

Scottsville *Auto Group*



GW15-8  
6841—50th AVENUE  
Red Deer, Alberta T4N 4E2  
PHONE: 403-343-6633  
FAX: 403-350-2201  
G.S.T. #102848470

Reprint

INV# 529340

**PARTS INVOICE  
CUSTOMER COPY**

GST  
Printed 1/16/2025 9:43:17 AM

User PBS Page 1

Customer No

CAN-AM AUTO INC.

Home  
Cell  
Email

Bus  
Fax

Ship Date 1/16/2025 9:43:17 AM

Invoice Number 529340

PO # EJ126547 Sales Account Number  
VIN Ref 5GAKVCKD7EJ126547 991415 Terms  
Type W Joel Hildebrand Charge  
Reference  
Ship Via  
Ship To CAN-AM AUTO INC.

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
2	2	0	L02D03	13587843	BULB		401.13	340.96	681.92
2	2	0							681.92

Parts Sale 681.92  
Total Parts Sales 681.92  
GST 34.10  
Net Total Parts 716.02  
Total Invoice 716.02

"Privacy—Personal information is collected in accordance with applicable privacy legislation and is governed by The Scottsville Group and Companies Privacy Policy. Your privacy is important to us. Ask us if you would like information about The Scottsville Group of Companies Privacy Policy"

ALL ELECTRICAL PARTS & OPEN KITS ARE NON RETURNABLE—NO RETURNS AFTER 30 DAYS

**SO # 1237277**

Status

## SERVICE INVOICE CUSTOMER COPY



User PBS Page 1

<b>Customer No</b> CAN-AM AUTO INC.		<b>Advisor</b> Matt Smith	<b>Promised</b> 12/19/2024 5:00 PM	<b>Tag#</b>
<b>Home</b>		<b>Shop</b> S1	<b>Opened</b> 12/19/2024 10:46 AM	<b>Location</b>
<b>Cell</b>		<b>Priority</b>	<b>Cashiered</b> 12/19/2024 2:46 PM	<b>PO #</b>
<b>Email</b>		<b>License</b>	<b>Odom In</b> 194442	<b>Odom Out</b> 194442
<b>Type W</b>		<b>Year</b> 2014	<b>Make</b> BUICK	<b>In Service Date</b> 12/9/2013
<b>Term Charge</b>		<b>Model</b> ENCLAVE	<b>Model Number</b> 4V14526	<b>Stock No</b>
		<b>Vehicle ID No</b> 5GAKVCKD7EJ126547	<b>Selling Dealer</b>	<b>Colour</b> WHITE
		<b>Engine</b> 3.6L VARIABLE VALVE TIMING V6	<b>Extended Warranty</b>	<b>Delivery Date</b>
		<b>Fleet #</b>		

Request	Description	Job	CSR	Status
FS02	4 Wheel Alignment - \$129.99 plus shop supplies and tax.	1	991118	Original
<b>Labour</b>	<b>Description</b>			<b>Amount</b>
FS02	4 Wheel Alignment - \$129.99 plus shop supplies and tax.			129.99
Technician	99494 - Dustin Weber			
Cause	4 Wheel Alignment			
Correction	performed alignment. made adjustments to front and rear toe angles, front camber and caster angles job is complete.			
			<b>Labour Total</b>	129.99
			<b>Request Sub-total</b>	129.99

Request	Description	Job	CSR	Status
GMS	You may receive an email survey from General Motors in the next few weeks regarding your visit. If for any reason you cannot grade us COMPLETELY SATISFIED please contact your service consultant. Thank you.	2	991118	Original
<b>Labour</b>	<b>Description</b>			<b>Amount</b>
GMS	You may receive an email survey from General Motors in the next few weeks regarding your visit. If for any reason you cannot grade us COMPLETELY SATISFIED please contact your service consultant. Thank you.			0.00
Technician	999 - Sublet Technician			

Request	Description	Job	CSR	Status
S	Check and report on the condition of the transfer case fluid.	3	991118	Approved
<b>Labour</b>	<b>Description</b>			<b>Amount</b>
S	Check and report on the condition of the transfer case fluid.			0.00
Technician	99839 - Carlos Sanchez			
Correction	Fluid condition is clean and does not require servicing.			

Labour	129.99
Parts	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>129.99</b>
GST	6.50
<b>Total Invoice</b>	<b>136.49</b>

Scottsville *Auto Group*



6841—50th AVENUE  
Red Deer, Alberta T4N 4E2  
PHONE: 403-343-6633  
FAX: 403-350-2201  
G.S.T. #102848470

Reprint  
PARTS INVOICE  
CUSTOMER COPY

INV# 528251

GST  
Printed 12/18/2024 9:38:22 AM

User PBS Page 1

<b>Customer No</b>  CAN-AM AUTO INC.  <b>Home</b> <b>Cell</b> <b>Email</b>		<b>Ship Date</b> 12/18/2024 9:38:22 AM <b>Invoice Number</b> 528251
<b>Bus</b> <b>Fax</b>		<b>PO #</b> EJ126547 <b>VIN Ref</b> 5GAKVCKD7EJ126547 <b>Type</b> W <b>Reference</b> <b>Ship Via</b> <b>Ship To</b> CAN-AM AUTO INC.
		<b>Sales</b> 991434 <b>Account Number</b> <b>Terms</b> Charge <b>Ethan Moshuk</b>

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
2	2	0	BKCTR14	89021678	GEAR LUBR		30.50	28.00	56.00
2	2	0	SOP	ENV10	FEES		0.11	0.11	0.22
1	1	0	L07D04	15919548	SEAL		114.37	91.44	91.44
5	5	0							147.66

Parts Sale	147.66
Total Parts Sales	147.66
GST	7.38
Net Total Parts	155.04
<b>Total Invoice</b>	<b>155.04</b>

"Privacy—Personal information is collected in accordance with applicable privacy legislation and is governed by The Scottsville Group and Companies Privacy Policy. Your privacy is important to us. Ask us if you would like information about The Scottsville Group of Companies Privacy Policy"

ALL ELECTRICAL PARTS & OPEN KITS ARE NON RETURNABLE—NO RETURNS AFTER 30 DAYS



Automotive Village Red Deer  
6870 Gaetz Ave  
Red Deer, AB T4N 4E3  
P: 403-314-9469  
F: 403-343-2450

Page: 1 of 1

Bill To:  
CAN-AM AUTO INC.

Ship To:  
CAN-AM AUTO INC.

## Invoice

RNV466084

GST Number:  
893575399RT

Invoice Date:	Operator:	Order Number:	Payment Terms:	Delivery Method:	*** REPRINT ***
12/18/2024	DDM	EJ126547	Net 10TH	DLV - Deliver P	

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number & Description	Code	List Price	Selling Price	Net Amount
			2014 Buick Enclave 3.6L GAS V6-217 DOHC (VIN D,DI)				
2		0	MEVMS50706 Tie Rod End	AVR	116.23	61.75	123.50

We are open 7 days a week to serve our customers  
Monday to Friday 8 to 8, Saturday 8 to 6 and Sunday 9 to 5

Goods Received By:	Net Total	123.50
	Tax	6.18
Time Prepared: 13:12	Grand Total	129.68

Thank You For Your Business!





Automotive Village Red Deer  
6870 Gaetz Ave  
Red Deer, AB T4N 4E3  
P: 403-314-9469  
F: 403-343-2450

Page: 1 of 1

Bill To:  
CAN-AM AUTO INC.

Ship To:  
CAN-AM AUTO INC.

## Invoice

RNV466091

GST Number:  
893575399RT

Invoice Date:	Operator:	Order Number:	Payment Terms:	Delivery Method:	*** REPRINT ***
12/18/2024	CHH	EJ126547	Net 10TH	DLV - Deliver P	

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number & Description	Code	List Price	Selling Price	Net Amount
---------------------	---------------------	-----------------	---------------------------	------	------------	------------------	------------

2014 Buick Enclave 3.6L GAS V6-217 DOHC (VIN D,DI)

1	0	MCDMP1333490	172949 Complete Strut As	AVR	393.91	216.34	216.34
---	---	--------------	--------------------------	-----	--------	--------	--------

We are open 7 days a week to serve our customers  
Monday to Friday 8 to 8, Saturday 8 to 6 and Sunday 9 to 5

Goods Received By:	Net Total	216.34
	Tax	10.82
Time Prepared: 13:45	Grand Total	227.16

Thank You For Your Business!





240  
NAPA RED DEER  
UAP INC  
6660 TAYLOR DR  
RED DEER, AB T4P 1Y3  
403-755-8080 Fax:403-755-8084

Invoice#/#Facture : 112-801042  
Time/Heure : 09:56  
Date : 2024/10/07  
Page : 1/1

SOLD TO  
VENDU À  
CAN-AM AUTO INC

SHIP TO  
LIVRE À  
CAN-AM AUTO INC

Employee/Employé : 57  
Sales Rep/Vendeur : 2400  
Accounting Day/  
Jour comptable : 07  
Internal Sales Rep/  
Vendeur interne :

Part Number/ Numéro de pièce	Line Ligne	Description	Quantity/ Quantité	Net	Total
809379	CVL	2014 Buick Enclave 3.6 L 3564 CC V6 DOHC Constant Velocity (CV) Axle Assembly - R Qty: 1 from: CAL - ETA: 10/07/2024 02:00 PM Rear Right	1.00	213.8800	213.88 T

Delivery/Livraison : Our Truck  
Attention :  
Tax Exemption/  
Exemption de taxe :  
PO#/No bon commande : Enclave  
NAPA PO#/  
No bon commande NAPA :

Subtotal/Sous-total	213.88
GST / TPS - AB 105436570RT0001	10.69
<b>Total</b>	<b>224.57</b>
Charge Sale/Porté au compte	224.57

This is not a reprint of the original invoice and the layout may differ.  
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.



STORE MAGASIN	240
	NAPA RED DEER
	UAP INC
	6660 TAYLOR DR
	RED DEER, AB T4P 1Y3
403-755-8080 Fax:403-755-8084	

Invoice#/#Facture	:	112-801044
Time/Heure	:	09:57
Date	:	2024/10/07
Page	:	1/1

SOLD TO VENDU À	CAN-AM AUTO INC	SHIP TO LIVRÉ À	CAN-AM AUTO INC	Employee/Employé	:	57
				Sales Rep/Vendeur	:	2400
				Accounting Day/		
				Jour comptable	:	07
				Internal Sales Rep/		
				Vendeur interne	:	

Part Number/ Numéro de pièce	Line Ligne	Description	Quantity/ Quantité	Net	Total
PBR930532	BAP	2014 Buick Enclave 3.6 L 3564 CC V6 DOHC Wheel Bearing and Hub Assembly - Rea	1.00	200.9600	200.96 T

Delivery/Livraison : Our Truck  
Attention :  
Tax Exemption/  
Exemption de taxe :  
PO#/No bon commande : Enclave  
NAPA PO#/  
No bon commande NAPA :

Subtotal/Sous-total	200.96
GST / TPS - AB 105436570RT0001	10.05
<b>Total</b>	<b>211.01</b>
Charge Sale/Porté au compte	211.01

This is not a reprint of the original invoice and the layout may differ.  
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.

**Scottsville** *Auto Group*



6841—50th AVENUE  
Red Deer, Alberta T4N 4E2  
**PHONE: 403-343-6633**  
FAX: 403-350-2201  
G.S.T. #102848470

**Reprint**

**INV# 525089**

**PARTS INVOICE  
CUSTOMER COPY**

GST  
Printed 10/4/2024 3:25:23 PM

User PBS Page 1

Customer No

CAN-AM AUTO INC.

Home  
Cell  
Email

Bus  
Fax

Ship Date 10/4/2024 3:25:23 PM

Invoice Number 525089

PO # EJ126547

Sales

Account Number 232482

VIN Ref 5GAKVCKD7EJ126547

991312

Terms

Type W

Drew Vick

Charge

Reference

Ship Via

Ship To CAN-AM AUTO INC.

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0	L05D06	22951116	SENSOR		88.72	70.98	70.98
1	1	0							70.98

Parts Sale 70.98  
Total Parts Sales 70.98  
GST 3.55  
Net Total Parts 74.53  
Total Invoice 74.53

"Privacy—Personal information is collected in accordance with applicable privacy legislation and is governed by The Scottsville Group and Companies Privacy Policy. Your privacy is important to us. Ask us if you would like information about The Scottsville Group of Companies Privacy Policy"

ALL ELECTRICAL PARTS & OPEN KITS ARE NON RETURNABLE—NO RETURNS AFTER 30 DAYS





Automotive Village Red Deer  
6870 Gaetz Ave  
Red Deer, AB T4N 4E3  
P: 403-314-9469  
F: 403-343-2450

Page: 1 of 1

Bill To:  
CAN-AM AUTO INC.

Ship To:  
CAN-AM AUTO INC.

## Invoice

RNV457420

GST Number:  
893575399RT

Invoice Date: 9/26/2024    Operator: OW    Order Number: 081365    Payment Terms: Net 10TH    Delivery Method: DLV - Deliver P    \*\*\* REPRINT \*\*\*

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number & Description	Code	List Price	Selling Price	Net Amount
1	1	0	PSA2ABS1536    ABS Sensor Perfect Stop	AVR	90.15	47.96	47.96

We are open 7 days a week to serve our customers  
Monday to Friday 8 to 8, Saturday 8 to 6 and Sunday 9 to 5

\*\* Internet Order \*\* 2014 BUICK ENCLAVE V6-3564 3.6L DOHC(VIN D)

Goods Received By:	Net Total	47.96
	Tax	2.40
Time Prepared: 14:12	Grand Total	50.36

Thank You For Your Business!

