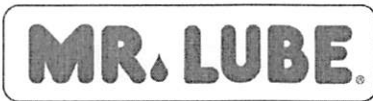


KBT VENTURES LTD
3032 RECPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
www.mrlube.com



Date	07-Feb-2024 4:58 PM
Invoice #	23541330
Transaction #	24020723541330
License Plate	AB-CRY3591

J22-2
MAY

Customer Information CARIBOO RAILROAD BC (250) 763-6369	Vehicle Information KILOMETERS 104664 2021 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT8MEC93919						
Fleets RCARCEN N CARIBOO RAILROAD CONTRACTING	Service History <table border="1"> <tr><th>DATE</th><th>KILOMETERS</th><th>SERVICES</th></tr> <tr><td>07-Feb-2024</td><td>104664</td><td>OC4 WW CAB DFF</td></tr> </table>	DATE	KILOMETERS	SERVICES	07-Feb-2024	104664	OC4 WW CAB DFF
DATE	KILOMETERS	SERVICES					
07-Feb-2024	104664	OC4 WW CAB DFF					

<input checked="" type="checkbox"/> I have agreed to the information contained on this invoice.	Description	QTY	Price												
	PREMIUM SYN DIESEL PKG SHOP SUPPLIES COURTESY CHECK OIL FILTER LFP2051 SPECIAL FILTER CHARGE \$15 MOBIL DELVAC 0W40 ESP NO TIRE CHK PER CUSTOMER FACTORY SEALED VEHICLE FREE WASHER FLUID TOP-UP WINTER WASHER FLUID BULK BATTERY TEST PASSED CABIN AIR FILTER CAF1953P DIESEL FUEL FILTER L4625F PROFORMER 27151 SALE TAXABLE	1.00 1.00 1.00 1.00 1.00 12.30 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 490.96	189.99 5.99 0.00 0.00 15.00 0.00 0.00 0.00 0.00 0.00 0.00 49.99 229.99 0.00 \$490.96												
Messages THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN THANK YOU Recommend next service on 16-Jul-2024 or 112664 km.	<table border="1"> <tr><th>UPPER</th><th>LOWER</th><th>COURTESY</th><th>TIRE</th></tr> <tr><td>KASSIE</td><td>KEVIN</td><td>JACOB</td><td></td></tr> </table>			UPPER	LOWER	COURTESY	TIRE	KASSIE	KEVIN	JACOB					
UPPER	LOWER	COURTESY	TIRE												
KASSIE	KEVIN	JACOB													
Service Comments UNIT 82	<table border="1"> <tr><td>PST</td><td></td><td>34.37</td></tr> <tr><td>GST #71704-3913</td><td></td><td>24.55</td></tr> <tr><td>TOTAL</td><td></td><td>\$549.88</td></tr> <tr><td>CHARGE</td><td></td><td>549.88</td></tr> </table>			PST		34.37	GST #71704-3913		24.55	TOTAL		\$549.88	CHARGE		549.88
PST		34.37													
GST #71704-3913		24.55													
TOTAL		\$549.88													
CHARGE		549.88													

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: BC.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: Unit 82

Comment: Oil Change

DocuSigned by:
[Signature]
156FDF7E796D499...
2024-02-09

Rec Feb 08/24

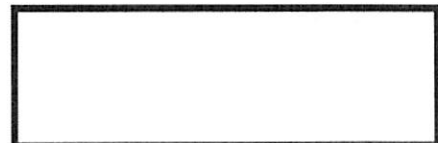
Complete our survey and receive a chance to WIN!

- ✓ 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, 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 or calling 1-866-681-4932



Enter this code at tellmrlube.com

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3032 RECPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
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Date	07-Feb-2024 4:58 PM
Invoice #	23541330
Transaction #	24020723541330
License Plate	AB-CRY3591

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Transfer Case/PTU Fluid Level	LEVEL OK
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	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	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Cabin Air Filter	REPLACED	DOUBLE CHECKS:	
-Battery	PASS	-Oil Pan Drain Plug	CHECK
-Wash Windows	COMPLETED	-Oil Filter	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Front Differential Plug	CHECK
-Windshield	APPEARS OK	-Tranfer Case/PTU Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Rear Differential Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-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!

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



Date	02-Jan-2024 2:28 PM
Invoice #	23539845
Transaction #	24010223539845
License Plate	AB-CMT5897

Customer Information		Vehicle Information																																																										
STEVEN THIVALT St. Albert, AB T8N 0N7 (780) 966-6069		KILOMETERS 100602 2021 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT8MEC93919																																																										
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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: Mechf24

Task Code: A99

Equipment Unit #: 82

Comment: .

DocuSigned by:

 F855D021C2034E7...
 2024-01-12

Rec Jan 02/24

Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
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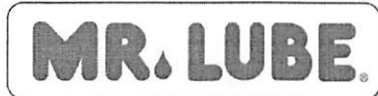
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Survey Code:
16JVV18GCG

Enter this code at tellmrlube.com

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(236) 423-4215
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Date	02-Jan-2024 2:28 PM
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-Serpentine Belt	APPEARS OK	TIRE SERVICE CHECKS:	
-Air Filter	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Cabin Air Filter	NO CHECK	DOUBLE CHECKS:	
-Battery	PASS	-Oil Pan Drain Plug	CHECK
-Wash Windows	COMPLETED	-Oil Filter	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Front Differential Plug	CHECK
-Windshield	APPEARS OK	-Tranfer Case/PTU Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Fuel Filter	CHECK

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Survey Code:
16JVV18GCG

Enter this code at tellmrlube.com

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



Invoice #: 036540128
Order Date: Nov 23 2023
Completed Date: Nov 27 2023
Page: 1
Team Member: ARICHARDS

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 #: 82

Year: 2021
Make: FORD
Model: F-550 SUPER
Unit: 82
Lic #: A20238
Prov: AB
VIN: 1FDOW5HT8MEC93919
Mi/KM: 98722

Qty	Product Code	Description	Price	Unit	Amount
1.20	BK	BRAKE SHOES &/OR PADS - R&R	123.00	EA	147.60
		Rear,Both Sides Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).Includes: Repack Wheel Bearings (where applicable).DOES NOT include refinishing.			
1	516014	OTHER MECHANICAL PARTS	226.84	TAG	226.84
		AG1238300794 FRD BRF1547 REAR PADS			
1	TRQC	*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

CHECK REAR BRAKES

Additional Mandatory Items

AUTHORIZED BY: KEITH

DRIVERS NAME: SHANE COLLET

Tire Position(s)

N/A

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



Invoice #: 036540128
Order Date: Nov 23 2023
Completed Date: Nov 27 2023
Page: 2
Team Member: ARICHARDS

Job Code: BC.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: Unit 82

Comment: Repair

DocuSigned by:
Karl Zall
156FDF7E798D499...
2024-01-15

Rec Jan 15/24

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 \$419.37, 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	374.44
BC PST	26.21
BC GST/HST	18.72
Total	419.37
Balance	419.37
=====	=====

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



INVOICE / FACTURE

PO Box 1005 Winnipeg, MB R3C 2W7
 Accounts Receivable Phone: 1-855-725-2733
 Fax: 204-661-0458 accountsreceivable@princessauto.com

C.P. 1005, Winnipeg (Manitoba) R3C 2W7
 Tél. (service des comptes débiteurs): 1-855-725-2733
 Téléc: 204-661-0458 accountsreceivable@princessauto.com

DATE	INVOICE NUMBER/ NUMÉRO DE FACTURE	ACCOUNT NUMBER/ NUMÉRO DE COMPTE	STORE NUMBER NAME/ NOM NUMÉRO DE MAGASIN	NAME/PO NUMBER/ NOM/N° DE BON COMMANDE
08/11/2023	2789465		24 PRINCE GEORGE PRINCESS AUTO	PO 82

BILL TO/FACTURER À:

CARIBOO RAILROAD CONTRACTING
 CONTRACTING LTD
 209-307 BANKS RD
 KELOWNA BC V1X 6A1

Till Transaction Number 4-37270

QUANTITY/ QUANTITÉ	DESCRIPTION	UNIT PRICE/ PRIX UNITAIRE	AMOUNT/ MONTANT
4	8816217 - LIGHT FLOOD SQR 1740LM	39.99	159.96
1	8929960 - FRESHNER 6-PK LT BLACK ICE	6.99	6.99
1	9010497 - EPOXY STEEL REINFRCD (2)5OZ JB	24.99	24.99
1	8941536 - ADHESIVE PLASTIC BLCK 25ML JBW	7.99	7.99
1	8941536 - ADHESIVE PLASTIC BLCK 25ML JBW	7.99	7.99
Job Code: BC.CN.UN82.HR Task Code: A18NB Equipment Unit #: · Comment: ·			
		DocuSigned by: <i>Bryson Gibson</i> CE4FC7F3B8274AC... 2023-11-15	
		<div style="border: 1px solid black; padding: 2px;">Rec Nov 08/23</div>	

TERMS: NET 30 DAYS. 2% PER MONTH (24% PER ANNUM COMPOUNDED MONTHLY) INTEREST ON OVERDUE ACCOUNTS.
 CONDITIONS: PAIEMENT NET DANS 30 JOURS. INTÉRÊT DE 2% PAR MOIS (24% PAR ANNÉE, CALCULÉ MENSUELLEMENT)
 SUR LES COMPTES EN SUFFRANCE.

SUBTOTAL/ SOUS-TOTAL	207.92
-------------------------	--------

PST/TVP	14.55
---------	-------

GST/HST TPS/TVH	10.40
--------------------	-------

TOTAL	232.87
--------------	---------------

PRINCESS AUTO RESPECTS YOUR PRIVACY. FOR MORE INFORMATION VISIT <http://www.princessauto.com> OR
 ASK A TEAM MEMBER.
 PRINCESS AUTO RESPECTE VOTRE DROIT À LA VIE PRIVÉE. POUR DE PLUS AMPLES RENSEIGNEMENTS, VISITEZ
<http://www.princessauto.com> OU COMMUNIQUEZ AVEC UN MEMBRE DE NOTRE ÉQUIPE.

GST REG. #: R104304738 / N° DE TPS: R104304738

QST REG. #: 1225559356 TQ0001

Our Royal Service Promise/Notre promesse d'un service exceptionnel

NO SALE IS FINAL UNTIL YOU ARE SATISFIED!

AUCUNE VENTE N'EST DÉFINITIVE SANS VOTRE PLEINE SATISFACTION!

Sales Receipt
 08/29/2023 9:30 am

note #: 7008
 file: 47410
 register: Performance
 employee: Randy
 customer: Cariboo Central Railroad Contracting Ltd.
 address: #209 - 307 Banks Road, Kelowna , BC, V1X 6A1,
 work: 778-478-1745
 mobile:
 fax: 778-478-1746
 email: ap@cariboorail.com (Primary)
 site: Charge Account
 term: 30 Days
 warranty: Required
 unit: UNIT82
 brand: B#

ms	#	Pr
1 - PRE DELIVERY INSPECTION SMALL	1	\$20
MS261CM20 - Stihl - CHAINSAW MS261C 20" BAR	1	\$869
Serial#: 194366284		
Work order #12236, Item: Stanley Spike Puller SPL31A / 031615100		
HANDLE	1	\$0
Headed trigger is bent, trigger is worn, push pin is bent and is stuck in the spool cap, replaced orings, replaced the push pin, replaced the spool cap, tested, cycles good		
Shop Supplies - Charge for shop supplies	1	\$20
MS26 - Stanley - O-RING	1	\$4
MS04 - Stanley - O-RING	1	\$10
MS19 - Stanley - TRIGGER PUSH PIN	1	\$124
MS35 - Stanley - TRIGGER	1	\$70
MS14 - Stanley - SPOOL CAP	1	\$110
Stanley Hydraulic Tool Labor	1	\$130
Night Charge	1	\$52
INCLUDES FREIGHT, BROKERAGE AND DUTIES		
Work order #12329, Item: Stihl Chainsaw MS261C / 187669763		
Tune-up checkover	1	\$0
Chain Bar Cover		
NEEDS PISTON/CYLINDER, ROUGH ESTIMATE AROUND 715.00		
Labor	1	\$52


Job Code: MechF24
Task Code: A99
Equipment Unit #: un82
Comment: Tool repairs

Subtotal	\$1465
GST (\$1341.09 @ 5%)	\$67
PST (\$1341.09 @ 7%)	\$93
GST (\$72.50 @ 5%)	\$3
PST (\$72.50 @ 7%)	\$5
GST (\$52.05 @ 5%)	\$2
Total Tax	\$172
Total	\$1637

REMARKS

Rec Aug 29/23

Account Charge \$1637

DocuSigned by:

 F855D021C2034E7...
 2023-08-30

ALL RETURNS MUST BE DONE WITHIN 14 DAYS OF PURCHASE AND MUST HAVE ORIGINAL RECEIPT.
 NO RETURNS ON SPECIAL ORDERED ITEMS AND ELECTRICAL PARTS.

Business No.: 821991627

Thank You Cariboo Central Railroad Contracting Ltd.

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



Date	17-Nov-2022 4:20 PM
Invoice #	14773189
Transaction #	22111714773189
License Plate	AB-A20238

Customer Information	Vehicle Information																																																																		
CARIBOO CENTRAL RAILROAD 1 KELOWNA, BC V1V 1V1 (778) 478-1745	KILOMETERS 64889 2021 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT8MEC93919																																																																		
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THANK YOU!																																																																			

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: BC.CN.UN82.HR
 Task Code: A16NB
 Equipment Unit #: 82
 Comment: LOF

DocuSigned by:

 C2DEFF0C9EDD4F2...
 2022-11-24

Rec Nov 17/22

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, or call 1-866-681-4932 and you could win a free oil change weekly!

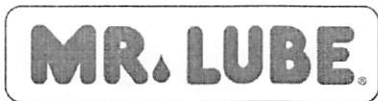
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
 13P1J39069

Enter this code at 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	17-Nov-2022 4:20 PM
Invoice #	14773189
Transaction #	22111714773189
License Plate	AB-A20238

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

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:
13P1J39069

Enter this code at tellmrlube.com

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

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



Invoice #: 036524754
Order Date: Oct 29 2022
Completed Date: Oct 31 2022
Page: 1
Team Member: DHORINEK

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 #: 82
Job Code: BC.CN.UN82.HR
Task Code: A16NB
Equipment Unit #: 82
Comment: TIRES

Year: 2021
Make: FORD
Model: F-550 SUPER
Unit: 82
Lic #: A20238
Prov: AB
VIN: 1FDOW5HT8MEC93919
Mi/KM: 61333

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Nov 2, 2022

Rec Nov 02/22

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like 245/70R19.5 16P SAI S740 3PMSF, BC ADVANCED DISPOSAL FEE, TRUCK STANDARD WHEEL BALANCE, 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER, and *YOUR WHEELS HAVE BEEN TORQUED.

Notes
*** RETURN ANY TIRE THAT IS GOOD

Additional Mandatory Items
AUTHORIZED BY: TIM DRIVERS NAME: TIM

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 _____

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 \$3,094.83, 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.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (2,763.24), BC PST (193.43), BC GST/HST (138.16), Total (3,094.83), Balance (3,094.83).

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

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

KAL TIRE
429 1 ST
PO BOX 1159
VANDERHOOF, BC
V0J 3A0
Phone: 250-567-4224
Fax: 250-567-3147



Invoice #: 039328691
Order Date: Sep 21 2022
Completed Date: Sep 22 2022
Page: 1
Team Member: SHARRIS

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 #: 2506404557
Job Code: BC.CN.UN82.HR
Task Code: A16NB
Equipment Unit #: 82
Comment: TIRE

Year: 2021
Make: FORD
Model: F-550 SUPER
Unit: 82
Lic #: A20238
Prov: AB
VIN: 1FDOW5HT8MEC93919
Mi/KM: 1

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Sep 28, 2022

Rec Sep 28/22

Qty	Product Code	Description	Price	Unit	Amount
1	5541270	245/70R19.5 16P SAI S740 3PMSF	344.94	PCS	344.94
1	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	14.00
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	40.30

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: R

DRIVERS NAME: JACK

Tire Position(s)

N/A

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 \$447.15, 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.

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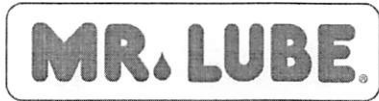
Email paymentinfo@kaltire.com for details

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

Subtotal	399.24
BC PST	27.95
BC GST/HST	19.96
Total	447.15
Balance	447.15

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



Date	22-Aug-2022 4:37 PM
Invoice #	14768002
Transaction #	22082214768002
License Plate	AB-A20238

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Job Code: BC.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: 82

Comment: LOF

DocuSigned by:

 275231AF148B46C...
 Aug 24, 2022

Rec Aug 22/22

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- ✓ 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, or call 1-866-681-4932 and you could win a free oil change weekly!

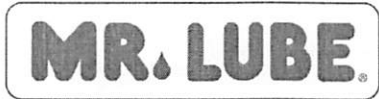
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
13MP33H6N2

Enter this code at tellmrlube.com

*Check Inmorment.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	22-Aug-2022 4:37 PM
Invoice #	14768002
Transaction #	22082214768002
License Plate	AB-A20238

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

NO CHECK
LEVEL OK
CHECKED OK
APPEARS OK

NO CHECK

CHECK
CHECK
RESET

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.

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, 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 or calling 1-866-681-4932

<p>Survey Code: 13MP33H6N2</p>

Enter this code at tellmrlube.com

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

KAL TIRE
2289 TWEEDIE AVE
PO BOX 428
HOUSTON, BC
V0J 1Z0
Phone: 250-845-7341
Fax: 250-845-7413



Invoice #: 062161643
Order Date: Jul 14 2022
Completed Date: Jul 14 2022
Page: 1
Team Member: CGOMEZ

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 #: 82

Year: 2021
Make: FORD
Model: F-550 SUPER
Unit: 82
Lic #: A20238
Prov: AB
VIN: 1FDOW5HT8MEC93919
Mi/KM: 40408

Qty	Product Code	Description	Price	Unit	Amount
1	LUBE	OIL SERVICE	32.80	EA	32.80
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	57151	OIL FILTER	59.33	PCS	59.33
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
13.00	500005372	PZL SAE 10W30 OIL GF-6A - BULK	8.20	LTR	106.60
13	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	2.60

----- Additional Mandatory Items -----
AUTHORIZED BY: JACK PULFORD DRIVERS NAME: JACK PULFORD

----- Tire Position(s) -----
N/A Job Code: BC . CN . UN82 . HR

Task Code: A16NB

Equipment Unit #: 82

Comment: LOF

DocuSigned by:
Tammy Froehlich
275231AF148B49C...
Jul 14, 2022

Rec Jul 14/22

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 \$226.10 , 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.

Subtotal	201.88
BC PST	14.13
BC GST/HST	10.09
Total	226.10
Balance	226.10

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

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

Walco Radio & Electronics Ltd.
707 Sarcee Street East
Kamloops, BC
V2H 1E6
(250) 372-0054

Invoice #: 174058

Invoice Type: Charge Sale

2022-07-11

Page 1 of 1

Customer:

Cariboo Central Railroad Contracting Ltd
 209-307 Banks Rd
 Kelowna BC V1X 6A1

(778) 478-1745

PO#:

Unit#: 82

Unit #:

Serial #:

Make:

Model:

Quantity	Part Number	Description	Price	Total
Tammy Froehlich (250) 640-4557 Email: tfroehlich@cariboorail.com				
1.00	LB38S	3/8 "L" Stainless	3.50	3.50
1.00	42-413-1	SPDT ON-ON 15A/125VAC	9.41	9.41
1.00	ACT615	6" Horn Metal	25.00	25.00
20.00	8146M	2 conductor wire 18 guage with jacket	0.74	14.80
Total Parts				52.71
2.00	Labour On-Site	Labour at Walco	97.50	195.00
Supply and install outside horn speaker and switch for VHF radio.				

Job Code: BC.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: 82

Comment: SPEAKER OUTSIDE

Rec Jul 11/22

Walco Radio & Electronics Ltd. ("Walco") assumes no responsibility for loss or damage to property left on Walco Premises for any purpose. The Customer is solely responsible for observance of the *Radiocommunications Act* [R.S.C., 1985, c. R-2] or other applicable legislation.

General Refund Policy:

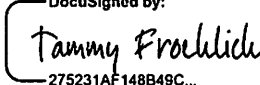
30 days on purchases with receipt and original packaging in new condition. Restocking fee applicable on special orders.

Specialized Refund Policy:

Unactivated InReach and Spot satellite devices are returnable within 30 days with receipt and original packaging in new condition. Globalstar devices are final sale.

Tax #: 137227096

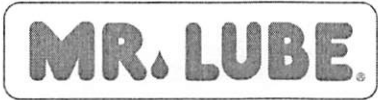
Doug

DocuSigned by:

 275231AF148B49C...
 Jul 12, 2022

Sub Total	\$247.71
Shop Supplies	\$4.88
PST 7%	\$17.68
GST 5%	\$12.63
Total	\$282.90
Paid	\$0.00
Balance	\$282.90

Signature: _____

2262993 Alberta Ltd
700 MCLEOD AVE.
SPRUCE GROVE, AB T7X 0C8
(780) 962-9790
www.mrlube.com



Date	24-May-2022 1:48 PM
Invoice #	25730747
Transaction #	22052425730747
License Plate	AB-A20238

Customer Information CARIBOO CENTRAL RAILROAD 1 KELOWNA, BC V1V 1V1 (778) 478-1745	Vehicle Information KILOMETERS 30093 2021 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT8MEC93919																																																						
Fleets RCARCEN N Cariboo Central Railroad Ltd.	Service History <table border="1"> <thead> <tr><th>DATE</th><th>KILOMETERS</th><th>SERVICES</th></tr> </thead> <tbody> <tr><td>24-May-2022</td><td>30093</td><td>OC4 KRA WW</td></tr> <tr><td>11-Apr-2022</td><td>20715</td><td>OC4 LUB G9 WW WB WB</td></tr> <tr><td>07-Dec-2021</td><td>12771</td><td>OC4 KRA WW</td></tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	24-May-2022	30093	OC4 KRA WW	11-Apr-2022	20715	OC4 LUB G9 WW WB WB	07-Dec-2021	12771	OC4 KRA WW																																										
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Messages Please feel free to take a short 3-5 minute survey regarding your service at www.tellmrlube.com																																																							
Recommend next service on 20-Nov-2022 or 40093 km.																																																							
Employees <table border="1"> <thead> <tr><th>UPPER</th><th>LOWER</th><th>COURTESY</th></tr> </thead> <tbody> <tr><td>SKYLAR</td><td>ZACH</td><td>ALEX JT</td></tr> </tbody> </table>	UPPER	LOWER	COURTESY	SKYLAR	ZACH	ALEX JT																																																	
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Service Comments THANK YOU AND DRIVE CAREFULLY THANK YOU, SEE YOU IN 5000 KM																																																							
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: AB.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: 82

Comment: LOF

DocuSigned by:
Tammy Froelich
275231AF148B49C...
May 25, 2022

Rec May 24/22

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, 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 or calling 1-866-681-4932

Survey Code:
13KA76YHCJ

Enter this code at tellmrlube.com

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

2262993 Alberta Ltd
700 MCLEOD AVE.
SPRUCE GROVE, AB T7X 0C8
(780) 962-9790
www.mrlube.com



Date	24-May-2022 1:48 PM
Invoice #	25730747
Transaction #	22052425730747
License Plate	AB-A20238

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-Washer Fluid	TOPUP	-Lights	CHECKED OK
-Coolant Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Power Steering Fluid	LEVEL OK	TIRE SERVICE CHECKS:	
-Serpentine Belt	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Air Filter	RECOMMEND REPLACING	-Treadwear - Tread Depth (Right/Front)	NORMAL-19/32"
-Cabin Air Filter	NO CHECK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-12/32"
-Battery	NO CHECK	-Treadwear - Tread Depth (Left/Rear)	NORMAL-12/32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Front)	NORMAL-19/32"
-Wiper Blades Front/Rear	APPEARS OK	-Tire Rotation	RECOMMENDED
-Windshield	APPEARS OK	DOUBLE CHECKS:	
-Transmission/Transaxle Fluid	NOT APPLICABLE	-Oil Pan Drain Plug	CHECK
		-Oil Filter	CHECK

DISCLAIMER

2262993 Alberta 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*
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We value your feedback.

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Survey Code:
13KA76YHCJ

Enter this code at 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



Invoice #: 044685590
 Order Date: May 13 2022
 Completed Date: May 14 2022
 Page: 1
 Team Member: KNICOLSON

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 JNIT 209
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 82 Year: 2021
Make: FORD
Model: F-550 SUPER
Unit: 82
Lic #: A20238
Prov: AB
VIN: 1FDOW5HT8MEC93919
Mi/KM: 27659

Qty	Product Code	Description	Price	Unit	Amount
2	5541270	245/70R19.5 16P SAI S740 3PMSF steers	328.24	PCS	656.48
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	TBAA	TRUCK STANDARD WHEEL BALANCE	61.30	EA	122.60
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	80.60
2	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.02	PCS	22.04
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 V1X6A1
 CAN

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

AUTHORIZED BY: TAMMY DRIVERS NAME: TAMMY

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

_F, 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
788 MOUNT PAUL WAY
CAMLOOPS, BC
V2H 1B5
Phone: 250-374-6258
Fax: 250-374-0260



Invoice #: 044685590
Order Date: May 13 2022
Completed Date: May 14 2022
Page: 2
Team Member: KNICOLSON

Job Code: SK . CN . UN82 . HR

Task Code: A16NB

Equipment Unit #: 82

Comment: steer tires

Rec May 18/22

DocuSigned by:
Tammy Froehlich
275231AF148B49C...
May 24, 2022

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 \$1,018.89 , 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	909.72
BC PST	63.68
BC GST/HST	45.49
Total	1,018.89
Balance	1,018.89

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

VAN DONGEN ENTERPRISES
 45922 YALE RD
 CHILLIWACK, BC V2P 2M3
 (604) 795-5823
 www.mrlube.com



Date	11-Apr-2022 5:59 PM
Invoice #	13593236
Transaction #	22041113593236
License Plate	AB-A20238

Customer Information CARIBOO CENTRAL RAILROAD 1 KELOWNA, BC V1V 1V1 (778) 478-1745	Vehicle Information KILOMETERS 20715 2021 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT8MEC93919									
Fleets RCARCEN N Cariboo Central Railroad Ltd. TRUCK 82	Service History <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>11-Apr-2022</td> <td>20715</td> <td>OC4 LUB G9 WW WB WB</td> </tr> <tr> <td>07-Dec-2021</td> <td>12771</td> <td>OC4 KRA WW</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	11-Apr-2022	20715	OC4 LUB G9 WW WB WB	07-Dec-2021	12771	OC4 KRA WW
DATE	KILOMETERS	SERVICES								
11-Apr-2022	20715	OC4 LUB G9 WW WB WB								
07-Dec-2021	12771	OC4 KRA WW								

Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	209.99
RECYCLING FEE	1.00	0.00
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER LFP2051	1.00	0.00
SPECIAL FILTER CHARGE \$20	1.00	20.00
MOBIL DELVAC 1 5W40 ESP	12.50	0.00
NO TIRE CHK PER CUSTOMER	1.00	0.00
CHASSIS LUB. 2-14 PTS.	1.00	0.00
9 GREASE FITTINGS LUBED	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
SUMMER WASHER FLUID BULK	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
MICHELIN PS WIPERBLADE 22	1.00	21.99
MICHELIN PS WIPERBLADE 22	1.00	21.99
SALE		\$279.96
TAXABLE	279.96	
PST		19.60
GST# 86001569TR001		14.00
TOTAL		\$313.56
CHARGE		313.56

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

Messages
 Tell us about your service today Visit www.tellmrlube.com
 WE SELL TIRES! SEE US FOR ALL YOUR TIRE NEEDS FROM
 ROTATION, BALANCE, FLAT REPAIR AND COMPLETE SEASONAL
 TIRE CHANGEOVERS. WE HAVE GOT YOU COVERED!

Recommend next service on 08-Oct-2022 or 30715 km.

UPPER	LOWER	COURTESY
CALVIN	DAN	CALVIN

Service Comments
 HAVE A NICE 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: BC.CN.UN82.HR

Task Code: A16NB

Equipment Unit #: 82

Comment: 1 of

DocuSigned by:

 275231AF148B49C...
 Apr 29, 2022

Rec Apr 11/22
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, 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 or calling 1-866-681-4932

Survey Code:
 13JTPPAFP6

Enter this code at tellmrlube.com

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VAN DONGEN ENTERPRISES
 45922 YALE RD
 CHILLIWACK, BC V2P 2M3
 (604) 795-5823
 www.mrlube.com



Date	11-Apr-2022 5:59 PM
Invoice #	13593236
Transaction #	22041113593236
License Plate	AB-A20238

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

DISCLAIMER

VAN DONGEN ENTERPRISES 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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- ✓ Receive 10 chances to win \$1,000 daily*
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Survey Code:
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Enter this code at tellmrlube.com

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OWNED BY E&H AUTOMOTIVE LTD.
 #160-948 MCCURDY ROAD
 KELOWNA, BC V1X 2P7
 (778)753-7488
 www.mrlube.com



Date	07-Dec-2021 11:15 AM
Invoice #	19759947
Transaction #	21120719759947
License Plate	AB-A20238

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Transfer Case/PTU Fluid Level	LEVEL OK
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	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	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Cabin Air Filter	NO CHECK	DOUBLE CHECKS:	
-Battery	PASS	-Oil Pan Drain Plug	CHECK
-Wash Windows	COMPLETED	-Oil Filter	CHECK
-Wiper Blades Front/Rear	NO CHECK	-Front Differential Plug	CHECK
-Windshield	APPEARS OK	-Transfer Case/PTU Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Rear Differential Plug	CHECK
-Differential Fluid Level - Rear	RECOMMEND REPLACING	-Oil Light Reset	RESET

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PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
 125Q5DMZY7

Enter this code at tellmrlube.com

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



Invoice #: 036509849
Order Date: Oct 20 2021
Completed Date: Oct 28 2021
Page: 1
Team Member: DLUKONI

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
JNIT 209
KELOWNA, BC
V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X6A1
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 82

Year: 2021

Job Code: BC.CN.UN82.HR

Make: FORD

Model: F550

Task Code: A16NB

Unit: 82

Lic #: A-20238

Equipment Unit #: 82

Prov:

Comment: TIRE & RIM

VIN: 1FDOW5HT8MEL93919

Mi/KM: 4769

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Nov 9, 2021

Rec Nov 3/21

Qty	Product Code	Description	Price	Unit	Amount
1	5541270	245/70R19.5 16P SAI S740 3PMSF	263.59	PCS	263.59
1	BCADF2	BC ADVANCED DISPOSAL FEE	9.00	EA	9.00
1	29875	195X6.75 10X225 GREY STL DUAL WHL+40	305.00	PCS	305.00
1	TM	19.5/22.5/24.5 TRUCK TIRE MOUNT ONL	17.55	EA	17.55

Notes
tire and rim in recieving bay under compressor please mount up today

Additional Mandatory Items
AUTHORIZED BY: HANSON GOULD DRIVERS NAME: HANSON GOULD

Tire Position(s)
N/A

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 \$666.56, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

Subtotal	595.14
BC PST	41.66
BC GST/HST	29.76
Total	666.56
Balance	666.56

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

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