

MGM FORD-LINCOLN

3010 - 50th Avenue · Red Deer, Alberta T4R 1M5
Parts Direct (403) 343-2433 · Parts Fax (403) 346-1751
www.mgmfordlincoln.com

DISCLAIMER OF WARRANTIES

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.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.

| | | | | |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|
| DATE ENTERED 20 JAN 26 | YOUR ORDER NO. GKE88789 | DATE SHIPPED 20 JAN 26 | INVOICE DATE 20 JAN 26 | INVOICE NUMBER 202561 |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|

S
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ACCOUNT NO.

CAN AM AUTO INC
PO BOX 21147 RPO BOWER MALL
RED DEER, AB T4R 2M1

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PAGE 1 OF 1

X07-14
GR-FEB

| | | | | | | |
|-------------------------|------|---------------|----------------|---------------|------------------------|------------------|
| SHIP VIA DELIVER | | SLSM. 3856 | B/L NO. | TERMS WCHG | F.O.B. RED DEER, AB | |
| ORD | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET |
| 1 | 1 | 0 | FL3Z*9940602*B | MEZ-5 MOULD | 316.20 | 189.72 |
| METHOD OF PAYMENT: WCHG | | | | | | AMOUNT 189.72 |
| R103663001 | | | | PARTS | | 189.72 |
| 09:14 | | | | SUBLET | | 0.00 |
| | | | | FREIGHT | | 9.49 |
| | | | | SALES TAX | | |
| CUSTOMER COPY | | | | TOTAL | | \$199.21 |

Thank
You
For
Your
Business!



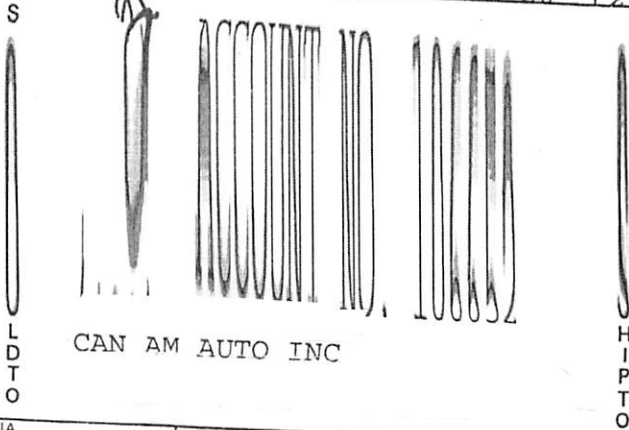
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| | | | | |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|
| DATE ENTERED 20 JAN 26 | YOUR ORDER NO. GKE88789 | DATE SHIPPED 20 JAN 26 | INVOICE DATE 20 JAN 26 | INVOICE NUMBER 202562 |
|---------------------------|----------------------------|---------------------------|---------------------------|--------------------------|



CAN AM AUTO INC

PAGE 1 OF 1

| | | | | | | |
|-------------------------|------|---------------|-----------------|---------------|------------------------|----------|
| SHIP VIA DELIVER | | SLSM. 3856 | B/L NO. | TERMS WCHG | F.O.B. RED DEER, AB | |
| ORD | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET |
| 1 | 1 | 0 | VGL3Z*16C900*AB | 51-14 DEFLE | 123.97 | 112.81 |
| METHOD OF PAYMENT: WCHG | | | | | | 112.81 |
| R103663001 | | | | PARTS | | 112.81 |
| | | | | SUBLET | | |
| | | | | FREIGHT | | 0.00 |
| | | | | SALES TAX | | 5.64 |
| 09:17 | | | | TOTAL | | \$118.45 |

CUSTOMER COPY

*Thank
You
For
Your
Business!*



Date Completed: JAN. 16/26

Year: _____ Make/Model: F150 Serial #: 25GRE82789

Can-Am Inspection/Work Report

| Exterior | |
|--------------------|--|
| Drivers side Body | |
| Pass side Body | |
| Front End Body | |
| Grill/Bumper | |
| Rear end Body | |
| Bumper | |
| Tail Lights | |
| Roof | |
| Hood Release | |
| Windshiled | |
| Side Windows | |
| Pass Mirror | |
| Drivers Mirror | |
| Drivers Front Tire | |
| Tread | |
| Sidewall | |
| Rims | |
| Pressure | |
| Pass Front / Tire | |
| Tread | |
| Sidewall | |
| Rims | |
| Pressure | |
| Drivers Rear Tire | |
| Tread | |
| Sidewall | |
| Rims | |
| Pressure | |
| Pass Rear Tire | |
| Tread | |
| Sidewall | |
| Rims | |
| Pressure | |

TOTAL HRS

| Mechanical | |
|--------------------------------|--|
| Oil | |
| Trans Fluid Level | |
| Brake Fluid | |
| Coolent Level | |
| Radiator | |
| Radiator Hoses | |
| Belts/Pully's | |
| Power Steering Fluid/operation | |
| Washer Fluid | |
| Battery Connections | |
| Battery Load Test | |
| Head Lights Hi/Low | |
| Turn Signals | |
| Hazards | |
| Reverse Lights | |
| Oil Leaks | |
| Exhaust System | |
| Drive Line/U-Joints | |
| Frame | |
| Spare Tire | |
| Brakes/ABS | |
| Drivers Front | |
| Brake Pad | |
| Rotor | |
| Pass Front | |
| Brake Pad | |
| Rotor | |
| Drivers Rear | |
| Brake Pad | |
| Rotor | |
| Pass Rear | |
| Brake Pad | |
| Rotor | |

TOTAL PARTS

| Interior | |
|-----------------------|--|
| Horn | |
| Dash | |
| Interior Mirror | |
| Door Locks | |
| Tilt Wheel | |
| No ABS Lights | |
| Guages | |
| Radio | |
| Nav | |
| Back up Camera | |
| Wipers | |
| Heater/A/C | |
| Driver Seat Belt | |
| Driver Seat Adj | |
| Front Seats Condition | |
| Rear Seats Condition | |
| Carpets | |
| Headliner | |
| Sun Roof | |
| Park Brake | |
| 4x4 engage Hi/Low | |
| Engine Starter | |
| Engine Runs Smooth | |

MECHANIC INITIAL

C.O.

OFFICE INITIAL

T.K.

TOTAL CHARGE

3.0.

| COMMENTS/REPAIRS REQUIRED | DATE/HOURS |
|---|------------|
| - M/B 4 new tires | 1.0 HR. |
| - Rear brake metal on metal & Replace rotor/pads Rear | 2.0 HR. |
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INSPECTOR SIGNATURE: Cody 3.0



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

RNV501809

GST Number:
88977 2109 RT0001

25GKE88789

Invoice Date: 1/15/2026 Operator: OW Order Number: 081365 Web Order Number: RWP210392 Payment Terms: Net 10TH Delivery Method: DLV - Deliver P

| Quantity Ordered | Quantity Shipped | Back Ordered | Part Number & Description | | Code | List Price | Selling Price | Net Amount |
|------------------|------------------|--------------|---------------------------|---------------------------|------|------------|---------------|------------|
| 1 | 1 | 0 | AKEACT1602 | PROACT Disc Brake Pad Kit | 3.26 | 187.37 | 93.65 | 93.65 |
| 2 | 2 | 0 | PDR901114 | Brake Rotor | 17.2 | 154.51 | 77.58 | 155.16 |

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 ** 2016 FORD F150 PICKUP V8-4951 5.0L DOHC

Goods Received By:

| | |
|-------------|--------|
| Net Total | 248.81 |
| Tax | 12.44 |
| Grand Total | 261.25 |

Time Prepared: 16:26

Thank You For Your Business!

