

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

# MR. LUBE + TIRES

Proudly Canadian 

Date	15-Jul-2025 9:40 AM
Invoice #	23566672
Transaction #	25071523566672
License Plate	BC-WG0193

<b>Customer Information</b>		<b>Vehicle Information</b>																																																																															
CARIBOO RAIL CONTRACTING 6565 INDUSTRIAL WAY , BC (780) 886-2038		KILOMETERS 314527 2018 GMC Sierra 1500 SLE 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C) VIN 3GTU2MEC3JG339547																																																																															
<b>Fleets</b>		<b>Service History</b>																																																																															
RCARCEN N CARIBOO RAILROAD CONTRACTING		<table border="1"> <thead> <tr><th>DATE</th><th>KILOMETERS</th><th>SERVICES</th></tr> </thead> <tbody> <tr><td>15-Jul-2025</td><td>314527</td><td>OC4 WW CAB AF TCS FDS AFS</td></tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	15-Jul-2025	314527	OC4 WW CAB AF TCS FDS AFS																																																																								
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WILL	ADAM	BRYAN																																																																															
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Job Code: cariboo TI Equipment Unit #: 45 Comment:		<p><i>Tim Hawryluk</i></p>																																																																															
<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.																																																																																	

J22-20  
MAY

## 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:**  
186CMY6XDD

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  
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# MR. LUBE + TIRES

Proudly Canadian 

Date	15-Jul-2025 9:40 AM
Invoice #	23566672
Transaction #	25071523566672
License Plate	BC-WG0193

## Courtesy Checklist

### COURTESY CHECK / DOUBLE CHECK

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	SERVICED
-Coolant Fluid	TOPUP	-Lights	CHECKED OK
-Power Steering Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPARENT
-Serpentine Belt	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Air Filter	REPLACED	-Tire Pressure	TIRE PRESSURE OK
-Cabin Air Filter	REPLACED	<b>DOUBLE CHECKS:</b>	
-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	LEVEL OK	-Fuel Filter	CHECK
-Transfer Case/PTU Fluid Level	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\*
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 186CMY6XDD

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.

**Specializing in**  
**Laminated & Tempered**  
**Safety Glass**  
 • Margard • Lexan •



**- PLEASE REMIT TO -**  
 1656 Quinn Street S.  
 Prince George, BC V2N 1X3  
 Phone (250) 564-5277  
 Fax (250) 563-2252

**INDUSTRIAL ~ AUTOMOTIVE ~ EQUIPMENT**

GST #888265154  
 PST #1015-0067

S	Cariboo Railroad Contracting Corp	S	Unit # 45
L		H	
D		I	
T		P	
O		T	
		O	

HOME PH; WORK PH:	CLAIM NO.	SHIP VIA	WHEN REQUIRED	DATE OF INVOICE <b>July 15, 2025</b>
AUTHORIZATION <b>Tim</b>	CUSTOMER ORDER NO.	PROV/FED TAX LICENCE	DATE SHIPPED	TERMS - NET 30 DAYS FROM INVOICE DATE

QTY	SIZE OF PART	DESCRIPTION	UNIT PRICE	AMOUNT
		SUPPLY <input checked="" type="checkbox"/> INSTALL <input checked="" type="checkbox"/>		
1-	DW2040GBY	Glass Labour Kit		385 00
				250 00
				48 00
		" Replace Front Windshield "		
		Job Code: CaribooT1		
		Equipment Unit #: UN45		
		Comment:		
		Tim Hawryluk //		

LICENCE NUMBER <b>WG0193</b>	YEAR <b>2018</b>	MAKE <b>GMC</b>	MODEL <b>Sierra</b>	SUBTOTAL	<b>683 00</b>
SERIAL NUMBER			POLICY NUMBER	GST	<b>34 15</b>
				PST	<b>47 81</b>
				SUBTOTAL	

PLEASE PAY ON INVOICE  
 3% interest will be charged per month (36% per annum)

DEDUCTIBLE	
<b>TOTAL</b>	<b>764 96</b>
CASH <input type="checkbox"/>	<b>INVOICE</b> <b>No. 28718</b>
DEBIT CARD <input type="checkbox"/>	
CREDIT CARD <input type="checkbox"/>	
CHARGE <input checked="" type="checkbox"/>	

*Change*  
 Received by  Emailed to Mark July, 22, 2025

100 % Locally Owned and Operated

4714 HWY 49, PO BOX 848  
SPIRIT RIVER AB T0H 3G0

# Invoice

Order Number: 076SWO00117776  
Service Contact: JARED STRANAGHAN

Phone: 780.864.3831  
Fax 780.864.4204  
F076@fountaintire.com  
101857761RT0001

Date: 03/04/2025  
Invoice: 076I106333  
PO#: 45  
AirMiles #:   
Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

Year: 2018 Unit: 45  
Make: GMC TRUCK  
Model: SIERRA 1500 PICKUP  
Design: 1500 4X4  
Engine: V8-325 5.3L  
License: WG0193, BC Colour: WHITE  
Vin: 3GTU2MEC3JG339547  
Mileage: 310303 Hours: 0

**CARIBOO RAILROAD CONTRACTING COF CARIBOO RAILROAD CONTRACTING**  
#209 307 BANKS RD #209 307 BANKS RD  
KELOWNA BC V1X 6A1 KELOWNA BC V1X 6A1

Item number	Item description	Position	Qty	Unit price	Discount	Total
<b>Truck / SUV Tires, Wheels and Service</b>						
F021	Flat Repair Pickup/CUV/SUV less than 18"	LF (Left Front)	1.00	\$35.50	(\$3.55)	\$31.95
<b>Tire and Wheel Parts / Hardware</b>						
X10	MX 10 RADIAL BOOT		1.00	\$6.95		\$6.95
<b>Service Call</b>						
035	Emergency Call-Out - Regular Hours		1.00	\$125.00		\$125.00
<b>Other Miscellaneous Items</b>						
OP	Shop Supplies		1.00	\$5.00		\$5.00
	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00		\$0.00

**Customer requirements**

VEHICLE LICENSE NUMBER 152594-552  
VEHICLE NAME CAMERON PHILLIPS  
AUTHORIZED BY TIM HAWRLUK  
PURCHASE ORDER # 45

Job Code: AB.IP.GP.HR  
Equipment Unit #: UN45  
Comment:

*Tim Hawryluk*

Miles: 0

**Invoice comment**

\* SERVICE CALL OUT TO RYCROFT TO REPAIR LEFT FRONT TIRE OF TRUCK --- FOUND SMALL CUT IN SHOULDER \*\*\* REBILLED FROM WORK ORDER# 104880 \*\*\*

acknowledge: (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:	\$6.95
Services:	\$161.95
Sub Total:	\$168.90
GST:	\$8.45
<b>Total: (CAD)</b>	<b>\$177.35</b>

Pay type: CFA \$177.35

Please Remit Payment to:

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



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



Invoice #: 607090868  
Order Date: Oct 17 2024  
Completed Date: Oct 17 2024  
Page: 1  
Team Member: TMARTIN

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 #: 45  
Year: 2018  
Make: GMC  
Model: SIERRA 1500  
Unit: 45  
Lic #: MR9149  
Prov: BC  
VIN: 3GTU2MEC3JG339547  
Mi/KM: 279755

Qty	Product Code	Description	Price	Unit	Amount
4	LCOBA	LEAD FREE LT/SUV CHANGE OVR/BAL	41.00	EA	164.00
		STUDDER WINTERS ARE IN STORAGE			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----  
 AUTHORIZED BY: TIM DRIVERS NAME: TIM MARSHAL  
 -----  
 Tire Position(s) -----  
 LF, LR, RF, RR

Job Code: CARIBOO.OPS24  
Task Code: A99  
Equipment Unit #: 45  
Comment: TIRE SWAP

*Tammy Froelich*  
Oct 18, 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 \$172.20 , 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	164.00
AB GST/HST	8.20
Total	172.20
Balance	172.20

**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

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

Hello CARIBOO RAILROAD CONTRACTING,  
 Your Invoice information is provided below.  
 Questions about this Invoice? Please contact us at 250-564-2224.  
 Thank you for your business!  
 Brent Mosdell  
 North Central Truck Parts Ltd.

North Central Truck Parts Ltd.  
 1749 First Avenue  
 Prince George, BC V2L 2Y8  
 250-564-2224 Fax: 250-562-5477  
 GST ID# 864198734rt

Reference Number	Date
148537	08-08-2024 09:34:43
PO Number	Customer Number
	1

Sold To	CARIBOO RAILROAD CONTRACTING Prince George, BC V2L 2Y8 250-640-0553	Ship To	CASH
Salesperson	Order Type	TAX ID/Code	Ship Via
1 - 1 BRM	Invoice - Email	BC	
Quantity	Description	Unit Price	Ex
1	400-10023 1U-Transmiss,Transaxle; Stk#240302; B3S2A VIN# 1GCVKNECXJZ253758; Requested:2018 SIERRA150; SIERRA 1500 PICKUP 18 (AT), 4x4, 5.3L, 6 speed (opt MYC), w/o tow package	\$2,995.00	\$2,995.00
1	Core charge	\$400.00	\$400.00

Notes:  
 Parts must be installed by Certified Automotive Shop.

Payment Totals		Payment Notes	Totals	
Charge		GST \$184 56 Prov Tax \$258 37	Freight	\$0.00
Cash			Discount	\$0.00
Check			Taxable	\$3,395.00
Credit Card	\$4,134.05		Non Tax	\$0.00
Debit Card			Total Tax	\$0.00
Other				
Received By:			Invoice Amt	\$4,134.05





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



REPRINT L  
Invoice #: 607084850  
Order Date: Dec 07 2023  
Completed Date: Dec 11 2023  
Page: 1  
Team Member: RPORTER

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 #: 45

Year: 2018  
Make: GMC  
Model: SIERRA 1500  
Unit: 45  
Lic #: SB8322  
Prov: BC  
VIN: 3GTU2MEC3JG339547  
Mi/KM: 223785

Qty	Product Code	Description	Price	Unit	Amount
4	TS32776	275/65R18 NOK HAK10SUV ST 116T	377.60	PCS	1,510.40
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	33.00	EA	132.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	STORAGE	SEASONAL TIRE STORAGE	120.00	EA	120.00

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 MARSHAL

DRIVERS NAME: TIM

Tire Position(s)

LF, LR, RF, RR

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




REPRINT L  
Invoice #: 607084850  
Order Date: Dec 07 2023  
Completed Date: Dec 11 2023  
Page: 2  
Team Member: RPORTER

**Job Code:** Cariboo ops

**Task Code:** A16

**Equipment Unit #:** 45

**Comment:** winter tires

DocuSigned by:  
  
FEC3DE5E49404D9...  
2023-12-19

Rec Dec 11/23

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 \$1,867.32 , 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](mailto:paymentinfo@kaltire.com) for details

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

Subtotal	1,778.40
AB GST/HST	88.92
Total	1,867.32
Balance	1,867.32
=====	

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



REPRINT L  
Invoice #: 607076299  
Order Date: Oct 17 2022  
Completed Date: Oct 22 2022  
Page: 1  
Team Member: TMARTIN

CARIBOO CENTRAL RAILROAD CONTR  
307 BANKS ROAD  
UNIT 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 #: 45  
Job Code: CARIBOO.OPS23  
Task Code: A99  
Equipment Unit #: 45  
Comment: TIRES

Year: 2018  
Make: GMC  
Model: SIERRA 1500  
Unit: 45  
Lic #: MR9149  
Prov: AB  
VIN: 3GTU2MEC3JG339547  
Mi/KM: 159519

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Oct 24, 2022

Rec Oct 22/22

Qty	Product Code	Description	Price	Unit	Amount
4	T431909	275/65R18 E10P NOK OUTPSAT 123	330.69	PCS	1,322.76
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
(4)	MFG-REBATE1	NOK 12.50/TIRE OUTPOST AT&APT	12.50	EA	(50.00)
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	27.90	EA	111.60

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: TIM MARSHALL

Tire Position(s)

LF, 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 \$1,472.88 , 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	1,400.36
AB GST/HST	72.52
Total	1,472.88
Balance	1,472.88

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

TCS HOLDINGS LTD  
 681 UNIVERSITY PARK DRIVE  
 REGINA, SK S4V 2V8  
 (306) 791-7862  
 www.mrlube.com



Date: 16-Aug-2022 12:39 PM  
 Invoice #: 13878531  
 Transaction #: 22081613878531  
 License Plate: BC-SB8322

<b>Customer Information</b>		<b>Vehicle Information</b>																																																										
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Job Code: AB.OYENR.OYE.HR  
 Task Code: A16NB  
 Equipment Unit #: 45  
 Comment: LOF

DocuSigned by:  
  
 275231AF148B49C...  
 Aug 18, 2022

Rec Aug 16/22

# 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](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:**  
 13MN8CP1P1

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

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TCS HOLDINGS LTD  
 681 UNIVERSITY PARK DRIVE  
 REGINA, SK S4V 2V8  
 (306) 791-7862  
 www.mrlube.com



Date	16-Aug-2022 12:39 PM
Invoice #	13878531
Transaction #	22081613878531
License Plate	BC-SB8322

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	SEE COMMENTS	-Tire Pressure	TIRE PRESSURE OK
-Coolant Fluid	LEVEL OK	-Treadwear - Tread Depth (Right/Front)	NORMAL-9 /32"
-Power Steering Fluid	LEVEL OK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-7 /32"
-Serpentine Belt	APPEARS OK	-Treadwear - Tread Depth (Left/Rear)	NORMAL-6 /32"
-Air Filter	REPLACED	-Treadwear - Tread Depth (Left/Front)	NORMAL-9 /32"
-Cabin Air Filter	REPLACED	-Tire Rotation	RECOMMENDED
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-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
-Lights	CHECKED OK	-Rear Differential Plug	CHECK
-Leaks (Fluid, Oil)	APPEARS OK	-Splash Shield	CHECK
<b>TIRE SERVICE CHECKS:</b>		-Oil Light Reset	RESET

**DISCLAIMER**

TCS HOLDINGS 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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ResilientManagementSaskCorp  
 2221 8th Street East  
 Saskatoon, SK S7H 0V2  
 (306) 974-2019  
 www.mrlube.com



Date	18-Jul-2022 11:07 AM
Invoice #	6516292
Transaction #	22071806516292
License Plate	BC-SB8322

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**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:** CARIB00.OPS23

**Task Code:** A99

**Equipment Unit #:** 45

**Comment:** LOF

DocuSigned by:  
  
 275231AF148B49C...  
 Jul 19, 2022

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**Survey Code:**  
**13M6TRVDHD**

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ResilientManagementSaskCorp  
2221 8th Street East  
Saskatoon, SK S7H 0V2  
(306) 974-2019  
www.mrlube.com



Date	18-Jul-2022 11:07 AM
Invoice #	6516292
Transaction #	22071806516292
License Plate	BC-SB8322

### Courtesy Checklist

#### COURTESY CHECK / DOUBLE CHECK

<b>CHECKS:</b>			
-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	APPEARS OK	-Treadwear - Tread Depth (Right/Front)	NORMAL-9 /32"
-Cabin Air Filter	APPEARS OK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-8 /32"
-Battery	PASS	-Treadwear - Tread Depth (Left/Rear)	NORMAL-8 /32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Front)	NORMAL-9 /32"
-Wiper Blades Front/Rear	APPEARS OK	<b>DOUBLE CHECKS:</b>	
-Windshield	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Lubricate Door Hinges	COMPLETED	-Oil Filter	CHECK
-Transmission/Transaxle Fluid	SERVICED	-Front Differential Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Transfer Case/PTU Fluid Level	SERVICED	-Rear Differential Plug	CHECK
-Differential Fluid Level - Front	LEVEL OK	-Oil Light Reset	RESET

#### DISCLAIMER

ResilientManagementSaskCorp 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:**  
13M6TRVDHD

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

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 (403) 216-6976  
 www.mrlube.com



Date	08-Jun-2022 10:00 AM
Invoice #	1714789
Transaction #	22060801714789
License Plate	BC-SB8322

<b>Customer Information</b>		<b>Vehicle Information</b>																																																										
Cariboo Central Railroad 209-307 Banks Rd Kelowna, BC V1X 6A1 (403) 826-1003		KILOMETERS 131900 2018 GMC TRUCKS SIERRA 1500 PICKUP 8cyl 5.3L FI 4WD VIN 3GTU2MEC3JG339547																																																										
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Job Code: CARIBOO.OPS23

Task Code: A99

Equipment Unit #: 45

Comment: LOF, FILTERS

Rec Jun 08/22

DocuSigned by:  
  
 275231AF148B49C...  
 Jun 8, 2022

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**Survey Code:**  
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Date	08-Jun-2022 10:00 AM
Invoice #	1714789
Transaction #	22060801714789
License Plate	BC-SB8322

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>		-Transmission/Transaxle Fluid	NOT APPLICABLE
-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
-Emission (PCV) Valve	NO CHECK	-Treadwear - Tread Depth (Right/Front)	NORMAL-11/32"
-Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Rear)	NORMAL-11/32"
-Cabin Air Filter	REPLACED	-Treadwear - Tread Depth (Left/Rear)	NORMAL-11/32"
-Battery	PASS	-Treadwear - Tread Depth (Left/Front)	NORMAL-11/32"
-Wash Windows	DECLINED	<b>DOUBLE CHECKS:</b>	
-Wiper Blades Front/Rear	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Windshield	APPEARS OK	-Oil Filter	CHECK
-Lubricate Door Hinges	DECLINED	-Oil Light Reset	RESET

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www.mrlube.com

**MR. LUBE.**

Date	25-May-2022 12:34 PM
Invoice #	53551150
Transaction #	22052553551150
License Plate	BC-SB8322

<b>Customer Information</b> Cariboo Central Railroad 209-307 Banks Rd Kelowna, BC V1X 6A1 (403) 826-1003	<b>Vehicle Information</b> KILOMETERS 126825 2018 GMC TRUCKS SIERRA 1500 PICKUP 8cyl 5.3L FI 4WD VIN 3GTU2MEC3JG339547																																		
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Job Code: CARIBOO.OPS23

Task Code: A16NB

Equipment Unit #: 45

Comment: LOF

DocuSigned by:

*Tammy Froelich*

275231AF146B49C...

May 25, 2022

Rec May 25/22

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**Survey Code:**  
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**MR. LUBE**

Date	25-May-2022 12:34 PM
Invoice #	53551150
Transaction #	22052553551150
License Plate	BC-SB8322

### 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	APPEARS OK	-Treadwear - Tread Depth (Right/Front)	NORMAL-10/32"
-Cabin Air Filter	NO CHECK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-9 /32"
-Battery	PASS	-Treadwear - Tread Depth (Left/Rear)	NORMAL-9 /32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Front)	NORMAL-10/32"
-Wiper Blades Front/Rear	APPEARS OK	DOUBLE CHECKS:	
-Windshield	CHIPPED	-Oil Pan Drain Plug	CHECK
-Lubricate Door Hinges	COMPLETED	-Oil Filter	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Front Differential Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Rear Differential Plug	CHECK
-Differential Fluid Level - Front	LEVEL OK	-Oil Light Reset	RESET

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Date	27-Apr-2022 10:10 AM
Invoice #	53550695
Transaction #	22042753550695
License Plate	BC-SB8322

<b>Customer Information</b> Cariboo Central Railroad 209-307 Banks Rd Kelowna, BC V1X 6A1 (403) 826-1003	<b>Vehicle Information</b> KILOMETERS 119917 2018 GMC TRUCKS SIERRA 1500 PICKUP 8cyl 5.3L FI 4WD VIN 3GTU2MEC3JG339547																																																			
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<b>Messages</b> we're proud to be 100% locally owned and operated! How did we do today? Please leave us a Google review by visiting <a href="http://g.page/mrlube535">http://g.page/mrlube535</a>																																																				
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GREENE	ESSAM																																																			
<b>Service Comments</b> REC. TRANSMISSION SERVICE REC. FUEL SYSTEM SERVICE																																																				
<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: CARIB00.OPS23

Task Code: A99

Equipment Unit #: 45

Comment: LOF

DocuSigned by:  
  
 275231AF148B49C...  
 May 10, 2022

Rec Apr 27/22

# 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](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:**  
**13JWZ5ZMMV**

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.

PRAIRIE LUBE LTD O/A MR. LUBE  
8888 COUNTRY HILLS BLVD 200  
CALGARY, AB T3G 5T4  
(403)547-4602  
www.mrlube.com



Date	27-Apr-2022 10:10 AM
Invoice #	53550695
Transaction #	22042753550695
License Plate	BC-SB8322

### Courtesy Checklist

#### COURTESY CHECK / DOUBLE CHECK

<b>CHECKS:</b>			
-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	APPEARS OK	-Treadwear - Tread Depth (Right/Front)	NORMAL-11/32"
-Cabin Air Filter	NOT APPLICABLE	-Treadwear - Tread Depth (Right/Rear)	NORMAL-10/32"
-Battery	PASS	-Treadwear - Tread Depth (Left/Rear)	NORMAL-10/32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Front)	NORMAL-11/32"
-Wiper Blades Front/Rear	APPEARS OK	<b>DOUBLE CHECKS:</b>	
-Windshield	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Filter	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Front Differential Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Front	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

#### DISCLAIMER

PRAIRIE LUBE LTD O/A MR. LUBE 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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**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:**  
**13JWZ5ZMMV**

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

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



REPRINT L  
 Invoice #: 044683756  
 Order Date: Apr 18 2022  
 Completed Date: Apr 20 2022  
 Page: 1  
 Team Member: RRASMUSSEN

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 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 #: 45

Year: 2018  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 45  
 Lic #: SB8322  
 Prov: BC  
 VIN: 3GTU2MEC3JG339547  
 Mi/KM: 116303

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN making a noise while driving all the time	N/C	EA	N/C
1	BR930914	HUB BEARING ASSEMBLY	436.79	PCS	436.79
1.60	BK	AXLE SHAFT ASSEMBLY - R&I OR R&R 4WD Front,Left Side NOTE: For Independent Suspension Type Axles, Axle Shaft Assembly consists of Axle Shaft, Boots and Joints. Front, CARRIE TYPE	130.00	EA	208.00
1	2608234	CONTROL ARM/BALL JOINT ASSEMBL	551.54	PCS	551.54
1.80	FE	CONTROL ARM - R&R 4WD Lower,One Side DOES NOT include alignment. Front	130.00	HR	234.00
1	AL4	4 WHEEL ALIGNMENT	125.00	EA	125.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED OE Specification Tire Pressure: 35/35 Torque Setting: 140	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: CARIBOO

DRIVERS NAME: TOM

Tire Position(s)

N/A

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



REPRINT L  
Invoice #: 044683756  
Order Date: Apr 18 2022  
Completed Date: Apr 20 2022  
Page: 2  
Team Member: RRASMUSSEN

**Job Code:** BC . CN . UN67 . HR

**Task Code:** A16NB

**Equipment Unit #:** 45

**Comment:** CONTROL ARM, HUB

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
May 3, 2022

Rec Apr 20/22

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 \$1,741.97 , 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](mailto:paymentinfo@kaltire.com) for details

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

Subtotal	1,555.33
BC PST	108.87
BC GST/HST	77.77
Total	1,741.97
Balance	1,741.97

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

SFW Lube Maintenance Ltd.  
 33261 SOUTH FRASER WAY  
 ABBOTSFORD, BC V2S 2B2  
 (604) 855-6062  
 www.mrlube.com



Date	11-Feb-2022 5:33 PM
Invoice #	29725206
Transaction #	22021129725206
License Plate	BC-MR9149

<b>Customer Information</b> CARIBOO RAILROAD 209-307 BANKS RD KELOWNA, BC (778) 478-1745	<b>Vehicle Information</b> KILOMETERS 110268 2018 GMC TRUCKS SIERRA 1500 PICKUP 8cyl 5.3L FI 4WD VIN 3GTU2MEC3JG339547																																																												
<b>Fleets</b> RCARCEN N Cariboo Central Railroad Ltd.	<b>Service History</b> <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>11-Feb-2022</td> <td>110268</td> <td>OC4 LUB G2 WW WB AF CAB</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	11-Feb-2022	110268	OC4 LUB G2 WW WB AF CAB																																																						
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<b>Employees</b> UPPER LOWER COURTESY HARJOT JADON DANIEL																																																													
<b>Service Comments</b> REC TRANSFERCSE SERV RECOMMEND TRANSMISSION SERVICE REC. FRONT/REAR DIFFERENTIAL PLEASE DO SURVEY!! HAVE A NICE DAY!!!																																																													
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**Job Code:** CARIBOO.OPS22  
**Task Code:** A99  
**Equipment Unit #:** 45  
**Comment:** LOF

DocuSigned by:  
  
 275231AF148B49C...  
 Feb 14, 2022

Rec Feb 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\*

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**Survey Code:**  
**13HX99X6WW**

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.

SFW Lube Maintenance Ltd.  
33261 SOUTH FRASER WAY  
ABBOTSFORD, BC V2S 2B2  
(604) 855-6062  
www.mrlube.com

**MR. LUBE**

Date	11-Feb-2022 5:33 PM
Invoice #	29725206
Transaction #	22021129725206
License Plate	BC-MR9149

### Courtesy Checklist

#### COURTESY CHECK / DOUBLE CHECK

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

#### DISCLAIMER

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**Survey Code:**  
13HX99X6WW

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

KAL TIRE  
 8005 102 AVE  
 PO BOX 7375  
 PEACE RIVER, AB  
 T8S 1M6  
 Phone: 780-624-3939  
 Fax: 780-624-5686



Invoice #: 640362396  
 Order Date: Oct 04 2021  
 Completed Date: Oct 05 2021  
 Page: 1  
 Team Member: OLIPPITT

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 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 #: 45  
 Job Code: AB . CN . UN45 . HR  
 Task Code: A16NB  
 Equipment Unit #: 45  
 Comment: TIRES

Year: 2018  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 45  
 Lic #: MR9149  
 Prov: BC  
 VIN: 3GTU2MEC3JG339547  
 Mi/KM: 100355

DocuSigned by:  
  
 275231AF148B49C...  
 oct 15, 2021

Rec Oct 12/21

Qty	Product Code	Description	Price	Unit	Amount
4	T430903	265/65R18 NOK ROTIVA AT 114H	241.17	PCS	964.68
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
(4)	MFG-REBATE1	NOK \$12.50/TIRE EX12182021	12.50	EA	(50.00)
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	27.90	EA	111.60

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR  
 Registered Address 307 BANKS ROAD  
 UNIT 209  
 KELOWNA BC V1X6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: SCOTT ROBINSON

Tire Position(s)

LF, 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 \$1,096.89 , 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.**

Subtotal	1,042.28
AB GST/HST	54.61
Total	1,096.89
Balance	1,096.89

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  
8005 102 AVE  
PO BOX 7375  
PEACE RIVER, AB  
T8S 1M6  
Phone: 780-624-3939  
Fax: 780-624-5686



Invoice #: 640362315  
Order Date: Oct 01 2021  
Completed Date: Oct 05 2021  
Page: 1  
Team Member: OLIPPITT

CARIBOO CENTRAL RAILROAD CONTR  
307 BANKS ROAD  
UNIT 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 #: 45

Year: 2018  
Make: GMC  
Model: SIERRA 1500  
Unit: 45  
Lic #: MR9149  
Prov: AB  
VIN: 3GTU2MEC3JG339547  
Mi/KM: 100320

Qty	Product Code	Description	Price	Unit	Amount
1.00	BK	DISC ROTOR - R&R	112.00	EA	112.00
		Front,Both Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary).DOES NOT include refinishing.			
2	7488821581	NAPA PREMIUM COATED ROTOR	127.77	PCS	255.54
1	PF8472X	NAPA PROFORMER BRAKE PADS SET	79.72	PCS	79.72
1.00	MLH	DISC ROTOR - R&R	112.00	HR	112.00
		Rear,Both Includes: Replace Pads (if necessary). DOES NOT include refinishing.			
1	SS8312X	NAPA PREMIUM BRAKE PADS SET	104.10	PCS	104.10
2	7488821580	NAPA PREMIUM COATED ROTOR	139.04	PCS	278.08
1	SEAG8L	8L BASIC INSPEC/OIL SERV-GAS	63.99	EA	63.99
1	SUG8L	8L PLATINUM UPGRADE-SYNTHETIC	52.80	EA	52.80
1	100255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
7.57	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
7	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.40
1	TRQC	*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: CAM

DRIVERS NAME: SCOTT

Tire Position(s)

LF, LR, RF, RR

KAL TIRE  
8005 102 AVE  
PO BOX 7375  
PEACE RIVER, AB  
T8S 1M6  
Phone: 780-624-3939  
Fax: 780-624-5686



Invoice #: 640362315  
Order Date: Oct 01 2021  
Completed Date: Oct 05 2021  
Page: 2  
Team Member: OLIPPITT

Job Code: AB.CN.UN45.HR

Task Code: A16NB

Equipment Unit #: 45

Comment: BRAKES

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...

Oct 15, 2021

Rec Oct 12/21

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 \$1,113.19 , 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](mailto:paymentinfo@kaltire.com) for details

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

Subtotal	1,060.18
AB GST/HST	53.01
Total	1,113.19
Balance	1,113.19

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](mailto:CUSTOMERSERVICE@KALTIRE.COM)

KAL TIRE  
 8005 102 AVE  
 PO BOX 7375  
 PEACE RIVER, AB  
 T8S 1M6  
 Phone: 780-624-3939  
 Fax: 780-624-5686



Invoice #: 640360885  
 Order Date: Jul 27 2021  
 Completed Date: Jul 28 2021  
 Page: 1  
 Team Member: OLIPPITT

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 UNIT 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 #: 45  
 Year: 2018  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 45  
 Lic #: MR9149  
 Prov: BC  
 VIN: 3GTU2MEC3JG339547  
 Mi/KM: 93684

Qty	Product Code	Description	Price	Unit	Amount
1	SEAG	BASIC INSPEC./OIL SERV-GAS	65.60	EA	65.60
1	SUG	SYNTHETIC UPGRADE	40.00	EA	40.00
8.00	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
8	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.60
1	7045	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	NOTES	NOTES	N/C	EA	N/C

please lock the key and invoice inside the vehicle when its done..

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

AUTHOR: AB. CN. HR MIT  
 Job Code: N/A  
 Task Code: A16NB  
 Equipment Unit #: unit 45  
 Comment: oil change

DRIVERS NAME: JIM

Tire Position(s)

DocuSigned by:  
*Cam Fraser*  
 12188F15F0CD418...

Aug 11, 2021

I AM THE PERSON WHO HAS AUTHORIZED THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED. I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$113.14 , 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	107.75
AB GST/HST	5.39
<b>Total</b>	<b>113.14</b>
Balance	113.14

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



Invoice #: 045445338
Order Date: Apr 09 2021
Completed Date: Apr 09 2021
Page: 1
Team Member: AMONICAL

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 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 #: 45

Year: 2018
Make: GMC
Model: SIERRA 1500
Unit: 45
Lic #: MR9149
Prov: BC
VIN: 3GTU2MEC3JG339547
Mi/KM: 86287

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like SEAG, SUG, 2230129, WL10255, EHCF, 500007960, EHCO, and TRQC.

Additional Mandatory Items

AUTHORIZED BY: JIM

DRIVERS NAME: JIM MAMMEL

Job Code: Cariboo.ops22

Tire Position(s)

LF, LR, RF, RR Task Code: A99

Equipment Unit #: unit 45

Comment: tire change

DocuSigned by: Cam Fraser Apr 19, 2021

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 \$164.85, 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 Received Apr 14/21

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

Summary table with 2 columns: Description, Amount. Rows include Subtotal (147.19), BC PST (10.30), BC GST/HST (7.36), Total (164.85), Balance (164.85).

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

L

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



Invoice #: 045441453  
Order Date: Dec 09 2020  
Completed Date: Dec 09 2020  
Page: 1  
Team Member: AMONICAL

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

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

Account:

GST/HST: 122644537

PO #: 45

Year: 2018  
Make: GMC  
Model: SIERRA 1500  
Unit: 45  
Lic #: MR9149  
Prov: BC  
VIN: 3GTU2MEC3JG339547  
Mi/KM: 80842

Qty	Product Code	Description	Price	Unit	Amount
1	SEAG	BASIC INSPEC./OIL SERV-GAS	65.60	EA	65.60
1	SUG	SYNTHETIC UPGRADE	40.00	EA	40.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	WL10255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
7.57	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
7	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.40
1	WWF	WINDSHIELD WASHER FLUID	5.99	PCS	5.99
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
OE Specification Tire Pressure: 35/35 Torque Setting: 140					

## Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR  
Registered Address 209-307 BANKS ROAD  
KELOWNA BC V1X6A1  
CAN

## Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: JIM

Tire Position(s)

LF, LR, RF, RR

**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



L  
Invoice #: 045441453  
Order Date: Dec 09 2020  
Completed Date: Dec 09 2020  
Page: 2  
Team Member: AMONICAL

**Job Code:** AB\_ATCO\_GC\_1

**Task Code:** A16NB

**Equipment Unit #:** Unit 45

**Comment:** oil changes

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Dec 11, 2020

Received Dec 9/20

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 \$127.17 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.

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Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

**Preferred payment method:** Electronic Funds Transfer (EFT)

Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details

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

Subtotal	113.54
BC PST	7.95
BC GST/HST	5.68
Total	127.17
Balance	127.17
=====	

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



REPRINT  
 Invoice #: 045440478  
 Order Date: Nov 16 2020  
 Completed Date: Dec 09 2020  
 Page: 1  
 Team Member: AMONICAL

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

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

Account: GST/HST: 122644537

PO #: 45

Year: 2018  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 45  
 Lic #: MR9149  
 Prov: BC  
 VIN: 3GTU2MEC3JG339547  
 Mi/KM: 76055

Qty	Product Code	Description	Price	Unit	Amount
1	SEAG	BASIC INSPEC./OIL SERV-GAS	65.60	EA	65.60
1	SUG	SYNTHETIC UPGRADE	40.00	EA	40.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	WL10255	SPIN-ON LUBE FILTER	19.13	PCS	19.13
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
8	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.60
7.57	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	10.23	LTR	77.44
2	516014	OTHER MECHANICAL PARTS	26.53	TAG	53.06
	AG1237132518 TAG 79W 4841 79W 4841	WIPER BLADES			
	AG1237132519 TAG 79W 4841 79W 4841	WIPER BLADES			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes

brakes 8 out and 6 inside fronts  
 8 out and 4 inside  
 need to service all brakes  
 both front outer tie rods greased

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: JIM MAMMEL

Tire Position(s)

LF, LR, RF, RR

**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



REPRINT  
Invoice #: 045440478  
Order Date: Nov 16 2020  
Completed Date: Dec 09 2020  
Page: 2  
Team Member: AMONICAL

**Job Code:** AB\_ATCO\_GC\_1

**Task Code:** A16NB

**Equipment Unit #:** Unit 45

**Comment:** truck repairs

DocuSigned by:

*Cam Fraser*  
12188F15F0CD418...

Dec 11, 2020

Received Dec 9/20

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 \$288.27 , 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](mailto:paymentinfo@kaltire.com) for details

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

Subtotal	257.38
BC PST	18.02
BC GST/HST	12.87
Total	288.27
Balance	288.27
=====	

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](mailto:CUSTOMERSERVICE@KALTIRE.COM)

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



Invoice #: 045435381  
 Order Date: Jul 28 2020  
 Completed Date: Oct 06 2020  
 Page: 1  
 Team Member: AMONICAL

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

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

Account: GST/HST: 122644537

PO #: 45

Year: 2018  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 45  
 Lic #: MR9149  
 Prov: BC  
 VIN: 3GTU2MEC3JG339547  
 Mi/KM: 72004

Qty	Product Code	Description	Price	Unit	Amount
1	SEAG	BASIC INSPEC./OIL SERV-GAS	60.00	EA	60.00
1	SUGS	SEMI-SYNTHETIC OR HIGH MILEAGE UPGRADE	21.90	EA	21.90
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	57045	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	N/C	PCS	N/C
7.57	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
7	EHCO	ENVIRO HANDLING FEE - OIL	N/C	PCS	N/C
1	AP4C	ALIGNMENT CHECK ONLY NO ADJ MADE	N/C	EA	N/C
		Alignment Good			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 35/35 Torque Setting: 140			

Notes  
 brakes fronts 6mm rears 8 mm

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: JIM MAMMEL

Tire Position(s)

LF, LR, RF, RR

**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 #: 045435381  
Order Date: Jul 28 2020  
Completed Date: Oct 06 2020  
Page: 2  
Team Member: AMONICAL

Job Code: AB\_CN\_GP\_SURF .

Task Code: A16NB .

Equipment Unit #: Unit 45 .

Comment: oil change .

Received Oct 6/20

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Oct 7, 2020

DocuSigned by:  
*Mark Fairweather*  
5DF0AC8A189D4D7...  
Oct 7, 2020

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 \$91.73 , 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](mailto:paymentinfo@kaltire.com) for details

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

Subtotal	81.90
BC PST	5.73
BC GST/HST	4.10
Total	91.73
Balance	91.73
=====	=====

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  
 10744 117 AVE  
 GRANDE PRAIRIE, AB  
 T8V 7N7  
 Phone: 780-538-2225  
 Fax: 780-538-3022



L  
 Invoice #: 089106123  
 Order Date: Oct 01 2020  
 Completed Date: Oct 01 2020  
 Page: 1  
 Team Member: JMACLEAN1

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

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

Account: GST/HST: 122644537

PO #: 45

Year: 2018  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 45  
 Lic #: MR9149  
 Prov: BC  
 VIN: 3GTU2MEC3JG339547  
 Mi/KM: 70800

Qty	Product Code	Description	Price	Unit	Amount
4	110101531	265/65R18 YOK G015 114H RBL	268.04	PCS	1,072.16
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LNACP	LT NAT A/C CHANGEOVER WITH PURCHASE	14.63	EA	58.52
1	AP4D	ALIGNMENT CHECK - DECLINED	N/C	EA	N/C
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR  
 Registered Address 209-307 BANKS ROAD  
 KELOWNA BC V1X6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: JIM MAMEL

Tire Position(s)

LF, LR, RF, RR

**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  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022



L  
Invoice #: 089106123  
Order Date: Oct 01 2020  
Completed Date: Oct 01 2020  
Page: 2  
Team Member: JMACLEAN1

Job Code: AB\_CN\_GP\_SURF .

Task Code: A16NB .

Equipment Unit #: Unit 45 .

Comment: New Tires .

Received Oct 1/20

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Oct 4, 2020

DocuSigned by:  
*Mark Fairweather*  
5DF0AC8A189D4D7...  
Oct 4, 2020

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 \$1,204.01 , 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](mailto:paymentinfo@kaltire.com) for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,146.68
AB GST/HST	57.33
Total	1,204.01
Balance	1,204.01

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](mailto:CUSTOMERSERVICE@KALTIRE.COM)