

WARD TIRECRAFT

801 48 Street East

Saskatoon SK S7K 0X5

Phone: 308-853-8483 Fax:

SOLD TO:

CONTACT:

MOBILE

BUSINESS

EMAIL :

HOME:

FAX

PAGE: 1
DATE: 25 Oct 10
GST REG#: 74820 5084 RT0001
PST REG#: 6940480
INVOICE
AS20800 (History)

COLOUR		VEHICLE DESCRIPTION		UNIT#		ODO IN
		2019 Ford F150 1/2 Ton - Pickup SUPERCREW 3.5 L 213 CID V8 DOHC 24 Valve				0
PLATE		VIN			ADV	ODO OUT
538NHX SK		1FTEW1E43KKE00180			CHEPRA	0
TIME IN		PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
3:15 PM			Net 60 days			
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
1	SC	PST Exemption SK10726-1-2018-2 SERVICE CALL RC 25 Oct 09 319 33RD ST W CLASSIC CARWASH			95.00	95.00
1	LTTR	LIGHT TRUCK TIRE REPAIR RC 25 Oct 09 DRIVER REAR CAN NOT FIX FLAT AS TIRE RAN FLAT PHOTO SHARED TO CUSTOMER			N/C	N/C
1	30015240	HAIDA HD869 M/T 3PMS 35X1250R20LT F12			395.00	395.00
1	TRF-SK-PLT	TIRE RECYCLE FEE - PASS/LT TRUCK			5.00	5.00
1	LTBAL	LIGHT TRUCK BALANCE RC 25 Oct 10			18.00	18.00
1	LTCO	LIGHT TRUCK CHANGE OVER RC 25 Oct 10			18.00	18.00
1	SS	SHOP SUPPLIES TOTAL DISCOUNT GIVEN----> 60.79 Payment Method: OnAccount=557.55 ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER ***** PLEASE NOTE, WE WILL NOT BE RESPONSIBLE FOR ANY ITEMS LEFT ON OUR PROPERTY FOR MORE THAN SEVEN DAYS.			N/C	N/C
INVOICE TO:-						

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of WARD TIRECRAFT SASKATOON until paid in full.

I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs.

I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties.

I will be responsible for any and all charges that any third party warranty company fails to pay for.

WARD TIRECRAFT SASKATOON does not assume responsibility or liability for vehicles and contents left at our premises.

I grant WARD TIRECRAFT SASKATOON informed prior consent to have personal information released to others such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Print Name: _____

PARTS:	395.00
LABOUR:	131.00
OTHER:	5.00
SUB-TOTAL:	531.00
GST/HST:	26.55
PST:	N/C
TOTAL:	557.55

206-1

WARD TIRECRAFT

801 48 Street East

Saskatoon SK S7K 0X5

Phone: 308-853-8483 Fax:

SOLD TO:

CONTACT:

PAGE: 1
DATE: 25 Sep 02
GST REG#: 74920 5084 RT0001
PST REG#: 6940480
INVOICE
AS20245 (History)

HOME:
FAX

a

COLOUR	VEHICLE DESCRIPTION	UNIT#	ODO IN		
	2019 Ford F150 1/2 Ton - Pickup SUPERCREW 3.5 L 213 CID V8 DOHC 24 Valve		235785		
PLATE	VIN	ADV	ODO OUT		
538NHX SK	1FTEW1E43KKE00180	RU	235785		
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	TAG
9:31 AM		Net 60 days			
QTY	ITEM	DESCRIPTION	NET	EXT PRICE	
		PST Exemption SK10728-1-2018-2			
		NOICE AT FRONT END			
2	PS42251	Disc Brake Rotor (Front)	135.00	270.00	
2	C10831	DISC BRAKE ROTOR (REAR)	135.60	271.20	
1	BFD2087SM	disc Brake Pad Set (Front)	93.86	93.86	
1	MMX1602	Disc Brake Pad Set (Rear)	110.00	110.00	
1	P1328	BRAKE HARDWARE KIT	11.95	11.95	
1	BRCF 447	LEFT REAR CALIPER	265.00	265.00	
-1	XCORE	Core Exchange BRCF 447 REAR CALIPER --serial#: AS20245-01		Included	
1	BRCF 449	RIGHT REAR CALIPER	265.00	265.00	
-1	XCORE	Core Exchange BRCF 449 RIGHT REAR CALIPER --serial#: AS20245-02		Included	
1.8h	LAB	LABOUR MECHANICAL PD 25 Sep 02 CALIPER - R&R - Rear,Both,w/ Manually Operated parking brake Includes: Bleed Brake System and replace Pads (if necessary).	145.00	261.00	
1.2h	LAB	LABOUR MECHANICAL PD 25 Sep 02 DISC ROTOR - R&R - Front,Both Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary). DOES NOT include refinishing.	145.00	174.00	
1	SS	SHOP SUPPLIES	26.10	26.10	
		TOTAL DISCOUNT GIVEN---> 237.92			
		Payment Method: OnAccount=1835.52			
		***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER ***** PLEASE NOTE, WE WILL NOT BE RESPONSIBLE FOR ANY ITEMS			
INVOICE TO:					

WARD TIRECRAFT

801 48 Street East

Saskatoon SK S7K 0X5

Phone: 306-653-8463 Fax:

SOLD TO:**MHTRUC****CONTACT:****HOME:**

PAGE: 2
DATE: 25 Sep 02
GST REG#: 74820 5084 RT0001
PST REG#: 6040480
INVOICE
AS20245 (History)

COLOUR	VEHICLE DESCRIPTION		UNIT#	ODO IN
	2019 Ford F150 1/2 Ton - Pickup SUPERCREW 3.5 L 213 CID V8 DOHC 24 Valve			235785
PLATE	VIN			ADV ODO OUT
538NHX SK	1FTEW1E43KKE00180			RU 235785
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O. TAG
9:31 AM		Net 60 days		
QTY	ITEM	DESCRIPTION		NET EXT.PRICE
		LEFT ON OUR PROPERTY FOR MORE THAN SEVEN DAYS.		
INVOICE TO: Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of WARD TIRECRAFT SASKATOON until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party or jointly company fails to pay for. WARD TIRECRAFT SASKATOON does not assume responsibility or liability for vehicles and contents left at our premises.				
				PARTS: 1287.01 LABOUR: 435.00 OTHER: 26.10 SUB-TOTAL: 1748.11

WARD TIRECRAFT

801 48 Street East

Saskatoon SK S7K 0X5

Phone: 306-653-8453 Fax:

SOLD TO:

MHTRUC

CONTACT:

PAGE: 1
DATE: 26 Mar 02
GST REG#: 74920 S084 RTD001
PST REG#: 6940480
INVOICE
AS22326 (History)

COLOUR	VEHICLE DESCRIPTION		UNIT#	ODO IN	
	2019 Ford F150 1/2 Ton - Pickup SUPERCREW 3.5 L 213 CID V6 DOHC 24 Valve			245495	
PLATE	VIN		ADV	ODO OUT	
536NHX SK	1FTEW1E43KKE00180		CHEPRA	245495	
TIME IN	PROMISED	TERMS	GST EXEMPTS	P.O.	
1:42 PM		Net 60 days			
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE
2	13025	PST Exemption SK10728-1-2018-2			
2	TRF-SK-PLT	ATTURO TRAIL BLADE X/T 33X12.50R20 E		235.00	570.00
2	LFBAL	TIRE RECYCLE FEE - PASS/LT TRUCK		6.50	13.00
2	LFCO	LIGHT TRUCK BALANCE RC 26 Mar 02		18.00	36.00
		LIGHT TRUCK CHANGE OVER RC 26 Mar 02		18.00	36.00
		BOTH REAR TIRES			
		SAVE OLD TIRE FOR CUSOMER AND PUT FOR RE-SALE			
1	93	SHOP SUPPLIES		N/C	N/C
		TOTAL DISCOUNT GIVEN---> 120.00			
		Payment Method: OnAccount=687.75			
		***** REMINDER *****			
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR			
		WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND			
		REGULARLY THEREAFTER.			
		***** REMINDER ***** PLEASE			
		NOTE, WE WILL NOT BE RESPONSIBLE FOR ANY ITEMS			
		LEFT ON OUR PROPERTY FOR MORE THAN SEVEN DAYS.			
THROAT 20					

Terms and Conditions: I hereby acknowledge my indebtedness in the sum of the balance plus any costs incurred in order to collect the balance outstanding interest at the rate of 3% per month (36% per annum) as the charged on account. All products remain the property of WARD TIRECRAFT SASKATOON and paid in full.

I authorize you, your agents or independent contractors to drive my Vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party lawfully company bills to pay for. WARD TIRECRAFT SASKATOON does not assume responsibility or liability for vehicles and contents left at our premises.

I grant WARD TIRECRAFT SASKATOON informed prior consent to have personal information released to them, such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of fitting a gangman's lien within 31 days of invoice date on the above vehicle.

Signatures: _____ Print Name: _____

PARTS:	570.00
LABOUR:	72.00
OTHER:	13.00
SUB-TOTAL:	655.00
GST/HST:	32.75
PST:	N/C
TOTAL:	687.75