



Raven Truck Acc. Grande Pr.

Div of 794668 Alberta Ltd

11470-98 Ave

Grande Prairie, AB T8V 7P4

Ph:(780)532-8228 Fax:(780)532-8916

www.raventruckstuff.com rtagp@raventruckstuff.com

Customer Copy

** INVOICE **

Invoice No.	Date
108324	01/17/18
Account No.	Page
CS00002648	1 of 1

Bill To:	WILL SIMMONS	Ship To:	WILL SIMMONS
----------	--------------	----------	--------------

Year	Make	Model	Color	License	VIN	Odometer	
2007	DODGE	3500 QC SB					
OrderStart	W/O #	Home Phone#	Bus. Phone#	Sales Rep	Contact	Unit/Stk	PO Number
01/04/18	34484	780-897-4296		CORY GUNDERSEN			

Part #	In Description	BIN	TP	Ordered	List Price	Price	Extension
	REGULAR						
D55620008245	Y FUEL CPLR DGE 20" -24 8X6.5		R	4.000	409.00	349.00	1396.00
PCT700295	Y TIRE XTREME MUD LT295/55R20		R	4.000	705.00	451.20	1804.80
LAB-GEN	Y Truck Acc Install Labor		R	4.500	110.00	110.00	495.00
	INSTALL SUPPLIED CAB ROOF LIGHTS						
	Shop Supplies ----- >						49.50
	Regular SubTotal ----- >						3745.30
	G.S.T. ----- >						187.27
	Invoice Total ----- >						3932.57

ALL WHEELS AND SUSPENSION COMPONENTS REQUIRE RETORQUING 200KM AFTER INSTALL. NOT PROPERLY RETORQUING VOIDS ANY/ALL GUARANTEES.PLE

01/17/18 Coupon 108305 Order Deposit	2618.70	W/O Total	3932.57
01/17/18 Credit Card *** Pay Document	1313.87		
Remit Address:	Terms:	Less Amt. Paid	-3932.57
12029-75 Street NW	Net due 30 days from invoice date. All overdue accounts are subject to a 2% per month / 24% per annum service charge. No goods or items may be returned without prior approval. All returned goods or items are subject to a minimum 20% handling and restocking charge.		
Edmonton, AB T5B 0X3	* Includes environmental/shipping/handling/fuel surcharges		
Customer Signature	Taken by and Date	TOTAL DUE	.00

Thank you For Choosing Raven Truck Accessories!

888969425 RT



Raven Truck Acc. Grande Pr.

Div of 794668 Alberta Ltd

11470-98 Ave

Grande Prairie, AB T8V 7P4

Ph:(780)532-8228 Fax:(780)532-8916

www.raventruckstuff.com rtagp@raventruckstuff.com

Customer Copy

*** CREDIT MEMO ***

Invoice No.	Date
108305	01/17/18
Account No.	Page
CS00002648	1 of 1

Bill To:	WILL SIMMONS	Ship To:	WILL SIMMONS
----------	--------------	----------	--------------

Year	Make	Model	Color	License	VIN	Odometer	
2007	DODGE	3500					
OrderStart	W/O #	Home Phone#	Bus. Phone#	Sales Rep	Contact	Unit/Stk	PO Number
01/17/18	108305	780-897-4296		CORY GUNDERSEN			

Part #	In Description	BIN	TP	Ordered	List Price	Price	Extension
D55620908250	REGULAR N FUEL RIM COUPLER 20X9 8X6.5		R	-4.000	373.00	334.50	-1338.00
QFAT30555R20	Y FUEL GRIP A/T TIRE 305 55/R20		R	-4.000	324.00	289.00	-1156.00

Regular SubTotal ----- > -2494.00

G.S.T. ----- > -124.70

Invoice Total ----- > -2618.70

ALL WHEELS AND SUSPENSION COMPONENTS REQUIRE RETORQUING 200KM AFTER INSTALL. NOT PROPERLY RETORQUING VOIDS ANY/ALL GUARANTEES. PLE

				W/O Total	-2618.70
Remit Address:					
12029-75 Street NW					
Edmonton, AB T5B 0X3					
Customer Signature				Taken by and Date	
				TOTAL DUE	-2618.70

Thank you For Choosing Raven Truck Accessories!

888969425 RT

Invoice

Supreme Diesel

PO Box 910

Sexsmith, AB T0H 3C0

Phone: (780) 568-3277 Fax: (780) 568-3298



**SUPREME
DIESEL**

RO Number

27001

RO Status

Closed

RO Type

Retail

Service Advisor: McLeod, Dan

Date In: 19/09/2017

Date Out:

Reserved for office notes:

Key Tag: 2064

Bill To:
WIL SIMMONS

Customer:
WIL SIMMONS

Res. Phone
(780) 897-4296

Cell Phone

Bus. Phone

Customer PO #:

Year	Make	Model	Engine Size	Mileage		Unit #	Sec Serial	Plate #
				In	Out			
Time In		Date Promised	Date Of Purchase:	Notified Date:		Notified Time:	Appointment Date: 19/09/2017	Completed Date: 26/09/2017
CSP1 - STOCK 2 - 29HP 3 - 101HP 4 - 136HP 5 - 200HP								

Rpr #	Code	Description	Qty	List	Total
1	N/A	N/A Problem: PERFORM EGR DELETE AND INSTALL TUNES AND SWITCH Cause: CUSTOMER REQUEST Solution: PERFORMED EGR DELETE AND INSTALLED TUNE WITH CSP5 SWITCH. - Work performed by: 10037 1090011: 07.5-08 EGR COOLER DELETE: DODGE 6.7L 409902: 7.5+ DODGE 6.7L FUEL RAIL PLUG KIT 4933225: 6.7L EGR COOLER GASKET - FRONT SMALL 5264566: INTAKE HORN GASKET (ALT. #6802467280) 5295446: 6.7L EGR COOLER GASKET - LARGE REAR HARD-0609C-CSP5: 2006-2009 HARDWAY 5.9L & 6.7L CUMMINS EFI CSP5 TUNE HARD-EFI-LICENSE: EFI VIN LICENSE 113073001: PPE RACE FUEL VALVE O RING SLDCSP5-PASS: CSP5 SWITCH FOR '06-'15 5.9L/6.7L Cummins OBDII port w/pass through Total Labor & Parts	3.50	\$130.00	\$455.00
2	N/A	N/A Problem: INSTALL PYRO, BOOST AND TRANS TEMP GAUGES ON PILLAR Cause: APPROX 3 HRS TO INSTALL THESE PARTS Solution: INSTALL PYRO IN MANIFOLD. REMOVED INTAKE HORN TO TAP IN BOOST FITTING. INSTALLED BOOST GAUGE AND PYRO GAUGE. FUSE TAPPED FOR PYRO GAUGE. INSTALLED RACE VALVE. WIRES GAUGES TO DIMMER SWITCH - Work performed by: 10037 17213: 03-08 2-1/16" TRIPLE PILLAR POD, TAUPE: DODGE 2617: 0-60PSI BOOST GAUGE Z-Series 2654: AUTOMETER GAUGE 2" EGT KIT 0-1600°F PYRO 84130: EDGE INSIGHT CTS2 MONITOR (1996 & Newer OBDII enabled vehicle) 98004: CS/CTS UNIVERSAL GAUGE PILLAR ADAPTOR Total Labor & Parts	3.00	\$130.00	\$390.00
Shop Supplies					\$40.00
Environmental Fee					\$3.00



RO Number

27001

Rpr #	Code	Description	Qty	List	Total
		Parts Total: \$2,250.15			
		Sales Tax: \$156.91			
		Labor Total: \$845.00			
		Addtl Tax: \$0.00			
		Sublet Total: \$0.00			
		Total: \$3,295.06			
		Shop Supplies Total: \$40.00			
		Environmental Fee: \$3.00			
		Amount Tendered: \$3,295.06			
		Discount: \$0.00			
		Cash Returned: \$0.00			
		Sub Total: \$3,138.15			
		Balance: \$0.00			

* Not included for taxes

All warranties are limited to the original purchaser only and the product of Bill of Sale shall serve as proof of the warranty start date. This warranty does not apply to any parts which have been subject to misuse, negligence or accident.

Supreme Diesel has a 30 day workmanship warranty applicable only to the work that was performed at Supreme Diesel within 30 days of invoice date. This warranty does not cover labour warranty for parts failure.

Supreme Diesel's obligation under this warranty is limited to supplying parts and workmanship to correct a defect in workmanship to an amount not exceeding the charges for the original repair and shall not include any transportation charges loss of revenue or any direct or indirect consequential damages.

All work done by Supreme Diesel under this warranty will be done on straight-time basis. If customer requires warranty repairs on an overtime basis, the customer will be charged the difference between straight time and overtime.

Any new parts installed by Supreme Diesel are warranted only to the extent of the warranty provided by the manufacturer of those parts; used parts are warranted only to the extent of any pre-existing warranty.

Any vehicles with work performed may be subject to storage fees left in excess of 7 days after repair.

As a policy Supreme Diesel will only warranty head gasket failures on Cummins 6.7L Engines if 625+ ARP heads studs are used.

GST # 852608090RT0001

I hereby authorize the repair work. Signature _____ Date _____

Save Old Parts? yes or no





STORE

050002017
NAPA AUTO PARTS GRANDE PRAIRIE
11060 97 Avenue
Grande Prairie, AB T8V 3J8
(780) 532-0351
GST #: 895523405

Time: 09:44

Invoice Number 017-067971

Date: 12/27/2017



Page: 1/1

SOLD TO

10850
Master Mechanic
AB

Employee: 58 , Rod
Sales Rep: 0 , Salesman
Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total	
		2007 Dodge Ram 2500HD 3/4 Ton - Pickup					
38285	UNR	Drivebelt Tensioner Assy ()	1.00	304.43	163.0300	163.03	T
25-081264	UNR	Belt - Serpentine ()	1.00	132.98	71.2200	71.22	T
23733	NSF	Fuel Filter (ProSelect) ()	1.00	41.80	31.1500	31.15	T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50	TDE
36315	UNR	IDLER PULLEY ()	1.00	161.83	86.6600	86.66	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET 30- 2% SVC

Subtotal 352.56
GST 895523405 5.0000% 17.63

Total 370.19

PINDebit 370.19

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

To receive credit, parts
and packaging must be
in resalable condition.

CUSTOMER COPY



Black Gold Diesel Ltd.

#103, 7902 110 Street
Grande Prairie, AB T8W 1M3

Shop: 780-814-6900
Cell: 780-832-6223

blackgolddiesel@gmail.com
GST/HST No. 821006236

WILLIAM SIMMONS

Make / Model	VIN #	Milage In	Date	Work Order #
			5/30/2018	277898

Invoice

Qty	Item	Description	Rate	Amount
1	PARTS	BD INTAKE ELBOW BD1041560	569.89	569.89
1	PARTS	BD INTAKE HEATER ELEMENT BD1041563	141.22	141.22
		GST on sales	5.00%	35.56
				

Thank you for your business.

\$746.67

No Returns on Electrical, Tuners and special ordered parts.

All warranty is limited to 30 days and applies only to work which was performed at Black Gold Diesel Ltd.

This warranty does not apply to any parts which have been subject to misuse, negligence or accident.

All warranties must be performed at Black Gold Diesel Ltd. at their discretion. Black Gold Diesel Ltd. will not be held responsible for third party charges.

SIGNATURE _____

**Black Gold Diesel Ltd.**

#103, 7902 110 Street
Grande Prairie, AB T8W 1M3

Shop: 780-814-6900
Cell: 780-832-6223

blackgolddiesel@gmail.com
GST/HST No. 821006236

WILLIAM SIMMONS

Make / Model	VIN #	Milage In	Date	Work Order #
RAM 3500	7G785413	306398	5/30/2018	277898

Invoice

Qty	Item	Description	Rate	Amount
		REQUEST: ORDER SPECIAL ORDERED PARTS AND INSTALL		
1.5	GENERAL LAB...	INTAKE HORN, REMOVE AND REPLACE	125.00	187.50
1	PARTS	BD INTAKE ELBOW BD1041560	569.89	569.89
1	PARTS	BD INTAKE HEATER ELEMENT BD1041563	141.22	141.22
1	SHOP SUPPLI...	SHOP SUPPLIES	25.00	25.00
		REMOVE FACTORY INTAKE ELBOW, INSPECT PREHEATER ASSEMBLY - FOUND ELEMENT DAMAGED. NO CONCERN FOR LOOSE PARTS. INSTALL SPECIAL ORDERED INTAKE HORN WITH PREHEATER COIL. CLEAR CODES AND VERIFY PREHEATER OPERATION - ALL GOOD. GST on sales	5.00%	46.18

Thank you for your business.

\$969.79

No Returns on Electrical, Tuners and special ordered parts.

All warranty is limited to 30 days and applies only to work which was performed at Black Gold Diesel Ltd.

This warranty does not apply to any parts which have been subject to misuse, negligence or accident.

All warranties must be performed at Black Gold Diesel Ltd. at their discretion. Black Gold Diesel Ltd. will not be held responsible for third party charges.

SIGNATURE _____

Payment Receipt

Black Gold Diesel Ltd.
#103, 7902 110 Street
Grande Prairie, AB T8W 1M3

Received From:

WILLIAM SIMMONS
WILLIAM SIMMONS

Date Received 05/30/2018
Payment Method Interac Debit
Cheque/Ref. No.

Payment Amount \$746.67

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
05/30/2018	277898	-\$746.67



CAP-IT GRANDE PRAIRIE
10016 124 AVENUE
GRANDE PRAIRIE AB T8V 5L7
GST# 826539124RT0001
PHONE: (780) 538-2228

PAGE NO 1

Join the Cap-it Club
SAVE MONEY
 club.cap-it.com



SOLD TO: SIMMONS, WILLIAM
 UNKNOWN
 GRANDE PRAIRIE AB T8V4Z1
 780-897-4296

SHIP TO:

CUST NO: 499331
TERMS: NET 30
RESALE NO:
APPLY TO:
REFERENCE: ORDR # 33657
JOB NO: 000
DEL. DATE: 11/6/17

DATE: 11/9/17 **TIME:** 3:50
CLERK: MIMLER **TERMINAL:** 815
SALESPERSON: j8 MICHELLE IMLER
TAX: jGS 43-GST

ORDER: 33657

INVOICE: X12056/j

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	2007 DODGE RAM 2500 CC GREY							
2	VIN: 3D7KS28A37G785413							
3	ODO: 294410							
4	TECH: SCOTT/ NATHAN							
5								
6	MARK AND THEN REMOVE FLARES							
7	REMOVE REAR BUMPER AND FLAPS AND							
8	RUNNING BOARDS IF NEEDED							
9								
10	SPRAY ROCKERS, WHEEL WELLS, REAR							
11	TAILGATE AND FLARES							
12								
13	REINSTALL ALL PIECES TAKEN OFF							
14								
15	SUPPLY AND INSTALL TRUXEDO							
16								
17								
18	S43 ENDURA	1	1			94.60		94.60 C
	ENDURA PAINT							
19	ARM ARM-001	523.41	523.41			1.30		680.43 C
	ARMORTHANE SPRAY LINER							
20	LAB LA	14.6	14.6		120.00	115.00		1679.00 C
	LABOUR CHARGE							
21	LAB SS	14.6	14.6		11.50	9.89		144.39 C
	SHOP SUPPLIES							
22								
23	ARM ARM-001	88.46	88.46			1.30		115.00 C
	ARMORTHANE SPRAY LINER							
24	LAB LA	2	2		120.00	115.00		230.00 C
	LABOUR CHARGE - RE-INSTALL							
25	LAB SS	2	2		11.50	9.89		19.78 C
	SHOP SUPPLIES							

Continued...



- Original invoice is required for warranty, return or exchange.
- No returns or exchange on special or custom orders.
- Stock orders may be returned or exchanged within 15 days of sale and must be in original packaging.
- When installing new wheels you must re-torque the wheel lugs after driving the first 50 to 100 kms. Suspension installations require re-torque after 500kms.



CAP-IT GRANDE PRAIRIE
10016 124 AVENUE
GRANDE PRAIRIE AB T8V 5L7
GST# 826539124RT0001
PHONE: (780) 538-2228

PAGE NO 2

Join the Cap-it Club
SAVE MONEY
club.cap-it.com

SOLD TO: SIMMONS, WILLIAM
UNKNOWN
GRANDE PRAIRIE AB T8V4Z1
780-897-4296

SHIP TO:

CUST NO: 499331
TERMS: NET 30
RESALE NO:
APPLY TO:
REFERENCE: ORDR # 33657
JOB NO: 000
DEL. DATE: 11/6/17

DATE: 11/9/17 TIME: 3:50
CLERK: MIMLER TERMINAL: 815
SALESPERSON: j8 MICHELLE IMLER
TAX: jGS 43-GST

ORDER: 33657

INVOICE: X12056/j

MEG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT AMOUNT
26								
27	TRX 546601 LO PRO QT 02-08 RAM 1500 6'2"	1	1			648.99		648.99 C
28	BUS 000042-01 C-CHANNEL EDGE TRIM (30' ROLL)	1	1		40.99			

** PAID IN FULL **

3792.80

TAXABLE 3612.19
NON-TAXABLE 0.00
SUBTOTAL 3612.19

43-GST 180.61

TOT WT: 35.90

BANKCARD PAYMENT
BKCRD#

3792.80

TOTAL 3792.80



X _____
Received By

- Original invoice is required for warranty, return or exchange.
- No returns or exchange on special or custom orders.
- Stock orders may be returned or exchanged within 15 days of sale and must be in original packaging.
- When installing new wheels you must re-torque the wheel lugs after driving the first 50 to 100 kms. Suspension installations require re-torque after 500kms.



**GENUINE
TRUCKWARE™**

**CAP-IT GRANDE PRAIRIE
10016 124 AVENUE
GRANDE PRAIRIE AB T8V 5L7
GST# 826539124RT0001
PHONE: (780) 538-2228**

PAGE NO 1

Join the Cap-it Club

**SAVE
MONEY**

club.cap-it.com



SOLD TO: SIMMONS, WILLIAM
UNKNOWN

GRANDE PRAIRIE AB T8V4Z1
780-897-4296

SHIP TO:

CUST NO: 499331
TERMS: NET 30
RESALE NO:
APPLY TO:
REFERENCE:
JOB NO: 000
DEL. DATE: 9/18/17

DATE: 9/18/17 **TIME:** 8:14
CLERK: MIMLER **TERMINAL:** 815
SALESPERSON: J8 MICHELLE IMLER
TAX: JGS 43-GST

ORDER: 31458 /j

MEG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	AVS 94623 V/VS 4PC 03-09 RAM 2500 QC	1				97.99		97.99 C
2	HUS 98031 WB SET FLR LNRS 02-08 RAM 1500 Q	1		1		245.99		C

TAXABLE 343.98
NON-TAXABLE 0.00
SUBTOTAL 343.98

DEPOSIT AMT: 361.18
BALANCE DUE 0.00

TOT WT: 3.10

43-GST 4.90

BANKCARD PAYMENT
BKCRD#

361.18

TOTAL 361.18

X _____
Received By

- Original invoice is required for warranty, return or exchange.
- No returns or exchange on special or custom orders.
- Stock orders may be returned or exchanged within 15 days of sale and must be in original packaging.
- When installing new wheels you must re-torque the wheel lugs after driving the first 50 to 100 kms. Suspension installations require re-torque after 500kms.

10022 - 124th Avenue
Grande Prairie, AB
T8V 5L7



www.integratire.com

Phone: 780-538-1121

Fax: 780-402-2262

INVOICE ORIGINAL

Work Order

#200862

Simmons, William

September 19, 2017

Svc. Adv Miller, Kelly

Cust.Ph. (780) 897-4296

Tag#

Page 1 of 1

09/19/2017 16:45:40

To: William Simmons Unknown Grande Prairie AB T8V 4Z1	Year: 2007 Veh Id: 76787 Unit #: Make: Dodge Model: Ram 2500 Pickup SLT Colour: Green V.I.N.#: 3D7KS28A37G785413 Date In: 09/19/2017 Out: 09/19/2017 Ext. War: - - (mo/) - D: \$0.00 Promised Time: 09/19/2017 03:00:00 PM Call When Ready: No
	License #: Odo. In: 292,005 Odo. Out: Next Service: In Service Date: Cases: 1

Case: 1 S&I front level kit
DAY-KC09101BK

Quantity	Description/Correction	Retail	Price	Total
1.00	DAY-KC09101BK - 94-12 Dg 2500/3500 2" Front Only	\$210.00	\$180.00	\$180.00
			\$384.00	\$384.00

S&I front level kit
DAY-KC09101BK

Completed by Technician number: 0826

Shop Charges - (Extra Item)

\$43.01 \$43.01

Misc	\$43.01	Labour	\$384.00	Parts	\$180.00	Prepaid Parts Amt:	\$0.00	Case Total:	\$607.01
									\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$384.00
				Parts:	\$180.00
			Payment Ref:	Misc:	\$43.01
			Expiry Date:	Sub Total:	\$607.01
			P/O#:	G/HST:	\$30.35
			G/HST Reg # 819550525RT0001	PST:	\$0.00
			Tax Adjustment:	\$0.00	
09/19/2017				Payment Type	Total: \$637.36
Date		Signature			

Remember to have your wheels torqued after 100KM

The Muffler Man

9455B 116 Street
Grande Prairie, Alberta
T8V 6S7
780-882-2102
GST# 70070 5098 RT0001
www.gpmufflerman.ca



Invoice

Number 1174

Date 9/12/2017

Bill To

WILL

Ship To

PO Number	Customer # Contact	Project
	7808974296	07 DG

Description	Qty/Hours	Price	GST	Amount
5 INCH KIT WITH 6 TIP	1.00	\$900.00	✓	\$900.00

Sub Total \$900.00

GST Tax 5.00% on \$900.00 \$45.00

Total \$945.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Serving Grande Prairie and the Peace Region since 2005

Raven Truck Acc. Grande Pr.**Customer Copy**

Div of 794668 Alberta Ltd

11470-98 Ave

Grande Prairie, AB T8V 7P4

Ph:(780)532-8228 Fax:(780)532-8916

www.raventruckstuff.com rtagp@raventruckstuff.com

** INVOICE **

Invoice No.	Date
106970	10/06/17
Account No.	Page
CS00002648	1 of 1

Bill To:	WILL SIMMONS	Ship To:	WILL SIMMONS
-----------------	---------------------	-----------------	---------------------

Year	Make	Model	Color	License	VIN	Odometer	
2007	DODGE	1500 RAM	GREY				
OrderStart	W/O #	Home-Phone#	Bus.-Phone#	Sales Rep	Contact	Unit/Stk	PO Number
09/19/17	33174	780-897-4296		CORY GUNDERSEN			

Part #	In Description	BIN	TP	Ordered	ListPrice	Price	Extension
	REGULAR						
REF702800	Y REFLEX HOOD DGE 02+		R	1.000	852.00	752.00	752.00
RTA-FREIGHT	N RAVEN TRUCK ACCESS FREIGHT		R	1.000	100.00	100.00	100.00
PAR46-0718	Y XTRME REP GRILL BLK DGE 06+ HD		R	1.000	560.00	355.00	355.00
*	N PAINT HOOD		R	1.000	600.00	600.00	600.00
LAB-GEN	Y Truck Acc Install Labor		R	2.500	110.00	110.00	275.00
	Shop Supplies ----- >						27.50
	Regular SubTotal ----- >						2109.50
	G.S.T. ----- >						105.48
	Invoice Total ----- >						2214.98

All wheels and suspension components require retorquing 200km after install. Not properly retorquing voids any/all guarantees. Please call to book a no-charge appointment.

09/19/17 Credit Card ***	Order Deposit	894.60	W/O Total.	2214.98
10/06/17 Credit Card ***	Order Deposit	1320.38		
Remit Address:	Terms:		Less Amt. Paid	-2214.98
12029-75 Street NW	Net due 30 days from invoice date. All overdue accounts are subject to a 2% per month / 24% per annum service charge. No goods or items may be returned without prior approval. All returned goods or items are subject to a minimum 20% handling and restocking charge.		TOTAL DUE	.00
Edmonton, AB T5B 0X3	* Includes environmental/shipping/handling/fuel surcharges			
Customer Signature	Taken by and Date			

Thank you For Choosing Raven Truck Accessories!

888969425 RT



PLEASE PRINT CLEARLY

Bill of Sale

- Sections 1 and 2 must be completed in order to make this Bill of Sale acceptable for vehicle registration. Completion of section 3, on the back of this form, is optional.
- Two copies of this Bill of Sale should be completed. The buyer keeps the original and the seller keeps the copy.
- Alterations or corrections made while completing the Bill of Sale **must** be initialled by both the buyer and seller.

Section 1

SELLER(S) INFORMATION				
Name(s) (Last, First, Second) <i>Kearney Mitchell Michael</i>			Telephone Number <i>403-462-2749</i>	
Address Street <i>104 Evergreen Lane S.W.</i>		City / Town <i>Calgary</i>	Province / State <i>AB</i>	Postal Code / Zip Code <i>T2Y3T8</i>
Personal Identification: <i>157891-730</i>				
VEHICLE INFORMATION				
Year <i>2007</i>	Make <i>DODGE</i>	Model or Series <i>RAM 2500</i>	Style <i>Pick up</i>	
Vehicle Identification Number (VIN) / Serial Number <i>3D7KS28A370785413</i>		Body Colour <i>GREY</i>	Odometer Reading <i>290593</i>	
BUYER(S) INFORMATION				
Name(s) (Last, First, Second) <i>Simmons William Gerald</i>			Telephone Number <i>780-847-4296</i>	
Address Street <i>6917 112 St</i>		City / Town <i>Calgary</i>	Province / State <i>Alberta</i>	Postal Code / Zip Code <i>T8W 0C9</i>
Personal Identification: <i>159504-744</i>				
This vehicle was sold for the sum of: <i>eighteen thousand dollars</i> Dollars \$ <i>\$18,000.00</i> (Sum written in full)				
(Subject to the terms and special conditions which appear in Section 3 on the back of this form)				

Section 2

GENERAL INFORMATION		
Dated at: <i>Calgary</i>	<i>AB</i>	<i>Canada</i>
City / Town	Province / State	Country
on <i>Sept 10 2017</i>		
I certify that all information shown above is true to the best of my knowledge.		
<i>[Signature]</i> Signature of Buyer		<i>[Signature]</i> Signature of Seller
<i>[Signature]</i> Signature of Buyer		<i>[Signature]</i> Signature of Seller
<i>[Signature]</i> Signature of Witness		<i>[Signature]</i> Signature of Witness

AUTO SELECT WARRANTY

INVOICE#

Standard Warranty*

Auto Select will warrant all repairs for a minimum of 12 months or 20,000kms (whichever occurs first) on both parts and labour.

Limited Lifetime Warranty*

Auto Select will warrant mufflers, shock absorbers, suspension struts, brake shoes, brake disc pads for as long as you own the vehicle described on the invoice. The labour is covered for 12 months or 20,000 kms, whichever occurs first. After this period the labour charge for replacement is based on the Auto Select Repair Centre's normal charge.

Tires

Individual Auto Select Repair Centres may offer road hazard warranties on certain brands of tires. Any warranties offered may be at incremental cost at time of purchase. Any/all tire warranties offered are administered by the individual Auto Select Centres offering such warranties—customer should return to the Auto Select Centre where the tires were purchased.

Batteries

Batteries installed at Auto Select Repair Centres are covered with an unconditional 12 month replacement warranty. Some batteries may also be covered with additional pro-rated warranty.

*Exceptions & Limitations

Includes all vehicles, private and commercial (excluding police vehicles, firefighting vehicles, ambulances, and taxis). Excludes vehicles used in competition, off-roading and/or trailer towing. Also excludes all repairs performed using parts supplied by the customer. Excludes wheel balancing and alignments.

All warranties are non transferable.

In the event that any vehicle repaired or serviced by the Auto Select Centre fails to perform satisfactorily under normal operating conditions because of defects on the parts and/or workmanship, arising within the warranty period, then the defects covered under the warranty will be corrected at no charge, unless the vehicle owner declined to authorize the full complement of recommended repairs, and such refused authorizations is documented on the original repair invoice.

All warranties shall not apply to used parts, customer supplied parts or to any part and/or workmanship that have been subjected to misuse, neglect, hazard or accident and/or which have been altered by anyone other than the original Auto Select Repair Centre, nor shall it extend to any parts installed or services performed by any third party.

In any event Auto Select is not liable for any incidental or consequential damages, including, but not limited to, loss of business, use, or profit, arising directly or indirectly from a defect in parts or workmanship and further, in all events Auto Select's maximum liability in respect of any parts and/or labour supplied under this warranty is the original invoice amount charged.

The Auto Select warranty is only valid on the condition that the operator of the vehicle must;

- A) return the vehicle to a Auto Select Centre (preferably the Auto Centre that originally performed the repairs/services) and
- B) provide the Auto Select Repair Centre with a copy of the original invoice pertaining to the warranted repairs/services.

TERMS AND CONDITIONS OF THE WARRANTY

Subject to any applicable statutory warranty, the terms and conditions listed below apply to warranty.

☐ CONDITIONS

- The warranty will be honoured in all Repair Centres of this banner across Canada.
- The validated warranty coupon must be presented at a Repair Centre by the customer in order to benefit from the warranty.
- The warranty is non-transferable.
- The warranty does not cover damage to the parts or failure of the parts to perform due to:

- a) incorrect use, neglect, modification, accident or fire
- b) inadequate repairs on vehicle
- c) use of vehicle in competition
- d) failure to follow recommended maintenance procedure
- e) use of vehicle for commercial purposes
- f) muffler damaged from engine backfire

☐ TERMS

DESCRIPTION OF PARTS

- TENNECO: Resonator, exhaust pipes Walker*, Quickstrut Assembly (parts # 171241 to 172174 and 271679 to 271952)

* DURATION OF WARRANTY

*1 year or until the customer ceases to own and possess the vehicle described on the invoice

- TENNECO: Catalyst Walker*

*5 years or 80,000 km or until the customer ceases to own and possess the vehicle described on the invoice.

- TENNECO:
- Sensa-Trac shock and Struts Monroe* (part # 5600 to 5999, 37011 to 37286, 39001 to 39105, 58241 to 58643, 71100 to 71998, 72101 to 72249, 72801 to 73998)
- Gas Magnum shocks Monroe* (part # 34501 to 34985)
- Reflex Shock and Struts Monroe* (part # 91101 to 911539 and 931102 to 941001)
- Rancho Shocks Monroe* RS5000, RS9000X and RSX
- Quiet-Flow Mufflers and Muffler Assemblies and Dynomax Performance Mufflers Walker* (part numbers under Lifetime Limited Warranty approved in current Walker price list)
- Quick-Strut struts (part # 171241 to 172174 and 271679 to 271952)
- BOSAL - Muffler warranty code 3 (see price list)
- RAYBESTOS - Only the brake set (disc pads and/or shoes) PG and ATD
- MOOG—FENCO:
- Rack & pinions steering for cars*
- Constant velocity joints for cars*
- The following chassis parts:
 - ball joints*
 - centre links*
 - tie rod ends and sleeves*
 - idler arms*
 - pitman arms*
 - coil springs

*Until the customer ceases to own and possess the vehicle described on the invoice.

*Labour charge for replacement is based on Repair Centre's hourly rate.

Supplied by Uniselect Inc.

*No replacement fee during the first 3 months.

☐ ACCEPTANCE OF RISK

THIS WARRANTY IS NOT APPLICABLE IF THE CUSTOMER DEMANDS AN INCOMPLETE REPAIR AGAINST THE RECOMMENDATION REPAIR CENTRE. THE CUSTOMER ACCEPTS SUCH INCOMPLETE REPAIR AT HIS OWN RISK.

REFERENCE

CUSTOMER SIGNATURE

DATE

THE CUSTOMER MUST ALSO DATE AND SIGN THE REPAIR CENTRES COPY.

*Installation not included.

WARRANTY STICKERS

IF YOU REFUSE A WRITTEN ESTIMATE, PLEASE WRITE: "I decline my rights to receive a written estimate." AND SIGN IT.

Date

Signature

☐ I hereby authorize the opening and creation of a maintenance and repair file and I also authorize the merchant to gather, hold and communicate to any third party any personal or other information deemed necessary for completion of the file. I also authorize the merchant to use said information for marketing purposes.

*This warranty does not cover loss of time, inconvenience, the use of the vehicle, and consequential damages or the labor cost to replace the part.



SPECIAL CONDITIONS OF SALE

1. The vehicle described on the front of this form is:

Check the appropriate box(es)

a) Free of all liens and encumbrances: ☒ Yes ☐ No If No, please give names of lien holders:

b) Being paid for in full: ☒ Yes ☐ No

Being paid by: ☐ Cash ☒ Cheque ☐ Money Order ☐ Other (please specify):

2. Payment Terms: Paid in Full

3. Vehicle was last registered in: Alberta Province / State Canada Country

4. Special conditions of sale (if any): Sold as is, in as condition

General Information:

- The Buyer should make sure that they visually inspect the VIN for the vehicle identified in Section 1.
- The law in the Province of Alberta requires a vehicle to be insured prior to registration. Documentary proof of vehicle insurance is required. Legislation allows a person to whom a valid licence plate is issued to transfer the licence plate to a newly purchased vehicle to be registered within 14 days of the date on their Bill of Sale.

The above does not apply to commercial vehicles used for the transportation of goods or passengers for compensation.
- The Canadian Police Information Centre (CPIC) website (www.cpic-cipc.ca) provides a web based service for the consumer to check for a stolen vehicle. Other resources available are listed on the Service Alberta website at <http://www.servicealberta.ca/1763.cfm>.
- A vehicle entering Alberta from another jurisdiction requires an out-of-province safety inspection. Information can be obtained from a Registry Agent. A listing of local Registry Agents can be found in the telephone directory under Licence and Registry Services; or visit Service Alberta's website at <http://www.servicealberta.gov.ab.ca> for comprehensive registries and consumer information and services.
- In addition to the Bill of Sale, other identification is required to obtain Alberta registration. Where possible, obtain Section 2 of the previous Alberta vehicle registration certificate.
- The prospective purchaser can determine whether a vehicle is free of liens and encumbrances in Alberta by contacting a Registry Agent.
- In order to perform a search, a Registry Agent will require the vehicle identification number (VIN) / serial number of the vehicle. A request for a search can be made in person or in writing. There is a fee for this service.
- Vehicle Information Reports are available from a Registry Agent. There is a fee for each service.
- The buyer must produce the original properly completed Bill of Sale, that includes the same information as shown on this standardized form, in order to register and licence a vehicle in Alberta.

This form is provided as a courtesy by Service Alberta to ensure that sufficient information is contained within the Bill of Sale to permit licensing and registration of the described vehicle by the new owner.

No liability attaches to the Crown through the use of this document in respect of the sale of this vehicle. Any dispute arising from the sale becomes a civil matter among the parties named in this document.

AUTO SELECT WARRANTY

INVOICE#

Standard Warranty*

Auto Select will warrant all repairs for a minimum of 12 months or 20,000kms (whichever occurs first) on both parts and labour.

Limited Lifetime Warranty*

Auto Select will warrant mufflers, shock absorbers, suspension struts, brake shoes, brake disc pads for as long as you own the vehicle described on the invoice. The labour is covered for 12 months or 20,000 kms, whichever occurs first. After this period the labour charge for replacement is based on the Auto Select Repair Centre's normal charge.

Tires

Individual Auto Select Repair Centres may offer road hazard warranties on certain brands of tires. Any warranties offered may be at incremental cost at time of purchase. Any/all tire warranties offered are administered by the individual Auto Select Centres offering such warranties—customer should return to the Auto Select Centre where the tires were purchased.

Batteries

Batteries installed at Auto Select Repair Centres are covered with an unconditional 12 month replacement warranty. Some batteries may also be covered with additional pro-rated warranty.

*Exceptions & Limitations

Includes all vehicles, private and commercial (excluding police vehicles, firefighting vehicles, ambulances, and taxis). Excludes vehicles used in competition, off-roading and/or trailer towing. Also excludes all repairs performed using parts supplied by the customer. Excludes wheel balancing and alignments.

All warranties are non transferable.

In the event that any vehicle repaired or serviced by the Auto Select Centre fails to perform satisfactorily under normal operating conditions because of defects on the parts and/or workmanship, arising within the warranty period, then the defects covered under the warranty will be corrected at no charge, unless the vehicle owner declined to authorize the full complement of recommended repairs, and such refused authorizations is documented on the original repair invoice.

All warranties shall not apply to used parts, customer supplied parts or to any part and/or workmanship that have been subjected to misuse, neglect, hazard or accident and/or which have been altered by anyone other than the original Auto Select Repair Centre, nor shall it extend to any parts installed or services performed by any third party.

In any event Auto Select is not liable for any incidental or consequential damages, including, but not limited to, loss of business, use, or profit, arising directly or indirectly from a defect in parts or workmanship and further, in all events Auto Select's maximum liability in respect of any parts and/or labour supplied under this warranty is the original invoice amount charged.

The Auto Select warranty is only valid on the condition that the operator of the vehicle must:

- return the vehicle to a Auto Select Centre (preferably the Auto Centre that originally performed the repairs/services) and
- provide the Auto Select Repair Centre with a copy of the original invoice pertaining to the warranted repairs/services.

TERMS AND CONDITIONS OF THE WARRANTY

Subject to any applicable statutory warranty, the terms and conditions listed below apply to warranty.

☐ CONDITIONS

- The warranty will be honoured in all Repair Centres of this banner across Canada.
- The validated warranty coupon must be presented at a Repair Centre by the customer in order to benefit from the warranty.
- The warranty is non-transferable.
- The warranty does not cover damage to the parts or failure of the parts to perform due to:

- incorrect use, neglect, modification, accident or fire
- inadequate repairs on vehicle
- use of vehicle in competition
- failure to follow recommended maintenance procedure
- use of vehicle for commercial purposes
- muffler damaged from engine backfire

☐ TERMS

DESCRIPTION OF PARTS

- TENNECO: Resonator, exhaust pipes Walker*, Quicktrut Assembly (parts # 171241 to 172174 and 271679 to 271952)

DURATION OF WARRANTY

*1 year or until the customer ceases to own and possess the vehicle described on the invoice

- TENNECO: Catalyst Walker*

*5 years or 80,000 km or until the customer ceases to own and possess the vehicle described on the invoice.

- TENNECO:
- Sensa-Trac shock and Struts Monroe* (part # 5600 to 5999, 37011 to 37286, 39001 to 39105, 58241 to 58643, 71100 to 71998, 72101 to 72249, 72801 to 73998)
- Gas Magnum shocks Monroe* (part # 34501 to 34985)
- Reflex Shock and Struts Monroe* (part # 91101 to 911539 and 931102 to 941001)
- Rancho Shocks Monroe* RS5000, RS9000X and RSX
- Quiet-Flow Mufflers and Muffler Assemblies and Dynamax Performance Mufflers Walker* (part numbers under Lifetime Limited Warranty approved in current Walker price list)
- Quick-Strut struts (part # 171241 to 172174 and 271679 to 271952)
- BOSAL - Muffler warranty code 3 (see price list)
- RAYBESTOS - Only the brake set (disc pads and/or shoes) PG and ATD
- MOOG—FENCO:
- Rack & pinions steering for cars*
- Constant velocity joints for cars*
- The following chassis parts:
 - ball joints*
 - centre links*
 - tie rod ends and sleeves*
 - idler arms*
 - pitman arms*
 - coil springs

*Until the customer ceases to own and possess the vehicle described on the invoice.

*Labour charge for replacement is based on Repair Centre's hourly rate.

Supplied by Unilect Inc.

*No replacement fee during the first 3 months.

☐ ACCEPTANCE OF RISK

THIS WARRANTY IS NOT APPLICABLE IF THE CUSTOMER DEMANDS AN INCOMPLETE REPAIR AGAINST THE RECOMMENDATION REPAIR CENTRE. THE CUSTOMER ACCEPTS SUCH INCOMPLETE REPAIR AT HIS OWN RISK.

REFERENCE

CUSTOMER SIGNATURE

DATE

THE CUSTOMER MUST ALSO DATE AND SIGN THE REPAIR CENTRES COPY.

*Installation not included.

WARRANTY STICKERS

IF YOU REFUSE A WRITTEN ESTIMATE, PLEASE WRITE: "I decline my rights to receive a written estimate." AND SIGN IT.

Date

Signature

☐ I hereby authorize the opening and creation of a maintenance and repair file and I also authorize the merchant to gather, hold and communicate to any third party any personal or other information deemed necessary for completion of the file. I also authorize the merchant to use said information for marketing purposes.

*This warranty does not cover loss of time, inconvenience, the use of the vehicle, and consequential damages or the labor cost to replace the part.



111 - 8715 109th Street
Grande Prairie, Alberta
Canada T8V 8H7
P: 780.402.3515
F: 780.402.3572

GST No. 889325817

Invoice

Customer Order No.	Ship Via	Cust No.	GST No.	Prov. Tax No.	Invoice Date	Invoice No.
		1730982			04/11/20	Z19048
Representative	Date Entered	Date Shipped	Sales Order No	Terms		
JEREMY	04/11/20	04/11/20	E20753	30 DAYS		

S	1730982	S	WILL SIMMONS
O	WILL SIMMONS	H	
L		I	
D		P	
T		T	
O		O	

Ordered	Shipped	Back Ordered	Product Number and Description	Net Price	Extension
2	2	0	65-850 AUTOMOTIVE BATTERY *3 YEAR WARRANTY*	146.950	293.90

----- PAYMENT METHOD -----

17-DEBIT 308.60

TOTAL PAYMENT : 308.60

INVOICE AMOUNT : 308.60

CHANGE GIVEN : 0.00

MERCHANDISE	293.90
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
G.S.T. AMOUNT	14.70
INVOICE TOTAL	308.60

X

Customer Signature

Goods Returned

Credit will not be given for goods returned without permission. A 25% handling/re-stocking charge will be withheld unless goods are defective or not according to the order. No goods accepted for credit or exchange after 30 days from the date of invoice. All product warranty is honored according to the manufacturers restrictions and limitations. All claims must be accompanied with original invoice and manufacturers documentation.



111 - 8715 109th Street
Grande Prairie, Alberta
Canada T8V 8H7
P: 780.402.3515
F: 780.402.3572

GST No. 889325817

Invoice

Customer Order No.	Ship Via	Cust No.	GST No.	Prov. Tax No.	Invoice Date	Invoice No.
WARRANTY ON INVOICE Z19048		1730982			08/07/20	Z24145
Representative	Date Entered	Date Shipped	Sales Order No	Terms		
STACEY	08/07/20	08/07/20	E25910	30 DAYS		

S	1730982	S	WILL SIMMONS
O	WILL SIMMONS	H	
L		I	
D		P	
T		T	
O		O	

Ordered	Shipped	Back Ordered	Product Number and Description	Net Price	Extension
1	1	0	65-850 AUTOMOTIVE BATTERY *3 YEAR WARRANTY*	146.950	146.95
1-	1-	0	WARRANTY AUTO AUTOMOTIVE WARRANTY	146.950	146.95-

----- PAYMENT METHOD -----

TOTAL PAYMENT : 0.00
INVOICE AMOUNT : 0.00
CHANGE GIVEN : 0.00

MERCHANDISE	0.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
G.S.T. AMOUNT	0.00
INVOICE TOTAL	0.00

X _____
Customer Signature

Goods Returned

Credit will not be given for goods returned without permission. A 25% handling/re-stocking charge will be withheld unless goods are defective or not according to the order. No goods accepted for credit or exchange after 30 days from the date of invoice. All product warranty is honored according to the manufacturers restrictions and limitations. All claims must be accompanied with original invoice and manufacturers documentation.



PAT'S AUTO SUPPLY (Grande Prairie) LTD
12803 - 100 STREET
GRANDE PRAIRIE, ALBERTA T8V 4H3

CASH SALE

10628423

07-Sep-2021 11:39 am

Page 1 of 1

Sold to: COUSAL
COUNTER SALE

GRANDE PRAIRIE, AB

Created by: Aaron Giesbrecht
Invoiced by: Adam Hickson

P.O. #
Ship Via:
Contact:

Ship to:
Will Simmons

(780)-897-2740

Prod	Description	Ordered	Shipped	List	Your Price	Per	Extended
* DPN- 21-90028	aFe FILTERS Magnum Force Intake Replacement Filter ***** Coming from DIX PERFORMANCE ***** ABOVE ITEMS ON TICKET 10628423-001 PRINTED ON 02-Sep-2021 @ 05:15:01 PM	1	1	161.46	123.59	1	123.59
	GOODS AND SERVICES TAX Debit ()	1	1	6.18	6.18	1	6.18

ITEMS SOLD: 1

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
0.00	123.59	0.00	0.00	0.00	0.00	6.18	0.00	-129.77	129.77

Pat's Auto Reserves The Right
To Charge a 20% Restocking Fee
On All Special Orders
Thank you for the Business

Phone: 780-532-4488
Fax: 780-538-9377

Change Due: \$0.00

Signature: _____

Print Name: _____

D/L: _____

DUE BY 10TH OF FOLLOWING MONTH-SERVICE
CHARGE OF 2% CHARGED AFTER 30 DAYS

GST # 81131 3832 RT0001

Armor Inc.

#106, 6439 - 67th Street

Red Deer AB T4P1A3

(403) 346-9188

info@armorinc.ca

GST/HST Registration No.: 840054415RT0001

Business Number 840054415



INVOICE

BILL TO

Will Simmons

INVOICE # 8188

DATE 01/11/2021

DUE DATE 01/11/2021

TERMS Due on receipt

YEAR/MAKE/MODEL

2007.5/Ram/3500

VIN

3D7KS28A37G785413

MILEAGE

326844

PART	DESCRIPTION	QTY	RATE	AMOUNT
FIREPUNK-ANTEATER	Firepunk Anteater Pro Standalone Transmission controller	1	1,778.50	1,778.50
FIREPUNK-PORCUPINE	Firepunk Porcupine 68RFE to 48RE Smart Box Controller	1	1,091.00	1,091.00
FATSHAFTSET	DPC Fat Shaft Set (4 Disc Converter, Aermet Fat Shaft, Bored Pump Stator Support)	1	3,495.00	3,495.00
FIREPUNK-VB	Firepunk 48RE High Pressure Valve Body comes with Governor Pressure Solenoid, Transducer, O/D Lock Up solenoid and Valve Bpdy Wiring harness	1	937.75	937.75
129700	Intermediate Shaft 47RE/48RE	1	790.00	790.00
618102	TCS Output Shaft Kit (29 Spline) Upgraded from 1.230" to 1.480"	1	987.00	987.00
Misc. Charge	Dodge 48RE rebuild kit	1	1,450.00	1,450.00
Misc. Charge	5.9 Used motor adaptor plate	1	150.00	150.00
Misc. Charge	48re trans cross member mount	1	175.00	175.00
67857	Mahle Rear Main Seal w/ Speedy Sleeve 1989+ Dodge 5.9L/6.7L	1	83.20	83.20
4945701	Cummins Cam Seal	1	14.25	14.25
21241	T-Case Output Shaft Seal NP271/NP273	1	31.27	31.27
1041210 (deleted)	BD Diesel Flexplate 1994-2007 Dodge 5.9L 48RE	1	562.00	562.00
Misc. Charge	AFE deep trans pan	1	374.00	374.00
203-2801	ARP 48RE/Cummins Race Crank Bolt Kit	1	99.56	99.56
52107846AJ (deleted)	Dodge Shift Cable 2003-2007 Dodge	1	262.20	262.20

All wheels must be retorqued at 100km after the truck has left the shop, all suspension modifications should be retorqued at 1000 km, 3000km, 5000km.

Armor Inc. does NOT cover tow charges, modifications to installation including wheel alignment that differs from suspension specs, abuse, charges from other shops, loss of use, loss of earnings. Special Orders may be returned restocking fee may apply

PART	DESCRIPTION	QTY	RATE	AMOUNT
53032605AB	Dodge 48RE Transmission Indicator 2003-2007 Dodge 2500/3500	1	36.23	36.23
Misc. Charge	48re dipstick tube	1	65.00	65.00
901008 (deleted)	Dash 8 AN Straight Hose End	2	11.42	22.84
904508 (deleted)	Dash 8 AN to 45 Degree Swivel Hose End	1	23.00	23.00
909008 (deleted)	Dash 8 AN 90 Degree Swivel Hose End	1	19.05	19.05
Misc. Charge	48re Trans core	1	1,000.00	1,000.00
BDS123409 (deleted)	BDS Recoil Traction Bar Set	1	939.79	939.79
BDS122408 (deleted)	BDS RecoilTraction Bar Bracket Kit 2003- 2019 Ram 2500/3500	1	363.68	363.68
68218058CC	ATF +4 (5L Jug)	4.50	44.79	201.56
500008 (deleted)	Dash 8AN Braided Hose (Foot)	6	11.32	67.92
HPCredits	HP Tuner Credit	2	68.15	136.30
Misc. Charge	Tune to delete all the trans codes in TCM	1	200.00	200.00
Hours	Labour	29	114.00	3,306.00
SS	Shop Supplies	4,000	0.03	120.00

Subtotal: 18,782.10

MS25710	AcDelco Outer Tierod End 2008-2012 Ram 2500/3500	1	66.00	66.00
45A2367 (deleted)	Dodge Inner Drag Link 2003-2007 Dodge 2500/3500	1	98.79	98.79
5006813 (deleted)	Axle Shaft U-joint 1485 Non Greasable	1	118.06	118.06
5086686AA (deleted)	Dodge Axle Shaft Seal 2003-2008 Dodge 2500/3500	1	64.17	64.17
BR930507	Front Wheel Bearing 2003-2009 Dodge 2500/3500	1	460.00	460.00
48383	Mahle Front Crank Seal w/ Speedy Sleeve 1989+ Dodge 5.9L/6.7L	1	63.09	63.09
46069	Fan Clutch 2007.5-2009 Ram 6.7L	1	477.48	477.48
Hours	Labour	6	114.00	684.00
Subcontracted Services	Subcontracted Services - Update tune (Hardway)	1	225.00	225.00
Fuel (deleted)	Fuel	1	85.00	85.00

SUBTOTAL	21,123.69
GST @ 5%	1,056.18
TOTAL	22,179.87
PAYMENT	5,000.00
BALANCE DUE	CAD 17,179.87

All wheels must be retorqued at 100km after the truck has left the shop, all suspension modifications should be retorqued at 1000 km, 3000km, 5000km. Armor Inc. does NOT cover tow charges, modifications to installation including wheel alignment that differs from suspension specs, abuse, charges from other shops, loss of use, loss of earnings. Special Orders may be returned restocking fee may apply



STORE

050002017

NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 09:44

Date: 09/03/2021

Page: 1/1

Invoice Number 017-456758



SOLD TO

18863
Purnell Energy Services
10502 - 123 Street**
Grande Prairie, AB T8V 8B8

Employee: 19 , Terry
Sales Rep: 0 , Salesman
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total	
RU5171HBK	KEY	K&N Filter ()	-1.00	128.31	96.67	96.67 CR	TDP
RC5112DK	KEY	K&N Pre Filter ()	-1.00	109.75	80.48	80.48 CR	TDP

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Net 60-2% SVC

Subtotal 177.15 CR
GST 895523405 5.0000% 8.86 CR

Total 186.01 CR

PINDebit 186.01 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

To receive credit, parts
and packaging must be
in resalable condition.

CUSTOMER COPY



STORE

050002017
NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 16:55

Date: 08/20/2021

Page: 1/2

Invoice Number 017-452866



SOLD TO

18863
Purnell Energy Services
10502 - 123 Street**
Grande Prairie, AB T8V 8B8

Employee: 58 , Rod -
Sales Rep: 0 , Salesman
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total	
		2007 Dodge Ram 3500HD 1 Ton - Pickup					
2547XB	ADC	NAPA Adaptive One Rear Left wit ()	1.00	188.96	130.9900	130.99	T
2547XB	ADC	Core Deposit ()	1.00	63.18	63.1800	63.18	TD
2547XA	ADC	NAPA Adaptive One Rear Right wi ()	1.00	188.96	130.9900	130.99	T
2547XA	ADC	Core Deposit ()	1.00	63.18	63.1800	63.18	TD
RU5171HBK	KEY	K&N FILTER ()	1.00	117.62	96.6712	96.67	TDP
	FRT	Freight ()	1.00	0.00	20.0	20.00	TD
RC5112DK	KEY	K&N PRE FILTER ()	1.00	100.60	80.4800	80.48	TDP

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Net 60-2% SVC

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

To receive credit, parts
and packaging must be
in resalable condition.

CUSTOMER COPY



STORE

050002017
NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 16:55

Date: 08/20/2021

Page: 2/2

Invoice Number 017-452866



SOLD TO

18863
Purnell Energy Services
10502 - 123 Street**
Grande Prairie, AB T8V 8B8

Employee: 58 , Rod
Sales Rep: 0 , Salesman
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total	
1330902	HKL	243 THREADLOCKER OIL (205)	1.00	14.83	10.8400	10.84	T
2547XB	ADC	Core Deposit ()	-1.00	63.18	63.18	63.18	CR TD
2547XA	ADC	Core Deposit ()	-1.00	63.18	63.18	63.18	CR TD
BF3500	FLX	NAPA Heavy Duty DOT 3 Brake (203)	1.00	7.74	5.7700	5.77	T
		WILL 780-897-2740					
		RU5171HBK & RC5112DK FROM EKEYSTONE ETA 8/27-30					
		THE REST IS TAKEN					

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Net 60-2% SVC

Subtotal 475.74
GST 895523405 5.0000% 23.79

Total 499.53

PINDebit 499.53

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

To receive credit, parts
and packaging must be
in resalable condition.

CUSTOMER COPY



STORE

050002017
NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 13:14

Date: 08/18/2021

Page: 1/1

Invoice Number 017-452027



SOLD TO

18863
Purnell Energy Services
10502 - 123 Street**
Grande Prairie, AB T8V 8B8

Employee: 31 , Jeffrey
Sales Rep: 0 , Salesman
Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total	
		2007 Dodge Ram 2500HD 3/4 Ton - Pickup					
SS-7982-M	FNP	Brake Pads - Rear - Premium - O ()	1.00	164.93	105.9800	105.98	T
SS-7864-M	FNP	Brake Pads - Front - Premium - ()	1.00	145.31	93.3800	93.38	T
748-880139	NDR	NAPA Premium Rear Brake Rotor ()	2.00	288.97	191.8800	383.76	T
748-880143	NDR	NAPA Premium Front Brake Rotor ()	2.00	256.63	170.3300	340.66	T

Delivery:
Attention: will brake
Tax Exemption:
PO#:
Terms: Net 60-2% SVC

Subtotal 923.78
GST 895523405 5.0000% 46.19

Total 969.97

PINDebit

969.97

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

To receive credit, parts
and packaging must be
in resalable condition.

CUSTOMER COPY



**SUPREME
DIESEL**

PO Box 910, 1, 60056 TWP Rd 732 Sexsmith, AB T0H 3C0
780-568-3277 ~ 1-866-755-3277
sales@supremediesel.ca ~ service@supremediesel.ca
www.supremediesel.ca

Invoice

Bill To Simmons, Wil
CANADA

Home (780) 897-2740
Email

Plate AB BTH-9217
VIN 3D7KS28A37G785413

Invoice # 10836
Work Order # 15254
Invoice Date 12/14/2021 4:42 PM
Appointment 12/2/2021 11:00 AM
Service Advisor Pamela
Technician Trevor
Description 2007 Dodge Ram 2500 SLT L6 6.7L 408CID VIN
A
Odometer 328,012

Concern

Driveability Concern

Please diagnose why engine brake does not work while driving
Labor to diag. Found turbo doing what is desired. Would
recommend retune.

1.52 Hour	\$139.00 / Hour	\$211.28 *EG
	Sub	\$211.28

Steering System Noise

Steering wheel is crooked-please straighten.
Recommend alignment

1.29 Hour	\$139.00 / Hour	\$179.31 *EG
	Sub	\$179.31

Transmission Noise

Has a 48RFE transmission and would like the transmission ot work on the monitor. Trevor knows
Labor to install Trans temp sensor
98617 - Pyro trans temp and pressure kit

2 Hour	\$139.00 / Hour	\$278.00 *EG
1 Unit	\$634.85 / Unit	\$634.85 G
	Sub	\$912.85

Service

Engine Cooling Fan Clutch

Please diagnose why fan stays on all the time. Was just installed at Armor
Labor to replace fan clutch.
55056990AC - Cooling Fan Clutch OEM

1.5 Hour	\$139.00 / Hour	\$208.50 *EG
1 Unit	\$990.00 / Unit	\$990.00 G
	Sub	\$1,198.50

Wheel Bearing(s)

Front driver's side wheel bearing -brake caliper is nipping caliper needs two bolts installed.
Labor to replace brake hardware.
H-5070 - Disc Brake Housing Bolt

0.69 Hour	\$139.00 / Hour	\$95.91 *EG
1 Unit	\$22.35 / Unit	\$22.35 G
	Sub	\$118.26

Alignment, Four Wheel

Inspect steering and suspension system components. Connect alignment equipment to verify and adjust front and rear wheel
alignment settings for caster, camber, and toe in/out settings, thrust angle where applicable and center steering wheel. Some
vehicles may require installation of alignment shims at additional charges. Adjust to meet manufacturers' specifications. Perform final
road test where applicable.

Labor	1 Hour	\$179.95 / Hour	\$179.95 *EG
		Sub	\$179.95

Total Before Taxes & Miscellaneous Charges

\$2,800.15

(*) Shop Supplies

\$75.00 G

(E) Environmental Fee

\$4.50 G

(G) Canadian Goods and Services Tax (GST)

5 %

\$143.98

Grand Total

\$3,023.63

Thanks for the business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein. I acknowledge that I am responsible to Retorque the vehicle's wheel nuts at 50 km after this service.

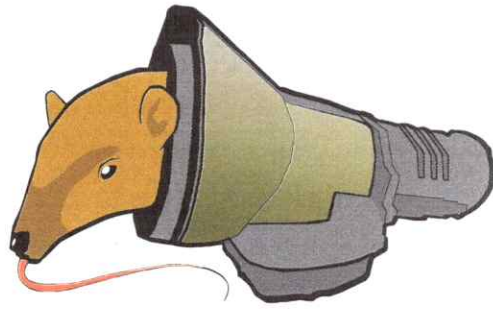
Customer Signature:_____

Simmons, Wil paid \$3,023.63 by Visa

Authorization(s)

12/1/2021 11:46 AM	\$959.18	Driveability Concern Engine Cooling Fan Clutch Steering System Noise Wheel Bearing(s) Drive Shaft Assembly Transmission Noise Authorized by Simmons, Wil
--------------------	----------	--

FIREPUNK ENGINEERING ANTEATER PRO STANDALONE TRANSMISSION CONTROLLER



INCLUDED IN THIS BOX:

- Installation Guide
- Anteater STC Controller Box
- Anteater STC Pro Remote
- Complete Wiring Harness
- Flash Drive w/ Base File (to create your own tune if you choose), Anteater Device Driver File, & Anteater Software for download

INSTALLATION INSTRUCTIONS

STEP 1: Verify that all contents are in the box

STEP 2: Choose a location of your choice within 7 feet of the transmission 8 pin connector to mount your Anteater STC Controller Box. (Suggested mounting location is near or on the fuse box located on the driver side of the engine bay) Make sure this location is secure and that the Anteater STC Controller Box free of movement

STEP 3: Route the harness from the transmission to the Anteater STC Controller Box (Be conscious of wire routing, as to not get it near any moving parts of the engine or transmission. This could cause failure to the Anteater STC or your transmission)

STEP 4: Make sure that all connectors are clean of debris and connect them to the appropriate connector on the transmission

STEP 5: Connect the wire labeled "GROUND" (**BLACK**) to a suitable ground location on the driver side of the vehicle

STEP 6: Connect the wire labeled "TPS INPUT" (**BLUE**) to the TPS Signal

- Any 0-5 volt ascending reference TPS sensor will work. Exceeding 6 volts will damage the controller and void your warranty
- Any voltage range will work, but be sure to scale your throttle table accordingly in the tune file (ex. 1.2v - 2.4v will work just the same as 0.5v - 4.5v as long as scaled properly)
- 05+ Common Rail trucks will need to have this wire spliced into the APPS circuit commonly at Pin 2 (2nd from the rear of the truck) in the 6 pin connector at your Throttle Pedal

- 98.5 - 04.5 Trucks (VP44 and Common Rail) will need to have this wire spliced into the APPS circuit at Pin 3 in the 6 pin connector at the APPS Sensor located under the hood on the driver's side of the engine
- STEP 7: Connect the "SWITCHED POWER" (RED) wire to a 12 volt key-on ignition source on the truck (this needs to be a keyed ignition as to not run your battery dead)
- STEP 8: Route the Anteater STC Remote harness to a suitable location within arm's reach inside the cab of the truck
- STEP 9: Connect the Anteater Pro STC Remote to the harness, taking care to observe that the connector is plugged in correctly and the wires are not pulling on the connector
- STEP 10: Using a double sided piece of sticky tape or velcro tape (not provided) mount the Anteater STC Remote
- STEP 11: The 2 wires coming out of the Anteater Pro STC Remote are for the Tap Shifter functions. The orientation of the wires does not matter as they will work either way
- On a truck with a stock style shifter (either on the column shift lever or through a 1500 style floor shifter) you will need to cut off the factory plug and wire it into the factory 2 wires
- STEP 12: Check to make sure the Anteater Pro STC has power by turning your key to the "RUN" position and making sure that the Anteater Pro STC Remote screen is lit up. This will indicate the Anteater STC is working properly
- STEP 13: For VB's that do not have the Throttle Valve pinned for pressure you will need to set the Throttle Valve Lever to 75-80% of total movement. After you have done this you will need to check your line pressure. Firepunk likes to see around 130-140psi before lockup and around 180-200 after lockup in 3rd gear around 2500 RPM. Firepunk also sell a static TV Lever to lock in the Throttle Valve Lever and for easy adjustment. Check them out on our website: <http://www.shop.firepunk.com>

INSTALLING DRIVERS & SOFTWARE:

- STEP 1: The Driver and Software are located on the flash drive provided inside of the box
- STEP 2: Plug the flash drive into the computer and allow some time for File Explorer to automatically open
- STEP 3: The first file you will open will be the setup.exe
- STEP 4: Once this file is open it should load the software and drivers onto your computer automatically. (If you already have anteater software on your computer you will need to delete it off of the device before it will allow you to install the new software)
- STEP 5: The last file (Pro.tnz) will be the base tune file that all Anteater Pro's receive during testing. This is a very good tune file to work off of as this tune file is what is used most commonly by Firepunk Diesel on all of our swap trucks. Feel free to change and edit the tune as you would like. Tune 1 is going to be a typical daily driver tune file, Tune 2 is a towing tune file with slightly stretched shift points and Tune 3 is a race tune with flat line shift point

ANTEATER SOFTWARE:

STEP 1: Open the Anteater STC Software

STEP 2: When you open the software you will see the screen as pictured below in Figure 1

STEP 3: Click the “Connect” button in the upper left hand of the screen to connect to the Anteater Pro STC (key must be on and connected to your computer)

STEP 4: This will activate the screen to show MPH and TPS and allow you to upload your calibrations

STEP 5: When you have finished with the STC Pro Dash make sure to hit the “Disconnect” button

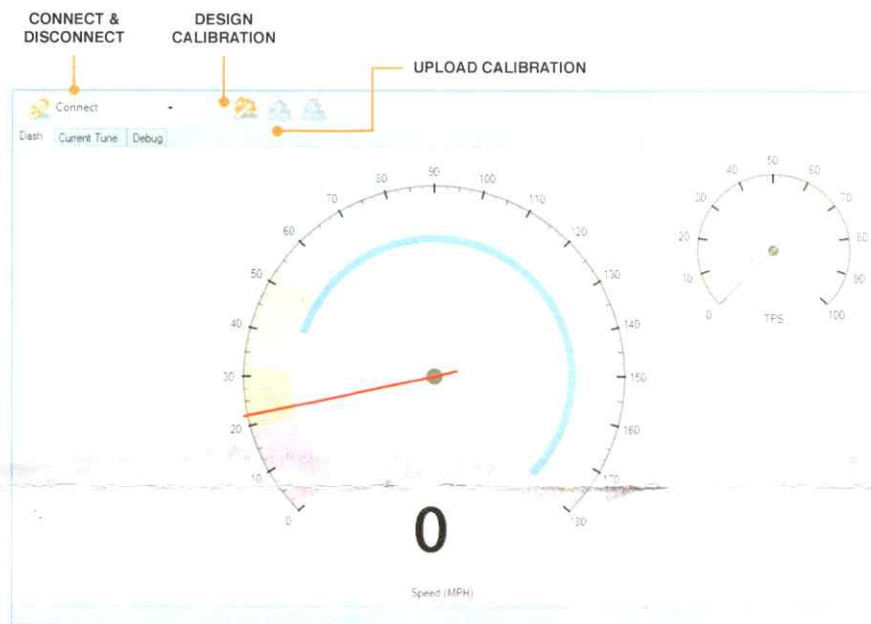


FIGURE 1

DESIGNING CALIBRATIONS:

STEP 1: Open the Anteater STC Software

STEP 2: Click on the “Design Calibration” as shown in Figure 1

STEP 3: It will open a second screen as shown in Figure 2

STEP 4: With this screen you can open an existing Calibration by clicking

- File > Open and browsing to where you may have any files saved (usually saved on the desktop for easy access)

STEP 5: Once this is open you can adjust your shift point MPH for each upshift and downshift

STEP 6: This is also where **Tire Size**, **Diff Ratio**, **Governor Pressure Modifier** and **TPS Voltages** will need to be adjusted for your specific vehicle

STEP 8: Once the tuning is completed click

- File > Save As and save the new tune file for future use



FIGURE 2

FOR TECHNICAL SUPPORT OR TUNING INFO CONTACT:

Andy Roby
andy@firepunkdiesel.com

Rick Fox
rick@firepunk.com



**SUPREME
DIESEL**

PO Box 910, 1, 60056 TWP Rd 732 Sexsmith, AB T0H 3C0
780-568-3277 ~ 1-866-755-3277
sales@supremediesel.ca ~ service@supremediesel.ca
www.supremediesel.ca

Credit Memo

Bill To
CANADA

Home (780) 897-2740
Email

Credit Invoice # 10853
Credit Slip # 15442
Against Invoice # 10836
Service Advisor Kelton
Technician NA

Plate AB BTH-9217
Description 2007 Dodge Ram 2500 SLT L6 6.7L 408CID VIN
A
VIN 3D7KS28A37G785413
Odometer 0
Invoice Date 12/15/2021 4:03 PM

Concern

Steering System Noise

Steering wheel is crooked-please straighten.

Recommend alignment

1.29 Hour	(\$139.00) / Hour	(\$179.31) *EG
	Sub	(\$179.31)

Total Parts		\$0.00
Total Labor		(\$179.31)
Total Before Taxes & Miscellaneous Charges		(\$179.31)
(*) Shop Supplies		(\$17.93) G
(E) Environmental Fee		(\$4.50) G
(G) Canadian Goods and Services Tax (GST)	5 %	(\$10.09)
Grand Total		(\$211.83)

I acknowledge receipt of the credit for the return of the selected products and services and any related goodwill. I acknowledge this is full and final settlement for the products and services and related goodwill indicated herein.

Customer Signature: _____

\$211.83 credited to Simmons, Wil by Debit

Thanks For the Business!



**SUPREME
DIESEL**

PO Box 910, 1, 60056 TWP Rd 732 Sexsmith, AB T0H 3C0
780-568-3277 ~ 1-866-755-3277
sales@supremediesel.ca ~ service@supremediesel.ca
www.supremediesel.ca

Invoice

Bill To Simmons, Wil
CANADA

Home (780) 897-2740
Email

Invoice # 10854
Work Order # 15443
Invoice Date 12/15/2021 4:03 PM
Appointment 12/15/2021 4:00 PM
Service Advisor Courtney
Technician Sale, Counter

Service

Wholesale Cash / Counter Sale

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

HSSED16ZSP - HOT SHOT EDT FUEL ADDITIVE 16 OZ	1 Unit	\$29.90 / Unit	\$29.90 G
SQUEEZE BOTTLE(Everyday Diesel Treatment)			
		Sub	\$29.90

Total Before Taxes & Miscellaneous Charges \$29.90

(G) Canadian Goods and Services Tax (GST) 5 % \$1.50

Grand Total **\$31.40**

Thanks for the business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein. I acknowledge that I am responsible to Retorque the vehicle's wheel nuts at 50 km after this service.

Customer Signature: _____

Simmons, Wil paid \$31.40 by Debit

Authorization(s)

12/15/2021 4:04 PM \$31.40

Wholesale Cash / Counter Sale
Authorized by Simmons, Wil



**SUPREME
DIESEL**

PO Box 910, 1, 60056 TWP Rd 732 Sexsmith, AB T0H 3C0
780-568-3277 ~ 1-866-755-3277
sales@supremediesel.ca ~ service@supremediesel.ca
www.supremediesel.ca

Invoice

Bill To Simmons, Wil
7017 86 A street
Grande Prairie, AB T8X 0C8
Canada

Home (780) 897-2740
Email

Plate AB BTH-9217
VIN 3D7KS28A37G785413

Invoice # 11019
Work Order # 15459
Invoice Date 1/4/2022 3:48 PM
Appointment 1/4/2022 12:30 PM
Service Advisor Pamela
Technician Chad Hoff

Description 2007 Dodge Ram 2500 SLT L6 6.7L 408CID VIN
A
Odometer 328,012

Service

Engine Cooling Fan Clutch

Remove and Replace components as required to access and install materials, and/or perform needed service. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor to change fan clutch back to old one as new one didnt fix the problem of fan staying on. Credit fan clutch on invoice number 10836	0.5 Hour	\$0.00 / Hour	\$0.00 *EG
--	----------	---------------	------------

Sub \$0.00

Total Before Taxes & Miscellaneous Charges \$0.00

Grand Total \$0.00

Thanks for the business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein. I acknowledge that I am responsible to Retorque the vehicle's wheel nuts at 50 km after this service.

Customer Signature: _____

Authorization(s)

1/4/2022 8:03 AM	\$165.27	Engine Cooling Fan Clutch Authorized by Simmons, Wil
------------------	----------	---



**SUPREME
DIESEL**

PO Box 910, 1, 60056 TWP Rd 732 Sexsmith, AB T0H 3C0
780-568-3277 ~ 1-866-755-3277
sales@supremediesel.ca ~ service@supremediesel.ca
www.supremediesel.ca

Credit Memo

Bill To

7017 86 A street
Grande Prairie, AB T8X 0C8
Canada

Home (780) 897-2740
Email

Plate AB BTH-9217

Description 2007 Dodge Ram 2500 SLT L6 6.7L 408CID VIN
A

VIN 3D7KS28A37G785413

Odometer 0

Invoice Date 1/4/2022 3:49 PM

Credit Invoice # 11020
Credit Slip # 15643
Against Invoice # 10836
Service Advisor Courtney
Technician NA

Service

Engine Cooling Fan Clutch

Please diagnose why fan stays on all the time. Was just installed at Armor
55056990AC - Cooling Fan Clutch OEM

1 Unit	(\$990.00) / Unit	(\$990.00) G
	Sub	(\$990.00)

Total Parts		(\$990.00)
Total Labor		\$0.00
Total Before Taxes & Miscellaneous Charges		(\$990.00)
(G) Canadian Goods and Services Tax (GST)	5 %	(\$49.50)
Grand Total		(\$1,039.50)

I acknowledge receipt of the credit for the return of the selected products and services and any related goodwill. I acknowledge this is full and final settlement for the products and services and related goodwill indicated herein.

Customer Signature: _____

\$1,039.50 credited to Simmons, Wil by Visa

Thanks For the Business!



STORE

050002017
 NAPA AUTO PARTS GRANDE PRAIRIE
 12009 - 99 Avenue
 Grande Prairie, AB T8W 0J7
 (780) 532-0351
 GST #: 895523405

Time: 13:22

Date: 08/24/2021

Page: 1/1

Invoice Number 017-453714



SOLD TO

18863
 Purnell Energy Services
 10502 - 123 Street**
 Grande Prairie, AB T8V 8B8

Employee: 52 , Dylan
 Sales Rep: 0 , Salesman
 Accounting Day: 23

Part Number	Line	Description	Quantity	Price	Net	Total	
		2007 Dodge Ram 2500HD 3/4 Ton - Pickup					
2544XB	ADC	NAPA Adaptive One Front Left wi ()	1.00	175.29	121.6900	121.69	T
2544XB	ADC	Core Deposit ()	1.00	26.12	26.1200	26.12	TD
2544XA	ADC	NAPA Adaptive One Front Right w ()	1.00	175.29	121.6900	121.69	T
2544XA	ADC	Core Deposit ()	1.00	26.12	26.1200	26.12	TD
2544XA	ADC	Core Deposit ()	-1.00	26.12	26.12	26.12 CR	TD
2544XB	ADC	Core Deposit ()	-1.00	26.12	26.12	26.12 CR	TD
15578	GJO	SPLIT LEATHER FITTER (432)	1.00	6.28	4.2900	4.29	T

Delivery:
 Attention: WILL CALIPER
 Tax Exemption:
 PO#:
 Terms: Net 60-2% SVC

Subtotal 247.67
 GST 895523405 5.0000% 12.38

Total 260.05

PINDebit 260.05

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
 according to card issuer agreement.

To receive credit, parts
 and packaging must be
 in resalable condition.

CUSTOMER COPY



STORE

050002017
NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 15:14

Date: 08/12/2021

Page: 1/1

Invoice Number 017-450298



SOLD TO

0
Cash Customer
NAPA Auto Parts
GRANDE PRAIRIE, AB

Employee: 25 , Tal
Sales Rep: 0 , Salesman
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total	
25-081264	UNR	2008 Dodge Ram 2500HD 3/4 Ton - Pickup Belt - Serpentine ()	1.00	143.21	99.9900	99.99	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET 30

Subtotal 99.99
GST 895523405 5.0000% 5.00

Total 104.99

PINDebit 104.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

To receive credit, parts
and packaging must be
in resalable condition.

CUSTOMER COPY

Armor Inc.

8130 49 Ave Close

Red Deer AB T4P 2V5

(403) 346-9188

info@armorinc.ca

GST/HST Registration No.:

840054415RT0001

Business Number 840054415



INVOICE

BILL TO

Will Simmons

INVOICE # 10266**DATE** 01/06/2022**DUE DATE** 01/06/2022**TERMS** Due on receipt**YEAR/MAKE/MODEL**

2007.5/Ram

VIN

3C7KS28A37G785413

PART	DESCRIPTION	QTY	RATE	AMOUNT
Fuel	Diesel Fuel	1	170.00	170.00
BAGM*48H6*760	Replacement 760CCA Battery	2	218.94	437.88
101641	Flex-A-Lite Fan Kit 2003-2008 Ram	1	868.00	868.00
Hours	Labour	5	120.00	600.00
				Subtotal: 2,075.88
SS	Shop Supplies	2,075.88	0.03	62.28

Truck came in and the fan was staying on (this is something that we haven't determined why - we have found that there are a small number of trucks that other shops have had issues with this) , cruise control fault - cruise works with the latest tune revision, turbo exhaust brake not working will never work, Transmission hanging up - adjusted the TV lever.
Installed 2 new batteries
There was an issue/error in the tuning that Ryan sent us. .

SUBTOTAL	2,138.16
GST @ 5%	106.90
TOTAL	2,245.06
BALANCE DUE	CAD 2,245.06

All wheels must be retorqued at 100km after the truck has left the shop, all suspension modifications should be retorqued at 1000 km, 3000km, 5000km. Armor Inc. does NOT cover tow charges, modifications to installation including wheel alignment that differs from suspension specs, abuse, charges from other shops, loss of use, loss of earnings. Special Orders may be returned restocking fee may apply



111 - 8715 109th Street
Grande Prairie, Alberta
Canada T8V 8H7
P: 780.402.3515
F: 780.402.3572

GST No. 889325817

Invoice

Customer Order No.	Ship Via	Cust No.	GST No.	Prov. Tax No.	Invoice Date	Invoice No.
		1730982			04/01/25	Z81566
Representative	Date Entered	Date Shipped	Sales Order No	Terms		
BETHANY	04/01/25	04/01/25	F04041	30 DAYS		

S 1730982
O WILL SIMMONS
L
D

T
O

S WILL SIMMONS
H
I
P

T
O

Ordered	Shipped	Back Ordered	Product Number and Description	Net Price	Extension
2	2	0	65-850 AUTOMOTIVE BATTERY *3 YEAR WARRANTY*	178.950	357.90

----- PAYMENT METHOD -----

17-DEBIT 375.80
TOTAL PAYMENT : 375.80
INVOICE AMOUNT : 375.80
CHANGE GIVEN : 0.00

MERCHANDISE	357.90
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
G.S.T. AMOUNT	17.90
INVOICE TOTAL	375.80

X _____
Customer Signature

Goods Returned

Credit will not be given for goods returned without permission. A 25% handling/re-stocking charge will be withheld unless goods are defective or not according to the order. No goods accepted for credit or exchange after 30 days from the date of invoice. All product warranty is honored according to the manufacturers restrictions and limitations. All claims must be accompanied with original invoice and manufacturers documentation.



Muffler Man Mechanical Ltd

GST# 837356559RT0001
 9455A 116 Street
 Grande Prairie, AB T8V6S7
 (780) 532-0317
 service@mufflermanmechanical.ca
 https://mufflermanmechanical.ca/

Invoice for RO #99937

Service Advisor: SB
 Posted Date: 06/10/25 at 12:55 PM MDT
 Client: Will Simmons
 Vehicle: 2007 Dodge Ram 2500 ST

Will Simmons Phone: (780) 897-2740	2007 Dodge Ram 2500 ST 6.7L 6Cyl DIESEL Turbocharged VIN: 3D7KS28A37G785413 License: N/A Color: N/A Odometer In: 334800 / Out: 334800	RO # 99937 Time-In: 06/02/25 at 10:40 AM MDT Save Parts: No
---------------------------------------	--	---

Client concerns:

- Customer would like us to install a new alternator. Providing us with VIN so we can order the right part

1 - PRIORITY Tech:CC		
Muffler Man Mechanical uses a Priority system for our inspections. This system has been put into place to help our customers gain a clear picture of their vehicles health and wellbeing. By organizing their repairs in a priority style list it help us to come up with a maintenance plan that fits your budget. P1 or PRIORITY #1: Is anything that our Journeymen Mechanics feel should be addressed as soon as possible. This includes any SAFETY item or an item needed for an OPI, CVIP or INSURANCE inspection. Or anything related to the Customers Initial concern. P2 or PRIORITY #2: Is any item that should be addressed but could wait 6-8 months for repair. P3 or PRIORITY #3: Is any maintenance item for the age of the vehicle that can be done when the BUDGET allows. Any work where the wheels are required to be removed, must be re-torqued after 100kms of driving. All work comes with our 2 year 24,000km warranty for PARTS & LABOUR. There is NO WARRANTY for supplied parts. Any work over \$2000 will require a 50% deposit before work is started. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.		
Labor:		\$0.00
✓ Approved on 06/10/25 at 08:09 AM MDT		

2 - INTAKE INSPECTION Tech:CC		
Labor:	Complete Intake Inspection	\$0.00
✓ Approved on 06/10/25 at 08:09 AM MDT		

3 - LEVEL 1 TESTING Tech:CC		
Labor:	Customer is concerned there is an issue with his alternator.	\$165.00
✓ Approved on 06/10/25 at 08:09 AM MDT		Subtotal \$165.00 + est. Tax \$8.25
		\$173.25

4 - Install new alternator Tech:CC		
Note: As a Napa Auto Car Centre we offer a 1 year or 20,000km Warranty on all Napa parts installed at this location. This Warranty is available at all Napa Auto Care or Auto Pro Stores. Call 1-866-438-6272 anywhere in North America for this service.		
Labor:	Remove & Replace Alternator	\$123.75
	Re-Solder connection for positive air shut-off	\$99.00
Part:	Alternator	1 \$528.45
✓ Approved on 06/10/25 at 08:09 AM MDT		Subtotal \$751.20 + est. Tax \$37.56
		\$788.76

I acknowledge that I have authorized the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express Mechanic's Lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty on parts and labor is two years or 45,000 km whichever comes first unless otherwise noted on the invoice. Warranty work MUST be performed in our shop & cannot exceed the original cost of repair. All Wheels must be re-torqued after 100kms of driving. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Total Repair Order & Signature:

Total Jobs: \$916.20
Total Fees: \$45.81
Subtotal: \$962.01
Taxes: \$48.10
Grand Total: \$1,010.11
BALANCE DUE: \$0.00

X

✓ PAID

Completed Transactions

06/10/25	Will Simmons	\$1,010.11	Other Payment	Etransfer
----------	--------------	------------	---------------	-----------



Cameron Sitek <service@mufflermanmechanical.ca>

Interac e-Transfer: You've received \$1,010.11 from william and it has been automatically deposited.

1 message

william <notify@payments.interac.ca>

Tue, Jun 10, 2025 at 12:52 PM

Reply-To: william <williamsimmons@hotmail.ca>

To: "MUFFLER MAN MECHANICAL LTD." <service@mufflermanmechanical.ca>



[View in browser](#)

| FR



Hi MUFFLER MAN MECHANICAL LTD., Funds Deposited! \$1,010.11

Your funds have been automatically deposited into your account at **RBC Royal Bank**.



RBC Royal Bank
Account ending in 3762

Transfer Details

Date:

June 10, 2025

Reference Number:

C1AKvmE5UZXs

Sent From:

william

Amount:

\$1,010.11 (CAD)

[FAQ](#) | This is a secure transaction.

For your security, please do not forward this email as it contains confidential information meant only for you. Interac will never request access to this email notification from you.

Click here to [manage notification preferences](#) from this contact. You will still be able to receive Interac e-Transfer transactions and notifications.



2000 - 2025 Interac Corp.
All rights reserved. Terms of Use
Trade-Mark of Interac Corp.
Interac Corp.

P.O. Box 45, Toronto, Ontario M5J 2J1

Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks.

This email was sent to you by Interac Corp., the owner of the Interac e-Transfer service, on behalf of **william at Scotiabank**.

INSTALLATION

Visions

ELECTRONICS

Your Best Price!

WORK ORDER

No 438109

BRITISH COLUMBIA, ALBERTA, SASKATCHEWAN, MANITOBA & ONTARIO

Store #	10	Invoice #	01030079981	Date	9/28/2017	Time In	7:00pm	Time Out	
Customer	William Simmons				SID#	Ram 3500			
Phone #	7808974296	Business #		Email	7808974296	Year	2007	License	Diesel

Units to be Installed		
	Make / Model	Location
	Pioneer AVH2300NEX	\$ 585.00
	Warr	\$ 78.99
	2xJL10W1V34	\$ 436.00
	JLSGRU10	\$ 71.90
	Stinger SK6641C	\$ 149.99
	Kenwood XR10001	\$ 420.00
Front	Warr	\$ 68.99
Rear		

150

Labour	
Description	Amount
10/inscustom	\$825.00

Description of any existing defects

HC2452AX with Tharn

Truck needs door boot fixes, I suggest all 4

But rear two, for sure.

Drop Off

I, the undersigned owner or duly authorized representative, authorize the above stated services to be performed. I consent to the vehicle being operated for the purposes of testing if necessary. Visions accepts no liability for vehicle contents. Special order items are not subject to returns. No refunds on electrical parts that have been installed. If hidden damages or vehicle condition concerns arise, all work will be halted pending notification to the owner or duly authorized representative

9/28/2017

Customer Signature

Date

If additional parts or labour are required to complete the installation, I hereby authorize those parts and/or services to be performed without notification if the value does not exceed \$40.00 including applicable taxes. I must be notified if any charges exceeding this amount are required before work is to proceed.

9/28/2017

Customer Signature

Date

Pick Up

I hereby acknowledge that all requested services have been performed. I have been demonstrated the operation of my new equipment and my vehicle is being returned-all to my satisfaction. Shall any electronic equipment or vehicle malfunction occur, believed to be related to the services performed, I will notify Visions prior to any repairs being performed. Failure to do so will bar any claim I may have against Visions, its agents, or authorized representatives.

9/28/2017

Customer Signature

Date

Installer	Rob
Salesman	Corbin

Parts	
Description	Amount
10/carparts	\$160.00
10/carparts/sgt	\$340.00
Installation Surcharge	\$30.60
Gear	\$1,810.87
Labour	\$825.00
Parts	\$530.60
Sub Total	\$3,166.47
G.S.T.	\$158.32
H.S.T.	
P.S.T.	
TOTAL	\$3,324.79

LIFETIME WARRANTY ON ALL INSTALLATIONS

White / Store Copy

Yellow / Customer Copy

Pink / Install Copy

THIS IS NOT AN INVOICE