (001) APPROVED-THANK YOU	opy for your irds ir copy
FTN, TIRE F017 7126_SPAKNOW DRIVE T9E7L1 LEDUC AB 22931188 F62293118805	**** PURC	10-15-2020 Acct # ******* Card Type VI A000000031010	Trace # 5007 Inv. # 5181 Auth # 065853	Totai (001) Approv	Retain this copy for your records Customer copy

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Item number	Item description	Qty	Unit price	Discount	Total	
Car / Minivan	Tires, Wheels and Service					
TSB012	Wheel Balance - Car / Minivan / CUV Tires	4.00	\$23.00	(\$9.20)	\$82.80	
Pickup / SUV	Tires, Wheels and Service			,		red is
TPMS2	Learn, Service And Re-Set Vehicle's TPMS System	1.00	\$45.75	(\$4.57)	\$41.18 🦪	A 0
Tire and Whee	el Parts / Hardware			•	i	1
017-T93450A	Autel MX-Sensor Dual Band	3.00	\$64.95	(\$30.00)	\$164.85	1
Other Miscella	neous Items			•		1
SHOP	Shop Supplies	1.00	\$8.68		\$8.68	
			2			

Air Miles:

0

Invoice comment

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

l 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

Canadian Tire Associate Store 0448 5402 Discovery Way

Leduc AB T9E 8L9

Phone: 780-986-5229 EX2 Fax: 780-986-3392

e-mail: service.448@thetire.ca



SOLD TO: 9112767.0448

Leduc AB T

المراجع الما

MOBILE : BUSINESS: HOME:

FAX:

TOTAL:

Cont'd

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- 114-1-1144								i		

Canadian Tire Associate Store 0446 5402 Discovery Way

Leduc AB T9E 8L9

Phone: 780-986-5229 EX2 Fax: 780-986-3392

e-mail: service.448@thetire.ca



PST REG#:

SOLD TO: 9112767.0448

Leduc AB T

Customer Signature:__

14-15-50 VA

MOBILE :

HOME:

TOTAL:

N/C

576.43

BUSINESS:

FAX :

				EMAIL :			
OLOUR	VEHICLE DESCRIP			PLATE	UNIT#	TAG	ODO IN
	2011 DODGE AVENGE						0
IN	VEHICLE OPTIONS					ADV	ODO AUTH
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above and to those p	rinted on the reverse side of this fo	ntrii.	-			PST:	N/C