

J22-15
MAY

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



Invoice #: 677168119
Order Date: Jul 25 2025
Completed Date: Jul 27 2025
Page: 1
Team Member: KFROESE

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 #: BC.CN.MK007.HR

Job Code: BC.CN.UN97.HR
Equipment Unit #: 97
Comment:

Tim Hawryluk

Year: 2022
Make: FORD
Model: PICKUP F350
Unit: 97
Lic #: WJ8872
Prov: BC
VIN: 1FT8W3BT1NEE71871
Mi/KM: 112972

Qty	Product Code	Description	Price	Unit	Amount
1	BKI	PASSENGER VEHICLE BRAKE INSPECTION	N/C	EA	N/C
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
4	PLTR	PASS/LT TIRE ROTATE	19.00	EA	76.00
1	SEAID13L	13L BASIC INSPEC SERV-DIESEL	158.00	EA	158.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	7151	OIL FILTER	N/C	PCS	N/C
1	SUDS13L	13L SYNTHETIC UPGRADE DIESEL	86.00	EA	86.00
12.00	50009901	PZL SAW 10W40 OIL BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	0.35	PCS	4.20

Additional Mandatory Items

AUTHORIZED BY: ROHAN

DRIVERS NAME: ROHAN MADHOK

Tire Position(s)

_F, LR, RF, RR

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 \$363.72 , 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	324.75
BC PST	22.73
BC GST/HST	16.24
Total	363.72
Balance	363.72

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



Date	04-Jun-2025 6:01 PM
Invoice #	23564724
Transaction #	25060423564724
License Plate	BC-WJ8872

Customer Information	Vehicle Information																					
TAMMY CARIBOO RAILWAY Kelowna, BC V1Y 0C4 (250) 640-0553	KILOMETERS 100534 2022 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT1NEE71871																					
Fleets	Service History																					
RCARCEN N CARIBOO RAILROAD CONTRACTING Job Code: BC.CN.UN97.HR Equipment Unit #: 97 Comment: <i>Tim Hawryluk</i>	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>04-Jun-2025</td> <td>100534</td> <td>OC4 WW AF</td> </tr> <tr> <td>23-Nov-2024</td> <td>88028</td> <td>OC4 WW DFF CAB AF</td> </tr> <tr> <td>16-Sep-2024</td> <td>80326</td> <td>OC4 WW</td> </tr> <tr> <td>06-Aug-2024</td> <td>70700</td> <td>OC4 WW AF</td> </tr> <tr> <td>24-Jun-2024</td> <td>59913</td> <td>OC4 WW DFF RDS</td> </tr> <tr> <td>21-May-2024</td> <td>50900</td> <td>OC4 WW AF CAB</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	04-Jun-2025	100534	OC4 WW AF	23-Nov-2024	88028	OC4 WW DFF CAB AF	16-Sep-2024	80326	OC4 WW	06-Aug-2024	70700	OC4 WW AF	24-Jun-2024	59913	OC4 WW DFF RDS	21-May-2024	50900	OC4 WW AF CAB
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<p>X</p> <p>I have agreed to the information contained on this invoice.</p>	Description	QTY	Price																			
	PREMIUM SYN DIESEL PKG 1.00 194.99 SHOP SUPPLIES 1.00 5.99 COURTESY CHECK 1.00 0.00 OIL FILTER LFP2051 1.00 0.00 SPECIAL FILTER CHARGE \$15 1.00 15.00 SHELL ROTELLA T6 5W40 5L 12.30 0.00 TIRE PRESSURE IS ==> 60.80 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 ROTTELLA 12.30 23.12 AIRFILTER XA11885/LAF6951 1.00 69.99 SALE 309.09 \$309.09 TAXABLE 309.09 PST 21.64 GST #71704-3913 15.45 TOTAL \$346.18 CHARGE 346.18																					
Messages																						
THANKS FOR CHOOSING US WE LOOK FOWARD TO YOUR RETURN ASK US ABOUT NEW RIMS AND TIRES. DRIVE SAFE THANK YOU																						
Recommend next service on 01-Dec-2025 or 112534 km.																						
Employees																						
<table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>TIRE</th> <th>TIRE SALE</th> </tr> </thead> <tbody> <tr> <td>DUSTIN</td> <td>TANNER</td> <td>ISAAC</td> <td></td> <td></td> </tr> </tbody> </table>	UPPER	LOWER	COURTESY	TIRE	TIRE SALE	DUSTIN	TANNER	ISAAC														
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DUSTIN	TANNER	ISAAC																				
Service Comments																						
THANK YOU FRONT DIFF OVER FILED ON ARR SPINDAL LOOSE ON ARRIVAL																						
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.																						

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:
185WE4GPXF

Enter this code at 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	04-Jun-2025 6:01 PM
Invoice #	23564724
Transaction #	25060423564724
License Plate	BC-WJ8872

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Differential Fluid Level - Rear	LEVEL OK
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	SEE COMMENTS
-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	REPLACED	-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	-Rear Differential Plug	CHECK

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.

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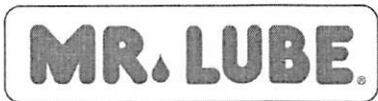
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Survey Code:
185WE4GPXF

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



Date	23-Nov-2024 12:53 PM
Invoice #	14711785
Transaction #	24112314711785
License Plate	BC-WJ8872

Customer Information TAMMY CARIBOO RAILWAY Kelowna, BC V1Y 0C4 (250) 640-0553	Vehicle Information KILOMETERS 88028 2022 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT1NEE71871																		
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Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	244.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER LFP2051	1.00	0.00
SPECIAL FILTER CHARGE \$25	1.00	25.00
SHELL ROTELLA T6 5W40 5L	12.30	0.00
TIRE PRESSURE IS ===>	50.60	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 NO ACCESS/DECLINE	1.00	0.00
DIESEL FUEL FILTER L4625F	1.00	159.99
CABIN AIR FILTER CAF1953P	1.00	85.99
LAF6951	1.00	89.99
COURTESY TIRE INSPECTION	1.00	0.00
TREAD CONDITION GOOD	1.00	0.00
SALE		\$610.95
TAXABLE	610.95	
PST		42.77
GST# 752571075		30.55
TOTAL		\$684.27
CHARGE		684.27

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

Messages
 THANK YOU FOR COMING IN TODAY, WE APPRECIATE YOUR BUSINESS. PLEASE REVIEW US ON GOOGLE!

Recommend next service on 22-May-2025 or 100028 km.

Employees

UPPER	LOWER	COURTESY
GUNA	VINEET	BHAR

Service Comments
 CALLED LISA FOR APPROVAL.
 APPROVED FOR FILTERS
 REPLACEMENT. UNIT 97
 THANK YOU
 HAVE A GOOD 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.MK007.HR

Task Code: A16NB

Equipment Unit #: 97

Comment: LOF, FUEL, CAB, AIR

Tammy Froelich

Dec 2, 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, 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:
16QGWR0W5

Enter this code at tellmrlube.com

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



Date	23-Nov-2024 12:53 PM
Invoice #	14711785
Transaction #	24112314711785
License Plate	BC-WJ8872

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	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Front)	NORMAL-12/32"
-Cabin Air Filter	REPLACED	-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-12/32"
-Wiper Blades Front/Rear	APPEARS OK	DOUBLE CHECKS:	
-Windshield	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Lubricate Door Hinges	DECLINED	-Oil Filter	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Light Reset	RESET

DISCLAIMER

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Complete our survey and receive a chance to WIN!

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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!

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Survey Code:
16QGWR0W5

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 #: 036551877
Order Date: Oct 09 2024
Completed Date: Oct 15 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 #: 97

Year: 2022
Make: FORD
Model: PICKUP F350
Unit: 97
Lic #: VY4312
Prov: BC
VIN: 1FT8W3BT1NEE71871
Mi/KM: 85028

Qty	Product Code	Description	Price	Unit	Amount
4	T432873	275/70R18 E10 NOK OUTPOST NAT	340.99	PCS	1,363.96
4	BCADF1	BC ADVANCED DISPOSAL FEE	6.50	EA	26.00
(4)	MFG-REBATE1	NOK \$50 /SET 4 EX12142024	12.50	EA	(50.00)
4	PLTINST	PASS/LT INSTALL/BALANCE	20.00	EA	80.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes
TIRES CHANGED OVER. TIRES OFF GETTING SHIPPED K104.

TIRES OFF SHIP TO STORE 104

104 NEEDS TO CREDIT INVOICE 104301127 TO CARIBOO AS THEY INSTALLED THE WRONG TIRES.

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: BRENT

Tire Position(s)

_F, LR, RF, RR

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



Invoice #: 036551877
Order Date: Oct 09 2024
Completed Date: Oct 15 2024
Page: 2
Team Member: DLUKONI

Job Code: BC.CN.MK007.HR

Task Code: A16NB

Equipment Unit #: 97

Comment: TIRES

Tammy Froelich

oct 17, 2024

Rec Oct 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 \$1,596.36 , 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	1,419.96
BC PST	102.90
BC GST/HST	73.50
Total	1,596.36
Balance	1,596.36

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



Date	16-Sep-2024 5:51 PM
Invoice #	23552155
Transaction #	24091623552155
License Plate	BC-VY4312

Customer Information TAMMY CARIBOO RAILWAY Kelowna, BC V1Y 0C4 (250) 640-0553	Vehicle Information KILOMETERS 80326 2022 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT1NEE71871																																																
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X I have agreed to the information contained on this invoice.	Description <table border="1"> <thead> <tr><th>Description</th><th>QTY</th><th>Price</th></tr> </thead> <tbody> <tr><td>PREMIUM SYN DIESEL PKG</td><td>1.00</td><td>194.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>5.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER LFP2051</td><td>1.00</td><td>0.00</td></tr> <tr><td>SPECIAL FILTER CHARGE \$15</td><td>1.00</td><td>15.00</td></tr> <tr><td>MOBIL DELVAC 0W40 ESP</td><td>12.30</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE IS ==></td><td>60.80</td><td>0.00</td></tr> <tr><td>FACTORY SEALED VEHICLE</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE WASHER FLUID TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>WINTER WASHER FLUID BULK</td><td>1.00</td><td>0.00</td></tr> <tr><td>BATTERY TEST PASSED</td><td>1.00</td><td>0.00</td></tr> <tr><td>SALE</td><td></td><td>\$215.98</td></tr> <tr><td>TAXABLE</td><td>215.98</td><td></td></tr> <tr><td>TOTAL</td><td></td><td>\$241.90</td></tr> <tr><td>CHARGE</td><td></td><td>241.90</td></tr> </tbody> </table>	Description	QTY	Price	PREMIUM SYN DIESEL PKG	1.00	194.99	SHOP SUPPLIES	1.00	5.99	COURTESY CHECK	1.00	0.00	OIL FILTER LFP2051	1.00	0.00	SPECIAL FILTER CHARGE \$15	1.00	15.00	MOBIL DELVAC 0W40 ESP	12.30	0.00	TIRE PRESSURE IS ==>	60.80	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	SALE		\$215.98	TAXABLE	215.98		TOTAL		\$241.90	CHARGE		241.90
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Job Code: cariboo.ops24

Task Code: a99

Equipment Unit #: 97

Comment: 1of

Tammy Froelich

Sep 24, 2024

Rec Sep 16/24

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!

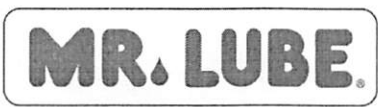
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code: 16PJFV3RG5

Enter this code at tellmrlube.com

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(236) 423-4215
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Date	16-Sep-2024 5:51 PM
Invoice #	23552155
Transaction #	24091623552155
License Plate	BC-VY4312

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Transfer Case/PTU Fluid Level	LEVEL OK
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	RECOMMEND REPLACING
-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	NO CHECK	-Transfer 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.

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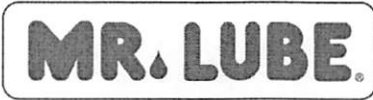
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MR. LUBE STORE #235

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Date	06-Aug-2024 5:48 PM
Invoice #	23550140
Transaction #	24080623550140
License Plate	BC-VY4312

Customer Information	Vehicle Information																																																									
CARIBOO RAILWAY Kelowna, BC V1Y 0C4 (250) 961-4284	KILOMETERS 70700 2022 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT1NEE71871																																																									
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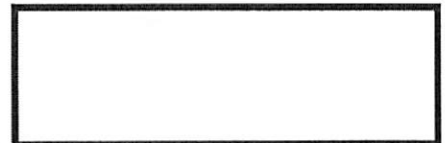
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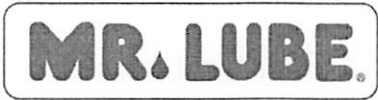


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Date	06-Aug-2024 5:48 PM
Invoice #	23550140
Transaction #	24080623550140
License Plate	BC-VY4312

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

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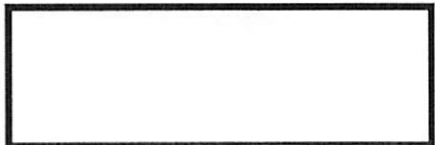
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Date	24-Jun-2024 2:53 PM
Invoice #	23547947
Transaction #	24062423547947
License Plate	BC-VY4312

Customer Information	Vehicle Information									
CARIBOO RAILWAY Kelowna, BC V1Y 0C4 (250) 961-4284	KILOMETERS 59913 2022 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT1NEE71871									
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>24-Jun-2024</td> <td>59913</td> <td>OC4 WW DFF RDS</td> </tr> <tr> <td>21-May-2024</td> <td>50900</td> <td>OC4 WW AF CAB</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	24-Jun-2024	59913	OC4 WW DFF RDS	21-May-2024	50900	OC4 WW AF CAB
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<p>X</p> <p>I have agreed to the information contained on this invoice.</p> <p>Messages</p> <p>THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!! THANK YOU</p> <p>Recommend next service on 21-Dec-2024 or 71913 km.</p> <p>Employees</p> <table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>TIRE</th> </tr> </thead> <tbody> <tr> <td>YOVAN</td> <td>JACOB</td> <td>KARL</td> <td></td> </tr> </tbody> </table> <p>Service Comments</p> <p>THANK YOU</p>	UPPER	LOWER	COURTESY	TIRE	YOVAN	JACOB	KARL		<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>PREMIUM SYN DIESEL PKG</td><td>1.00</td><td>194.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>5.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER LFP2051</td><td>1.00</td><td>0.00</td></tr> <tr><td>SPECIAL FILTER CHARGE \$15</td><td>1.00</td><td>15.00</td></tr> <tr><td>MOBIL DELVAC 0W40 ESP 4L</td><td>12.30</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE IS ===></td><td>70.00</td><td>0.00</td></tr> <tr><td>FACTORY SEALED VEHICLE</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE WASHER FLUID TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>WINTER WASHER FLUID BULK</td><td>1.00</td><td>0.00</td></tr> <tr><td>BATTERY TEST PASSED</td><td>1.00</td><td>0.00</td></tr> <tr><td>DIESEL FUEL FILTER L4625F</td><td>1.00</td><td>229.99</td></tr> <tr><td>REAR DIFF PREMIUM SVC</td><td>1.00</td><td>179.99</td></tr> <tr><td>MOBIL 75W140 GL5 LS</td><td>3.60</td><td>17.99</td></tr> <tr><td>NAPA PRO FORMER OIL FILTER</td><td>1.00</td><td>0.00</td></tr> <tr><td>27151</td><td></td><td></td></tr> <tr><td>SALE</td><td></td><td>\$643.95</td></tr> <tr><td>TAXABLE</td><td>643.95</td><td></td></tr> <tr><td>PST</td><td></td><td>45.08</td></tr> <tr><td>GST #71704-3913</td><td></td><td>32.20</td></tr> <tr><td>TOTAL</td><td></td><td>\$721.23</td></tr> <tr><td>CHARGE</td><td></td><td>721.23</td></tr> </tbody> </table>	Description	QTY	Price	PREMIUM SYN DIESEL PKG	1.00	194.99	SHOP SUPPLIES	1.00	5.99	COURTESY CHECK	1.00	0.00	OIL FILTER LFP2051	1.00	0.00	SPECIAL FILTER CHARGE \$15	1.00	15.00	MOBIL DELVAC 0W40 ESP 4L	12.30	0.00	TIRE PRESSURE IS ===>	70.00	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	DIESEL FUEL FILTER L4625F	1.00	229.99	REAR DIFF PREMIUM SVC	1.00	179.99	MOBIL 75W140 GL5 LS	3.60	17.99	NAPA PRO FORMER OIL FILTER	1.00	0.00	27151			SALE		\$643.95	TAXABLE	643.95		PST		45.08	GST #71704-3913		32.20	TOTAL		\$721.23	CHARGE		721.23
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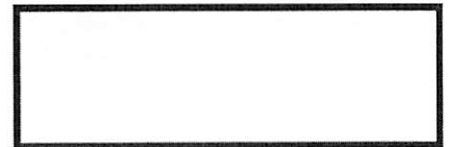
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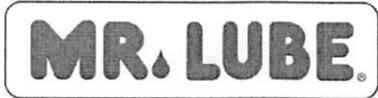


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3032 RECPLACE DRIVE
PRINCE GEORGE, BC V2N 0G2
(236) 423-4215
www.mrlube.com



Date	24-Jun-2024 2:53 PM
Invoice #	23547947
Transaction #	24062423547947
License Plate	BC-VY4312

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	APPEARS OK	-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	SERVICED	-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, 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

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

KAL TIRE
5959 3 AVE
EDSON, AB
T7E 1R8
Phone: 780-712-7540
Fax: 780-712-6105



Invoice #: 610217681
Order Date: May 23 2024
Completed Date: May 23 2024
Page: 1
Team Member: MIFISCHER

CARIBOO RAILROAD CONT CORP
307 BANKS ROAD
UNIT 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 #: 97

Year: 2022
Make: FORD
Model: F250
Unit: 97
Lic #: VY-4312
Prov: BC
VIN: 1FT8W3BT1NEE71871
Mi/KM: 51723

Qty	Product Code	Description	Price	Unit	Amount
1	511018	AUTOMATIC TRANSMISSION FLUID AG1237964004 TAG M-0521 CVT. TRANS FLUID 946ML	37.36	TAG	37.36
1	EHCT	ENVIRONMENTAL HANDLING CHARGE - TRANSMISS	0.20	PCS	0.20
1.00	ATHOUR	HOURLY LABOUR RATE	184.02	HR	184.02

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

AUTHORIZED BY: DISPATCH

DRIVERS NAME: ROHAN

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

N/A

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 97

Comment: BILL TO DRIVING FORCE

DocuSigned by:
Tammy Froelich
C2DEEF0C9EDD4F2...
2024-05-30

I AM THE PERSON WHO
MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THE
PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE
AND MATERIALS SUPPLIED IN THE AMOUNT OF \$232.66 , 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)

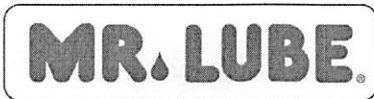
Email paymentinfo@kaltire.com for details

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

Subtotal	221.58
AB GST/HST	11.08
Total	232.66
Balance	232.66

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



Date	21-May-2024 1:16 PM
Invoice #	14701405
Transaction #	24052114701405
License Plate	BC-VY4312

Customer Information		Vehicle Information																																																													
		KILOMETERS 50900 2022 Ford F-350 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT1NEE71871																																																													
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-May-2024</td> <td>50900</td> <td>OC4 WW AF CAB</td> </tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	21-May-2024	50900	OC4 WW AF CAB																																																						
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Messages		Job Code: AB . CN . BH02 . HR																																																													
THANK YOU FOR COMING IN TODAY, WE APPRECIATE YOUR BUSINESS. PLEASE REVIEW US ON GOOGLE!		Task Code: A16NB																																																													
Recommend next service on 17-Nov-2024 or 62900 km.		Equipment Unit #: 97																																																													
Employees		Comment: 1 of																																																													
UPPER	LOWER	COURTESY																																																													
KABIR	STEVEN	CHIRAG																																																													
Service Comments																																																															
TRANSFERENCE HAS GEAR OIL IN ON ARRIVAL. SHOULD HAVE MERCON LV ATF FLUID. WRONG FLUID IN USE. CUSTOMER AWARE THANK YOU HAVE A GOOD DAY!																																																															
Warranty Approved Service																																																															
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows your vehicle's manufacturer recommends for the exact make, model and year																																																															

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-05-24

Rec May 21/24

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!

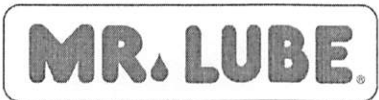
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
 16MR8YR0EG

Enter this code at tellmrlube.com

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



Date	21-May-2024 1:16 PM
Invoice #	14701405
Transaction #	24052114701405
License Plate	BC-VY4312

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	SEE COMMENTS
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	NO CHECK	-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	LEVEL OK	-Transfer Case/PTU Plug	CHECK
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		-Oil Light Reset	RESET

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Survey Code:
16MR8YR0EG

Enter this code at tellmrlube.com

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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
20/04/2024	2831846		9 GRANDE PRAIRIE PRINCESS AUTO	B1009

BILL TO/FACTURER À:

CARIBOO RAILROAD CONTRACTING
 CONTRACTING LTD
 117-3030 PANDOSY ST
 KELOWNA BC V1Y 0C4

Till Transaction Number 2-58251

QUANTITY/ QUANTITÉ	DESCRIPTION	UNIT PRICE/ PRIX UNITAIRE	AMOUNT/ MONTANT
1	9011156 - GUN 7000PSI CORDLESS GREASE PT	149.99	149.99
1	8001938 - GREASE BLUEMAX LITHIUM NEMCO	9.99	9.99
1	8001938 - GREASE BLUEMAX LITHIUM NEMCO	9.99	9.99
1	8001938 - GREASE BLUEMAX LITHIUM NEMCO	9.99	9.99
1	8001938 - GREASE BLUEMAX LITHIUM NEMCO	9.99	9.99
1	8595738 - MEASURE 33FTX1IN S/M TAPE PF	19.99	19.99
1	8599961 - WRENCH 4PC ADJUSTABLE SET PF	34.99	34.99

Job Code: AB.CN.BT009.HR
Task Code: A16NB
Equipment Unit #: BT009
Comment: TOOLS

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-04-24

Rec Apr 20/24

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	244.93
-------------------------	--------

PST/TVP	.00
---------	-----

GST/HST TPS/TVH	12.25
--------------------	-------

TOTAL	257.18
--------------	---------------

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.

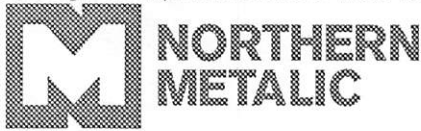
GST REG. #: R104304738 / N° DE TPS: R104304738

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!



INVOICE
750-259634

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			
				KKS						KKS			
CARIBOO RAILROAD CONTRACTING CORP 117 3030 PANDOSY STREET KELOWNA, BC V1Y 0C4 CANADA				CARIBOO RAILROAD CONTRACTING CORP 100 6565 industrail way pg, BC v2n 5s6 CANADA (778) 478-1745									
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number			
PRINCE GEORGE								772936290RT0001		750-259634			
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via			
4/19/24		CLR		4/19/24		259634		UNITE97		NET 30 DAYS			
										DELIVER			
Closed By										CLR			
Quantity Ordered		Quantity Shipped		Back Ordered		Part Number and Description		Code		List Price			
1		1				TID HD-S		TG		169.250			
4		0		4		64" PR HOLD DOWN STRAPS		T		130.090			
1		1				QFC 90010		TG		86.500			
						QUICK FIST MOUNTING KITS				69.250			
						ROK 92174				732.410			
						48X24X27-3/4 STORAGE BOX				EA			
						TOTAL ORDER VOLUME:				732.41			
						0.0 L/KG							
						GOODS & SERVICES TAX (CODE G)				\$43.13			
						PROVINCIAL SALES TAX (CODE T)				\$60.38			
<p>Job Code: CARIBOO.OPS24</p> <p>Task Code: A99</p> <p>Equipment Unit #: 97</p> <p>Comment: TANK AND BOX</p>													
<p>DocuSigned by: <i>Tammy Froelich</i> C2DEEF0C9EDD4F2... 2024-04-26</p>													
<p>***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!**</p> <p>***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS**</p>													
Goods Received By: Please Print Name				Signature: X				SUBTOTAL				862.50	
								TAX				103.51	
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 (24% per Annun) charged on overdue accounts.								Time Prepared		TOTAL		966.01	
								11:42					