

Western Alignment & Brake (1988) Ltd.

Box 1112, Rocky Mountain House

AB. T4T 1A8 Canada

Phone: (403) 845-6160 ~ Fax: (403) 845-6342

Email: brenda@westernalignment.ca

G.S.T. # 121092357RT

509-2

Invoice

Bill To Brad Smith

Phone

Email

Invoice # 45534

Work Order # 49642

Service Advisor Gordon

Technician NA

Invoice Date 11/19/2024 2:42 PM

Appointment 11/18/2024 2:27 PM

Promised 11/18/2024 6:00 PM

Service

Materials

MTP78DT - Interstate Battery

2 Unit

\$252.14 / Unit \$504.28 G

Discount (\$90.00)

Sub \$414.28

Total Parts

\$414.28

Total Labor

\$0.00

Total Before Taxes & Miscellaneous Charges

\$414.28

(G) Canadian Goods and Services Tax (GST)

5 %

\$20.71

Grand Total

\$434.99

Total discounts applied is \$90.00

Labour Warranty is 90 Days. All Parts Warranty is for 90 Days or a Period Expressed By Manufacturer. All Warranty Claims Must Be Performed At Western Alignment & Brake (1988) Ltd.

Smith, Brad paid \$434.99 by Debit Card

WHEEL NUTS HAVE BEEN TORQUED TO MANUFACTURERS SPEC. PLEASE RE-CHECK AT 50 KM AFTER SERVICE. 2% Per month (26.82%per annum) interest charged on accounts over 30 days. I hereby acknowledge my indebtedness in the amount of \$_____ SIGNED_____

G.S.T. #890232218RT0001

34116

DATE <i>March 7/24</i>		PROMISED	
LICENSE NO.		OVERK	
PHONE DAY ?		FAX	
PHONE EVENING		CALL IF OVER \$	
ODOMETER		OLD PARTS	RETURN <input type="checkbox"/> DISCARD <input type="checkbox"/>
MOTOR NO.			

CUSTOMER		ORDER NO. 1	
Brad Smith			
ADDRESS			
YEAR MAKE MODEL		05 - Chev 4x4	
SERIAL NO.		Unit # 3	
PAYMENT WILL BE MADE BY		CARD NO.	
CASH	CHEQUE	ACCOUNT	CARD TYPE

WORK TO BE DONE	AMOUNT
-----------------	--------

check for NO 4x4 -
Found NO Power fuse
blown - change fuse &
test seems OK. 3/4 105°

Paul DC ✓

TOTAL
LABOUR

[illegible]

AUTOMOTIVE WHOLESALE DIST. LTD.

4427 - 47 AVE. - BOX 1630
ROCKY MTN HSE, ALBERTA T4T 1B2
Phone: 403 845-2222 Fax: 403 845-7870
Email: awdl@awdl.ca

CASH SALE
28307340

20-Nov-2023

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P.O. # brad smith

Buyer:

Ship Via:

Salesman:

Shipping paid by:

Sold to: CASH1
CASH SALE

Ship to:
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GAT-36310	IDLER/TENSIONER PULLEY	1.00	1.00	90.01	69.78	69.78
GAT-K061177	BELT-ELITE POLY-V	2.00	2.00	99.75	77.34	154.68
GAT-38172	TENSIONER-38172	1.00	1.00	218.11	169.10	169.10
	Goods and Services Tax	1.00	1.00	19.68	19.68	19.68
	Debit ()				-413.24	

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
393.56	0.00	0.00	0.00	-413.24	0.00	19.68	0.00	-413.24	413.24

*No return on Electrical parts
20% restock on Special Orders
We now accept e-transfers
and provide e-statements!

NET 30 DAYS
GST #868383340

Approved by:

Civic Tire & Battery (Rocky) Ltd.

Box 1658

Rocky Mountain House, Alberta T4T 1B3

Tel: (403) 847-1072

Fax: (403) 847-1075

INVOICE

Invoice No.: 23668

Date: 10/11/2023

Odometer 316,431 km

Sold to:

2232916 Alberta Ltd.

Brad Smith

Box 43 Site 6 RR #2

Rocky Mountain House, Alberta T4T 2A2

Vehicle Information for:

2005 Chev

Vin: 1GCHK23205F830679

Plate: CKG-9057

Tire Size: 265/75R16

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Dismount	Each	4	Dismount	G	10.00	40.00
Combo 1	Each	1	Combo - Rotation on Rims	G	60.00	60.00
			G - GST 5%			5.00
			GST			

CIVIC TIRE & BATTERY
(ROCKY) L
4904 44 STREET
ROCKY MOUNTAIN AB

CARD TYPE
ACCOUNT TYPE
DATE
TIME
RECEIPT NUMBER
C84009277-001-001-372-0

PURCHASE
TOTAL

\$105.00

A0000002771010

8000008000-6800

D47AC8FB0310A8DD

8000008000-7800

APPROVED

AUTH# 161317

THANK YOU

00-001

CARDHOLDER COPY

38-1489

Goods remain property of the seller until paid in full

Comment:

Total Amount

105.00



Garage Limited

Box 880 · Rocky Mountain House, Alberta · T4T 1A6
Telephone: (403)845-3328 · Fax: (403)845-4661
GST #101584076

INVOICE ORIGINAL
Parts Sales
616180
September 20, 2023
Emp: deBruyn, Wendy

Page 1 of 1
09/20/2023 16:35:11

Unit #:	
Vehic Id:	Year:
Desc:	

ALL SPECIAL ORDER PARTS MUST BE PRE-PAID BEFORE THEY ARE ORDERED.
NEW PARTS RETURN POLICY IS THAT ALL PARTS RETURNS MUST BE WITHIN 30 DAYS AND IF RETURNABLE ARE SUBJECT TO A 35% RESTOCKING CHARGE.

To: Bradley Smith

Contact Phone
(403) 846-5919

Parts Charges

	Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
<input type="checkbox"/>	1.00	89019320	BIN	Motor kit	409.62	409.62	409.62
<input type="checkbox"/>	1.00	15763226		Cap	43.78	43.78	45.97 P

ALL SPECIAL ORDER PARTS MUST BE PRE-PAID BEFORE THEY ARE ORDERED.

NEW PARTS RETURN POLICY IS THAT ALL PARTS RETURNS MUST BE WITHIN 30 DAYS AND IF RETURNABLE ARE SUBJECT TO A 35% RESTOCKING CHARGE.

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "total sale" amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable. Electrical parts non-returnable. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by EDWARDS GARAGE LIMITED Privacy Policy. Your privacy is important to us. Ask us if you would like information about EDWARDS GARAGE LIMITED Privacy Policy. Interest will be charged at 2 % monthly / 24 % annually on overdue invoices.

Quote Sub Total: \$0.00
Quote Total: \$0.00
G/HST Reg # R101584076
Sub Total: \$455.59
G/HST: \$20.48
PST: \$0.00
Tax Adjustment: \$0.00

Date 09/20/2023 Signature _____

Payment Type: Debit Card Total Sale: \$476.07

**TRACTION**

050002509
NAPA TRACTION ROCKY MTN HSE
DIV OF 1431518 ALBERTA LTD
4528F 47th AVENUE
ROCKY MOUNTAIN HOUSE, AB T4T 0A9
(403) 845-2709
GST #: R835014028

Time: 16:29
Date: 04/11/2022
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Invoice Number 509-287490

SOLD TO
0
CASH SALE
HAVE A NICE DAY
ELECTRICAL COMPONENTS ARE NON
RETURNABLE
AB

Employee: 68 , Jesse
Sales Rep: 0 , Salesman
Accounting Day: 9

Part Number	Line	Description	Quantity	Price	Net	Total	
9006SZBP2	SYL	ZXE HALOGEN BULB NON RETURNABLE IF INSTALLED	1.00	75.40	71.2900	71.29	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NET 30 DAYS
ALL ELECTRICAL ITEMS NON RETURNABLE

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

NEW GOODS AND CORES MUST
BE RETURNED IN ORIGINAL
BOX WITH RECEIPT

CUSTOMER COPY

Subtotal 71.29
AB R834946295 5.0000% 3.56

Total 74.85

Discover 74.85