

Murphy's Auto Sales
 280 Young Street
 Alliston ON L9R1V1
 705-435-8888
 www.murphysautosales.ca
 GST/HST Registration No.: 705327492
 RT0001



INVOICE

BILL TO

INVOICE # 16836
DATE 10/06/2024

VEHICLE	VIN	ODOMETER
2014 Ram 5500 (6.7L)	3C7WRNFL6EG208856	242,275km

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PART - FRONT BRAKE PADS		1	133.97	133.97
PART - FRONT BRAKE ROTOR		2	269.11	538.22
LABOUR	replace rear brake pads and rotors	2.50	109.00	272.50
				Subtotal: 944.69
PART - REAR BRAKE PADS		1	133.97	133.97
PART - REAR BRAKE ROTOR		2	239.19	478.38
PART - AXLE SEAL		2	37.51	75.02
PART - CALIPER	left	1	196.30	196.30
LABOUR	replace rear brake pads, rotors and left rear caliper	3.50	109.00	381.50
				Subtotal: 1,265.17
PART - SWITCH	cruise control	1	177.00	177.00
PART - AIR BAG CLOCKSPRING		1	816.88	816.88
LABOUR	replace cruise control switch and clock spring	2	109.00	218.00
				Subtotal: 1,211.88

We truly do appreciate your business! We hope you have a wonderful day!

We strive for your overall satisfaction and appreciate any comments or suggestions that you have to help us achieve that.

SUBTOTAL	3,421.74
HST (ON) @ 13%	444.84
TOTAL	3,866.58
BALANCE DUE	\$3,866.58

Derus Truck Service Inc
 PO Box 398
 Alliston ON L9R 1V6
 6475017096
 J.Derus11@gmail.com
 GST/HST Registration No.: 741419337



INVOICE



INVOICE # 4427
 DATE 06/11/2025
 DUE DATE 06/11/2025
 TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Labor	Repair for exhaust system need to be reinstalled to unit. Take unit for DPF cleaning. Returned from cleaning. Repair threads in DPF assembly with used fittings from parts filter. Reinstall DPF assembly to unit. Reset DPF clean procedure with scanner after unit was programmed back to stock. Replace DEF doser connector as wire and plug were damaged.	4	150.00	600.00	HST ON
Part	DPF Cleaning sublet	1	1,300.00	1,300.00	HST ON
Part	EC264 - Pigtail	1	25.63	25.63	HST ON
Part	68082857AG - DPF pressure tube	1	115.76	115.76	HST ON
Part	68082858AH - DPF pressure tube	1	119.40	119.40	HST ON
Part	52122213AB - Gasket DPF	2	51.84	103.68	HST ON
Part	6104717AA - Nut	7	7.50	52.50	HST ON
Labor	Repair for brake lights staying on and draining batteries. Check and found stop lamp switch is stuck. Replace with new brake switch, All okay now	0.50	150.00	75.00	HST ON
Part	SL1127 - Stop lamp switch	1	72.21	72.21	HST ON
Labor	Repair lighting on rear of body. Replace and repair wiring as necessary to lights. Replace lights as required	1	150.00	150.00	HST ON
Part	G3002 - Red LED 2"	3	13.56	40.68	HST ON
Part	G6002 - 6" Oval tail lamp	1	35.42	35.42	HST ON

E-Transfers sent to J.derus11@gmail.com
 Cheques made payable to Derus Truck Service Inc.

HST - 741419337RT0001

Thank you for your business

Effective Feb 1 2025. Delinquent accounts subject to 3.5% charge on total account balance every 15 days

Ram 5500
3C7WRNFL6EG208856

SUBTOTAL	2,690.28
HST (ON) @ 13%	349.74
TOTAL	3,040.02
BALANCE DUE	\$3,040.02

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		349.74	2,690.28

E-Transfers sent to J.derus11@gmail.com
Cheques made payable to Derus Truck Service Inc.
HST - 741419337RT0001

Thank you for your business

Effective Feb 1 2025. Delinquent accounts subject to 3.5% charge on total account balance every 15 days



- Electrical
- Automation
- Safety Supplies



1045 Wallace Ave N
Listowel, ON N4W 1M6
Phone: 519-291-1060
Fax: 519-291-3170
www.idealssupply.com

INVOICE	CUSTOMER#	INVOICE#	INVOICE DATE
	000011	6137427	10/28/25

BILL TO
AUTOMOTIVE CASH SALES
1045 WALLACE AVE N
LISTOWEL ON N4W 1M6



SHIP TO
999 CATHERINE
7052416163
1045 WALLACE AVE N
LISTOWEL ON N4W 1M6

BRANCH	CUSTOMER ORDER	OUR ORDER	ACC. MGR.	SHIP VIA	TERMS	GST REGISTRATION NO.	PAGE
31		3566920	50	PICKUP 3100	CASH SALE	753658525	1 of 2
ORDERED	SHIPPED	QTY	DESCRIPTION	UNIT PRICE	TRADE PRICE	DIS %	EXTENDED PRICE
1	1	0	NAB 94R-6 LEGEND IMPORT BATTERY ** This Product is Non-Returnable ** (UN2794) *** BATTERIES WET, FILLED WITH *** *** ACID, electric storage *** CLASS:8 24 HOUR NUMBER: 613-996-6666 (CANUTEC)	21.3000KG 470.32			236.99 236.99
1	1	0	NAB 94R-6COREC CORE CHARGE ** This Product is Non-Returnable **	.0000KG			20.00 20.00
1	0	0	NAB 94R-6 LEGEND IMPORT BATTERY ** This Product is Non-Returnable ** CROSSDOCK TO ORDER 31-3566930	.0000KG 470.32			236.99
1	0	0	NAB 94R-6COREC CORE CHARGE ** This Product is Non-Returnable ** CROSSDOCK TO ORDER 31-3566930	.0000KG			20.00
2-	2-	0	NAB CORE-1.0CORED BATTERY CORE CORE	.0000KG			20.00 40.00
CORE RETURNS							
				21.3000KG			
SHIP TO: CATHERINE				CONTACT: .	TEL: .		

Continued

Message:

EHC	216.99
S & H	
Subtotal	28.2
Tax	
GST/HST	
PST	
Total Invoice	245.20

Entered By: NICHOLAS G	Involved By: NICHOLAS G
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Invoicing Branch
ALLISTON BRANCH
IDEAL SUPPLY INC
4914 CONCESSION RD 7 UNIT 1
RR 3 ALLISTON, ON L9R 1V3
Phone: 705-435-6271
E-mail: ALLISTONBR@IDEALSUPPLY.COM

Remit To
IDEAL SUPPLY INC
1045 WALLACE AVENUE N.
LISTOWEL, ONTARIO, N4W 1M6
PHONE: (519) 291-1070

Amount Paid	
Amount Due	





- Electrical
- Automation
- Safety Supplies



Ideal Supply Inc
 Head Office
 1045 Wallace Ave N
 Listowel, ON N4W 1M6
 Phone: 519-291-1060
 Fax: 519-291-3170
 www.idealssupply.com

INVOICE	CUSTOMER#	INVOICE#	INVOICE DATE
	000011	6137446	10/28/25

BILL TO
 AUTOMOTIVE CASH SALES
 1045 WALLACE AVE N
 LISTOWEL ON N4W 1M6



SHIP TO
 999 CATHERINE
 7052416163
 1045 WALLACE AVE N
 LISTOWEL ON N4W 1M6

BRANCH	CUSTOMER ORDER	OUR ORDER	ACC. MGR.	SHIP VIA	TERMS	GST REGISTRATION NO.	PAGE		
31 30		3566930	50	PICKUP 3100	CASH SALE	753658525	1 of 1		
ORDERED	SHIPPED	SO	ITEM	DESCRIPTION	UNIT PRICE	TRADE PRICE	PST	UNIT NET PRICE	EXTENDED PRICE
1	1	0	NAB 94R-6	LEGEND IMPORT BATTERY	21.3000KG	470.32		236.99	236.99
** This Product is Non-Returnable ** (UN2794) *** BATTERIES WET, FILLED WITH *** *** ACID, electric storage *** CLASS:8 PACKAGE GROUP: TOTAL WEIGHT:21.3000 KG 24 HOUR NUMBER: 613-996-6666 (CANUTEC)									
1	1	0	NAB 94R-6COREC	CORE CHARGE	.0000KG			20.00	20.00
** This Product is Non-Returnable **									
CROSSDOCK FROM ORD 31-3566920 21.3000KG									
SHIP TO: CATHERINE CONTACT: TEL: ** Order Complete **									
I hereby declare that the contents of this consignment are fully and accurately described by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.									

Message: Goods backordered will be shipped without delay. All product returns require original invoice and original packaging, including cores. Potential 30% Restocking Charge from Vendor on Non-Stock items. 2% Month (24% Annum) charged on all past due accounts. Online Ordering available. Contact your Account Manager for more information.

EHC	.00
S & H	.00
Subtotal	256.99
Tax	
GSTMST	33.41
PST	.00
Total Invoice	290.40

Entered By: NICHOLAS G	Invloed By: DYLAN H
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Invoicing Branch
 ALLISTON BRANCH
 IDEAL SUPPLY INC
 4914 CONCESSION RD 7 UNIT 1
 RR 3 ALLISTON, ON L9R 1V3
 Phone: 705-435-6271
 E-mail: ALLISTONBR@IDEALSUPPLY.COM

Remit To
 IDEAL SUPPLY INC
 1045 WALLACE AVENUE N.
 LISTOWEL, ONTARIO, N4W 1M6
 PHONE: (519) 291-1070

Amount Paid	
Amount Due	290.40

