

**Bernhardt Auto Ltd.**



GST# 801576562  
 8502 RESOURCES RD  
 GRAND PRAIRIE, AB T8V 6S4  
 (780) 814-5565

DATE	7/24/2025 5:38 PM
TRANSACTION NO	25072400091106
INVOICE NO	01204-91106
VEHICLE ID	AB-WV7352

*J22-1  
MAY*

Customer and Vehicle Information	Service History
117 3030 Pandosy St Kelowna, BC V1Y 0C4	<b>DATE KILOMETERS SERVICES</b> 7/24/25 245186 FS OF SFC OIL EF TWF WWF CAF RTS RTC
2019 Chevrolet Silverado 3500 HD WT 8Cyl 6.0L 364 MFI OHV FLEX L96 360hp Vortec (G) VIN 1GB4KVCG8KF258398 ALT ID	Job Code: RUSHI.GP.HR Equipment Unit #: 70 Comment:
KILOMETERS 245186	<i>Tim Hawryluk</i>

Fleet Information	
Cariboo Railroad Contracting ( CARIBOO-L )	459 N Dean Rd Auburn, AL 36830 (256) 414-1669

Employees	Service Comments
CSR TOP 1 BOTTOM 1 CASHIER MOD BOTTOM 2 RAS RAS LL	Thank you!

Service Checklist	Description	Qty.	Price
OIL LIGHT RESET YES	FULL SYNTHETIC OIL CHANGE	1.00	109.99
LIGHTS CHECKED	HP2222 SYN OIL FILTER	1.00	0.00
WIPER BLADES CHECKED	SPECIAL FILTER CHARGE \$15	1.00	15.00
OIL EVACUATION N/A	VALVOLINE 5W30 FULL	5.70	10.49
TRANSMISSION FLUID LEVEL RECOMMENDED	SYNTHETIC OIL API SP		
COOLANT RESERVOIR LEVEL CHECKED	ENVIRONMENTAL FEE	1.00	8.99
WASHER FLUID LEVEL ADDED	TOP OFF WIND WASHER FLUID	1.00	0.00
BRAKE FLUID LEVEL CHECKED	SUMMER WINDSHIELD WASHER	4.00	0.00
POWER STEERING FLUID LEVEL CHECKED	FLUID VALUED AT \$3.99		
BATTERY NOT CHECKED	VCA1173 CABIN FILTER	1.00	60.00
OIL DRAIN PLUG & GASKET CHECKED	RECO. TRANSMISSION SVC	1.00	0.00
AIR FILTER CHECKED	RECO. TRANSFER CASE SERV	1.00	0.00
CABIN FILTER REPLACED	SUBTOTAL		\$204.47
TIRE PRESSURE CHECKED	SALE		\$204.47
LUBRICATION POINTS SEALED	TAXABLE AMOUNT	204.47	
SERPENTINE BELT SVC NOT DUE	GST		10.22
FRONT DIFFERENTIAL FLUID LEVEL NOT DUE	<b>TOTAL</b>		<b>\$214.69</b>
TRANSFER CASE FLUID LEVEL RECOMMENDED	CHARGE		214.69
REAR DIFFERENTIAL FLUID LEVEL NOT DUE	<b>CHANGE</b>		<b>\$0.00</b>

**Warranty Statement**

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at [www.gcoc.ca/warranty](http://www.gcoc.ca/warranty). TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at [www.gcoc.ca](http://www.gcoc.ca). Questions? Email us at [gcoc@valvoline.com](mailto:gcoc@valvoline.com) or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact [www.gcoc.ca/privacy-policy](http://www.gcoc.ca/privacy-policy).

**Recommend next service on 01/20/2026 or 253186 km.**

**X**

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.



**City Centre Automotive**

9906 109 AVE  
GRANDE PRAIRIE, AB  
T8V 1R6  
780-538-1154  
service@citycentreauto.ca

**Invoice #55476**

**Fleet PO# 70**

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**CARIBOO RAILROAD  
CONTRACTING CORP**  
#117 3030 Pandosy St  
Kelowna, BC V1Y 0C4  
thawryluk@cariboorail.com  
+1 250-997-7510

**2019 Chevrolet Silverado  
3500 HD**  
1GB4KVCG8KF258398  
Engine: 6.0L V8 (G) L96  
FLEX FI  
Plate: WV-7352 BC  
Fleet #: 70  
Odometer In: 237942  
Odometer Out: 237945

**Advisor: Laura Letendre**  
Technician: 11 AL MCRAE

**GRAND TOTAL: \$4,245.10**

**BALANCE DUE: \$4,245.10**

**Reason for Customer's Visit**

A/C RECHARGE, SES LIGHT ON

**SERVICES**

**Courtesy Vehicle Health & Safety Inspection & Check-In**

**SUBTOTAL: \$0.00**

**LABOR**

VEHICLE WALKAROUND

RECORD KILOMETERS, LIC PLATE, VIN, & ENGINE HOURS (WHERE APPLICABLE)  
RECORD ENGINE HOURS (WHERE APPLICABLE)  
RECORD VEHICLE OPTIONS (AWD, 4X4, 2WD, A/C, AUTO, MANUAL)

VEHICLE PRE-SCAN & DIGITAL VEHICLE INSPECTION - INCLUDES TESTING BLOCK  
HEATER

"GOOD TO GO" COURTESY BATTERY TEST (For vehicles with easily accessible battery)

TEST DRIVE (Cannot be performed if vehicle appears unsafe or other issues arise)

**CEL/SES/ABS - Warning Light On - (2Hr  
Cap) Vehicle Scan & Diagnostics & Troubleshooting**

**SUBTOTAL: \$342.00**

**LABOR**

Check & Advise on CEL SES Light ,, Have Fuel Trim Lean Codes And Cat Efficiency Codes ,  
Test Drive With Scanner On Data , Rear O2 Sensors Reading The Same As Front , Cats Are Bad  
, Needs Delete Or New Cats , Mass Airflow Readings Low , Removed Mass Airflow Sensor ,  
Cleaned Sensor , Found 1 Screw Missing From Air Filter Housing , Dirt Has Been Bypassing Filter  
, Removed Duct , Throttle Body Dirty , Cleaned Throttle Body And Blew Out Duct , Added New  
Screw To Filter Housing , Reassembled Air Filter Housing And Duct , Test Drive , Mass Airflow  
Reading Good Now And Did Not Set Trim Lean Codes Again , Cat Codes Will Come Back , There  
Is A GM Tsb That States Dirt Running Through Engine Will Prematurely Destroy Cats

Pull Diagnostic Trouble Codes (DTCs)

Document diagnostic information on work order (codes, freeze frame, live data)

Reference related Technical Service Bulletins (where applicable)

Technician's NOTES



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**LiquiMoly - Premium Oil Service for HD Diesel or Gasoline Engine Oil Service (LOF Truck & Motorhome up to 5500)**

**SUBTOTAL: \$165.86**

**LABOR**

- Drain and fill engine oil:
- Replace engine oil filter
- Replace Drain Plug and/or Gasket
- Lubricate suspension components as needed
- Reset Maintenance Monitor & Apply Service Reminder Label to Windshield
- Verify Engine Oil Level (Time & Procedures vary by manufacture)
- Top up coolant & WW Fluid as needed

DISCLAIMER: \*\*\* OIL STICKER PROVIDED WILL BE SHOWN IN 'MILES' AND NOT 'KILOMETERS', IT IS NOT SOMETHING WE CAN CHANGE AND FOR ALL INTENTS AND PURPOSES WE ARE REFERRING TO KM'S.

PARTS	QTY	EACH	TOTAL
NAPA GOLD OIL FILTER	1.0	\$13.10	\$13.10
Liqui Moly Special Tec AA Synthetic 5W-30 (Dexos)	5.7	\$10.46	\$59.62

HAZMATS & FEES	QTY	FEE	TOTAL
Filter Enviro	1.0	\$1.00	\$1.00
Enviro	5.7	\$0.20	\$1.14

**CHECK FUSE FOR POWER SUPPLY**

**SUBTOTAL: \$111.17**

**LABOR**

Checked APO 1 Fuse Found Burnt , Checked Circuit For Being Grounded , Circuit Good , Replaced Fuse ,,, Reinstalled Front License Plate

PARTS	QTY	EACH	TOTAL
15A MCASE MICRO FUSE GREY	1.0	\$13.37	\$13.37

**Remove & Replace: Radiator**

**SUBTOTAL: \$1,436.67**

**LABOR**

Remove & Replace: RADIATOR ,,,, Removed And Replaced Twice And Refilled With Fresh Coolant

PARTS	QTY	EACH	TOTAL
Spectra Premium Radiator	1.0	\$643.20	\$643.20



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AC Delco 50/50 Dexcool Orange (North American Orange: Ford, GM, Ram, Chrysler)	13.0	\$10.44	\$135.72
BALKAMP HOSE CLAMP	1.0	\$9.50	\$9.50
<b>HAZMATS &amp; FEES</b>	<b>QTY</b>	<b>FEE</b>	<b>TOTAL</b>
Coolant Disposal	13.0	\$0.10	\$1.30

**WARRANTY - SWAP OVER OIL FITTINGS FOR TRANS AND ENGINE COOLER LINES DUE TO FITMENT ISSUES WITH REPLACEMENT RADIATOR**

**SUBTOTAL: \$81.50**

**LABOR**

WARRANTY - SWAP OVER OIL FITTINGS FOR TRANS AND ENGINE COOLER LINES DUE TO FITMENT ISSUES WITH REPLACEMENT RADIATOR

Removed Engine Oil Cooler Fitting From Original Radiator , Tried To Put Into New Radiator , Found Threads Are Different Size As Well As Push In Hole Size , Original One Has Bigger Thread And Internal Hole For Retaining Clip

**CATALYST DELETE**

**SUBTOTAL: \$1,830.75**

Performed cat delete program, cleared codes, road tested. Performed multiply key starts, no codes returned.

**LABOR**

CATALYST DELETE cut opened cats, removed all the catylist and welded up

Programming Labour - Performed cat delete program, cleared codes, road tested. Performed multiple key starts, no codes returned.

**SUBLETS**

**TOTAL**

\$975.00

Catalyst Delete Programming - Ace Automotive

**Post-Inspection QUALITY CONTROL**

**SUBTOTAL: \$0.00**

**LABOR**

Client Driving Position & Cleanliness Check - Return seat to driver's position (as close as possible) & ensure vehicle is as it was when dropped off

Record final Kilometers

Any & All Engine Covers, skid pans, & other trim pieces re-installed (if removed)

Wheel Lock Key Located - If applicable

**HAZMATS & FEES**

**QTY**

**FEE**

**TOTAL**

1.0

\$0.00

\$0.00

Branded Torque Tag



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Nitrile Gloves - 1 Pair	1.0	\$0.00	\$0.00
Cleaning Wipes	1.0	\$0.00	\$0.00

**Terms of Service:**

\*\*\*\*Any jobs that require the removal of wheels/tires REQUIRE A RE-TORQUE within 100kms. Failure to do so could cause wheels to loosen, possibly causing an accident or damage.\*\*\*\*

WE THANK YOU FOR CHOOSING CITY CENTRE AUTOMOTIVE FOR YOUR AUTO REPAIR NEEDS. TO SERVE YOU BETTER, WE HAVE A NATIONAL 2YR, 40,000km "Peace of Mind WARRANTY" PROGRAM THROUGH NAPA AUTOPRO, as well as our exclusive 10/400 Powertrain Warranty.

FOR ANY WARRANTY CONCERNS WHILE TRAVELLING, PLEASE CALL 1-866-GET-NAPA AND YOU WILL BE DIRECTED TO THE AUTOPRO/AUTOCARE NEAREST YOU.

ENTER FOR A CHANCE TO WIN \$50-\$100 ON OUR ONLINE SURVEY. @ napa-autopro-survey.com OR TRY OUR NEW MOBILE VERSION @ tinyurl.com/napaaupro. By signing this document or the duplicate onboarding form you agree to the following:

1. **DISCLAIMER REGARDING QUOTES and ESTIMATES:**  
 Please note that all repair quotes provided by CITY CENTRE AUTOMOTIVE are estimates based on the information available at the time of assessment. While we make every effort to ensure the accuracy of our estimates, unforeseen circumstances may arise during the repair process, leading to adjustments in costs and timelines. Factors such as the discovery of additional damage, parts availability, and other unforeseeable complications may affect the final cost and duration of the repair. Therefore, the estimate provided should be considered as an approximation rather than a definitive price. We strive to keep our customers informed throughout the repair process and will notify you promptly of any changes to the initial estimate. Your understanding and cooperation in such situations are greatly appreciated.

2. **CUSTOM WORK, WIRING/ELECTRICAL and ACCESSORY INSTALLATIONS:**  
 Due to the nature of the above mentioned work, service time is billed out at a straight hourly rate. (Hourly rate is dependent on the nature of the repair/installation/work)  
 Upfront payments/deposits may be required.

3. **DISCLAIMER REGARDING VEHICLES and PERSONAL BELONGINGS IN OUR POSSESSION:**  
 We take all necessary precautions to ensure your vehicle is safe while in our care, however, we are not responsible for damaged vehicles or the contents within them. Subsequently we are not responsible for lost/stolen property or vehicle thefts. If there are concerns with leaving your vehicle in our care long term (weeks, months, or more at a time), we recommend arranging to have the vehicle picked up.

4. **STORAGE FEES:**  
 In the event that a vehicle is left with us over a long term, and that no prior arrangements have been made, a storage fee of \$30/day will be applied to the repair order. This applies to customer whom which we cannot make contact and vehicles left in our possession longer than one week after work

**GRAND TOTAL: \$4,245.10**

Total Labor: \$2,115.00  
 Total Parts: \$874.51  
 Total Fees: \$3.44  
 Total Sublets: \$975.00  
 Materials & Consumables: \$75.00  
 Sales Tax: \$202.15

**BALANCE DUE: \$4,245.10**

Job Code: AB.RUSKI.GP.HR  
 Equipment Unit #: 70  
 Comment:

*Tim Hawryluk*



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**Invoice #55476**  
**Fleet PO# 70**

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is complete.

**5. SERVICE CHARGES and INTEREST:**

For customers with charge/credit accounts, service charges of 8% per month will be applied to ALL unpaid Invoices past the 30 day period.

**6. "YES, DO THIS WORK"**

I hereby authorize the corresponding service to be done along with the necessary materials.

**7. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"**

City Centre Automotive staff may operate my vehicle for the purpose of testing, inspection, and delivery.

**8. "NO PAYMENT, NO KEYS"**

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

**9. "ONLINE and TEXT COMMUNICATION OK"**

I welcome emails and text messages from City Centre Automotive as a means of receiving copies of my estimate, work order, and invoice.

**"HERE'S MY SIGNATURE"**

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to the above terms.

**Authorization:**

A handwritten signature in black ink, appearing to read 'D. [unclear]', is written over a horizontal line.

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CARIBOO RAILROAD CONTRACTING CORP

05/27/2025



### City Centre Automotive

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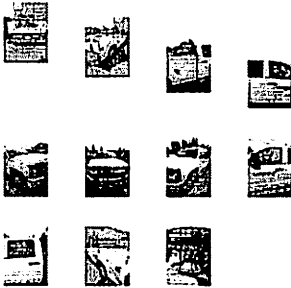
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## INSPECTION REPORT

### Courtesy Vehicle Health & Safety Inspection & Check-In

#### WALK AROUND

##### Walk Around Pictures



Written by 11 AL MCRAE at 05/27/2025 01:17 PM

#### **MAINTENANCE REMINDER: Oil Service Indicator (window sticker or OB maintenance monitor) CHECK FUEL FILTER SERVICE INTERVAL (Diesel Vehicles ONLY)**

No Oil Service Sticker



Written by 11 AL MCRAE at 05/27/2025 01:17 PM

#### Battery Test Results & Condition of Battery Terminals

**VEHICLE START UP: Confirm proper operation of instrument cluster and note any warning lights**

#### TEST DRIVE NOTES:

INTERIOR: HVAC Controls, Cabin Air Filter, Entertainment Unit, Door Hardware (handles & locks), Window Controls, Multi-Function Controls

**EXTERIOR: Glass, Lighting, Wipers, Trim**

Right Low Beam Headlight Not Working

Written by 11 AL MCRAE at 05/29/2025 02:49 PM

#### ENGINE START UP & IDLE - note odd noises, vibrations, slow crank, etc.



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## ON BOARD DIAGNOSTICS (OBD): System Pre-scan results: CEL, TPMS, ABS, STAB CONTROL, SRS, BATTERY, ETC.

### Code Scan



[https://services.shop-](https://services.shop-ware.com/uploads/v1/original/k_kBtBsuagG7cJNbr5Vla)

[ware.com/uploads/v1/original/k\\_kBtBsuagG7cJNbr5Vla](https://services.shop-ware.com/uploads/v1/original/k_kBtBsuagG7cJNbr5Vla)

Written by 11 AL MCRAE at 05/27/2025 01:17 PM

- UNDERHOOD: Accessory Belt System, Engine Air Filter, Upper Engine, Radiator, Coolant Tank & Hoses, A/C components, Engine Block Heater Plug-in

**Remove & Replace: Radiator \$1548.38 +tax**

Approved by CARIBOO RAILROAD CONTRACTING CORP. 10:26am 5/28/25

TAN

Written by 77 Kevin - DISPATCH Robinson at 05/28/2025 08:27 AM

- FLUIDS: Coolant Level, Condition & Strength, Engine Oil, Brake & P/S Fluid Levels,
- DRIVELINE: Differential/T-case/Transmission Fluid Levels & Condition
- UNDERCAR: Steering & Suspension Components, Lower Engine, Transmission, Driveline Components, Exhaust System, Brake Lines & Hoses (fuel, brake, A/C)
- BRAKES: Linings, Surfaces, Calipers, Parking Brake Operation
- TIRES: Size, Brand, Measurements, Condition, Tread-wear, ALL MATCHING?
- OTHER: Findings & Notes

## CEL/SES/ABS - Warning Light On - (2Hr Cap) Vehicle Scan & Diagnostics & Troubleshooting

### Diagnostic Trouble Codes (DTCs)

Code Scan , Have Fuel Trim Lean Codes And Cat Efficiency Codes



[https://services.shop-](https://services.shop-ware.com/uploads/v1/original/MCVRE1gH5-UH16RKPVcwT)

[ware.com/uploads/v1/original/MCVRE1gH5-UH16RKPVcwT](https://services.shop-ware.com/uploads/v1/original/MCVRE1gH5-UH16RKPVcwT)

Written by 11 AL MCRAE at 05/28/2025 08:21 AM



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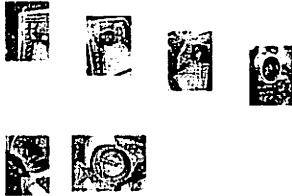
Invoice #55476

Fleet PO# 70

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#### NOTES

Dirty Intake Duct And Throttle Body



Written by 11 AL MCRAE at 05/28/2025 08:21 AM

### LiquiMoly - Premium Oil Service for HD Diesel or Gasoline Engine Oil Service (LOF Truck & Motorhome up to 5500)

NOTES:

#### Post-Inspection QUALITY CONTROL

FINAL NOTES:

Wheel Lock Key Location - If applicable



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**FINDINGS**

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[ware.com/uploads/v1/original/paDeLYKyLClpiurYZhhJ](https://services.shop-ware.com/uploads/v1/original/paDeLYKyLClpiurYZhhJ)

Written by Cynthia Kulchyski at 05/27/2025 07:27 AM

**Radiator Damage**



Written by 11 AL MCRAE at 05/28/2025 08:21 AM

**CATALYST DELETE      \$1850.00 +tax**

Approved by CARIBOO RAILROAD CONTRACTING CORP. 10:26am 5/28/25

Written by Laura Letendre at 05/28/2025 09:34 AM



### City Centre Automotive

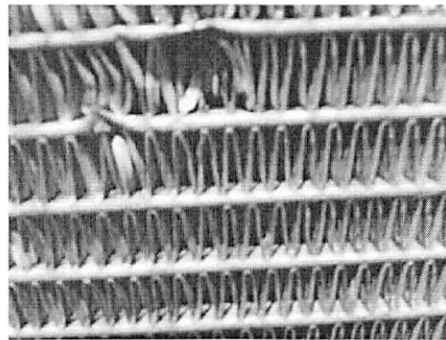
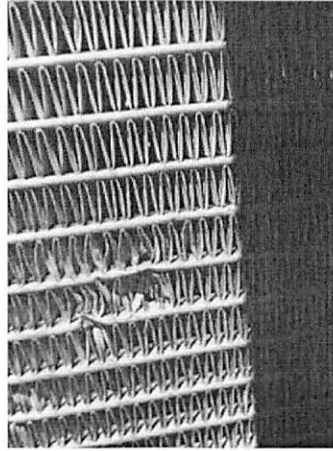
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Fleet PO# 70

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Attached Images:



KAL TIRE  
 4201 53 AVE  
 HIGH PRAIRIE, AB  
 T0G 1E0  
 Phone: 780-523-4740  
 Fax: 780-523-4420



REPRINT L  
 Invoice #: 607094583  
 Order Date: May 12 2025  
 Completed Date: May 16 2025  
 Page: 1  
 Team Member: CSTREBCHUK

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 JNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 70

Year: 2019  
 Make: CHEVROLET  
 Model: SILVERADO 35  
 Unit: 70  
 Lic #: RA2885  
 Prov: BC  
 VIN: 1GB4KVCG8KF258398  
 Mi/KM: 236700

Qty	Product Code	Description	Price	Unit	Amount
1.60	BK	R&R WASHER FLUID RESERVOIR	137.70	EA	220.32
1	509015	OTHER FRONT END PARTS	117.49	TAG	117.49
		AG1238899773 NAP 603584 WASHER FLUID RESERVOIR			
1	MI	TRUE SERVICE INSPECTION	N/C	EA	N/C
		Check engine light on and customer can smell exhaust in the cab??			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	WWF	WINDSHIELD WASHER FLUID	4.59	PCS	4.59
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C
		codes, retrieved P0420 - catalyst system low efficiency bank 1. P0430 catalyst system low efficiency bank 2. dealer to diagnose, exhaust smell in the cab confirmed, unable to pinpoint at this time, recommend dealer to diag aswell.			

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP  
 Registered Address 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X 6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: TIM

DRIVERS NAME: DENNIS NOSKEY

Tire Position(s)

N/A

Job Code: AB.IP.GP.HR  
 Equipment Unit #: 70  
 Comment:

*Tim Hawryluk*

KAL TIRE  
1201 53 AVE  
HIGH PRAIRIE, AB  
T0G 1E0  
Phone: 780-523-4740  
Fax: 780-523-4420



REPRINT L  
Invoice #: 607094583  
Order Date: May 12 2025  
Completed Date: May 16 2025  
Page: 2  
Team Member: CSTREBCHUK

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$359.52 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	342.40
AB GST/HST	17.12
Total	359.52
Balance	359.52

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM



**NORTHERN METALIC**

**INVOICE**  
**750-304012**

**NORTHERN METALIC SALES (PG) LTD.**  
5240 CONTINENTAL WAY  
PRINCE GEORGE, BC V2N 5S5  
(250) 562-7000

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman	
				DWJ						DWJ	
CARIBOO RAILROAD CONTRACTING CORP 117 3030 PANDOSY STREET KELOWNA, BC V1Y 0C4 CANADA						CARIBOO RAILROAD CONTRACTING CORP 117 3030 PANDOSY STREET KELOWNA, BC V1Y 0C4 CANADA (778)478-1745					
Branch		Waybill No.		Picked By	Checked By	GST Number		Invoice Number			
PRINCE GEORGE						772936290RT0001		750-304012			
Month/Day/Year		Written By	Created	Customer P.O.		Terms		Ship Via		Closed By	
5/07/25		CLR	5/07/25 304012	UNIT 70		NET 30 DAYS		PICKUP		CLR	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	List Price	Net Price	U/M	Extended Amount	
1	1		FIL FRNA100DAU00 NOZZLE 1" AUTO			TG	648.000	519.000	EA	519.00	
			- GOOD TO -40								
2	2		FIL ARCH07520A 3/4 X 20' ARCTIC HOSE			TG	260.250	208.250	EA	416.50	
1	1		PIP 3/4 C 3/4 COUPLING			TG	3.100	1.930	EA	1.93	
1	1		PIP 1XCL N 1"XCLOSE NIPPLE			TG	1.900	1.500	EA	1.50	
1	1		FIL SD075UL 3/4" MULTI-PLANE SWIVEL			TG	93.750	74.990	EA	74.99	
			- 3/4 NPT X 3/4 NPT ALUMINUM								
			TOTAL ORDER VOLUME: 0.0 L/KG								
			1059-6947								
			GOODS & SERVICES TAX (CODE G)				\$50.70				
			PROVINCIAL SALES TAX (CODE T)				\$70.97				
			Job Code: AB.RUSKI.GP.HR								
			Equipment Unit #: Unit 70			<i>Tim Hawryluk</i>					
			Comment:								
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!**											
***** **PLEASE VISIT: <a href="http://shop.northernmetallic.com">shop.northernmetallic.com</a> FOR DETAILS**											
Goods Received By: Please Print Name						Signature: <i>[Signature]</i>			SUBTOTAL 1013.92		
						TAX 121.67					
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month ( 26.82% APR ) charged on overdue accounts.						Time Prepared 16:21			TOTAL 1135.59		



**Enter to Win!**  
Tell us how we did and enter your email for a chance to win a \$500

KAL TIRE  
750 BOUNDARY RD  
DANSON INDUSTRIAL PARK  
PRINCE GEORGE, BC  
V2N 5T2  
Phone: 250-561-1525  
Fax: 250-561-2508



Invoice #: 036552287  
Order Date: Oct 18 2024  
Completed Date: Nov 22 2024  
Page: 1  
Team Member: DLUKONI

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
JNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: UNIT 70

Year: 2019  
Make: CHEVROLET  
Model: SILVERADO 35  
Unit: 70  
Lic #: 9460  
Prov: BC  
VIN: 1GB4KVCG8KF258390  
Mi/KM: 225789

Qty	Product Code	Description	Price	Unit	Amount
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	179.04
4	5541270	245/70R19.5 16P SAI S740 3PMSF	276.44	PCS	1,105.76
4	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	56.00
4	TL250	*24* 8.5OZ BALANCING COMPOUND	44.00	PCS	176.00
4	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	11.55	PCS	46.20
1	3196010	19.5X6 10X225 HUBP STL ARM WHL	152.16	PCS	152.16
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP  
Registered Address 307 BANKS ROAD  
UNIT 209  
KELOWNA BC V1X 6A1  
CAN

Notes

C/O ALL TIRES WITH NEW KAL STOCK

SAVE BEST TIRE FOR SPARE AND MOUNT ON NEW WHEEL - SCRAP REST, PUT IN BOX OF VEHICLE

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: TAMMY F

Tire Position(s)

N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
750 BOUNDARY RD  
DANSON INDUSTRIAL PARK  
PRINCE GEORGE, BC  
V2N 5T2  
Phone: 250-561-1525  
Fax: 250-561-2508



Invoice #: 036552287  
Order Date: Oct 18 2024  
Completed Date: Nov 22 2024  
Page: 2  
Team Member: DLUKONI

Job Code: cariboo.ops24  
Task Code: a99  
Equipment Unit #: 70  
Comment: tires

*Tammy Froelich*  
Dec 2, 2024

Rec Nov 24/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,920.98 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kallire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,715.16
BC PST	120.06
BC GST/HST	85.76
Total	1,920.98
Balance	1,920.98

# Sales Invoice



## Continental Railworks

7380 Rue Vérité  
 Saint-Laurent, QC  
 CANADA, H4S 1C5  
 Phone : 514-956-8081  
 sales@continentalrailworks.com

Invoice No.	<b>00208750</b>
Date	2024-11-22
Contact	TIM HAWRYLUK Phone : 250-612-7010

<b>Bill To</b>	<b>CCR010</b>
Cariboo Central Railroad Contracting Ltd	
#209 – 307 Banks Road, Kelowna, British Columbia CANADA, V1X6A1	

<b>Ship To</b>	<b>CCR010</b>
Cariboo Central Railroad Contracting Ltd	
6565 INDUSTRIAL WAY, PRINCE GEORGE, British Columbia CANADA, V2N-5S6	

<b>PO No.</b>	<b>Sales Order No.</b>	<b>Shipping No.</b>	<b>Ship Method</b>	
103253	00208052	00608498		
<b>Shipping Date</b>	<b>Payment Terms</b>	<b>Due Date</b>	<b>Carrier</b>	<b>Serial No.</b>
2024-11-20	Net 30 days	2024-12-22	Not Applicable	

No.	Qty	UN	Item	Description	Amount
1	2.000	UN	P002L010	1" PIN x 6.281" LONG ASS'Y	200.00 \$
2	2.000	UN	P002L030	1-1/4" PIN x 6.375" ASS'Y	250.00 \$
3	1.000	UN	FREIGHT_OUT		90.00 \$

Subtotal: 540.00 \$  
 TPS - 808624563RT0001: 27.00 \$  
**Total: 567.00 \$**  
 CAD

**Job Code:** BC.CN.UN70.HR  
**Task Code:** A16NB  
**Equipment Unit #:** Unit 70  
**Comment:** .

*Tim Hawryluk*

Dec 9, 2024

Rec Dec 06/24



STORE  
MAGASIN

500  
NAPA/TRACTION PRINCE GEORGE  
UAP INC  
564 2ND AVE  
PRINCE GEORGE BC V2L 2Z9  
250-563-7781 Fax:1-250-563-4994

Invoice#/#Facture : 360-403928  
Time/Heure : 12:03  
Date : 2024/11/15  
Page : 1/1

SOLD TO  
VENDU À

CARIBOO RAILROAD CONTRACTING CORP  
117-3030 PANDOSY ST  
KELOWNA, BC, V1Y 0C4  
CANADA

SHIP TO  
LIVRÉ À

CARIBOO RAILROAD CONTRACTING CORP  
117-3030 PANDOSY ST  
KELOWNA, BC, V1Y 0C4  
CANADA

Employee/Employé : 55  
Sales Rep/Vendeur : 3600  
Accounting Day/  
Jour comptable : 13  
Internal Sales Rep/  
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
7821137	BKP	NAPA Fuse Bolt On, 125 A, 32 V	1.00	9.1300	9.13	T
48AG7	NAB	LEGEND PREMIUM BATTER	1.00	227.3200	227.32	TR
48AG7	NAB	Core Deposit	1.00	20.0000	20.00	TD
48AG7	NAB	Core Deposit	-1.00	20.0000	-20.00	TD

Job Code: CARIBOO.OPS24

Task Code: A99

*Tammy Froelich*

Equipment Unit #: 70

Nov 21, 2024

Comment: HI-RAIL BATTERY

Rec Nov 18/24

Delivery/Livraison :  
Attention : Brent  
Tax Exemption/  
Exemption de taxe :  
PO#/No bon commande : unit#70  
NAPA PO#/  
No Bon commande NAPA :  
Federal Tax No/  
No taxe fédéral : 105436570RT0001

Subtotal/Sous-total	236.45
GST - BC	11.82
PST - BC	16.55
<b>Total</b>	<b>264.82</b>
Charge Sale/Porté au compte	264.82

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.

KAL TIRE  
 4929 KEITH AVE  
 TERRACE, BC  
 V8G 1K7  
 Phone: 250-635-6170  
 Fax: 250-635-6176



REPRINT L  
 Invoice #: 677156772  
 Order Date: Jul 16 2024  
 Completed Date: Jul 17 2024  
 Page: 1  
 Team Member: SCREELMAN  
 Manual WO #: 739505D  
 Service Date: Jul 17 2024

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 JNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: UNIT 70

Year: 2019  
 Make: CHEVROLET  
 Model: SILVERADO 35  
 Unit: 70  
 Lic #: RA2885  
 Prov: BC  
 VIN: 1GB4KVCG8KF258398  
 Mi/KM: 214711

Qty	Product Code	Description	Price	Unit	Amount
1	FSSS	FIELD SERVICE - APPOINTMENT	124.98	EA	124.98
1	FS	FUEL SURCHARGE -	15.75	EA	15.75
1	5541270	245/70R19.5 16P SAI S740 3PMSF	290.62	PCS	290.62
1	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	14.00
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	44.76
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
2	TL100	*36* 3OZ BALANCING COMPOUND	19.55	PCS	39.10

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP  
 Registered Address 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X 6A1  
 CAN

Notes

2506400553 tammy quanlity in yellow head high way

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: NO DRIVER

Tire Position(s)

RF

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
4929 KEITH AVE  
TERRACE, BC  
V8G 1K7  
Phone: 250-635-6170  
Fax: 250-635-6176



REPRINT L  
Invoice #: 677156772  
Order Date: Jul 16 2024  
Completed Date: Jul 17 2024  
Page: 2  
Team Member: SCREELMAN  
Manual WO #: 739505D  
Service Date: Jul 17 2024

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 70

Comment: TIRE

DocuSigned by:  
*Tammy Froelich*  
C2DEEF0C9E0D4F2...

2024-08-02

Rec Jul 17/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$592.71 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	529.21
BC PST	37.04
BC GST/HST	26.46
Total	592.71
Balance	592.71

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date 21-Jun-2024 1:08 PM  
Invoice # 23547784  
Transaction # 24062123547784  
License Plate BC-RA2885

Customer Information	Vehicle Information
Cariboo Central Rail  BONAVISTA, NL A0C 1B0 (709) 763-2184 tfroehlich@cariboorail.com	KILOMETERS 210128 2019 Chevrolet Silverado 3500 HD WT 8Cyl 6.0L 364 MFI OHV FLEX L96 360hp Vortec (G) VIN 1GB4KVCG8KF258398

Fleets	Service History																								
RCARCEN N CARIBOO RAILROAD CONTRACTING	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr><td>21-Jun-2024</td><td>210128</td><td>OC4 WW CAB AF RDS FDS TCS TTS</td></tr> <tr><td>08-Nov-2023</td><td>179414</td><td>OC4 LUB G9 WW AF CAB G2</td></tr> <tr><td>17-Aug-2023</td><td>169200</td><td>OC4 WW</td></tr> <tr><td>04-May-2023</td><td>156859</td><td>OC4 WW AF CAB</td></tr> <tr><td>16-Mar-2023</td><td>147907</td><td>OC7 WW</td></tr> <tr><td>23-Jan-2023</td><td>140000</td><td>OC7 LUB G20 WW</td></tr> <tr><td>14-Dec-2022</td><td>132878</td><td>PSS AF RDS FDS TCS</td></tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	21-Jun-2024	210128	OC4 WW CAB AF RDS FDS TCS TTS	08-Nov-2023	179414	OC4 LUB G9 WW AF CAB G2	17-Aug-2023	169200	OC4 WW	04-May-2023	156859	OC4 WW AF CAB	16-Mar-2023	147907	OC7 WW	23-Jan-2023	140000	OC7 LUB G20 WW	14-Dec-2022	132878	PSS AF RDS FDS TCS
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23-Jan-2023	140000	OC7 LUB G20 WW																							
14-Dec-2022	132878	PSS AF RDS FDS TCS																							

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	109.99
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER X2222/PH48	1.00	0.00
MOBIL 1 5W30 BLK	5.70	0.00
TIRE PRESSURE IS ===>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
CABIN AIR FILTER CAF1914P	1.00	54.99
AIR FILTER LAF1520	1.00	34.99
REAR DIFF SYNTHETIC SVC	1.00	124.99
MOBIL 1 GEAR OIL 75W90 1L	1.00	0.00
FRONT DIFF SYNTHETIC SVC	1.00	119.99
MOBIL 1 GEAR OIL 75W90 1L	1.00	0.00
TRANSFERCASE SERVICE SYN	1.00	129.99
MOBIL ATF MULTI 1L	1.50	0.00
AUTO TRANS PREMIUM SVC	1.00	229.99
MOBIL ATF MULTI 1L	11.20	0.00
<b>SALE</b>		<b>\$810.92</b>
<b>TAXABLE</b>	810.92	
PST		56.76
GST #71704-3913		40.55
<b>TOTAL</b>		<b>\$908.23</b>
<b>CHARGE</b>		908.23

X  
I have agreed to the information contained on this invoice.

**Messages**  
THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!!  
THANK YOU

**Recommend next service on 18-Dec-2024 or 218128 km.**

UPPER	LOWER	COURTESY	TIRE
YOVAN	KEVIN	KASSIE	

**Service Comments**  
TRANSMISSION OLD FLUID WAS VERY DARK  
RETURN FOR A HOT LEVEL CHECK  
THANK YOU

**Warranty Approved Service** Job Code: BC.CN.UN70.HR  
At Mr. Lube, oil changes are warranted to precisely follow the manufacturer's recommendations and product specifications for the exact make, model and year of your car.  
Task Code: A16NB  
Equipment Unit #: 70

Comment: LOF, DIFF, TRANSFER, TRANS AIR CAB  
Nov 5, 2024

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

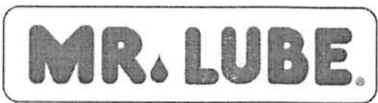
**We value your feedback.**  
Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!  
**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932



Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	21-Jun-2024 1:08 PM
Invoice #	23547784
Transaction #	24062123547784
License Plate	BC-RA2885

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	SERVICED
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	SERVICED
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	REPLACED	TIRE SERVICE CHECKS:	
-Cabin Air Filter	REPLACED	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	SERVICED	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	SERVICED	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

**DISCLAIMER**

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

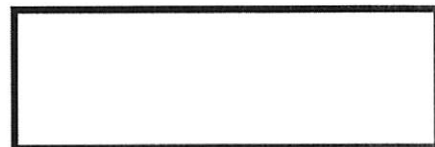
# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

### We value your feedback.

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

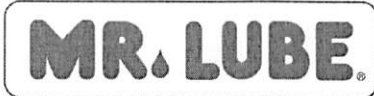
PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932



Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check [inmoment.com](http://inmoment.com) for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Resilient Management West Corp  
 1200 SUMMIT DRIVE  
 KAMLOOPS, BC V2C 6L2  
 (778) 471-6330  
 www.mrlube.com



Date	08-Nov-2023 5:51 PM
Invoice #	14792113
Transaction #	23110814792113
License Plate	BC-RA2885

Customer Information	Vehicle Information																																																															
<p><del>Cariboo Central Rail</del> Cariboo Railroad Contracting Corp</p> <p>BONAVISTA, NL A0C 1B0 (709) 763-2184                      tfroehlich@cariboorail.com</p>	<p>KILOMETERS 179414</p> <p>2019 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.0L FI 4WD</p> <p>VIN 1GB4KVCG8KF258398</p>																																																															
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Job Code: BC.CN.UN70.HR

Task Code: A16NB

Equipment Unit #: Unit 70

Comment: Oil change

DocuSigned by:  
  
 156FDF7E796D499...  
 2023-11-16

# Complete our survey and receive a chance to WIN!

Rec Nov 08/23

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

## We value your feedback.

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

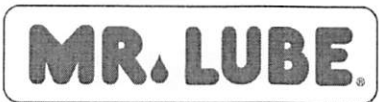
PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
**156Q2A3DAE**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Resilient Management West Corp  
1200 SUMMIT DRIVE  
KAMLOOPS, BC V2C 6L2  
(778) 471-6330  
www.mrlube.com



Date	08-Nov-2023 5:51 PM
Invoice #	14792113
Transaction #	23110814792113
License Plate	BC-RA2885

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>		-Differential Fluid Level - Front	LEVEL OK
-Washer Fluid	TOPUP	-Lights	CHECKED OK
-Coolant Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Power Steering Fluid	LEVEL OK	<b>TIRE SERVICE CHECKS:</b>	
-Serpentine Belt	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Air Filter	REPLACED	<b>DOUBLE CHECKS:</b>	
-Cabin Air Filter	REPLACED	-Oil Pan Drain Plug	CHECK
-Battery	NO CHECK	-Oil Filter	CHECK
-Wash Windows	COMPLETED	-Front Differential Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Tranfer Case/PTU Plug	CHECK
-Windshield	APPEARS OK	-Transmission/Transaxle Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Light Reset	RESET
-Transfer Case/PTU Fluid Level	LEVEL OK		

**DISCLAIMER**

Resilient Management West Corp is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

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**MR LUBE #8**

Resilient Management West Corp  
 203 BRIAR AVE.  
 KAMLOOPS, BC V2B 1C2  
 (250) 376 6116  
 www.mrlube.com



Date	04-May-2023 3:52 PM
Invoice #	894673
Transaction #	23050400894673
License Plate	BC-RA2885

<b>Customer Information</b>			<b>Vehicle Information</b>																																																											
Cariboo Central Rail			KILOMETERS 156859																																																											
BONAVISTA, NL A0C 1B0 (709) 763-2184			2019 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.0L FI 4WD																																																											
tfroehlich@cariboorail.com			VIN 1GB4KVCG8KF258398																																																											
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Survey Code:  
153Z651MM3

Enter this code at [tellmrlube.com](http://tellmrlube.com)

**MR LUBE #8**

Resilient Management West Corp  
203 BRIAR AVE.  
KAMLOOPS, BC V2B 1C2  
(250) 376 6116  
www.mrlube.com



Date	04-May-2023 3:52 PM
Invoice #	894673
Transaction #	23050400894673
License Plate	BC-RA2885

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	LEVEL OK
-Coolant Fluid	LEVEL OK	-Lights	CHECKED OK
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-Serpentine Belt	NO CHECK	<b>TIRE SERVICE CHECKS:</b>	
-Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Cabin Air Filter	REPLACED	<b>DOUBLE CHECKS:</b>	
-Battery	REPLACED	-Oil Pan Drain Plug	CHECK
-Wash Windows	NO CHECK	-Oil Filter	CHECK
-Wiper Blades Front/Rear	COMPLETED	-Front Differential Plug	CHECK
-Windshield	NO CHECK	-Transfer Case/PTU Plug	CHECK
-Transmission/Transaxle Fluid	NO CHECK	-Transmission/Transaxle Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Oil Light Reset	RESET

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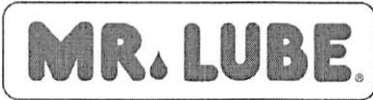
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Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Resilient Management West Corp  
1790 MARINE DRIVE  
N VANCOUVER, BC V7P 1V2  
(604) 987-8006  
www.mrlube.com



Date	14-Dec-2022 9:36 AM
Invoice #	20576914
Transaction #	22121420576914
License Plate	BC-RA2885

<b>Customer Information</b>		<b>Vehicle Information</b>																																														
LTD CARIBOO CENTRAL RAIL  Bonavista, NL A0C 1B0 (709) 763-2184		KILOMETERS 132878 2019 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.0L FI 4WD VIN 1GB4KVCG8KF258398																																														
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<b>Warranty Approved Service</b>		<b>Task Code:</b> A16NB																																														
Comment: diff serv, air filter		<b>Equipment Unit #:</b> 70																																														
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																																

DocuSigned by:  
  
 C2DEEF0C9EDD4F2...  
 2022-12-14

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

## We value your feedback.

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
 13PFWGR6J4

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KAL TIRE  
 788 MOUNT PAUL WAY  
 KAMLOOPS, BC  
 V2H 1B5  
 Phone: 250-374-6258  
 Fax: 250-374-0260



REPRINT L  
 Invoice #: 044696706  
 Order Date: Nov 04 2022  
 Completed Date: Nov 16 2022  
 Page: 1  
 Team Member: RRASMUSSEN

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 JNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 70

Year: 2019  
 Make: CHEVROLET  
 Model: SILVERADO 35  
 Unit: 70  
 Lic #: RA2885  
 Prov: BC  
 VIN: 1GB4KVCG8KF258398  
 Mi/KM: 8

Qty	Product Code	Description	Price	Unit	Amount
1	AT1TON	4 WHEEL ALIGN DUAL WHEEL VEHICLE back up light out - inspect and possibly replace	229.95	EA	229.95
4	5541270	245/70R19.5 16P SAI S740 3PMSF call tammy before doing anything	344.94	PCS	1,379.76
4	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	56.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	161.20
4	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	10.73	PCS	42.92
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR  
 Registered Address 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X 6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: TAMMY

Tire Position(s)

\_RO, RRI, LRI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



REPRINT L  
Invoice #: 044696706  
Order Date: Nov 04 2022  
Completed Date: Nov 16 2022  
Page: 2  
Team Member: RRASMUSSEN

Job Code: BC.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: 70

Comment: ALIGN, TIRES

DocuSigned by:  
*Tammy Froelich*  
C2DEEF0C9EED4F2...  
2022-11-24

Rec Nov 16/22

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$2,094.21, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,869.83
BC PST	130.89
BC GST/HST	93.49
Total	2,094.21
Balance	2,094.21

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Resilient Management West Corp  
 203 BRIAR AVE.  
 KAMLOOPS, BC V2B 1C2  
 (250) 376 6116  
 www.mrlube.com



Date	31-Oct-2022 2:51 PM
Invoice #	889562
Transaction #	22103100889562
License Plate	BC-RA2885

Customer Information	Vehicle Information
LTD CARIBOO CENTRAL RAIL  Bonavista, NL A0C 1B0 (709) 763-2184	KILOMETERS 128732 2019 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.0L FI 4WD VIN 1GB4KVCG8KF258398

Fleets	Service History												
RCARCEN N Cariboo Central Railroad Ltd.	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>31-Oct-2022</td> <td>128732</td> <td>OC7 WW WB WB</td> </tr> <tr> <td>23-Apr-2022</td> <td>98335</td> <td>OC7 WW CAB TAP HL</td> </tr> <tr> <td>19-Mar-2022</td> <td>90630</td> <td>OC7 LUB G9 AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	31-Oct-2022	128732	OC7 WW WB WB	23-Apr-2022	98335	OC7 WW CAB TAP HL	19-Mar-2022	90630	OC7 LUB G9 AF
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31-Oct-2022	128732	OC7 WW WB WB											
23-Apr-2022	98335	OC7 WW CAB TAP HL											
19-Mar-2022	90630	OC7 LUB G9 AF											

Description	QTY	Price
SPECIALTY OIL PACKAGE	1.00	89.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH48	1.00	0.00
MOBIL SUP SYN 5W30 D1 1L	5.70	0.00
TIRE PRESSURE IS ===>	38.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
MICHELIN PS WIPERBLADE 22	1.00	26.99
MICHELIN PS WIPERBLADE 22	1.00	26.99
<b>SALE TAXABLE</b>		<b>\$148.96</b>
PST		10.43
GST# 752571075		7.45
<b>TOTAL CHARGE</b>		<b>\$166.84</b>

I have agreed to the information contained on this invoice.

**Messages**  
 PLEASE TELL US HOW YOUR SERVICE WAS TODAY BY RATING US ON GOOGLE! THANK YOU FOR CHOOSING MR. LUBE.

**Recommend next service on 29-Jan-2023 or 133732 km.**

UPPER	LOWER	COURTESY
KAR	JERRY	ANDREW

**Service Comments**  
 THANK YOU AND HAVE A GREAT DAY

**Warranty Approved Service**  
 At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Job Code: CARIBOO.OPS23  
 Task Code: A99  
 Equipment Unit #: 70  
 Comment: LOF

DocuSigned by:  
  
 275231AF148B49C...  
 NOV 2, 2022

Rec Oct 31/22

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**Survey Code:**  
 13NMQKW8D2

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Resilient Management West Corp  
 203 BRIAR AVE.  
 KAMLOOPS, BC V2B 1C2  
 (250) 376 6116  
 www.mrlube.com



Date	31-Oct-2022 2:51 PM
Invoice #	889562
Transaction #	22103100889562
License Plate	BC-RA2885

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:		-Transmission/Transaxle Fluid	LEVEL OK
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	LEVEL OK
-Coolant Fluid	LEVEL OK	-Lights	CHECKED OK
-Power Steering Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Serpentine Belt	APPEARS OK	TIRE SERVICE CHECKS:	
-Air Filter	RECOMMEND REPLACING	-Tire Pressure	NO CHECK
-Cabin Air Filter	NO CHECK	DOUBLE CHECKS:	
-Battery	NO CHECK	-Oil Pan Drain Plug	CHECK
-Wash Windows	COMPLETED	-Oil Filter	CHECK
-Wiper Blades Front/Rear	REPLACED	-Transfer Case/PTU Plug	CHECK
-Windshield	APPEARS OK	-Oil Light Reset	RESET
-Lubricate Door Hinges	DECLINED		

**DISCLAIMER**

Resilient Management West Corp is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

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Survey Code:  
**13NMQKW8D2**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.



## RECOVERY AUTOMOTIVE LTD

9600 - 120TH AVE, HIGH LEVEL

Main: (780) 926-2343

Website: RecoveryAuto.com

Email: peterw@recoveryauto.com



Advisor : DOUGLAS WIEBE

Hourly rate : \$115.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	Work: (778) 478-1745 Res. : ( ) - Cel. : ( ) - Fax. : (778) 478-1746	<b>VEHICLE :</b> 70 MAKE : CHEVROLET YEAR : 2019 LICENSE : RA-2885 COLOUR : WHITE VIN # : 1GB4KVCG8KF258398	MODEL : SILVERADO LT EXIT KM : 64550 CYLINDERS : V8 ENGINE : 6.0L
---	---	--	--

GST 897075594RT		P.O. #	ESTIMATE # 38701	DATE October 05 2022	INVOICE # 067359	
QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
0.3	00000JD	REPLACE WORK LIGHT	110.00			\$33.00
1	000NOS48	25W 4" SQUARE WORK FLOOD ***** \$78.53 *****	45.53		\$45.53	
1	00000JR	REPAIR REVRESE LIGHT ***** \$110.00 *****	110.00			\$110.00
1	0000LOF1 00000J1	SERVICE ON SMALL VEHICLE - REGULAR OIL OIL CHANGE AND INSPECTION				\$29.00
8	00530REG	5W30 SILVER - STOCK REGULAR OIL	5.25		\$42.00	
1	00000EHC	EVIRONMENTAL HANDLING CHARGE	0.50		\$0.50	
1	000000BO	BUG OFF - WASHER FLUID ***** \$75.25 *****	3.75		\$3.75	
1	00057060	Engine Oil Filter ***** \$12.29 *****	8.54		\$8.54	

\*\*\* Continued on next page \*\*\*



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GST 897075594RT	P.O. #	ESTIMATE # 38701	DATE October 05 2022	INVOICE # 067359
--------------------	--------	---------------------	-------------------------	---------------------

QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
<p>Job Code: BC.CN.MK007.HR Task Code: A16NB Equipment Unit #: 70 Comment: LOF</p> <p style="text-align: center;">Rec Oct 05/22</p> <p style="text-align: center;">DocuSigned by: <i>Tammy Froelich</i> 275231AF148B49C... Oct 5, 2022</p>						

<b>LEGAL WARRANTY</b>		SUB-TOTAL	\$100.32	\$172.00
BY LAW, ALL REPAIRS ARE GUARANTIED FOR A PERIOD OF 3 MONTHS OR 3,000 KM, EXCEPT IN THE EVENT OF DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE.		SUB-TOTAL		\$272.32
<b>PAYMENTS</b>		SHOP SUPPLY		\$8.60
RECEIVABLES	\$294.97	GST		\$14.05
		<b>TOTAL</b>		\$294.97

SALES BY CREDIT - Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and his employees to collect use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the repair shop and his employees to use

Date: \_\_\_\_\_ Customer's signature : \_\_\_\_\_

  <b>AMA</b> 24/7 ROADSIDE PROVIDER	<p><b>* IT'S TIRE SEASON *</b></p> We GUARENTEE <b>BEST TIRES                  AND SERVICE</b>	 ★★★★★ Review us <b>GO HERE:</b> <a href="http://bit.ly/RECREVIEW">bit.ly/RECREVIEW</a>
--	--	---



**RECOVERY AUTOMOTIVE LTD**

9600 - 120TH AVE, HIGH LEVEL

Main: (780) 926-2343

Website: RecoveryAuto.com

Email: peterw@recoveryauto.com



Advisor : DOUGLAS WIEBE

Hourly rate : \$115.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	Work: (778) 478-1745 Res. : ( ) - Cel. : ( ) - Fax. : (778) 478-1746	<b>VEHICLE :</b> 70 MAKE : CHEVROLET YEAR : 2019 LICENSE : RA-2885 COLOUR : WHITE VIN # : 1GB4KVCG8KF258398	MODEL : SILVERADO LT EXIT KM : 58347 CYLINDERS : V8 ENGINE : 6.0L
---	---	--	--

GST 897075594RT	P.O. #	ESTIMATE # 40014	DATE October 05 2022	INVOICE # 067357
--------------------	--------	---------------------	-------------------------	---------------------

QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
1	0000LOF3	SERVICE ON LIGHT TRUCK - SYNTHETIC 5W30				
	000000J1	<b>OIL CHANGE AND INSPECTION</b>				\$39.00
1	00000EHC	ENVIRONMENTAL HANDLING CHARGE	1.00		\$1.00	
1	000WWASH	W/WASHER ANTI-FREEZE -40	5.59		\$5.59	
7	00530SYN	5W30 SONIC SYNTHETIC OIL - DEXOS APPROVED	11.50		\$80.50	
1	00057060	OIL FILTER / Engine Oil Filter	11.52		\$11.52	
1	00DKIT-1	WINDSHIELD KIT	404.44		\$404.44	
1	0000000S	WINDSHIELD INSTALL				

Job Code: cariboo.ops23

Task Code: A99

Equipment Unit #: 70

Comment: LOF

DocuSigned by:

*Tammy Froelich*  
275231AF148B49C...

Oct 5, 2022

**Rec Oct 05/22**

SUB-TOTAL	\$503.05	\$39.00
SUB-TOTAL		\$542.05
SHOP SUPPLY		\$1.95
GST		\$27.20
<b>TOTAL</b>		<b>\$571.20</b>

**LEGAL WARRANTY**

BY LAW, ALL REPAIRS ARE GUARANTIED FOR A PERIOD OF 3 MONTHS OR 3,000 KM, EXCEPT IN THE EVENT OF DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE.

**PAYMENTS**

RECEIVABLES \$571.20

SALES BY CREDIT - Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and his employees to collect use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the repair shop and his employees to use

Date: \_\_\_\_\_

Customer's signature : \_\_\_\_\_

# AMA

24/7 ROADSIDE PROVIDER

**\* IT'S TIRE SEASON \***

**We GUARENTEE  
BEST TIRES  
AND SERVICE**

★★★★★

Review us

**GO HERE:**  
[bit.ly/RECREVIEW](http://bit.ly/RECREVIEW)

KAL TIRE  
 1055 MACKENZIE AVE S  
 WILLIAMS LAKE, BC  
 V2G 3X9  
 Phone: 250-392-7147  
 Fax: 250-392-7103



Invoice #: 045464063  
 Order Date: Jul 07 2022  
 Completed Date: Jul 07 2022  
 Page: 1  
 Team Member: AMONICAL

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 JNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
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 V1X 6A1  
 Phone: (778) 478-1745

Account:

GST/HST: 122644537

PO #: RA2885

Year: 2019  
 Make: CHEVROLET  
 Model: SILVERADO 35  
 Unit: 70  
 Lic #: RA2885  
 Prov: BC  
 VIN: 1GB4KVC8KF258398  
 Mi/KM: 110943

Qty	Product Code	Description	Price	Unit	Amount
1	SEAG6L	6L BASIC INSPEC/OIL SERV-GAS	70.00	EA	70.00
1	SUG6L	6L PLATINUM UPGRADE-SYNTHETIC	50.00	EA	50.00
4	RVR	17.5" / 19.5" ROTATE	23.20	EA	92.80
1	57060	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
5.68	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
5	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C

NEEDS NEW FAN CLUTCH ASAP.

----- Additional Mandatory Items -----

AUTHORIZED BY: JIM

DRIVERS NAME: JIM

----- Tire Position(s) -----

N/A

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY  
 OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE  
 TO YOUR VEHICLE OR INJURY.**

Initials \_\_\_\_\_

KAL TIRE  
1055 MACKENZIE AVE S  
WILLIAMS LAKE, BC  
V2G 3X9  
Phone: 250-392-7147  
Fax: 250-392-7103



Invoice #: 045464063  
Order Date: Jul 07 2022  
Completed Date: Jul 07 2022  
Page: 2  
Team Member: AMONICAL

Job Code: AB . RUSKI . GP . HR

Task Code: A16NB

Equipment Unit #: 70

Comment: LOF

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Jul 14, 2022

Rec Jul 13/22

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$240.07 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	214.35
BC PST	15.00
BC GST/HST	10.72
Total	240.07
Balance	240.07

Resilient Management West Corp  
 203 BRIAR AVE.  
 KAMLOOPS, BC V2B 1C2  
 (250) 376 6116  
 www.mrlube.com



Date	23-Apr-2022 1:32 PM
Invoice #	883125
Transaction #	22042300883125
License Plate	BC-RA2885

<b>Customer Information</b>		<b>Vehicle Information</b>																																																																
STAN LANGDON  Bonavista, NL A0C 1B0 (709) 763-2184		KILOMETERS 98335 2019 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.0L FI VIN 1GB4KVCG8KF248398																																																																
<b>Fleets</b>		<b>Service History</b>																																																																
RCARCEN N Cariboo Central Railroad Ltd.		<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>23-Apr-2022</td> <td>98335</td> <td>OC7 WW CAB TAP HL</td> </tr> <tr> <td>19-Mar-2022</td> <td>90630</td> <td>OC7 LUB G9 AF</td> </tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	23-Apr-2022	98335	OC7 WW CAB TAP HL	19-Mar-2022	90630	OC7 LUB G9 AF																																																						
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PLEASE TELL US HOW YOUR SERVICE WAS TODAY BY RATING US ON GOOGLE! THANK YOU FOR CHOOSING MR. LUBE.																																																																		
<b>Recommend next service on 22-Jul-2022 or 103335 km.</b>																																																																		
<b>Employees</b>																																																																		
UPPER	LOWER	COURTESY																																																																
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THANK YOU AND HAVE A GREAT DAY																																																																		
<b>Warranty Approved Service</b>																																																																		
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																																																		

Job Code: BC.CN.MK009.HR

Task Code: A16NB

Equipment Unit #: 70

Comment: LOF

Rec Apr 23/22

DocuSigned by:  
  
 275231AF148B49C...  
 May 6, 2022

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

## We value your feedback.

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
 13JWAJ45NV

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check [Inmoment.com](http://Inmoment.com) for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Resilient Management West Corp  
203 BRIAR AVE.  
KAMLOOPS, BC V2B 1C2  
(250) 376 6116  
www.mrlube.com



Date	23-Apr-2022 1:32 PM
Invoice #	883125
Transaction #	22042300883125
License Plate	BC-RA2885

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:		-Windshield	NO CHECK
-Washer Fluid	TOPUP	-Transmission/Transaxle Fluid	SERVICED
-Coolant Fluid	LEVEL OK	-Lights	SERVICED
-Power Steering Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Serpentine Belt	NO CHECK	TIRE SERVICE CHECKS:	
-Air Filter	NO CHECK	-Tire Pressure	NO CHECK
-Cabin Air Filter	REPLACED	DOUBLE CHECKS:	
-Battery	NO CHECK	-Oil Pan Drain Plug	NO CHECK
-Wash Windows	COMPLETED	-Oil Filter	NO CHECK
-Wiper Blades Front/Rear	NO CHECK		

**DISCLAIMER**

Resilient Management West Corp is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

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**13JWAJ45NV**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

**Invoice**

Order Number: 026SWO00116533  
 Service Contact: GEORGE BRAUN

Phone: 780.926.3398  
 Fax: 780.926.2191  
 F026@fountaintire.com  
 886734516RT0001

Date: 21/10/2021  
 Invoice: 026I096662  
 PO#: 70  
 AirMiles #:   
 Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

**Year: 2019 Unit: 70**  
**Make: CHEVROLET TRUCK**  
**Model: SILVERADO 3500 PU**  
**Design:**  
**Engine: V8-364 6.0L**  
**License: RA2885, BC Colour:**  
**Vin: 1GB4KVCG8KF258398**  
**Mileage: 64520 Hours: 0**

**CARIBOO CENTRAL RAILROAD CONTRA CARIBOO CENTRAL RAILROAD CON**  
**#209 307 BANKS RD #209 307 BANKS RD**  
**KELOWNA BC V1X 6A1 KELOWNA BC V1X 6A1**

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
i-05797	245/70R19.5 MICH XDS2 LRH	4.00	\$642.00	(\$179.76)	\$2,388.23
0031	Change-Over Commercial Truck (Over 19.5")	4.00	\$37.00	(\$7.40)	\$140.60
3030	Commercial Truck Wheel Balance (up to 19.5" rim)	4.00	\$42.25	(\$8.45)	\$160.55
<b>Other Miscellaneous Items</b>					
OP	Shop Supplies	1.00	\$0.00		\$0.00

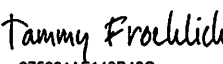
**Customer requirements**  
 VERS LICENSE NUMBER RA2885  
 DRIVER NAME JIM  
 AUTHORIZED BY MARK  
 PURCHASE ORDER # 70

**Job Code: CARIBOO.OPS22**

**Task Code: A99**

**Equipment Unit #: 70**

**Comment: TIRES**

DocuSigned by:  
  
 275231AF148B49C...  
 Oct 25, 2021

Miles: 0

**Invoice comment**

**Rec Oct 24/21**

acknowledgment: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

**Parts: \$2,388.23**  
**Services: \$301.15**  
**Tire Fee: \$16.00**  
**Sub Total: \$2,705.38**  
**GST: \$135.27**  
**Total: (CAD) \$2,840.65**

Pay type: CFA \$2,840.65

Please Remit Payment to:

Fountain Tire Ltd.  
 Fountain Tire Place  
 #301 - 1006-103A Street SW  
 Edmonton, Alberta T6W 2P6

