

FCS	342564	Shock Absorber (8708.80.3000)	CAD\$ 16.12	CAD\$ 0.00	2	CAD\$ 32.24
Discount						CAD\$ -26.41
Shipping	International Economy, International Express					CAD\$ 241.59
GST/HST (5%)	# 855114328					CAD\$ 37.16
Order Total						CAD\$ 780.47
MasterCard						-CAD\$ 755.56 (-USD\$ 583.08)
MasterCard						-CAD\$ 24.91 (-USD\$ 19.24)
Balance Due						CAD\$ 0.00

You will be charged in US Dollars. If the currency of the bank account you are paying from isn't US Dollars, the amount that appears on your bank statement may vary due to bank fees and conversion rates.

Your credit cards will be charged when your order ships.

When the last item on your order ships, we will send an email listing tracking numbers for all the items on the order.

To **CHECK ORDER STATUS, MAKE CHANGES, ARRANGE A RETURN** (including Cores) or **REPORT A PROBLEM** visit <http://www.rockauto.com/orderstatus>

Please print this page as your receipt.

ALL THE PARTS YOUR CAR WILL EVER NEED



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**Order Status
& Returns**

Please do not reply to this automated email. Its "noreply" address is unable to receive replies.

From: ...
Sent: April 26, 2023 8:20 AM
To: ...
Subject: Fwd: RockAuto Order Confirmation 213219406

----- Forwarded message -----

From: RockAuto <noreply@rockauto.com>
Date: Mon, Jul 25, 2022, 11:11 p.m.
Subject: RockAuto Order Confirmation 213219406
To: ...



RockAuto Order Confirmation Order 213219406

Tuesday, July 26, 2022 12:11 AM Central Time

Ship To:

Bill To:

RockAuto, LLC
6418 Normandy Lane
Madison, WI 53719 USA
GST/HST #: 855114328

Address .

Canada

	Part Number	Part Type	Price EA	Core EA	Quantity	Total
No Vehicle Specified						
	SKF UJ464	Universal Joint (8708.99.1510)	CAD\$ 34.39	CAD\$ 0.00	2	CAD\$ 68.78
2006 DODGE RAM 3500 PICKUP 5.9L L6 DIESEL Turbocharged						
	DELPHI TA5718	Track Bar (8708.80.9900)	CAD\$ 106.29	CAD\$ 0.00	1	CAD\$ 106.29
	DELPHI TL2054	Linkage Assembly (8708.94.9900)	CAD\$ 237.23	CAD\$ 0.00	1	CAD\$ 237.23
Discount						CAD\$ -20.62
Shipping	International Economy					CAD\$ 204.10

GST/HST (5%)	# 855114328	CAD\$ 29.78
Order Total		CAD\$ 625.56
Visa		-CAD\$ 625.56 (-USD\$ 487.28)
Balance Due		CAD\$ 0.00

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**Order Status
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Please do not reply to this automated email. Its "noreply" address is unable to receive replies.

From: [Redacted]
Sent: April 26, 2023 8:21 AM
To: [Redacted]
Subject: Fwd: RockAuto Order Confirmation 226076932

----- Forwarded message -----

From: RockAuto <noreply@rockauto.com>
Date: Tue, Dec 20, 2022, 8:38 p.m.
Subject: RockAuto Order Confirmation 226076932
To: [Redacted]



RockAuto Order Confirmation Order 226076932

Tuesday, December 20, 2022 09:38 PM Central Time

Ship To:

[Redacted]
 1
 Adc
 [Redacted]
 [Redacted]
 [Redacted]

Bill To:

[Redacted]
 [Redacted]
 C
 Canada

RockAuto, LLC
 6418 Normandy Lane
 Madison, WI 53719 USA
 GST/HST #: 855114328

	Part Number	Part Type	Price EA	Core EA	Quantity	Total
2006 DODGE RAM 3500 PICKUP 5.9L L6 DIESEL Turbocharged						
FVP	R1607	Oil Filter (8421.23.0010)	CAD\$ 3.69	CAD\$ 0.00	1	CAD\$ 3.69
NEEDA	652806	Oil Drain Plug Gasket (4016.93.1910)	CAD\$ 1.35	CAD\$ 0.00	1	CAD\$ 1.35
STANDARD MOTOR PRODUCTS	VCG7	Valve Cover Gasket (4016.93.1910)	CAD\$ 154.35	CAD\$ 0.00	1	CAD\$ 154.35
ULTRA-POWER	625212	Turbocharger Oil Line (8409.91.0090)	CAD\$ 36.66	CAD\$ 0.00	1	CAD\$ 36.66

Shipping	International Express	CAD\$ 136.81
GST/HST (5%)	# 855114328	CAD\$ 16.64
Order Total		CAD\$ 349.50
Visa		-CAD\$ 349.50 (-USD\$ 255.40)
Balance Due		CAD\$ 0.00

You will be charged in US Dollars. If the currency of the bank account you are paying from isn't US Dollars, the amount that appears on your bank statement may vary due to bank fees and conversion rates.

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When the last item on your order ships, we will send an email listing tracking numbers for all the items on the order.

To CHECK ORDER STATUS, MAKE CHANGES, ARRANGE A RETURN (including Cores) or REPORT A PROBLEM
visit <http://www.rockauto.com/orderstatus>

Please print this page as your receipt.

ALL THE PARTS YOUR CAR WILL EVER NEED



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**Order Status
& Returns**

Please do not reply to this automated email. Its "noreply" address is unable to receive replies.

From: [redacted]@mail.com>
Sent: April 26, 2023 8:21 AM
To: [redacted]
Subject: Fwd: RockAuto Order Confirmation 226119660

----- Forwarded message -----

From: RockAuto <noreply@rockauto.com>
Date: Wed, Dec 21, 2022, 1:44 p.m.
Subject: RockAuto Order Confirmation 226119660
To: [redacted]



RockAuto Order Confirmation Order 226119660

Wednesday, December 21, 2022 02:43 PM Central Time

Ship To:

Bill To:

RockAuto, LLC
 6418 Normandy Lane
 Madison, WI 53719 USA
 GST/HST #: 855114328

	Part Number	Part Type	Price EA	Core EA	Quantity	Total
2006 DODGE RAM 3500 PICKUP 5.9L L6 DIESEL Turbocharged						
DORMAN	635180 (635-180)	Timing Cover (8409.91.0090)	CAD\$ 99.03	CAD\$ 0.00	1	CAD\$ 99.03
Shipping	International Express					CAD\$ 35.36
GST/HST (5%)	# 855114328					CAD\$ 6.72
Order Total						CAD\$ 141.11
Visa						-CAD\$ 141.11 (-USD\$ 103.72)
Balance Due						CAD\$ 0.00

You will be charged in US Dollars. If the currency of the bank account you are paying from isn't US Dollars, the amount that appears on your bank statement may vary due to bank fees and conversion rates.

Your credit card will be charged when your order ships.

When the last item on your order ships, we will send an email listing tracking numbers for all the items on the order.

To **CHECK ORDER STATUS, MAKE CHANGES, ARRANGE A RETURN** (including Cores) or **REPORT A PROBLEM** visit <http://www.rockauto.com/orderstatus>

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**Order Status
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Schultz Diesel Sports

Bay 110 3303 57 Ave SE
Calgary, Alberta T2C 0B2
403 523 9003

Email: sales@schultzdieselsports.com
Website: www.schultzdieselsports.com
Tax ID# 815596929

Invoice

Bill To

Mobile
Email

Invoice # 2296
Work Order # 3374
Service Advisor Taylor U
Technician CS

Invoice Date 5/6/2022 3:52 PM
Appointment 4/26/2022 11:45 AM
Promised 4/26/2022 11:45 AM

Service

Cash / Counter Sale

The following is a list of material items you purchased which are not associated with services or repairs.

Table with 4 columns: Item Description, Quantity, Price per Unit, Total Price. Row 1: BD Screamer HE351CW Turbo - Dodge 5.9L Cummins 2003-2007, 1 Unit, \$1,599.95 / Unit, \$1,599.95 G. Subtotal: \$1,599.95

Summary table with 3 columns: Description, Amount, Total. Rows: Total Parts (\$1,599.95), Total Labor (\$0.00), Total Before Taxes & Miscellaneous Charges (\$1,599.95), (G) Canadian Goods and Services Tax (GST) 5% (\$80.00), Grand Total (\$1,679.95)

id \$1,679.95 by Deposit (Debit)

We appreciate your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

PLEASE RETORQUE WHEELS AFTER 100KM

RETORQUE REQUIRED ON ALL SUSPENSION LIFT KITS AND SUSPENSION MODIFICATIONS IN 500KM

NO HEAVY TOWING OR ABUSE OF NEW GEAR INSTALLS FOR 1000KM

SPECIAL CONDITIONS MAY APPLY - PLEASE CONFIRM PROPER POST SERVICE PROTOCOL

Customer Signature: _____



Schultz Diesel Sports

Bay 110 3303 57 Ave SE
Calgary, Alberta T2C 0B2
403 523 9003

Email: sales@schultzdieselsports.com
Website: www.schultzdieselsports.com
Tax ID# 815596929

Invoice

Bill To

Mobile
Email

Invoice # 2420
Work Order # 3642
Service Advisor Taylor U
Technician CS

Invoice Date 6/14/2022 12:00 PM
Appointment 6/14/2022 11:58 AM
Promised 6/14/2022 11:58 AM

Service

Cash / Counter Sale

The following is a list of material items you purchased which are not associated with services or repairs.

Parts Tool Rental 1 Unit \$100.00 / Unit \$100.00 G

Cummins Wear Sleeve Tool

Rental Charge Refundable Upon Return Of Tool In Good
Condition/No Damage - IF TOOL IS DAMAGED REFUND IS
NOT APPLICABLE

Sub \$100.00

Table with 2 columns: Description and Amount. Rows include Total Parts (\$100.00), Total Labor (\$0.00), Total Before Taxes & Miscellaneous Charges (\$100.00), (G) Canadian Goods and Services Tax (GST) (5%) (\$5.00), and Grand Total (\$105.00).

paid \$105.00 by Cash

We appreciate your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

PLEASE RETORQUE WHEELS AFTER 100KM

RETORQUE REQUIRED ON ALL SUSPENSION LIFT KITS AND SUSPENSION MODIFICATIONS IN 500KM

NO HEAVY TOWING OR ABUSE OF NEW GEAR INSTALLS FOR 1000KM

SPECIAL CONDITIONS MAY APPLY - PLEASE CONFIRM PROPER POST SERVICE PROTOCOL

Customer Signature: _____

1	Less 5.00% Item Discount	-0.35	6.64	A		
	(1) AVIATION GASKET SEALANT N/ROY 01335					
	Less 5.00% Item Discount	24.99		A		
		-1.25	23.74			
TOT UNITS	FREIGHT	LABOUR	MISC.	CORE TOTAL	LIST TOTAL	EXTENSION TOTAL

RECEIVED BY: X

ORIGINAL INVOICE REQUIRED FOR ALL RETURNS.
ALL REFUNDS EXCHANGED FOR PRODUCT ONLY.

www.mopacautosupply.com

G.S.T. VENDOR # R103760096

SUMMARY

PAY THIS AMOUNT ▶

CALGARY STORE

130-16th Ave NW
Calgary, AB T2M 0H2
Phone: 403-277-0101
Fax: 403-277-5371



EDMONTON STORE

10448 -170th Street
Edmonton, AB T5S 1M4
Phone: 780-486-6900
Fax: 780-486-4110
Toll Free: 1-866-366-6722

ALL " SPECIAL ORDERED ITEMS " ARE NON-RETURNABLE
MINIMUM 15% RESTOCKING AFTER 30 DAYS ON ALL IN STOCK ITEMS ONLY

CUSTOMER

CASH CUSTOMER

Cust: 0
Ph :

CASH INVOICE: 405706
05/25/2022 9:17AM
Term: NET015
Prt : PRT009 Code : A
Type: IVS Loc : 3
User: aa Page:

QUANTITY	PROD. LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	AS.T./G.S.T. INDICATOR
		(1)	MAX-TUFF ASSMBLY LUBE 8oz					
			Cash		760.00			
			Change Due		-13.45			

TOT UNITS	FREIGHT	LABOUR	MISC.	CORE TOTAL	LIST TOTAL	EXTENSION TOTAL
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RECEIVED BY: X

ORIGINAL INVOICE REQUIRED FOR ALL RETURNS.
ALL REFUNDS EXCHANGED FOR PRODUCT ONLY.

www.mopacautosupply.com

G.S.T. VENDOR # R103760096

SUMMARY

A 7	5.000%	711.00	35.55	746.55
	Subtotal:	711.00	35.55	746.55
1	Exempt	0.00	0.00	0.00

PAY THIS AMOUNT ▶

746.5

