102134519 SK LTD
Operating as:

Invoice

Date	Invoice #
3/6/2024	0562

DETAIL PLUS AUTOMOTIVE

702 108 th Street
North Battleford, SK S9A 2A4

Invoice To
SGI

P.O. No.	Due Date
	3/6/2024

Description	Qty	Rate	Amount
Extermination Detailing Cleaning Disinfecting CLAIM RNSK-OO5827748 2012 KENWORTH PLATE: 892KWH ALL TRAPS WHERE FREE OF RODENTS FOR 10 DAYS NOTE: All pictures where lost in our hard drive from our fire on March 7 2023 sorry for any inconvenience	8	115.00	920.00

Deductible $ 200.00

PLEASE MAKE CHEQUE PAYABLE TO: 102134519 SK LTD

Sales Tax Summary

GST@5.0%	46.00
Total Tax	46.00

GST Paid by Customer.

Hello, MARILYN YASIENIUK!

Total $966.00

T/HST No. 778309401

FRAME & ALIGNMENT SERVICES LTD.

aline.aline@sasktel.net Ph. 306-931-6612
3246 Millar Avenue
Saskatoon, Saskatchewan S7K 5Y2

INVOICE

Invoice No.: 69221
Date: 28/05/2024
Page: 1
Re: Order No.

Sold to:

SGI INSURANCE
623 2ND AVENUE. NORTH
SASKATOON, SASK S7K 0H3

Vehicle Information:

Make/Model: IHC
Unit #: LEONARD YASIENIUK
Serial #: 3HSDJSJR0NCN553323
License: 892KWH
Odometer Reading: 736762
Technician: 7115 MIKE

Business No.: 121835466RT0001

Sold By: MIKE FEHR

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0	Each		CLAIM #RNSK005827748	GP		
02	Each		TOTAL LABOUR:	P		20,517.65
03	Each		TOTAL PARTS:	P		9,377.22
04	Each		TOTAL ADDITIONAL COSTS	P		1,515.00
06	Each		LESS BETTERMENT ON CLAIM	P		-3,149.86
			Subtotal:			28,260.01
			P - PST 6.00%			
			GST			
			PST			1,695.60

A-Line Frame & Alignment Services Ltd GST: #121835466

NOTICE: Units and contents left at Owners risk. "TOTAL" INDEBTEDNESS ACCEPTED: Signature: ________

Total Amount 29,955.61

DIAMOND TRUCK CENTRES

SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
WWW.DIT.CA
GST VENDOR # R789638913

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
09 MAY 24	7115	21 MAY 24	21 MAY 24	42635B

SOLD TO
ACCOUNT NO. 2253
A-LINE FRAME & ALIGNMENT
SERVICES LIMITED
3246 MILLAR AVE
SASKATOON, SK S7K 5Y2

SHIP TO
PH: (306)931-6612
A-LINE FRAME & ALIGNMENT
3246 MILLAR AVE
SASKATOON, SK S7K 5Y2

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
CSR	9120		NET 30 DAYS	SASKATOON SASK

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0	1	3858812C93 N/L	KT TRIM, KIT INTERIO	1495.58	1,495.58
1	1	0	3	3704798C3 N/L	MAT, FLOOR , PRECUT,	1052.59	1,052.59
1	1	0	3	3613298C2 N/L	MAT BUNK LONG DARK	482.94	482.94
1	1	0	1	3596944C4 N/L	MAT BUNK CARPET- GR	245.68	245.68
1	1	0	1	3609808C97 L27	SEAT, DRIVER , SLPR,	2749.55	2,749.55
1	1	0	2	3609936C97 L25	SEAT, PASSENGER , SL	1561.41	1,561.41
1	1	0	3	2513885C1 LA	PAD, MATTRESS 42 X80	611.28	611.28
1	1	0	2	3839290C1 N/L	COVER REAR ACCESS	103.66	103.66

GST 5 PERCENT 415.13
E & H TAX EXEMPT - S 0.00

HAUL INDUSTRIES

Delivery Sheet

Quotes valid for 7 days.
Parts returned must be in re-salable condition.
Cores require inspection before credit can be issued.

CUSTOMER'S SIGNATURE
X

PARTS	8,302.69
FREIGHT	0.00
SALES TAXES	415.13
TOTAL	$8,717.82

VENDOR IS BELL INTERNATIONAL TRUCKS LP. DIAMOND TRUCK CENTRES IS THE TRADEMARK. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL-ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RESTOCKING CHARGE ON All RETURNED PARTS.
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

CUSTOMER COPY

DIAMOND TRUCK CENTRES

SASKATOON
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
WWW.DIT.CA

GST VENDOR # R789638913

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 MAY 24	7166	10 MAY 24	10 MAY 24	42624B

SOLD TO
ACCOUNT NO. 2253
A-LINE FRAME & ALIGNMENT
SERVICES LIMITED
3246 MILLAR AVE
SASKATOON, SK S7K 5Y2

SHIP TO
PH: (306)931-6612
A-LINE FRAME & ALIGNMENT
3246 MILLAR AVE
SASKATOON, SK S7K 5Y2

SHIP VIA	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
CN553323	9119		NET 30 DAYS	SASKATOON SASK

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0		3612816C97 L1	GRILLE,ASM , CHROME	2075.39	2,075.39
1	1	0	A01-C00	FLTHL3596015 L4	LIGHT,HEADLIGHT, DR	148.10	148.10
1	1	0		FLTHL3596016 L2	BASE,HEADLIGHT, PAS	148.10	148.10
				GST 5 PERCENT	118.58		
				E & H TAX EXEMPT - S	0.00		

HAUL INDUSTRIES

FILE COPY

Quotes valid for 7 days.
Parts returned must be in re-salable condition.
Cores require inspection before credit can be issued.

CUSTOMER'S SIGNATURE
X

PARTS	2,371.59
FREIGHT	0.00
SALES TAXES	118.58
TOTAL	$2,490.17

CUSTOMER COPY

281956

DATE	May 10th /2024
TAX REG. NO. / Nº DE TAXE	798021930 RT0001

SOLD TO / VENDU À	A-line	~~SHIP TO~~ EXPÉDIER	Clearly Installed Mobile Glass
ADDRESS / ADRESSE	Stoon, SK	ADDRESS / ADRESSE	Stoon, SK

CUSTOMER'S ORDER / COMMANDE DU CLIENT	SOLD BY / VENDU PAR	FOB / FAB	TERMS / CONDITIONS	VIA

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
1	DW01685 GTY			580 00
	- Replace W/S			
Unit #	X			
Year	2011 International ProStar			
Ser #	CN553323			
	Line 5			
	Paid by chq #			
			S.b	580 00
			TVH/HST TPS/GST	29 00
			PST/TVP	
			TOTAL	$609 00

FILE COPY

STAPLES 81B

INVOICE
FACTURE

FRAME & ALIGNMENT SERVICES LTD.

aline.aline@sasktel.net Ph. 306-931-6612
3246 Millar Avenue
Saskatoon, Saskatchewan S7K 5Y2

INVOICE

Invoice No.: 69218
Date: 28/05/2024
Page: 1
Re: Order No.

Sold to:

LEONARD YASIENIUK

RR 1
RICHARD, SK S0M 2P0

Vehicle Information:

Make/Model	IHC
Unit #	-
Serial #	3HSDJSJR0CN553323
License	892KWH
Odometer Reading	736762
Technician	7115

Business No.: 121835466RT0001 Sold By:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
0	Each		CLAIM# RNSK005827748	GP		
06	Each		BETTERMENT ON CLAIM	GP		
07	Each		GST ON CLAIM			3,149.86
			ASM HEATER	GP		1,570.49
						385.12
			Subtotal:			5,105.47
			GP - GST5.00%,PST 6.00%			
			GST			176.75
			PST			212.10

A-LINE FRAME & ALIGNME
3246 MILLAR AVE S7K5Y2
SASKATOON, SK
22190066

SALE

Batch #: 029 RRN: 0010290040
06/11/24 15:36:17
Invoice #: 4 REF#: 00000004
APPR CODE: 085132
MASTERCARD Chip
************2992 **/**
Mastercard
AID: A0000000041010

AMOUNT $5,494.32

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

A-Line Frame & Alignment Services Ltd GST: #121835466

NOTICE: Units and contents left at Owners risk. "TOTAL" INDEBTEDNESS ACCEPTED: Signature:

Total Amount 5,494.32

Marilyn Yasieniuk

50% betterment was paid on the following items:

	SGI	Betterment
Mattress	$733.54	$366.77
Passenger Seat	$1873.70	$936.85
Drivers Seat	$3299.46	$1649.73
Cab Filter	$36.43	$18.21
		$2971.56

$148.58 GST

$3120.14