

July /25 - New Tire's.

Nov /24 - Tie Rod's + Roto's Disc
Brake Caliper 2400⁰⁰

June /25 - New Radio - ~~Pinion Seal~~ 780⁰⁰

Aug /25 - Gear + Pinion Kit, side Bearings 2750⁰⁰

Mar /24 - Timing chain + Gears, Guides, Tensioner
- Rebuilt CYL Head's 9100⁰⁰

Feb /24 - Thermostat 230⁰⁰

Jan /24 - New Plug's 577⁰⁰

June /23 - Timing Cover, Water Pump Seal, front seal
Idle Pulley 2100⁰⁰

Mar /23 - Front Differential Crown + Pinion
Pinion Bearings, 4x4 Actuator
Front Left Axle 2500⁰⁰

Jan /23 - AC Belt + Tensioner 240⁰⁰

Dec /22 - Vacuum Solenoid,
Axle Actuator 700⁰⁰

May /22 Replaced front Struts 2154⁰⁰
upper Control Arm.

VALLEY FORD

(NORTH BATTLEFORD) LTD.

100th Street & Territorial Drive, P.O. Box 640
 North Battleford Sk S9A 2Y7
 Phone: 306 445-4491 Toll Free: 1-800-667-1320
 Service: 306 446-3673
 Fax: 306 445-0220
 Email: service@valleyfordsales.ca
 Web: www.valleyfordsales.ca

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

PRIVACY STATEMENT

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SALES TO		ADVISED BY		57539		RF35796	
[REDACTED]		NAME		KARA ROSEN		DATE	
		MODEL YEAR		FORD F150 2011		COLOR	
		VIN		1FTFW1EF9BK E12193		DATE IN	
LIC. PLATE		114877		G		8	
EXTENSION		743JRR		Y		1	
DATE		05/16/22		DATE OUT		05/16/22	
STATUS		Open		DATE		228051	

Note :

12D	Qty	Description	Price	Amount
A-	300	SUSPENSION AND STEERING REPLACE FRONT SHOCKS C: REPLACED FRONT STRUTS AS PER PREVIOUS DIAGNOSES.		
	2.00	Date 05/16/22 Tech: 124761 Oper: SHOCKS FOR ASTL21 STRUT - LOAD	145.00 486.22	261.00 972.44
		Labor		261.00
		Parts		972.44
		Total Operation A :		1,233.44
B-	300	SUSPENSION AND STEERING REPLACE UPPER CONTROL ARM C: REPLACED RF UPPER CONTROL ARM AS PER PREVIOUS DIAGNOSES.		
	1.00	Date 05/16/22 Tech: 124761 Oper: CONTROL ARM FOR W520215S441 NUT - HEX. -	145.00 5.28	203.00 5.28
	1.00	FOR MCF2387 ARM ASY - FR	237.64	237.64
		Labor		203.00
		Parts		242.92
		Total Operation B :		445.92
C-	400	AXLE AND DRIVELINE REPLACE VAC SOLENOID C: REPLACED VAC SOLENOID AS PER PREVIOUS DIAGNOSES.		
	1.00	ROAD TEST, CAN HEAR HOWLING/GRINDING TYPE NOISE WHILE DRIVING, DOES NOT GO AWAY IN 2H OR 4H. POSSIBLE CUPPED TIRE NOISE, WHEEL BEARINGS, OR IWES STAYING ENGAGED. ANOTHER TECH DID THE E DIAGNOSES FOR CUSTOMER CONCERNS PREVIOUSLY. Date 05/16/22 Tech: 124761 Oper: VAC SOLENOI FOR 7L1Z9H465B VALVE ASY	145.00 60.39	72.50 60.39
		Labor		72.50
		Parts		60.39
		Total Operation C :		132.89
D-	400	AXLE AND DRIVELINE		

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY

Date _____ Signature _____

PAY THIS AMOUNT :

VF VALLEY FORD

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SOLD TO		ADDRESS		57539		RF35796	
[REDACTED]		KARA ROSEN		FORD		10/31/11	
		F150		2011		BLUE	
		VIN 1FTFW1EF9BK E12193		G 8		05/16/22	
DATE OF SALE		ADDRESS #		DATE OUT		MILEAGE	
[REDACTED]		114877		05/16/22		228050	
WORK PHONE		EXTENSION		DATE OUT		MILEAGE	
[REDACTED]		743JRR		05/16/22		228051	
STATUS		TRANSMISSION		STATUS		TAG #	
Open		[REDACTED]		Open		743JRR	

Note :

12D	Qty	Description	Price	Amount
		CLEAN AND LUBE SLIP YOKE C: REMOVED DRIVESHAFT, CLEANED AND LUBRICATED SLIP YOKE AS PER PREVIOUS DIAGNOSES.		
		WITH TRUCK ON HOIST, FOUND REAR PINION SEAL LEAK, BOTH FRONT AXLE SEALS LEAK, AND OIL PAN/ REAR MAIN LEAK.		
1.00		Date 05/16/22 Tech: 124761 Oper: SLIP YOKE	145.00	72.50
		FOR XG8 LUBRICANT -	9.30	9.30
		Labor		72.50
		Parts		9.30
		Total Operation D :		81.80
Z-		SHOP MATERIAL		
		MTRL*SHOP*SUPP		47.08
		Other		47.08
		Total Operation Z :		47.08
		Total Labor		609.00
		Total Parts		1,285.05
		Total Other		47.08

X

794343061RT0001
7354509

** SUBTOTAL 1941.13
 ** T1 97.06
 ** T2 116.47

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date _____ Signature _____

PAY THIS AMOUNT :

\$2154.66

Valley Ford Sales

Vehicle Repair Estimate

Repair order number: XXXXXXXXXX

Repair order line: A

Required Repair	
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LOC	Quantity	Part Number	Part Description	Price Per Unit	Extended Price
STK	1	BL3Z6710A	OIL PAN GASKET	\$98.03	\$98.03
STK	1	BL3Z4676A	REAR PINION SEAL	\$23.10	\$23.10
STK	2	AL3Z4B416A	FRONT AXLE SEALS	\$72.79	\$145.58
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Total parts this RO Line.					\$266.71

Labor Hrs	Labor description	Price Per Unit	Extended Price
#####	Base Diagnostic Charge		\$0.00
		\$145.00	\$0.00
3.6	oil pan	\$145.00	\$522.00
2.7	axle seals	\$145.00	\$391.50
2.1	rear pinion seal	\$145.00	\$304.50
		\$145.00	\$0.00
		\$145.00	\$0.00
		\$145.00	\$0.00
Total Labor			\$1,218.00

Approved

Ordered

Shop Supplies	\$20.00
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Parts, Labor And Shop Supply Total	\$1,504.71
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GST	\$75.24
PST	\$90.28

Total Charges This RO Line	\$1,670.23
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Repair Estimate Valid Within 15 Days of RO Open Date

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SOLD TO		KARA ROSEN		57539		RF36434	
MAKE MODEL YEAR		FORD F150 2011		COLOR		BLUE	
VIN		1FTFW1EF9BK E12193		MILE		8	
DATE		06/20/22		MILE		230381	
ADDRESS		114877		DATE		06/20/22	
CITY		743JRR		DATE		230392	
PHONE		743JRR		STATUS		Open	

Note :

12D	Qty	Description	Price	Amount
A-	600	ENGINE PLEASE REPAIR ENGINE OIL PAN LEAKING C:REPLACED OIL PAN GASKET. CHANGED OIL FILTER. RAN. GOOD.		
		Date 06/20/22 Tech: 1210 Oper: OIL PAN	145.00	522.00
1.00		FOR BL3Z6710A GASKET - OIL	98.03	98.03
1.00		FOR 9L8Z6730A PLUG - OIL D	10.67	10.67
1.00		FOR FL500S FILTER ASY -	15.66	8.05
1.00		FOR ENFILT ENFILT	.60	.60
		Labor		522.00
		Parts		117.35
		Total Operation A :		639.35
B-	400	AXLE AND DRIVELINE PLEASE REPAIR REAR PINION SEAL IS LEAKING C:REPLACED REAR PINION SEAL		
		Date 06/20/22 Tech: 1210 Oper: REAR PINION	145.00	304.50
1.00		FOR BL3Z4676A SEAL ASY - O	23.10	23.10
		Labor		304.50
		Parts		23.10
		Total Operation B :		327.60
C-	400	AXLE AND DRIVELINE REPAIR FRONT AXLE SEALS LEAKING C:REPLACED BOTH FRONT AXLE SEALS AND TESTED GOOD.		
		Date 06/20/22 Tech: 1210 Oper: AXLE SEALS	145.00	391.50
2.00		FOR AL3Z4B416A SEAL - DUST	72.79	145.58
		Labor		391.50
		Parts		145.58
		Total Operation C :		537.08
Z-		SHOP MATERIAL MTRL*SHOP*SUPP		47.08

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY

Date Signature

PAY THIS AMOUNT :

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(NORTH BATTLEFORD) LTD.

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TO: [REDACTED]		NAME: KARA ROSEN		57539		RF36434	
DATE OF DELIVERY: [REDACTED]		FORD F150		2011		BLUE	
VIN: 1FTFW1EF9BK E12193		G		8		06/20/22	
ADDRESS: [REDACTED]		114877		Y		1	
PHONE: [REDACTED]		743JRR		Open		743JRR	

Note :

12D	Qty	Description	Price	Amount
		Other		47.08
		Total Operation Z :		47.08
		Total Labor		1,218.00
		Total Parts		286.03
		Total Other		47.08

X

794343061RT0001
7354509

** SUBTOTAL 1551.11
 ** T1 77.56
 ** T2 93.06

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY

Date Signature

PAY THIS AMOUNT :

\$1721.73

A & M AUTO CENTRE
 370A RAILWAY AVENUE EAST
 NORTH BATTLEFORD, SA S9A 2Z3
 306-446-2777

INVOICE
 #57334 Page 1 of 1
 2022-10-31, 9:51 AM
 Estimate #221031001
 Facility #: GST# R10018

	CELL:	2011 FORD F-150
	:	743 JRR (SK)
	ACCOUNT #:	ODOM IN/OUT: 240718 / 240718
		1FTFW1EF9BKE12193

322.46 BANK CARD

Sales: 10: Michaliew, Glenna
 Tech: 105: DERRY

Qty	Item Number	Loc	Description	Each	Misc	Extended
1	260-1745		[N]LEFT LOWER BALLJOINT	104.60		104.60
1	LABOUR		REPLACE LEFT LOWER BALLJOINTS	169.00		169.00
1	LABOUR		RECHECK ALGNMENT-- GOOD	0.00		0.00

[N]=New - Non-OEM [O]=New - OEM [U]=Used [R]=Reconditioned

Parts	104.60
Labour	169.00
Shop Supplies	16.90
Sub-Total	290.50
GST	14.53
PROV. Tax	17.43
Grand Total	322.46

TORQUE WHEELS AFTER 50KLMS

Twin City TRANSMISSION LTD.

Invoice No.:

11711

Box 1495 - 9901 Thatcher Ave.
Parsons Industrial Park
North Battleford, SK S9A 3W1

INVOICE

Phone: (306) 445-3445

GST No: 80612 8559

Qty	Item	Description	Unit	Amount
2.5	Labour	Labour	140.00	350.00
		TOTAL LABOUR		350.00
1	AXLE	Axle ACUATOR	195.80	195.80
1	DIFF	VACUUM SOLENOID	65.50	65.50
	SH	Shop Supplies	15.00	15.00
		TOTAL PARTS		276.30
	NOTE	DEEDS FRONT DIFF OVERHAULED	0.00	0.00

Date:

12/9/2022

Bill To

Year-Make-Model-Mileage

2012 FORD F150 4X4
242 823KMS

License

743 JRR

Serial No

1FTFW1EF9BKE12193

Unit No.

P.O. No.

I hereby authorized the above repair work to be done along with necessary materials, and agree to pay interest on any amount unpaid for more than 30 days at 2% per month (24% per annum). You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SIGNATURE

This transmission is warrantied against defects in material and workmanship for a period of _____ months. _____ kms.

Additional comments:

THANK YOU FOR YOUR BUSINESS

☐

TELEPHONE

AUTHORIZATION

☐ IN PERSON

☐

OTHER

INITIAL

GST (1) On Sales@5.0%

31.32

PST (1) On Sales@6.0%

37.58

Total Tax

68.90

Total Invoice

\$695.20

NO STATEMENT WILL BE ISSUED - PAYMENT DUE UPON RECEIPT OF INVOICE

Thank You

Twin City TRANSMISSION LTD.

Invoice No.:

11776

INVOICE

Phone: (306) 445-3445

Box 1495 - 9901 Thatcher Ave.
Parsons Industrial Park
North Battleford, SK S9A 3W1

GST No: 80612 8559

Qty	Item	Description	Unit	Amount
1	Labour	Labour	150.00	150.00
		TOTAL LABOUR		150.00
1	BELT	AC BELT	52.58	52.58
1	BELT	SERPENTINE BELT	46.02	46.02
1	BELT	BELT TENSIONER	128.60	128.60
	SH	Shop Supplies	15.00	15.00
		TOTAL PARTS		242.20

Date:

1/30/2023

Bill To

Year-Make-Model-Mileage

2012 FORD F150 4X4
246 661KMS

License

743 JRR

Serial No.

1FTFW1EF9BKE12193

Unit No.

P.O. No.

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SIGNATURE

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Additional comments:

THANK YOU FOR YOUR BUSINESS

☐

TELEPHONE

AUTHORIZATION

☐ IN PERSON

☐ OTHER

INITIAL

GST (1) On Sales@5.0%

19.61

PST (1) On Sales@6.0%

23.53

Total Tax

43.14

Total Invoice

\$435.34

NO STATEMENT WILL BE ISSUED - PAYMENT DUE UPON RECEIPT OF INVOICE

Thank You

Twin City TRANSMISSION LTD.

Invoice No.: 11831

INVOICE

Phone: (306) 445-3445

Box 1495 - 9901 Thatcher Ave.
Parsons Industrial Park
North Battleford, SK S9A 3W1

GST No: 80612 8559

Qty	Item	Description	Unit	Amount
7	Labour	Labour	150.00	1,050.00
		TOTAL LABOUR		1,050.00
1	DIFF	FRONT Differential CROWN AND PINION	524.76	524.76
1	BEAR	PINION Bearings	32.81	32.81
1	BEAR	PINION Bearings	48.15	48.15
1	BEAR	Bearing BAFFLE	10.53	10.53
2	SEAL	AXLE Seal	24.66	49.32
1	SEAL	PINION Seal	72.79	72.79
1	DIFF	4X4 ACUATOR LEFT FRONT	205.86	205.86
1	AXLE	FRONT LEFT Axle	197.24	197.24
3	75W90	75W90 SYNTHETIC BLEND	12.50	37.50
	SH	Shop Supplies	35.00	35.00
	ENV	Enviro fee	15.00	15.00
		TOTAL PARTS		1,228.96

Date:	3/6/2023	GST No: 80612 8559	
Bill To			
Year-Make-Model-Mileage			
2012 FORD F150 4X4 248 9089KMS			
License	743 JRR	Serial No.	1FTFW1EP9BKE12193
Unit No.		P.O. No.	
I hereby authorized the above repair work to be done along with necessary materials, and agree to pay interest on any amount unpaid for more than 30 days at 2% per month (24% per annum). You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.			
SIGNATURE			

This transmission is warrantied against defects in material and workmanship for a period of _____ months. _____ kms.

Additional comments:	PLEASE RETURN FOR A 2000KM FREE CHECK UP
☐ TELEPHONE ☐ AUTHORIZATION IN PERSON ☐ OTHER ☐ INITIAL	
GST (1) On Sales@5.0%	113.95
PST (1) On Sales@6.0%	136.74
Total Tax	250.69
Total Invoice	\$2,529.65

Twin City TRANSMISSION LTD.

Invoice No.:

12010

INVOICE

Phone: (306) 445-3445

Box 1495 - 9901 Thatcher Ave.
Parsons Industrial Park
North Battleford, SK S9A 3W1

GST No: 80612 8559

Qty	Item	Description	Unit	Amount
8	RR	REMOVE AND REPLACE FRONT TIMING COVER	150.00	1,200.00
		TOTAL LABOUR		1,200.00
1	ENGINE	BL3Z6019A ENGINE TIMING COVER	251.82	251.82
1	SEAL	XW4Z6700B FRONT Seal	19.23	19.23
1	SEAL	F1VY8507A WATER PUMP Seal	1.91	1.91
1	Bolt	FRONT CRANK BOLT TORQUE TO YEILD BR3Z6A340A	10.21	10.21
1	BELT	TENSIONER AND BELT KIT 39299	195.00	195.00
1	BELT	IDLER PULLEY	83.53	83.53
7	FLUID	5W20 FORD FLUID	9.16	64.12
1	FIL	ENGINE OIL Filter	15.66	15.66
	SH	Shop Supplies	45.00	45.00
	ENV	Enviro fee	15.00	15.00
		TOTAL PARTS		701.48
	NOTE	CHANGED ANTIFREEZE	0.00	0.00

Date:

6/23/2023

Bill To

Year-Make-Model-Mileage

2011 FORD F150 4X4
256 790KMS

License

743 JRR

Serial No.

1FTFW1EF9BKE12193

Unit No.

P.O. No.

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SIGNATURE 

This transmission is warrantied against defects in material and workmanship for a period of _____ months. _____ kms.

Additional comments:

PLEASE RETURN FOR A 2000KM FREE CHECK UP

☐

TELEPHONE

AUTHORIZATION

☐

IN PERSON

☐

OTHER

INITIAL

GST (1) On Sales@5.0%

95.07

PST (1) On Sales@6.0%

114.09

Total Tax

209.16

Total Invoice

\$2,110.64

NO STATEMENT WILL BE ISSUED - PAYMENT DUE UPON RECEIPT OF INVOICE

Thank You

Twin City TRANSMISSION LTD.

Invoice No.:

12278

Box 1495 - 9901 Thatcher Ave.
Parsons Industrial Park
North Battleford, SK S9A 3W1

INVOICE

Phone: (306) 445-3445

GST No: 80612 8559

Qty	Item	Description	Unit	Amount
2	Labour	Labour	162.50	325.00
		TOTAL LABOUR		325.00
8	SPARK PLUG	AUTOLITE SPARK PLUG	16.50	132.00
1	ENGINE	THERMOSTAT AND ORING	48.00	48.00
	SH	Shop Supplies	15.00	15.00
		TOTAL PARTS		195.00

Date:

1/15/2024

Bill To

Year-Make-Model-Mileage

2011 FORD F150
269 612KMS

License

Serial No.

Unit No.

P.O. No.

I hereby authorized the above repair work to be done along with necessary materials, and agree to pay interest on any amount unpaid for more than 30 days at 2% per month (24% per annum). You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control.

SIGNATURE

This transmission is warranted against defects in material and workmanship for a period of _____ months. _____ kms.

Additional comments:

THANK YOU FOR YOUR BUSINESS

☐ TELEPHONE

AUTHORIZATION

☐ IN PERSON

☐ OTHER

INITIAL

GST (1) On Sales@5.0%

26.00

PST (1) On Sales@6.0%

31.20

Total Tax

57.20

Total Invoice

\$577.20

NO STATEMENT WILL BE ISSUED - PAYMENT DUE UPON RECEIPT OF INVOICE

Thank You

Twin City TRANSMISSION LTD.

Invoice No.:

12301

INVOICE

Phone: (306) 445-3445

Box 1495 - 9901 Thatcher Ave.
Parsons Industrial Park
North Battleford, SK S9A 3W1

GST No: 80612 8559

Qty	Item	Description	Unit	Amount
1	ENGINE Discount	ENGINE THERMOSTAT AND HOUSING FORD REFUND NAPA THERMOSTA	253.83 -48.00	253.83 -48.00

Date:

2/1/2024

Bill To**Year-Make-Model-Mileage**

FORD F150

License

Serial No.

Unit No.

P.O. No.

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**Additional
comments:**

THANK YOU FOR YOUR BUSINESS

☐

TELEPHONE

AUTHORIZATION

☐

IN PERSON

☐

OTHER

INITIAL

GST (1) On Sales@5.0%

10.29

PST (1) On Sales@6.0%

12.35

Total Tax

22.64

Total Invoice**\$228.47**

NO STATEMENT WILL BE ISSUED - PAYMENT DUE UPON RECEIPT OF INVOICE

Thank You

VALLEY FORD

(NORTH BATTLEFORD) LTD.

100th Street & Territorial Drive, P.O. Box 640
 North Battleford Sk S9A 2Y7
 Phone: 306 445-4491 Toll Free: 1-800-667-1320
 Service: 306 446-3673
 Fax: 306 445-0220
 Email: service@valleyfordsales.ca
 Web: www.valleyfordsales.ca

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

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SOLD TO		BAILEY IRONSTAND		76601		RF46709	
DATE OF SALE		FORD F150		2011		BLUE	
VIN		1FTFW1EF9BK E12193		G		8	
DATE OF SALE		03/11/24		273007			
ADDRESS		114877		Y		1	
EXTENSION		743JRR		Open		743JRR	

Note :

12D	Qty	Description	Price	Amount
A-	600	ENGINE CUSTOMER REQUESTS TO HAVE HEADS REMOVED AND SENT TO NORWEST REPLACE TIMING CHAINS AS WELL- PARTS ORDERED C:REMOVED BOTH CYL HEADS AND SENT OUT FOR REPAIR. INSTALLED REBUILT CYL HEADS, NEW TIMING CHAINS, TENSIONERS, VCT UNITS GUIDES AND TENSIONER ARMS. ROAD TESTED. GOOD. EXTRA 1HR TO REMOVE ONE SEIZED MANIFOLD TO YPIPE STUD AND 2 MANIFOLD HEA T SHIELD BOLTS.		
		Date 03/19/24 Tech: 1210 Oper: REPAIR	145.00	3436.50
		Date 03/20/24 Tech: 1210 Oper: SEIZED PART	145.00	145.00
1.00		FOR ML3Z6K254A TENSIONER -	76.04	76.04
2.00		FOR CR3Z6K255A ARM - TIMING	32.20	64.40
1.00		FOR BR3Z6M256A CHAIN - TIMI	39.63	39.63
2.00		FOR BR3Z6256G SPROCKET - C	454.49	800.00
2.00		FOR BR3Z6L266F TENSIONER -	66.08	132.16
2.00		FOR BR3Z6268A CHAIN - TIMI	33.91	67.82
2.00		FOR BR3Z6268B CHAIN - TIMI	94.00	170.90
1.00		FOR BR3Z6B274A GUIDE	40.89	40.89
12.00		FOR BR3Z6279A BOLT	6.05	72.60
1.00		FOR ML3Z6K297A GUIDE	7.13	7.13
1.00		FOR BR3Z6A340A BOLT	11.33	11.33
2.00		FOR BR3Z6C525B CAM	380.79	692.34
4.00		FOR W503278S437 BOLT	4.15	16.60
1.00		FOR BU7Z6079D KIT - GASKET	537.70	450.00
4.00		FOR W707753S900 STUD	16.58	66.32
4.00		FOR W520514S440 NUT - HEX.	2.66	10.64
1.00		FOR 9L8Z6G004F SENSOR ASY	24.94	24.94
1.00		FOR ML3Z6K297A GUIDE	7.13	7.13
1.00		FOR ML3Z6K254A TENSIONER -	76.04	76.04
4.00		FOR W716090S437 BOLT	4.15	16.60
2.00		FOR W716090S437 BOLT	4.15	8.30
20.00		FOR BR3Z6065D BOLT - HEX.H	6.51	130.20
1.00		JOB 675228 MANIFOLD STU	66.16	66.16
1.00		JOB ES75125 MANIFOLD STU	112.88	112.88
1		CYL HEADS NOR-WEST	1420.87	1420.87
Labor				3,581.50
Parts				3,161.05
Other				1,420.87
Total Operation A :				8,163.42

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date Signature

PAY THIS AMOUNT :

VALLEY FORD

(NORTH BATTLEFORD) LTD.

100th Street & Territorial Drive, P.O. Box 640
 North Battleford Sk S9A 2Y7
 Phone: 306 445-4491 Toll Free: 1-800-667-1320
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CUSTOMER NAME		ADVISOR		76601		DOCUMENT #	
BAILEY IRONSTAND		FORD F150		2011		RF46709	
COLOR		BLUE		IN DATE		10/31/11	
VIN		1FTFW1EF9BK E12193		FUEL		G	
MILEAGE		8		DATE IN		03/11/24	
MILEAGE		273007		DATE OUT		03/20/24	
MILEAGE		273018		DATE IN		03/20/24	
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MILEAGE		273018					

Vehicle Repair Estimate

A

Repair Estimate Valid Within 15 Days of RO Open Date

VALLEY FORD

(NORTH BATTLEFORD) LTD.

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 North Battleford Sk S9A 2Y7
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[REDACTED]		ADVISOR KOBE WOMAN BURNS		47415		RF55386	
[REDACTED]		FORD F150 2011		BLUE		10/31/11	
[REDACTED]		VIN 1FTFW1EF9BK E12193		G 8		08/01/25 304596	
[REDACTED]		114877		Y 1		08/01/25 304596	
[REDACTED]		743JRR		Open		743JRR	

Note :

12D	Qty	Description	Price	Amount
A-	1000	A/C CUST HAS NO A/C IT JUST QUIT 7/25 WAS WORKING FINE BEFORE CONFIRMED A/C INOPERABLE. CHECKED FOR CODES, NONE. CHECKED FOR COMPRESSOR CYCLING AND FOUND COMPRESSOR NOT RUNNING. HOOKED UP A/C MACHINE AND FOUND NO PRESSURE IN SYSTEM. RECOVERED AND GOT OILS. CHECKED FOR LEAKS WITH A DYE LIGHT, NONE FOUND. PERFORMED LEAK TEST AND VACUUM, GOOD. REMOVED SERVICE PORTS AND FOUND THE HIGH SIDE PORT LEAKING FROM THE CORE. RECOMMEND REPLACING BOTH CORES AND MISSING HIGH SIDE CAP.		
		Date 08/01/25 Tech: 92789 Oper: DIAG	159.00	159.00
		Labor		159.00
		Total Operation A :		159.00
B-	320	PERFORM FREE WHEEL ALIGNMENT CHECK CUSTOMER STATES HE HAD A VIBRATION IN HIS SEAT 90-98KM/H AND NOTICED FRONT WHEELS CUPPING. PUT NEW TIRES ON, VIBRATION IS STILL THERE. WANTS ALIGNMENT CHECKED. CONFIRMED CC, FOUND VIBRATION AT 90KPH+/-, ALSO HEARD HOWLING G FROM REAR. INSPECTED AND FOUND PINTON SEAL LEAKING AND PINTON BEARINGS HAVE PLAY. RECOMMEND FIXING REAR DIFF BEFORE LOOKING INTO VIBRATION. PERFORMED AN ALIGNMENT CHECK AND FRONT END CHECK, GOOD.		
		Date 08/01/25 Tech: 92789 Oper: 321		Incl.
		Total Operation B :		139.95
Z-		SHOP MATERIAL MTRL*SHOP*SUPP		46.94
		Other		46.94
		Total Operation Z :		46.94
				** SUBTOTAL 345.89
				** T1 17.30
				** T2 20.76
X		794343061RT0001 7354509		
SIGNATURE AUTHORIZED: RECEIPT OF ITEMS AND SERVICES LISTED ACCEPTANCE OF TERMS LISTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT			PAY THIS AMOUNT :	
Date	Signature		\$383.95	

13:29:10

SERVICE

-CUST

Work Order: rf55386
Last Name:
First Name:
VIN: 1FTFW1EF9BKE12193
Year: 11
Technician: tanner
Date: 8/1/25 11:05 AM



Ford 2011 F-150 4X4
ExpressAlign Total Alignment

Front : Left

Actual	Before	Specified Range
-0.1°	-0.1°	-1.0° 0.6°
4.0°	4.0°	2.8° 4.8°
0.16°	0.06°	0.00° 0.20°
13.3°	13.3°	
13.2°	13.2°	

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-0.9°	-1.0°	-1.2° 0.4°
4.8°	4.7°	3.2° 5.2°
0.11°	0.21°*	0.00° 0.20°
14.2°	14.2°	
13.3°	13.3°	

Front

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

Actual	Before	Specified Range
0.8°	0.8°	-0.6° 1.0°
-0.8°	-0.7°	-1.2° 0.4°
-0.9°	-0.9°	
0.27°	0.27°	0.00° 0.40°

Rear : Left

Actual	Before	Specified Range
-0.1°	-0.1°	
0.08°	0.11°	

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-0.1°	-0.1°	
-0.11°	-0.11°	

Rear

Cross Camber
Total Toe
Thrust Angle

Actual	Before	Specified Range
0.0°	0.0°	
-0.03°	0.00°	
0.10°	0.11°	-0.50° 0.50°

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

VALLEY FORD

(NORTH BATTLEFORD) LTD.

100th Street & Territorial Drive, P.O. Box 640
 North Battleford Sk S9A 2Y7
 Phone: 306 445-4491 Toll Free: 1-800-667-1320
 Service: 306 446-3673
 Fax: 306 445-0220
 Email: service@valleyfordsales.ca
 Web: www.valleyfordsales.ca

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

PRIVACY STATEMENT

ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES. WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).

SOLD TO		ADVISOR		APPOINT #	
[REDACTED]		KOBE WOMAN BURNS		RF55853	
MAKE MODEL YEAR		COLOR		DATE	
FORD F150 2011		BLUE		10/31/11	
VIN		FUEL	DOOR	DATE	PRICE
1FTFW1EF9BK E12193		G	8	08/27/25	306406
STOCK #	YEAR	STOCK #	YEAR	DATE	PRICE
114877				08/28/25	306406
EXTENSION	LICENSE #	REGISTRATION	SALES TAX	TOTAL	
	743JRR			Open 743JRR	

Note :

12D	Qty	Description	Price	Amount
A-	400	AXLE AND DRIVELINE REBUILD REAR DIFF AS PER PREVIOUS DIAG C:REPLACED GEAR AND PINION KIT, WITH NEW SIDE BEARINGS AND WHEEL SEALS. RESEALED COVER AND FILLED DIFF. REPLACED BROKEN DIFF VENT. VEHICLE TEST DROVE GOOD NO FURTHER NOISES.		
		Date 08/28/25 Tech: 92789 Oper: REAR END WR	159.00	795.00
1.00		FOR YC3Z4851AB FLANGE	285.29	285.29
1.00		FOR CL3Z4209F GEAR AND PIN	632.92	632.92
2.00		FOR BRS118 SEAL	46.50	93.00
2.00		FOR 7L1Z4220A BEARING ASY	81.81	163.62
3.00		FOR CXY75W1401L6 OIL - REAR A	47.10	141.30
3.00		FOR ENGOIL ENGOIL	.60	1.80
3.00		FOR ENGOIL ENGOIL	.60	1.80
2.00		JOB H191 5/16 HOSE	2.40	4.80
		Labor		795.00
		Parts		1,324.53
		Total Operation A :		2,119.53

B-	1000	A/C REPLACE AC HIGH AND LOW SIDE SERVICE VALVE AND HIGH SIDE SERVICE CAP AS PER PREVIOUS DIAG C:REPLACED BOTH A/C SERVICE PORT VALVE CORES AND LOW SIDE CAP. PULLED THE SYSTEM INTO A VACUUM AND TESTED FOR LEAKS, NONE FOUND. RECHARGED SYSTEM WITH 1.5LBS OF R134A. TESTED A/C OPERATION, GOOD. NO FURTHER ISSUES FOUND.		
		Date 08/27/25 Tech: 92789 Oper: AC WORK	159.00	270.30
1.00		FOR YF37239 CAP	10.40	10.40
1.00		FOR YF3290 VALVE ASY	13.76	13.76
1.00		FOR YF3593 VALVE ASY	10.40	10.40
		Labor		270.30
		Parts		34.56
		Total Operation B :		304.86

C- FLEET
 FLEET CARD NUMBER
 CUSTOMER WANTS KEYS LOCKED IN CENTERCONSOLE PICKING UP SUNDAY. DO NOT CALL, SEND TEXT. WILL CALL US

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date _____ Signature _____

PAY THIS AMOUNT :

ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE AND NUMBER. ALL PARTS MUST BE COMPLETE WITH ATTACHING PARTS UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE. NO RETURNS ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

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[REDACTED]		ADVISOR KOBE WOMAN BURNS		47415		RF55853	
[REDACTED]		MAKE MODEL YEAR FORD F150 2011		BLUE		10/31/11	
[REDACTED]		VIN 1FTFW1EF9BK E12193		G 8		08/27/25 306406	
[REDACTED]		ADDRESS # 114877		Y 1		08/28/25 306406	
[REDACTED]		EXTENSION 743JRR		TRANSMISSION Open		743JRR	

Note :

12D	Qty	Description	Price	Amount
Total Operation C :				N/C
Z-		SHOP MATERIAL		
		MTRL*SHOP*SUPP		54.80
		Other		54.80
		Total Operation Z :		54.80
Total Labor				1,065.30
Total Parts				1,359.09
Total Other				54.80

X

794343061RT0001
7354509

** SUBTOTAL 2479.19
 ** T1 123.97
 ** T2 148.77

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date _____ Signature _____

PAY THIS AMOUNT :

\$2751.93

VALLEY FORD

(NORTH BATTLEFORD) LTD.

100th Street & Territorial Drive, P.O. Box 640
 North Battleford Sk S9A 2Y7
 Phone: 306 445-4491 Toll Free: 1-800-667-1320
 Service: 306 446-3673
 Fax: 306 445-0220
 Email: service@valleyfordsales.ca
 Web: www.valleyfordsales.ca

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[REDACTED]		ADVISED		KOBE WOMAN BURNS		47415		RF54727	
[REDACTED]		NAME MODEL YEAR		FORD F150 2011		COLOR		BLUE	
[REDACTED]		VIN		1FTFW1EF9BK E12193		FUEL		G 8	
[REDACTED]		DATE		06/27/25		MILEAGE		302209	
[REDACTED]		ADDRESS		114877		CITY		Y 1	
[REDACTED]		EXTENSION		743JRR		DATE		06/27/25	
[REDACTED]		LICENSE		743JRR		MILEAGE		302220	
[REDACTED]		EXTENSION		743JRR		DATE		Open	
[REDACTED]		EXTENSION		743JRR		DATE		743JRR	

Note

12D	Qty	Description	Price	Amount
A-	1200	ELECTRICAL ACM WAS REPLACED AT TWIN CITY NEEDS IT PROGRAMMED PLEASE ACM WAS PURCHASED HERE THROUGH PARTS PROGRAM NEW ACM. (PREV REPLACED). PROGRAM DSP (SONY AMP) CLEAR ALL CODES. NEW RADIO DOES NOT WORK AFTER PMI PROGRAM PROCESS. RETRIEVE ACM CODES FROM NEW ACM. B1A01, B1A02, B1A03, B1A94 (SPEAKER FAILURE CODES) TRY REPROGRAM ACM WITH AS-BUILD DATA. CODES NOW CLEAR, RADIO NOW WORKS.		
		Date 06/27/25 Tech: 8856 Oper: PROGRAMING	159.00	159.00
		Labor		159.00
		Total Operation A :		159.00
B-	400	AXLE AND DRIVELINE CUSTOMER HEARS HOWLING NOISE FROM REAR END, THINKS IT IS COMING FROM THE REAR DIFF. INSPECT WAS ALSO TOLD REAR PINION SEAL IS LEAKING DIAG FOR NOISE FROM REAR. ROAD TEST, VERIFIED CROWN AND PINI ON HOWL. THERE IS ALSO A LOUD HOWL NOSE FROM THE FRONT. FRON T TIRES ARE CUPPED BAD, DONT MATCH FRONT. NEEDS TIRES. REAR DIFF PINION SEAL IS LEAKING BAD. OIL ALL OVER DIFF, EXHAUST AND BED FLOOR. DIFF WILL NEED OVERHAUL TO REPAIR CROWN AND PINION NOISE. NOTE, THERE IS SLIGHT PINION PLAY CAUSING SEAL DAMAGE AND TH E OI LEAK.		
		REPLACE REAR DIFF PINION SEAL FOR NOW AND CLEAN UP OIL MESS.		
		TOP UP FLD (WAS VERY LOW, ADDED 2L)		
		Date 06/27/25 Tech: 8856 Oper: DIAG	159.00	47.70
		Date 06/27/25 Tech: 8856 Oper: R&R R PINIO	159.00	365.70
1.00		FOR BL3Z4676A SEAL ASY - O	34.13	34.13
1.00		FOR CXY75W1401L6 OIL - REAR A	45.86	45.86
1.00		FOR ENGOIL ENGOIL	.60	.60
		Labor		413.40
		Parts		80.59
		Total Operation B :		493.99

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS LISTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY

Date Signature

PAY THIS AMOUNT :

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SOLD TO		ADVISOR		DATE		TIME	
[REDACTED]		KOBE WOMAN BURNS		47415		RF54727	
		MAKE MODEL YEAR		COLOR		DATE	
		FORD F150 2011		BLUE		10/31/11	
VIN		FUEL		DATE		TIME	
1FTFW1EF9BK E12193		G 8		06/27/25		302209	
ADDRESS #		COUNTRY		STATE		ZIP	
114877		Y 1		06/27/25		302220	
EXTENSION		LICENSE #		FORD NUMBER		TRANSMISSION	
743JRR				Open		743JRR	

Note :

12D	Qty	Description	Price	Amount
Z-		SHOP MATERIAL		
		MTRL*SHOP*SUPP		54.80
		Other		54.80
		Total Operation Z :		54.80

Total Labor	572.40
Total Parts	80.59
Total Other	54.80

X

794343061RT0001
7354509

** SUBTOTAL	707.79
** T1	35.40
** T2	42.47

SIGNATURE ACKNOWLEDGES PRICE TO ITEM AND SERVICE LISTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT

Date _____ Signature _____

PAY THIS AMOUNT :

\$785.66



Canadian Tire Associate Store 0301
ONACUL HOLDINGS LTD.
11802 RAILWAY AVENUE EAST

North Battleford, SK S9A 3P7
Phone: 306-446-3333 Fax: 306-445-6262
e-mail:

PAGE: 1
DATE: Nov 08 24



INVOICE

20030100055871

GST REG#: 784705683rt001

PST REG#: 8075475

SOLD TO:
10759661.0301

MOBILE :

HOME:

BUSINESS:

FAX :

EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLUE	2011 FORD TRUCK F150 PICKUP V8-4951 5.0L DOHC	743JRR			287868
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FTFW1EF9BKE12193				LL01	287868
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:00 AM		Cash			287868
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4.9h	SSFRS	Remove & Replace F Ball Joint Lower, Both 80 Oct 04 24		135.00	661.50
2	1224759	w/Steering Knuckle Removal PRO SERIES BJ85225XL LOWER BJ BJ85225XL FRONT LOWER BALL JOINT	L1	79.99	159.98
1.6h	SSFSL	Remove & Replace Tie Rod End 80 Oct 04 24		135.00	216.00
1	1228132	, Driver Side PRO SERIES TO85041XL OTR TIEROD	L1	79.99	79.99
1	1228766	TO85041XL FRONT LEFT OUTER TIE ROD END PRO SERIES TI86080XL TIE ROD TI86080XL TIE ROD	L1	54.99	54.99
1	NCP 2693656	Tie Rod End - Inner		80.99	80.99
1	PFC DS40603	Tie Rod End - Outer		79.99	79.99
1	ALI01	2 WHEEL THRUST ALIGNMENT 80 Oct 04 24 2-Wheel thrust alignment includes 4 wheel position check and factory adjustments as required IF UNABLE TO PERFORM ALIGNMENT DUE TO WORN PARTS OR DECLINE OF WORK THERE WILL BE A MINIMUM CHARGE OF \$49.95 FOR CHECK. SERVICE IN 20,000 KMS		125.00	125.00
0.4h	BSLIT	HEADLIGHTS, BULBS, FLASHERS 80 Nov 08 24		135.00	54.00
1	0203664	PLEASE CHECK/REPLACE PLATE LIGHT BULBS Sylvania 194LL.BP2 LAMP - SEA 194 Sylvania Long Life Mini Bulbs, 2 pk	A1	7.99	7.99
1	UNI EC291	License Plate Light Connector		38.06	38.06
1	158 S1836	License Plate Light Socket		28.73	28.73
1h	BRFRI	Remove & Replace Brake Shoes &/Or Pads Both Sides, Front 80 Nov 08 24 Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).Includes: Repack Wheel Bearings (where applicable).DOES NOT include refinishing.		135.00	135.00
1	0939980	WYNNS BRAKE CLEAN WYNNS BRAKE CLEAN - BULK FLUID	W2	7.99	7.99

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



Canadian Tire Associate Store 0301
ONACUL HOLDINGS LTD.
11802 RAILWAY AVENUE EAST

North Battleford, SK S9A 3P7
Phone: 306-446-3333 Fax: 306-445-6262
e-mail:

PAGE: 2
DATE: Nov 08 24



INVOICE
20030100055871

GST REG#: 784705683rt001
PST REG#: 8075475

SOLD TO:
10759661.0301



MOBILE : HOME :
BUSINESS: FAX :
EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLUE	2011 FORD TRUCK F150 PICKUP V8-4951 5.0L DOHC	743JRR			287868
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FTFW1EF98KE12193				LL01	287868
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:00 AM		Cash			287868
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
	R RETORQUE.0301	Reminder: RE-TORQUE OF YOUR WHEEL(S) PLEASE. Nov 15 24 IT IS ADVISIBLE TO RE-TORQUE YOUR WHEEL(S) AFTER 100-150 KM AFTER WHEEL(S) HAS BEEN REMOVED & INSTALLED. PRO SERIES BFD1414CR PS OE PAD BFD1414CR PROSERIES OE PAD, Front Disc Brake Rotor (Front) Brake Caliper Housing Bolt - Front Disc Brake Caliper Bushing (Front)	A1	69.99	69.99
1	1133443				
2	626 RS680508B			133.99	267.98
1	NUP 82285			14.99	14.99
1	682 H16123			14.99	14.99
1	SS	Shop Supplies		50.00	50.00
Authorized on: Nov 08 2024					
Thank you for having your vehicle serviced today.					
*** Warranty Code Legend ***					
L1: Lifetime EXCHANGE only for Canadian Tire installed parts or Lifetime EXCHANGE only for Do IT Yourself					
A1: 1 YEAR OR 20,000KM exchange warranty for part only when installed in Canadian Tire service. Or 1YEAR exchange for Do IT yourself					
W2: No Warranty					
*** Global Warranty Message ***					
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 & carry parts warranties.					
Wheel Retorque					
Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle					
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



CANADIAN TIRE

Canadian Tire Associate Store 0301
ONACUL HOLDINGS LTD.
11802 RAILWAY AVENUE EAST

North Battleford, SK S9A 3P7
Phone: 306-446-3333 Fax: 306-445-6262
e-mail:

PAGE: 1
DATE: Jul 11 25



INVOICE
20030100058662

GST REG#: 784705683rt001
PST REG#: 8075475

SOLD TO:
10759661.0301

MOBILE : [REDACTED] HOME: [REDACTED]
BUSINESS: [REDACTED] FAX : [REDACTED]
EMAIL : [REDACTED]

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLUE	2011 FORD TRUCK F150 PICKUP V8-4951 5.0L DOHC	743JRR			303103
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FTFW1EF9BKE12193				JN01	303103
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:00 AM		Cash			303103
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SSINS	Steering & Suspension Inspection 80 Jul 02 25 TIRES ARE CUPPING, PLEASE CHECK AND ADVISE		59.99	59.99
1	ALI05	Free Alignment Check 80 Jul 11 25 CHECKED WHEEL ALIGNMENT, WHEEL ALIGNMENT IS ALL GOOD.		N/C	N/C
4	1082763	MotoMaster *275/65R18 MMEXTRL *275/65R18 116T MM Eliminator X-Trail A/T (335018003) P275/65R18 116T Warranty: percent remaining=100 DOT Number(1): 1UTYJ XY3R 1924 DOT Number(2): 1UTYJ XY3R 1924 DOT Number(3): 1UTYJ XY3R 1924 DOT Number(4): 1UTYJ XY3R 1924	T1	N/C	N/C
4	NTMBA	New Tire Mount and Balance 80 Jul 11 25		35.00	140.00
	R RETORQUE.0301	Reminder: RE-TORQUE OF YOUR WHEEL(S) PLEASE, Jul 18 25 IT IS ADVISABLE TO RE-TORQUE YOUR WHEEL(S) AFTER 100-150 KM AFTER WHEEL(S) HAS BEEN REMOVED & INSTALLED. DISPOSE OF OLD TIRES FOR CUSTOMER? YES Canadian tire is not responsible for damaged T.P.M.S sensor due to corrosion from road salts or galvaic corrosion. Also not responsible for broken or stripped studs/nuts. English: Visit canadiantire.ca/en/automotive/tires-wheels/tire-registration.html to register your new tire's DOT codes French: Enregistrez les codes DOT sur www.canadiantire.ca/fr/automobile/pneus-et-jantes/tire-registration.html *TIRE REPLACEMENT ADVANTAGE* *PNEUS DE REMPLACEMENT AVANTAGE* Free spare tire change service for the			

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



Canadian Tire Associate Store 0301
ONACUL HOLDINGS LTD.
11802 RAILWAY AVENUE EAST

North Battleford, SK S9A 3P7
Phone: 306-446-3333 Fax: 306-445-6262
e-mail:

PAGE: 3
DATE: Nov 08 24



INVOICE
20030100055871

GST REG#: 784705683rt001
PST REG#: 8075475

SOLD TO:
10759661.0301



MOBILE : HOME :
BUSINESS: FAX :
EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLUE	2011 FORD TRUCK F150 PICKUP V8-4951 5.0L DOHC	743JRR			287868
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FTFW1EF9BKE12193				LL01	287868
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:00 AM		Cash			287868
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
	between 50km and 100km. ***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 www.canadiantire.ca 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 https://www.ctfs.com/ContactUs/ . ***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.				

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Customer Signature: _____

PARTS:	906.66
LABOUR:	1191.50
OTHER:	50.00
SUB-TOTAL:	2148.16
GST/HST:	107.41
PST:	128.89
TOTAL:	2384.46



CANADIAN TIRE

Canadian Tire Associate Store 0301
ONACUL HOLDINGS LTD.
11802 RAILWAY AVENUE EAST

North Battleford, SK S9A 3P7
Phone: 306-446-3333 Fax: 306-445-6262
e-mail:

PAGE: 3
DATE: Jul 11 25



INVOICE

20030100058662

GST REG#: 784705683rt001
PST REG#: 8075475

SOLD TO:
10759661.0301

MOBILE : [REDACTED] HOME: [REDACTED]
BUSINESS: [REDACTED] FAX : [REDACTED]
EMAIL : [REDACTED]

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLUE	2011 FORD TRUCK F150 PICKUP V8-4951 5.0L DOHC	743JRR			303103
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FTFW1EF9BKE12193				JN01	303103
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9 00 AM		Cash			303103
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
	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 & carry parts warranties. ***Wheel Retorque*** Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km. ***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 www.canadiantire.ca 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 https://www.ctfs.com/ContactUs/. ***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.				

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Customer Signature: _____

PARTS:	N/C
LABOUR:	199.99
OTHER:	139.96
SUB-TOTAL:	339.95
GST/HST:	17.00
PST:	19.20
TOTAL:	376.15



CANADIAN TIRE

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ONACUL HOLDINGS LTD.
11802 RAILWAY AVENUE EAST

North Battleford, SK S9A 3P7
Phone: 306-446-3333 Fax: 306-445-6262
e-mail:

PAGE: 2
DATE: Jul 11 25



INVOICE
20030100058662

GST REG#: 784705683rt001
PST REG#: 8075475

SOLD TO:
10759661.0301



MOBILE : [REDACTED] HOME: [REDACTED]
BUSINESS: [REDACTED] FAX : [REDACTED]
EMAIL : [REDACTED]

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
BLUE		2011 FORD TRUCK F150 PICKUP V8-4951 5.0L DOHC		743JRR			303103
VIN		VEHICLE OPTIONS				ADV	ODO AUTH
1FTFW1EF9BKE12193						JN01	303103
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:00 AM			Cash				303103
QTY	ITEM	DESCRIPTION			WARR	NET	EXT.PRICE
4	2987023	first year after purchase when Tire Replacement Advantage purchased. (Service gratuit de emplacement d'un pneu de secours pour la première année après l'achat lors d'une inscription au programme Valeur à neuf.) Call Roadside Assistance if you require assistance: (Appelez l'Assistance routière pour obtenir de l'aide): 1-800-444-4597				5.00	20.00
4	2990104	TIRE RECYCLING FEE TIRE REPLACEMENT ADV				24.99	99.96
1	SS	Shop Supplies				20.00	20.00
VOUCHER # 0443812 // 0443813 // 0443814 // 0443815 CLAIM # 3010247136 // 3010247137 // 3010247138 // 3010247139 OLD W.O.#20030100055740 Original Purchase date October 4/2024 Steering and Suspension Required -- **DASH LIGHTS**: Other Lights -- pinion seal on rear diff leaking Subtotals Tax out 0.00 Tax in 0.00 Technician Comments Subtotals Tax out 0.00 Tax in 0.00 Authorized on: Jul 11 2025 Thank you for having your vehicle serviced today. *** Warranty Code Legend *** T1: See Service Manager for details *** Global Warranty Message *** Installed parts warranties applicable only when product is installed at a							
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Customer Signature: _____

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