

BEST BUY GLASS LTD

Unit D 12810 97B St
Grande Prairie, AB T8V6W3

Phone # 780-532-7488 Fax # 780-513-6682

GST/HST No. 851853770

J22-22
MAY

Invoice

Date	Invoice #
2025-06-19	28857

Invoice To
Cariboo Railroad Central Contracting Ltd.

P.O. No.

Terms

Account Number

Customer Bus. No.

Qty	Description	Rate	Amount
1	W/S INSTALL GMC UNIT27 Job Code: AB.CARGI.RCY.BID Equipment Unit #: 27 <i>Tim Hawryluk</i>	325.00	325.00

Sales Tax Summary

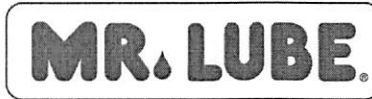
GST@5.0% 16.25
Total Tax 16.25

E-mail	bestbuyglass@live.com
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Total	\$341.25
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TCS HOLDINGS LTD
681 UNIVERSITY PARK DRIVE
REGINA, SK S4V 2V8
(306) 791-7862
www.mrlube.com



Date	10-Jan-2025 4:23 PM
Invoice #	13805518
Transaction #	25011013805518
License Plate	AB-CPP6751

Customer Information		Vehicle Information																																																				
Dakota Caskanette 12 Reunion Crossing Airdrie, AB T4B 4J6 (403) 860-0169		KILOMETERS 459577 2017 GMC Sierra 1500 8Cyl 5.3L 325 DI OHV L83 355hp EcoTec3 (C) VIN 3GTU2LEC0HG361946																																																				
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>10-Jan-2025</td><td>459577</td><td>OC7 WW</td></tr> <tr><td>24-Oct-2024</td><td>450385</td><td>OC4 WW AF CAB</td></tr> <tr><td>18-Jul-2024</td><td>433571</td><td>OC4 WW CAB AF</td></tr> <tr><td>10-Jun-2024</td><td>424317</td><td>OC4 WW AF CAB WB</td></tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	10-Jan-2025	459577	OC7 WW	24-Oct-2024	450385	OC4 WW AF CAB	18-Jul-2024	433571	OC4 WW CAB AF	10-Jun-2024	424317	OC4 WW AF CAB WB																																				
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Messages		Recommend next service on 10-Apr-2025 or 464577 km.																																																				
Thank You For Your Business																																																						
Employees																																																						
UPPER	LOWER	COURTESY																																																				
JUSTIN	YASH	JUSTIN																																																				
Service Comments																																																						
THANK YOU																																																						
Warranty Approved Service																																																						
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																																						

Job Code: AB . IP . GP . HR

Task Code: A16NB

Equipment Unit #: 27

Comment: LOF

Tammy Froelich

Jan 14, 2025

Rec Jan 10/25

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: 183KMTTMEY

Enter this code at tellmrlube.com

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

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REGINA, SK S4V 2V8
(306) 791-7862
www.mrlube.com



Date	10-Jan-2025 4:23 PM
Invoice #	13805518
Transaction #	25011013805518
License Plate	AB-CPP6751

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Leaks (Fluid, Oil)	APPEARS OK
-Washer Fluid	TOPUP	TIRE SERVICE CHECKS:	
-Coolant Fluid	LEVEL OK	-Tire Pressure	TIRE PRESSURE OK
-Power Steering Fluid	LEVEL OK	-Treadwear - Tread Depth (Right/Front)	NORMAL-8 /32"
-Serpentine Belt	APPEARS OK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-8 /32"
-Air Filter	APPEARS OK	-Treadwear - Tread Depth (Left/Rear)	NORMAL-8 /32"
-Cabin Air Filter	APPEARS OK	-Treadwear - Tread Depth (Left/Front)	NORMAL-8 /32"
-Battery	PASS	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Splash Shield	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Light Reset	RESET
-Lights	CHECKED OK		

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.

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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Survey Code:
183KMTTMEY

Enter this code at tellmrlube.com

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2145522 ALBERTA LTD O/A Whitecourt Service

Centre

3831 38ave

Whitecourt AB T7S 0A2

(780)778-5053

wctservicecentre@hotmail.com

https://www.facebook.com/whitecourtservicecentre/

GST/HST Registration No.: 732088711 RT0001

INVOICE

BILL TO

CARIBOO RAILROAD CONT

CORP

307 BANKS RD

UNIT 209

KELOWNA BC V1X 6A1

INVOICE # 8119

DATE 12/03/2024

DUE DATE 12/03/2024

TERMS Due on receipt

DATE	ITEM	PART NUMBER	QTY	RATE	AMOUNT
	Parts	12696313 VAC PUMP ASSEMBLY	1	258.84	258.84
	Shop Rate	CUSTOMER COMPLAINT OF VERY HARD BRAKE PEDAL, DIAGNOSE AND REPLACE VACUUM PUMP	2	135.00	270.00

3GTU2LECOHG361946, 2017 GMC SIERRA 1500, PLATE CGL6391, UNIT 27, 413752KMS

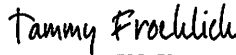
Job Code: Cariboo.Track.Insp

Task Code: A99

Equipment Unit #: 27

Comment: REPAIR

SUBTOTAL	528.84
GST @ 5%	26.44
TOTAL	555.28
BALANCE DUE	\$555.28

DocuSigned by:

 C2DEEF0C8EDD4F2...
 2024-03-14

Rec Mar 12/24



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Saturday - 8:00 A.M. - 5:00 P.M.

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SO# 585619

Status
 Printed 11/18/2024 2:16:17 PM

**SERVICE ORDER
 CUSTOMER COPY**



User 1264 Page 1

Customer No
 Caribou Central Railroad
 307 Banks Road
 Kelowna, BC V1X 6A1

Home **Bus** (604) 613-5005
Cell **Today**
Email

Type
Term Cash

Advisor	Connor V	Location	Promised	08/28/2024 6:00 PM
Shop	QL	PO #	Opened	08/28/2024 10:12 AM
Tag#	5102	dakota	Cashiered	08/28/2024 11:37 AM

License	Odom In	Odom Out	In Service Date	Stock No
CPP - 6751	442570	442570		
Year	Make	Model	Model Number	Colour
2017	GMC	SIERRA 1500	TK15743	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3GTU2LEC0HG361946				
Engine	5.3L ECOTEC3 V8 WITH ACTIVE			

Request	Description	Job	CSR	Status
QL102	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components. as per Ford we remove tires and rotate every time.	1	CONNOR	Original

removal of tires DECLINED
 CHECK FILTER IF DIRTY

Labour	Description	Type	Amount
QL102	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components. as per Ford we remove tires and rotate every time.	CQL	62.50

removal of tires DECLINED
 CHECK FILTER IF DIRTY

Part	Description	Shp	Bin	Type	Retail	Price	Amount
FL 500 S	FILTER ASY - OIL	1	J3	CQL16	17.71	17.71	17.71
ENFILT	ENVIRO FEE	1	SPORD	CQL16	0.60	0.60	0.60
ENOIL	ENVIRO FEE OIL	7.7	SPORD	CQL16	0.10	0.10	0.77
CXO 0W20 BFS	OIL - ENGINE	7.7	SHOP	CQL16	7.87	7.87	60.60
Technician	1324 -			Parts Total			79.68
Cause	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components. as per Ford we remove tires and rotate every time.			Labour Total			62.50
				Request Sub-total			142.18

removal of tires DECLINED
 CHECK FILTER IF DIRTY

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

DISCLAIMER: Wheel lug nuts must be retorqued 100km after any wheel has been removed. This is the CUSTOMERS responsibility.

Customer Signature: _____

GST# 10570 8457 RT0001



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Saturday - 8:00 A.M. - 5:00 P.M.

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SO# 585619

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**SERVICE ORDER
 CUSTOMER COPY**



User 1264 Page 2

Customer No
 Caribou Central Railroad
 307 Banks Road
 Kelowna, BC V1X 6A1

Home Cell Email **Bus Today** (604) 613-5005

Type Term Cash

Advisor	Connor V	Location	Promised	08/28/2024 6:00 PM
Shop	QL	PO #	Opened	08/28/2024 10:12 AM
Tag#	5102	dakota	Cashiered	08/28/2024 11:37 AM

License	Odom In	Odom Out	In Service Date	Stock No
CPP - 6751	442570	442570		
Year Make	Model	Model Number	Colour	
2017 GMC	SIERRA 1500	TK15743	WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3GTU2LEC0HG361946				
Engine	5.3L ECOTEC3 V8 WITH ACTIVE			

Correction completed the syn oil works pkgs sticker WS
 check belts,lights and related components
 checked engine air
 checked tires and tire tread wear
 filled bug wash
 checked coolant level and rate
 check and set tire air pressure
 filled 7.7l 0w20
 checked oil level

DONE

TOP KADE
 BOTTOM lucas

Request	Description	Job	CSR	Status
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	2	CONNOR	Original
Labour	Description	Type	Amount	
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	CQL	0.00	
Technician	1324 -			
Cause	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE			
Correction	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE			

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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DISCLAIMER: Wheel lug nuts must be retorqued 100km after any wheel has been removed. This is the CUSTOMERS responsibility.

Customer Signature: _____

GST# 10570 8457 RT0001



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**SERVICE ORDER
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User 1264 Page 3

Customer No

Caribou Central Railroad
 307 Banks Road
 Kelowna, BC V1X 6A1

Home **Bus** (604) 613-5005
Cell **Today**
Email

Type
Term Cash

Advisor	Connor V	Location	Promised	08/28/2024 6:00 PM
Shop	QL	PO #	Opened	08/28/2024 10:12 AM
Tag#	5102	dakota	Cashiered	08/28/2024 11:37 AM

License	Odom In	Odom Out	In Service Date	Stock No
CPP - 6751	442570	442570		
Year Make	Model	Model Number	Colour	
2017 GMC	SIERRA 1500	TK15743	WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3GTU2LEC0HG361946				
Engine	5.3L ECOTEC3 V8 WITH ACTIVE			

Request	Description	Job	CSR	Status
cap	Final Inspection	3	CONNOR	Original
Labour	Description	Type	Amount	
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	CQL	0.00	
Technician	1324 -			

Request	Description	Job	CSR	Status
888	CUSTOMER INFORMATION/CONTACT# DAKOTA 403-860-0169 WAITING	4	CONNOR	Original
	CUSTOMER'S PREFERRED METHOD OF CONTACT: TEXT _____ CALL _____ EMAIL _____			
	ENGINE HOURS _____			
	Would you like your used parts returned Yes / No (not applicable if warranty)			

Labour	Description	Type	Amount
888	CUSTOMER INFORMATION/CONTACT# DAKOTA 403-860-0169 WAITING	CQL	0.00
	CUSTOMER'S PREFERRED METHOD OF CONTACT: TEXT _____ CALL _____ EMAIL _____		
	ENGINE HOURS _____		
	Would you like your used parts returned Yes / No (not applicable if warranty)		
Technician	999 -		

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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Customer Signature: _____

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User 1264 Page 4

Customer No
 Caribou Central Railroad
 307 Banks Road
 Kelowna, BC V1X 6A1

Home Cell Email **Bus Today** (604) 613-5005

Type Term Cash

Advisor Connor V	Location	Promised 08/28/2024 6:00 PM
Shop QL	PO #	Opened 08/28/2024 10:12 AM
Tag# 5102	dakota	Cashiered 08/28/2024 11:37 AM

License	Odom In	Odom Out	In Service Date	Stock No
CPP - 6751	442570	442570		
Year Make	Model	Model Number	Colour	
2017 GMC	SIERRA 1500	TK15743	WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3GTU2LEC0HG361946				
Engine	5.3L ECOTEC3 V8 WITH ACTIVE			

Labour	62.50
Parts	79.68
Supplies	0.00
Env Fee	5.00
Sub-Total	147.18
GST	0.00
Third Party GST	7.36
Total Invoice	154.54
Customer Deductible	0.00
GST	0.00
Customer Total	0.00

Third Party Billable 154.54
 Cariboo Railroad Contracting Corp. - CARIBOO CENTR1

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 27

Comment: LOF

Tammy Froelich

Nov 20, 2024

Rec Nov 18/24

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

DISCLAIMER: Wheel lug nuts must be retorqued 100km after any wheel has been removed. This is the CUSTOMERS responsibility.

Customer Signature: _____

GST# 10570 8457 RT0001

PRAIRIE LUBE LTD O/A MR. LUBE
303 16TH AVENUE NE
CALGARY, AB T2E 1K1
(403) 216-6976
www.mrlube.com



Date	24-Oct-2024 11:47 AM
Invoice #	1726012
Transaction #	24102401726012
License Plate	AB-CPP6751

Customer Information	Vehicle Information
Dakota Caskanette 12 Reunion Crossing Airdrie, AB T4B 4J6 (403) 860-0169	KILOMETERS 450385 2017 GMC Sierra 1500 8Cyl 5.3L 325 DI OHV L83 355hp EcoTec3 (C) VIN 3GTU2LEC0HG361946

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-Oct-2024</td> <td>450385</td> <td>OC4 WW AF CAB</td> </tr> <tr> <td>18-Jul-2024</td> <td>433571</td> <td>OC4 WW CAB AF</td> </tr> <tr> <td>10-Jun-2024</td> <td>424317</td> <td>OC4 WW AF CAB WB</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	24-Oct-2024	450385	OC4 WW AF CAB	18-Jul-2024	433571	OC4 WW CAB AF	10-Jun-2024	424317	OC4 WW AF CAB WB
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18-Jul-2024	433571	OC4 WW CAB AF											
10-Jun-2024	424317	OC4 WW AF CAB WB											

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	137.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH10063	1.00	0.00
SPECIAL FILTER CHARGE \$2	1.00	2.00
MOBIL SUP SYN 0W20 1L	7.60	23.98
TIRE PRESSURE IS ==>>	35.00	0.00
TIRE PRESSURE REAR ==>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID 4L	0.25	0.00
BATTERY TEST PASSED	1.00	0.00
AIR FILTER LAF1520	1.00	44.99
CABIN AIR FILTER CAF1914P	1.00	79.99
SALE		\$296.94
TAXABLE	296.94	
GST 131404386RT		14.85
TOTAL		\$311.79
CHARGE		311.79

X

I have agreed to the information contained on this invoice.

Messages
We're proud to be 100% locally owned and operated!
How did we do today? Let us know! <https://www.telmlube.com>

Recommend next service on 22-Jan-2025 or 455385 km.

UPPER	LOWER	MOD
SUNIL	GOVIND	

Service Comments
REC. TIRES
REC. COOLANT SERVICE
REC. TRANSMISSION SERVICE
TPMS LIGHT ON O.A
EXCESSIVE LEAK: OIL/FLUID
THANK YOU!
TAMMY APPROVED SERVICE

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

Job Code: CARIBOO.OPS24

Task Code: A99

Tammy Froelich

Equipment Unit #: 27

Oct 24, 2024

Comment: LOF, FILTERS

Complete our survey and receive a chance to WIN!

Rec Oct 24/24

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

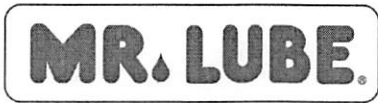
PLUS receive a chance to win daily cash and other great prizes by visiting telmlube.com or calling 1-866-681-4932

Survey Code:
16Q28CGD72

Enter this code at telmlube.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
303 16TH AVENUE NE
CALGARY, AB T2E 1K1
(403) 216-6976
www.mrlube.com



Date	24-Oct-2024 11:47 AM
Invoice #	1726012
Transaction #	24102401726012
License Plate	AB-CPP6751

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-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	REPLACED	-Tire Pressure	ADJUSTED F:35 R:35
-Cabin Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Front)	NORMAL-12/32"
-Battery	PASS	-Treadwear - Tread Depth (Right/Rear)	NORMAL-8 /32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Rear)	NORMAL-8 /32"
-Wiper Blades Front/Rear	APPEARS OK	-Treadwear - Tread Depth (Left/Front)	NORMAL-12/32"
-Windshield	APPEARS OK	-Tire Rotation	RECOMMENDED
-Lubricate Door Hinges	COMPLETED	DOUBLE CHECKS:	
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Pan Drain Plug	CHECK
-Differential Fluid Level - Rear	RECOMMEND REPLACING	-Oil Filter	CHECK
-Transfer Case/PTU Fluid Level	RECOMMEND REPLACING	-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.

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:
16Q28CGD72

Enter this code at tellmrlube.com

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PRAIRIE LUBE LTD O/A MR. LUBE
 10834 50TH STREET S.E.
 CALGARY, AB T2C 5N9
 587-296-7000
 www.mrlube.com



Date	18-Jul-2024 2:59 PM
Invoice #	17902788
Transaction #	24071817902788
License Plate	AB-CPP6751

Customer Information Dakota Caskanette 12 Reunion Crossing Airdrie, AB T4B 4J6 (403) 860-0169	Vehicle Information KILOMETERS 433571 2017 GMC Sierra 1500 8Cyl 5.3L 325 DI OHV L83 355hp EcoTec3 (C) VIN 3GTU2LECOHG361946									
Fleets RCARCEN N CARIBOO RAILROAD CONTRACTING	Service History <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>18-Jul-2024</td> <td>433571</td> <td>OC4 WW CAB AF</td> </tr> <tr> <td>10-Jun-2024</td> <td>424317</td> <td>OC4 WW AF CAB WB</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	18-Jul-2024	433571	OC4 WW CAB AF	10-Jun-2024	424317	OC4 WW AF CAB WB
DATE	KILOMETERS	SERVICES								
18-Jul-2024	433571	OC4 WW CAB AF								
10-Jun-2024	424317	OC4 WW AF CAB WB								

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	137.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH10063	1.00	0.00
SPECIAL FILTER CHARGE \$2	1.00	2.00
MOBIL 1 AFE 0W20	7.60	27.18
TIRE PRESSURE IS ==>>	35.00	0.00
TIRE PRESSURE REAR ==>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
SUMMER WASHER FLUID BULK	4.00	0.00
BATTERY TEST PASSED	1.00	0.00
CABIN AIR FILTER CAF1914P	1.00	79.99
AIR FILTER LAF1520	1.00	44.99
SALE		\$300.14
TAXABLE	300.14	
GST 131404386RT		15.01
TOTAL		\$315.15
CHARGE		315.15

X

I have agreed to the information contained on this invoice.

Messages
 We're proud to be 100% locally owned and operated!
 How did we do today? Let us know! <https://www.tellmrlube.com>

Recommend next service on 16-Oct-2024 or 438571 km.

UPPER	LOWER	MOD
JULIAN	SEAN	

Service Comments
 REC. COOLANT SERVICE
 REC. FUEL SYSTEM SERVICE
 REC. TRANSMISSION SERVICE
 THANK YOU!

Warranty Approved Service

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

Job Code: AB.CN.UN53.HR

Task Code: A16NB

Equipment Unit #: 27

Comment: LOF, FILTERS

DocuSigned by:

Tammy Froelich

C2DEEF0C9EDD4F2...

2024-08-02

Rec Jul 18/24

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:
 16NN9RP6DY

Enter this code at tellmrlube.com

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10834 50TH STREET S.E.
CALGARY, AB T2C 5N9
587-296-7000
www.mrlube.com



Date	18-Jul-2024 2:59 PM
Invoice #	17902788
Transaction #	24071817902788
License Plate	AB-CPP6751

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-Washer Fluid	TOPUP	-Lights	CHECKED OK
-Coolant Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPARENT
-Serpentine Belt	APPEARS OK	TIRE SERVICE CHECKS:	
-Air Filter	REPLACED	-Tire Pressure	ADJUSTED F:35 R:35
-Cabin Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Front)	NORMAL-14/32"
-Battery	PASS	-Treadwear - Tread Depth (Right/Rear)	NORMAL-8 /32"
-Wash Windows	DECLINED	-Treadwear - Tread Depth (Left/Rear)	NORMAL-9 /32"
-Wiper Blades Front/Rear	APPEARS OK	-Treadwear - Tread Depth (Left/Front)	NORMAL-14/32"
-Windshield	CRACKED	DOUBLE CHECKS:	
-Lubricate Door Hinges	DECLINED	-Oil Pan Drain Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Filter	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

DISCLAIMER

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Complete our survey and receive a chance to WIN!

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Survey Code:
16NN9RP6DY

Enter this code at tellmrlube.com

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Backcountry Industries Inc.
516 Country Village Way NE
CALGARY, AB T3K 0R2
(403) 274-2080
www.mrlube.com



Date 10-Jun-2024 2:15 PM
Invoice # 12545664
Transaction # 24061012545664
License Plate AB-CPP6751

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

Job Code: AB.CN.UN53.HR

Task Code: A16NB

Equipment Unit #: 27

Comment: LOF, FILTERS

DocuSigned by:
Tammy Froelich
C2DEEF0C9EDD4F2...
2024-06-13

Rec Jun 10/24

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.

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Survey Code:
16N5G3QT24

Enter this code at tellmrlube.com

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Backcountry Industries Inc.
516 Country Village Way NE
CALGARY, AB T3K 0R2
(403) 274-2080
www.mrlube.com



Date	10-Jun-2024 2:15 PM
Invoice #	12545664
Transaction #	24061012545664
License Plate	AB-CPP6751

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-Washer Fluid	TOPUP	-Transmission/Transaxle Fluid	LEVEL OK
-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)	SEE COMMENTS
-Air Filter	REPLACED	TIRE SERVICE CHECKS:	
-Cabin Air Filter	REPLACED	-Tire Pressure	TIRE PRESSURE OK
-Battery	NO CHECK	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	REPLACED	-Oil Filter	CHECK
-Windshield	CRACKED	-Front Differential Plug	CHECK
		-Oil Light Reset	RESET

DISCLAIMER

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The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize.

If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.

Complete our survey and receive a chance to WIN!

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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:
16N5G3QT24

Enter this code at tellmrlube.com

Rev'D Performance
 4041 74 Ave SE, Bay 11
 Calgary, AB. T2C2H9
 Phone: 403-287-0405 Fax: 000- -

INVOICE
7295

INVOICE

Printed Date: 06/07/2024

Work Completed: 06/07/2024

CASKANETTE, DAKOTA

2017 GMC - Sierra 1500 - 5.3L, V8 (325CI) VIN(C)

Lic # :

Odometer In : 424215

Unit # : 03/17

VIN # : 3GTU2LEC0 HG361946

Cellular 403-860-0169

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies				11.00	AC RECHARGE 1234YF	550.00

Org. Estimate 589.05 Revisions 0.00 Current Estimate 589.05

Labor:	550.00
Parts:	11.00
SubTotal:	561.00
Tax:	28.05
Total:	589.05
Bal Due:	\$589.05

[Payments -]

Vehicle Received: 2024-06-07

Customer Number : 1459

All vehicles are left at Rev'D Performance LTD. at your own risk. Please ensure your vehicle is properly insured at all times. Indoor storage is available, however no guarantee is made that vehicles will remain indoors at all times. During peak season, indoor storage will be charged at \$10/business day if requested.

All estimates are ESTIMATES only and due to change at any time.

Broken bolts, vehicle modifications, seized or rusted components add time and cost to a repair. All custom work is billed hourly. Shop supplies added to every work order.

NO RETURNS on special order items or damaged/opened goods.
 20% restocking fee for standard in stock items.

I understand more power places more stress on parts.

All modifications are for off-road use.

GST # 789724119RT001

Signature _____ Date _____

Visit us on the web: www.revdperformance.ca

Email Address: info@revdperformance.ca



RailCore X Inc.
 93-54200 Range Road 265
 Sturgeon County, AB T8T 0E2
 1-855-349-7245
 Email:roslyn@RailCoreXinc.com

INVOICE

Invoice No.: 4537
 Date: Jun 07, 2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Cariboo Railroad Contracting Corp. Attn Tim Marshall
 459 N Dean Rd
 Auburn, AL 36830
 US

Ship to:

Cariboo Railroad Contracting Corp. Attn Tim Marshall
 459 N Dean Rd
 Auburn, AL 36830
 US

Business No.: 726887870RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
81011	Each	1	Unit 27 3GTU2LEC0HG361946 2017 GMC 1500 KM 421435	G		
SRA	Each	2	Tonneau Cover	G	1,474.19	1,474.19
			Shop Rate (Automotive) Install tonneau Cover	G	145.00	290.00
SUP	Dollars	290	Shop Supplies (Added to every hours of work)	G	0.06	17.40
Subtotal:						1,781.59
G - GST 5%						
GST						89.08
Job Code: AB.CN.UN53.HR Task Code: A16NB Equipment Unit #: 27 Comment: Tim M. approved Rec Jun 7/24						
DocuSigned by: <i>Tammy Froelich</i> C2DEEF0C8EDD4F2... 2024-06-13						
RailCore X Inc. GST: #726887870RT0001						
Shipped By: Tracking Number:					Total Amount	1,870.67
Comment: Thank You for your Business!!!					Amount Paid	0.00
Sold By:					Amount Owning	1,870.67

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



Invoice #: 089196970
Order Date: Dec 11 2023
Completed Date: Jan 25 2024
Page: 1
Team Member: JSCHAEFER

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 #: 27
Year: 2017
Make: GMC
Model: SIERRA 1500
Unit: 27
Lic #: CPP6751
Prov: AB
VIN: 3GTU2LECOHG361946
Mi/KM: 412848

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		truck shaking , cel light displayed, traction control light on. rough idle. plugs and wires have been done. showed up after washing .			
1	CAUSE	CAUSE	N/C	EA	N/C
		Tech found that lifter in cylander one is stuck. Low compression in cylinder			
1	CORRECTION	CORRECTION	N/C	EA	N/C
		would need to have lifters replaced , customer declind work			
4.00	MLH	DIAGNOSTIC OF MISSFIRE	153.00	HR	612.00

----- Additional Mandatory Items

AUTHORIZED BY: TIM

Job Code: Ab.cn.hr

Task Code: A16

Tire Position(s)

Equipment Unit #: 27

N/A

Comment: Repairs

DocuSigned by:

FEC3DE5E49404D9...
2024-02-12

Rec Feb 02/24

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 \$642.60 , 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	612.00
AB GST/HST	30.60
Total	642.60
Balance	642.60

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



Invoice #: 089175219
 Order Date: Feb 17 2023
 Completed Date: Feb 18 2023
 Page: 1
 Team Member: JBUDGELL

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

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

Account: GST/HST: 122644537

PO #: 27
 Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LECOHG361946
 Mi/KM: 328987

Qty	Product Code	Description	Price	Unit	Amount
1	LDFA8L	8L FLEET-A OIL SERVICE	75.00	EA	75.00
1	WL10255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
7.00	500005370	PZL SAE 5W20 OIL GF-6A - 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
		OE Specification Tire Pressure: 35 / 35 Torque Setting: 140			
1	NOTES	NOTES	N/C	EA	N/C
		Front brakes at 3MM and front valance brokn. right side hanging down			

----- Additional Mandatory Items -----
 AUTHORIZED BY: NA
 DRIVERS NAME: DIANNA

 Tire Position(s)
 N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$80.80 , 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	76.95
AB GST/HST	3.85
Total	80.80
Balance	80.80

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

Rec Feb 18/23

Job Code: Mechf23
 Task Code: unit 27
 Equipment Unit #: 27
 Comment: na
 DocuSigned by:

 43532197E88E466...
 2023-02-22

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 #: 089167416
Order Date: Oct 28 2022
Completed Date: Oct 29 2022
Page: 1
Team Member: JBUDGELL

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 #: 27

Year: 2017
Make: GMC
Model: SIERRA 1500
Unit: 27
Lic #: CGL6391
Prov: AB
VIN: 3GTU2LEC0HG361946
Mi/KM: 298046

Qty	Product Code	Description	Price	Unit	Amount
1	LDFA8L	8L FLEET-A OIL SERVICE	75.00	EA	75.00
1	SUG8L	8L PLATINUM UPGRADE-SYNTHETIC	66.00	EA	66.00
1	WL10255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
8.00	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
		7.57 LITRES			
		\$25 gift card available see www.kaltire.com/rebates EX103122			
8	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.60

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: TAMARA

DRIVERS NAME: DENNA SCHMUNK

Tire Position(s)

N/A

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



L
Invoice #: 089167416
Order Date: Oct 28 2022
Completed Date: Oct 29 2022
Page: 2
Team Member: JBUDGELL

Job Code: CARIBOO.TI

Task Code: A99

Equipment Unit #: 27

Comment: LOF

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

Rec Oct 29/22

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 \$150.31 , 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	143.15
AB GST/HST	7.16
Total	150.31
Balance	150.31
=====	

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 #: 089164156
 Order Date: Sep 27 2022
 Completed Date: Sep 30 2022
 Page: 1
 Team Member: JBUDGELL

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

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

Account:

GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 290989

Qty	Product Code	Description	Price	Unit	Amount
4	000656	265/70R17 BST BLZK LT E10 121R	324.93	PCS	1,299.72
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
1	20018	*25* TPMS SERVICE PACK (SNAP-IN)	4.11	PCS	4.11
1.00	MLH	CHECK AND ADVISE & REPAIR	112.00	HR	112.00
		BACKUP ALARM NOT WORKING. STRAIGHT TIME ELECTRICAL DIAG TO FIX. Replaced back up alarm			
1	AP4C	ALIGNMENT CHECK ONLY NO ADJ MADE	N/C	EA	N/C
1	73040	BACK UP ALARM 97 DB	52.85	PCS	52.85
1	TRQC	*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 307 BANKS ROAD
 UNIT 209
 KELOWNA BC V1X6A1
 CAN

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: DEANNA

Tire Position(s)

_F, LR, RF, RR

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



L
Invoice #: 089164156
Order Date: Sep 27 2022
Completed Date: Sep 30 2022
Page: 2
Team Member: JBUDGELL

Job Code: Cariboo.Track.Insp

Task Code: A99

Equipment Unit #: 27

Comment: TIRES

Rec Sep 30/22

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Oct 3, 2022

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,642.91 , 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	1,564.68
AB GST/HST	78.23
Total	1,642.91
Balance	1,642.91

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



Invoice #: 089161638
 Order Date: Aug 26 2022
 Completed Date: Aug 27 2022
 Page: 1
 Team Member: KEJORDAN

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

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

Account: GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 283781

Qty	Product Code	Description	Price	Unit	Amount
1	LDFA10L	10L FLEET-A OIL SERVICE	85.00	EA	85.00
1	SUG10L	10L PLATINUM UPGRADE-SYNTHETIC	85.00	EA	85.00
1	WL10255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
8.00	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
	7.57 LITRES				
8	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.60
1	3C	CONCERN	N/C	EA	N/C
		OVERHEATING WHEN GOING UP HILLS, CHECK AND ADVISE (NEED APPROVAL FOR ANY ADDITIONAL WORK)			
1	CAUSE	CAUSE	N/C	EA	N/C
1	CORRECTION	CORRECTION	N/C	EA	N/C
1.00	MLH	CHECK AND ADVISE	112.00	HR	112.00
		Clean out plugged radiator and replaced broken fitting . unit doesnt over heat any more			
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C
		No ac in unit , would need a recharge to fix this . customer is aware .			

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: KEN

DRIVERS NAME: KENNY MITCHELL

Tire Position(s)

N/A

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



Invoice #: 089161638
Order Date: Aug 26 2022
Completed Date: Aug 27 2022
Page: 2
Team Member: KEJORDAN

Job Code: Cariboo.Track.Insp

Task Code: A99

Equipment Unit #: 27

Comment: LOF

DocuSigned by:
Tammy Froehlich
275231AF148B49C...

Aug 31, 2022

Rec Aug 31/22

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 \$298.36, 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	284.15
AB GST/HST	14.21
Total	298.36
Balance	298.36
=====	

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



Invoice #: 089159111
Order Date: Jul 25 2022
Completed Date: Aug 03 2022
Page: 1
Team Member: GMCLARTY

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

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

Account: GST/HST: 122644537

PO #: CGL6391

Year: 2017
Make: GMC
Model: SIERRA 1500
Unit: 27
Lic #: CGL6391
Prov: AB
VIN: 3GTU2LEC0HG361946
Mi/KM: 278283

Qty	Product Code	Description	Price	Unit	Amount
1	TUED	ENGINE DIAGNOSTIC	60.00	EA	60.00
		CEL WAS ON FOR 2 1/5 DAYS JUST WENT OFF			
1	NOTES	NOTES	N/C	EA	N/C
		p2194a Fuel trim cylinder balance bank 1 P2635 Fuel pump flow performance ALL HISTORY CODES, CANNOT DIAGNOSE UNTIL LIGHT IS BACK ON WHILE BEING SCANNED			

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: KENNY MITCHELL

Tire Position(s)

N/A Job Code: CARI00.TRACK.INSPECT

Task Code: A16NB

Equipment Unit #: 27

Comment: CEL

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Aug 3, 2022

Rec Aug 03/22

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 \$63.00, 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	60.00
AB GST/HST	3.00
Total	63.00
Balance	63.00

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



L
 Invoice #: 089157458
 Order Date: Jun 30 2022
 Completed Date: Jul 07 2022
 Page: 1
 Team Member: KINNON

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

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

Account: GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 274780

Qty	Product Code	Description	Price	Unit	Amount
1.00	MLH	CHECK AND ADVISE POWER STEERING	112.00	HR	112.00
1	SEAG8L	8L BASIC INSPEC/OIL SERV-GAS	80.00	EA	80.00
1	SUG8L	8L PLATINUM UPGRADE-SYNTHETIC	66.00	EA	66.00
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
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	BKFDS	FRONT DISC PAD SERVICE, CLEAN AND LUBE	69.95	EA	69.95
1	CHEVREAR150OE	REAR BRAKE PACKAGE	590.00	EA	590.00
1	8020187	BRAKE WARRANTY 3 YR 40K PART/LABOUR	N/C	EA	N/C
1	PF8312X	NAPA PROFORMER BRAKE PADS SET	N/C	PCS	N/C
2	7488821580	NAPA PREMIUM COATED ROTOR	N/C	PCS	N/C
1	WP10129	CABIN AIR WITH BIOSHIELD	38.16	PCS	38.16
0.50	MLH	CABIN AIR FILTER - R&R	150.00	HR	75.00
All Applicable Model					
1	509003	BALL JOINT	113.80	TAG	113.80
AG1237703969 OTH TXMS50580 BALL JOINT					
2.20	MLH	BALL JOINT - R&R	150.00	HR	330.00
4WD Lower,One Side DOES NOT include alignment. Front					
1	BR930914	HUB BEARING ASSEMBLY	436.79	PCS	436.79
1.30	BK	WHEEL HUB - R&R	150.00	EA	195.00

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



L
 Invoice #: 089157458
 Order Date: Jun 30 2022
 Completed Date: Jul 07 2022
 Page: 2
 Team Member: KKINNON

Qty	Product Code	Description	Price	Unit	Amount
1	SUBMEC	Rack & Pinion Type Gears Includes: Manual and Power Rack & Pinion, Wor & Ball Nut and Rack & Piston Assemblies. Adjust Toe-in on Rack & Pinio models.DOES NOT include transfer of components or alignment. Includes: Programming. SUBLET MECHANICAL SERVICES	237.27	TAG	237.27
1	AL4	AG1237708334 OTH PROGRAM STEERING RACK PROGRAM STEERING RACK 4 WHEEL ALIGNMENT	125.00	EA	125.00
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 V1X 6A1
 CAN

Notes

Send copy of inv to TFROEHLICH@CARIBOORAIL.COM

Additional Mandatory Items

AUTHORIZED BY: TAMI

DRIVERS NAME: KENNY MITCHELL

Tire Position(s)

LF, LR, RF, RR

Job Code: Cariboo.Track.Insp

Task Code: A16NB

Equipment Unit #: 27

Comment: LOF, BRAKES, STEERING

DocuSigned by:

 275231AF148B49C...
 Jul 8, 2022

Rec Jul 07/22

AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED. OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$3,004.18 , 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	2,861.12
AB GST/HST	143.06
Total	3,004.18
Balance	3,004.18

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



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
Administrative Fax: (780) 539-7510
Toll Free: (888) 532-8865
Parts Direct Line: (780) 539-3745
Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL
Parts Sales
847372
July 04, 2022
Emp: Berg, Gordon

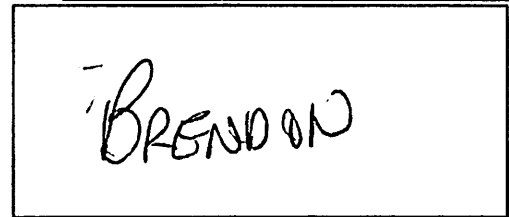
Page 1 of 1
07/04/2022 11:15:05

Unit #:	
Vehicle Id:	Year:
Desc:	

To: Cariboo Central Railroad Contracting LTD
209-307 Banks Rd

Kelowna BC V1X 6A1

Contact Phone
(778) 478-1745



Job Code: Cariboo.Track.Insp

Task Code: A99

Equipment Unit #: 27

Comment: STEERING RACK

Notes

- ship to kal gp
Gordon Berg - 07/04/2022 11:14:22

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Jul 5, 2022

Rec Jul 04/22

Parts Charges

Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
<input type="checkbox"/>	1.00 84722750	Gear	Bin W9	2,346.41	2,346.41	2,346.41
	Core Charges	84722750			150.00	150.00

KEN SARGENT GMC BUICK
LTD.
12308 100 ST
GRANDE PRAIRIAB

DATE 2022/07/04
TIME 02:13 13:15:24
INVOICE # 847372
RECEIPT NUMBER
MB5026261-001-096-028-0
PURCHASE
TOTAL

\$2,621.23

PASSWORD USED
APPROVED
AUTH# 007619 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "total sale" amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable. ELECTRICAL PARTS ARE NON-RETURNABLE. ALL RETURNED PARTS MUST BE IN RESALEABLE CONDITION WITH NO MARKINGS ON THE BOXES OR PACKAGES. OPENED CONTAINERS WILL NOT BE ACCEPTED. THERE ARE NO RETURNS AFTER 45 DAYS FROM DATE OF PURCHASE.

WARRANTY COVERAGE ON TRANSMISSIONS AND ENGINES WILL BE DENIED IF VEHICLE HAS BEEN ALTERED IN ANY WAY FROM ORIGINAL FACTORY SPECS

Date 07/04/2022 Signature _____

.....If differs from above

Currency
P/O#:
Ref:

Quote Sub Total:	\$0.00
Quote Total:	\$0.00
G/HST Reg # 105411359RT0001	
Sub Total:	\$2,496.41
G/HST:	\$124.82
PST:	\$0.00
Tax Adjustment:	\$0.00

Payment Type: C/Card-Visa Total Sale: \$2,621.23

BEST BUY GLASS LTD

Unit D 12810 97B St
Grande Prairie, AB T8V6W3

Phone # 780-532-7488 Fax # 780-513-6682

GST/HST No. 851853770

Invoice

Date	Invoice #
2022-05-17	25687

Invoice To
Cariboo Central Contracting Ltd.

P.O. No.

Terms

Account Number

Customer Bus. No.

Qty	Description	Rate	Amount
1	2017 GMC Sierra Unit #27 F W/S	325.00	325.00

BEST BUY GLASS LTD
9638 115 STREET UN T8V3M1
GRANDE PRAIRIAB
22949693
QC2294969302

SALE

5-17-2022 12:05:15
M

Trace # 230001
Inv. # 254
Auth # 076885 RRN 001522001
Sale \$341.25

Job Code: Cariboo.Track.Insp
Task Code: A99
Equipment Unit #: 27
Comment: WINDSHIELD

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

TOTAL \$341.25

Rec May 17/22

Sales Tax Summary

001 APPROVED-THANK YOU

GST@5.0% 16.25
Total Tax 16.25

Retain this copy for your records
Customer copy

bestbuyglass@live.com

Total \$341.25

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



INVOICE

Invoice #: 089153521
 Order Date: May 13 2022
 Completed Date: May 13 2022
 Page: 1
 Team Member: ZGRANT

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 #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: BC
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 265194

Qty	Product Code	Description	Price	Unit	Amount
1	SEAG8L	8L BASIC INSPEC/OIL SERV-GAS	79.99	EA	79.99
1	SUG8L	8L PLATINUM UPGRADE-SYNTHETIC	66.00	EA	66.00
1	WL10255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
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	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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

AUTHORIZED BY: KENNY

DRIVERS NAME: KENNY

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

N/A

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$155.55, 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	148.14
AB GST/HST	7.41
Total	155.55
Balance	155.55

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

Signed 

Release Date: _____

Printed: May 13 2022 14:46
 Driver: KENNY
 Phone: 5872981067

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 089153521
 Invoice-2.6.16

BEST BUY GLASS LTD

Unit D 12810 97B St
Grande Prairie, AB T8V6W3

Phone # 780-532-7488 Fax # 780-513-6682

GST/HST No. 851853770

Invoice

Date	Invoice #
2022-03-31	25553

Invoice To
SOUTH CARIBOO CENTRAL

P.O. No.

Terms

Account Number

Customer Bus. No.

Qty	Description	Rate	Amount
27		325.00	325.00
<p>BEST BUY GLASS LTD 9638 115 STREET UN T8V3M1 GRANDE PRAIRIAB 22949693 QC2294969302</p> <p>SALE</p> <p>03-31-2022 14:46:34</p> <p>Trace # 970001 Inv. # 184 Auth # 015960 RRN 001496001</p> <p>Sale \$341.25</p> <p>TOTAL \$341.25</p> <p>paid in full Thank you.</p>			

001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Sales Tax Summary

GST@5.0% 16.25
Total Tax 16.25

bestbuyglass@live.com

Total	\$341.25
--------------	-----------------

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KAL TIRE
 26670 114 AVENUE
 JNIT 3
 ACHESON, AB
 T7X 6H1
 Phone: 780-960-3930
 Fax: 780-960-3926



Invoice #: 613267377
 Order Date: Mar 25 2022
 Completed Date: Mar 28 2022
 Page: 1
 Team Member: ZHARRIS

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

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

Account:

GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 255213

Qty	Product Code	Description	Price	Unit	Amount
1.00	MLH	MECHANICAL SERVICES coolant leak somewhere replace coolant res tank.	112.00	HR	112.00
0.50	MLH	COOLING SYSTEM - FLUSH V8,Gas/Electric	150.00	HR	75.00
1	505002	RADIATORS AG1237588886 OTH 603-973 COOLANT RES TANK	213.50	TAG	213.50
16.00	16-104L	GLOBAL EXTENDED LIFE ANTIFREEZE PER LTR	5.09	LTR	81.44
16	EHCA	ENVIRO HANDLING CHARGE ANIFREEZE-PER LTR	0.39	PCS	6.24

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: JOHN

Tire Position(s)

N/A

KAL TIRE
26670 114 AVENUE
JNIT 3
ACHESON, AB
T7X 6H1
Phone: 780-960-3930
Fax: 780-960-3926



Invoice #: 613267377
Order Date: Mar 25 2022
Completed Date: Mar 28 2022
Page: 2
Team Member: ZHARRIS

Job Code: Cariboo.Track.Insp

Task Code: A16NB

Equipment Unit #: 27

Comment: COOLANT LEAK

DocuSigned by:

Tammy Froelich
275231AF148B49C...

Mar 30, 2022

Rec Mar 30/22

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 \$512.59 , 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	488.18
AB GST/HST	24.41
Total	512.59
Balance	512.59
=====	=====

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

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



Date	24-Mar-2022 12:11 PM
Invoice #	25730277
Transaction #	22032425730277
License Plate	AB-CGL6391

Customer Information		Vehicle Information																																																																			
John Bohon Spruce Grove, AB (780) 340-3534		KILOMETERS 255186 2017 GMC TRUCKS SIERRA 1500 PICKUP 8cyl 5.3L FI 4WD VIN GTU2LECOHG6361946																																																																			
Fleets		Service History																																																																			
RCARCEN N Cariboo Central Railroad Ltd. Y		<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>24-Mar-2022</td> <td>255186</td> <td>OC7 WW AFS RDS</td> </tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	24-Mar-2022	255186	OC7 WW AFS RDS																																																												
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24-Mar-2022	255186	OC7 WW AFS RDS																																																																			
<p>X</p> <p>I have agreed to the information contained on this invoice.</p>		<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>SPECIALTY OIL PACKAGE</td><td>1.00</td><td>89.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>7.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER PH10063</td><td>1.00</td><td>0.00</td></tr> <tr><td>MOBIL SUP SYN D1 0W20 BLK</td><td>7.60</td><td>19.18</td></tr> <tr><td>TIRE PRESSURE IS ==>></td><td>35.00</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 4L</td><td>1.00</td><td>0.00</td></tr> <tr><td>BATTERY NO ACCESS/DECLINE</td><td>1.00</td><td>0.00</td></tr> <tr><td>washer fluid cap was off on arrival</td><td>1.00</td><td>0.00</td></tr> <tr><td>rear diff check plug lose upon arrival and sweat rear diff highly recom> bubbles and dark colour</td><td>1.00</td><td>0.00</td></tr> <tr><td>transfer case over filled upon arrival, and getting dark</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE COOLANT TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>NITRITE-FREE COOLANT</td><td>2.08</td><td>10.78</td></tr> <tr><td>REAR DIFF SYNTHETIC SVC</td><td>1.00</td><td>109.99</td></tr> <tr><td>RED LINE 75W85 GL5 SYN</td><td>2.20</td><td>0.00</td></tr> <tr><td>SALE</td><td></td><td>\$237.93</td></tr> <tr><td>GST #733461073RT0001</td><td></td><td>11.90</td></tr> <tr><td>TOTAL</td><td></td><td>\$249.83</td></tr> <tr><td>CHARGE</td><td></td><td>249.83</td></tr> </tbody> </table>		Description	QTY	Price	SPECIALTY OIL PACKAGE	1.00	89.99	SHOP SUPPLIES	1.00	7.99	COURTESY CHECK	1.00	0.00	OIL FILTER PH10063	1.00	0.00	MOBIL SUP SYN D1 0W20 BLK	7.60	19.18	TIRE PRESSURE IS ==>>	35.00	0.00	FACTORY SEALED VEHICLE	1.00	0.00	FREE WASHER FLUID TOP-UP	1.00	0.00	WINTER WASHER FLUID 4L	1.00	0.00	BATTERY NO ACCESS/DECLINE	1.00	0.00	washer fluid cap was off on arrival	1.00	0.00	rear diff check plug lose upon arrival and sweat rear diff highly recom> bubbles and dark colour	1.00	0.00	transfer case over filled upon arrival, and getting dark	1.00	0.00	FREE COOLANT TOP-UP	1.00	0.00	NITRITE-FREE COOLANT	2.08	10.78	REAR DIFF SYNTHETIC SVC	1.00	109.99	RED LINE 75W85 GL5 SYN	2.20	0.00	SALE		\$237.93	GST #733461073RT0001		11.90	TOTAL		\$249.83	CHARGE		249.83
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CHARGE		249.83																																																																			
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Please feel free to take a short 3-5 minute survey regarding your service at www.tellmrlube.com																																																																					
Recommend next service on 22-Jun-2022 or 260186 km.																																																																					
Employees																																																																					
UPPER	LOWER	COURTESY																																																																			
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THANK YOU AND DRIVE CAREFULLY THANK YOU, SEE YOU IN 5000 KM																																																																					
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Comment: LOF																																																																					
		DocuSigned by: 275231AE148B49C... Mar 28, 2022																																																																			
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.																																																																					

Rec Mar 24/22

Complete our survey and receive a chance to WIN!

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

We value your feedback.

Rate us at www.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!

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

Survey Code:
13JDT5JRM7

Enter this code at tellmrlube.com

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

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



Date	24-Mar-2022 12:11 PM
Invoice #	25730277
Transaction #	22032425730277
License Plate	AB-CGL6391

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Leaks (Fluid, Oil)	APPEARS OK
-Washer Fluid	TOPUP	TIRE SERVICE CHECKS:	
-Coolant Fluid	TOPUP	-Tire Pressure	TIRE PRESSURE OK
-Serpentine Belt	NO CHECK	-Treadwear - Tread Depth (Right/Front)	NORMAL-10/32"
-Air Filter	APPEARS OK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-11/32"
-Cabin Air Filter	NO CHECK	-Treadwear - Tread Depth (Left/Rear)	NORMAL-10/32"
-Battery	NO CHECK	-Treadwear - Tread Depth (Left/Front)	NORMAL-10/32"
-Wash Windows	COMPLETED	DOUBLE CHECKS:	
-Wiper Blades Front/Rear	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Windshield	CRACKED	-Oil Filter	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	SERVICED	-Transmission/Transaxle Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Rear Differential Plug	CHECK
-Lights	CHECKED OK	-Oil Light Reset	RESET

DISCLAIMER

2262993 Alberta Ltd is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

Complete our survey and receive a chance to WIN!

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

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

<p>Survey Code: 13JDT5JRM7</p>

Enter this code at tellmrlube.com

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

KAL TIRE
 10744 117 AVE
 3RANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022



REPRINT L
 Invoice #: 089146441
 Order Date: Feb 11 2022
 Completed Date: Feb 12 2022
 Page: 1
 Team Member: LKRZYSIK

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

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

Account: 0852010

GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 247409

Qty	Product Code	Description	Price	Unit	Amount
1	MTPC	CHECK & ADVISE NO START	55.00	EA	55.00
1	516009	STARTERS AND PARTS	332.68	TAG	332.68
	AG1237547779	ACD 336-2252 STARTER ASSEMBLY			
1.20	MLH	R&R STARTER ASSEMBLY	150.00	HR	180.00
	V8				
1	516014	OTHER MECHANICAL PARTS	0.01	TAG	0.01
	AG1237547928	OTH 19300471 19300471 - STARTER PIGTAIL			

----- Registration Information -----

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

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

AUTHORIZED BY: KENNY

DRIVERS NAME: TAMMY

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

N/A

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



REPRINT L
Invoice #: 089146441
Order Date: Feb 11 2022
Completed Date: Feb 12 2022
Page: 2
Team Member: LKRZYSIK

Job Code: Cariboo.Track.Insp

Task Code: A16NB

Equipment Unit #: 27

Comment: STARTER

DocuSigned by:

Tammy Froelich
275231AF148B49C...

Feb 14, 2022

Rec Feb 12/22

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 \$596.07 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	567.69
AB GST/HST	28.38
Total	596.07
Balance	596.07

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

Prime Towing & Recovery Inc.

PO Box 74
 Grande Prairie, AB
 T8V 3A1

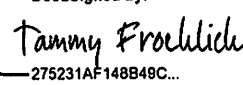
Invoice

Date	Invoice #
11/02/2022	8736

Invoice To
CASH CUSTOMER

P.O. No.	Terms

Qty	Description	U/M	Rate	Amount
	Chev 1500 White LP: CGL 6391 VIN: G361946 Tow Hook Up Co-op Card Lock To Kal Tire GP Driver: Nichole Job Code: AB . CN . HR Task Code: A16NB Equipment Unit #: 18 Comment: TOW FOR STARTER Rec Feb 11/22		125.00	125.00

DocuSigned by:

 275231AF148B48C...
 Feb 14, 2022

Sales Tax Summary	
GST@5.0%	6.25
Total Tax	6.25

GST/HST No. 763683919	Total	\$131.25
-----------------------	--------------	----------

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



REPRINT L
Invoice #: 089145012
Order Date: Jan 24 2022
Completed Date: Jan 24 2022
Page: 1
Team Member: LKRZYSIK

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

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

Account: GST/HST: 122644537

PO #: 27

Year: 2017
Make: GMC
Model: SIERRA 1500
Unit: 27
Lic #: CGL6391
Prov: AB
VIN: 3GTU2LECOHG361946
Mi/KM: 243382

Qty	Product Code	Description	Price	Unit	Amount
1	SEBG8L	8L TRUE SERVICE INSPECT/OIL SERV	129.99	EA	129.99
1	SUG8L	8L PLATINUM UPGRADE-SYNTHETIC	66.00	EA	66.00
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
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	WL10255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
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: .

DRIVERS NAME: KENNY MITCHELL

Tire Position(s)

N/A

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



REPRINT L
Invoice #: 089145012
Order Date: Jan 24 2022
Completed Date: Jan 24 2022
Page: 2
Team Member: LKRZYSIK

Job Code: Cariboo.Track.Insp
Task Code: A99
Equipment Unit #: 27
Comment: LOF

DocuSigned by:
Tammy Froehlich
275231AF148B49C...
Jan 25, 2022

Rec Jan 22/22

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 \$207.84 , 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	197.94
AB GST/HST	9.90
Total	207.84
Balance	207.84

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



Invoice #: 089138162
 Order Date: Nov 01 2021
 Completed Date: Nov 02 2021
 Page: 1
 Team Member: CRAMAGE

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

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

Account: GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 229995

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		CEL ON. RAD FAN ALWAYS SPINNING.			
1	CAUSE	CAUSE	N/C	EA	N/C
1	CORRECTION	CORRECTION	N/C	EA	N/C
1	SEBG8L	8L TRUE SERVICE INSPECT/OIL SERV	129.99	EA	129.99
		7.6L CAPACITY			
1	SUG8L	8L PLATINUM UPGRADE-SYNTHETIC	66.00	EA	66.00
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	WL10255	SPIN-ON LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
0.50	TU	EVAPORATION CONTROL VALVE - R&R	150.00	HR	75.00
		Purge Valve , EVAPORATIVE EMISSION			
1	516005	ELECTRICAL COMPONENTS	121.76	TAG	121.76
		AG1237446684 OTH 84148817 84148817 - SOLENOID ASM			

----- Additional Mandatory Items -----
 AUTHORIZED BY: TAMMY DRIVERS NAME: HENNEY

----- Tire Position(s) -----
 N/A

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



Invoice #: 089138162
Order Date: Nov 01 2021
Completed Date: Nov 02 2021
Page: 2
Team Member: CRAMAGE

Job Code: Cariboo.Track.Insp

Task Code: A99

Equipment Unit #: 27

Comment: OIL CHANGE, EVAP

DocuSigned by:
Tammy Froelich
275231AF148B49C...

Nov 3, 2021

Rec Nov 2/21

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 \$414.65 , 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	394.90
AB GST/HST	19.75
Total	414.65
Balance	414.65

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Phone: (780) 532-8865
Administrative Fax: (780) 539-7510
Toll Free: (888) 532-8865
Parts Direct Line: (780) 539-3745
Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL
Work Order
#351124
Cariboo Central Railroad Cont
August 27, 2021
Svc.Adv Hujdic, Robert
Cust.Ph. (778) 478-1745
Tag# OIL9

Page 1 of 2
 10/05/2021 11:16:29

To: Cariboo Central Railroad Contracting 209-307 Banks Rd Kelowna BC V1X 6A1	Year: 2017 Veh Id: 88932 Unit #: Make: GMC License #: Model: Sierra Short BOX Crew 1500 Odo. In: 215,821 Colour: White Odo. Out: V.I.N.#: 3GTU2LEC0HG361946 Next Service: 7/31/2021 Date In: 08/27/2021 In Service Date: 07/31/2017 Out: 08/27/2021 Cases: 2 Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 160.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No
---	--

Case: 1 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)
 - Tech Cause: lof - Tech Comments: lof

Quantity	Description/Correction	Retail	Price	Total
1.00	12707246 - Filter (Extra Item)	\$15.61	\$15.61	\$15.61
8.00	19420151 - OIL,ENG DEXOS1 GEN2 FULL SYN 0W20 ACDELCO (Extra Item)	\$5.95	\$5.95	\$47.60
			\$50.00	\$50.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$50.00 Parts \$63.21 Prepaid Parts Amt: \$0.00 Case Total: \$113.21

Case: 2 Replace air filter if required - Tech Cause: air filter dirty - Tech Comments: replaced

Quantity	Description/Correction	Retail	Price	Total
1.00	23349854 - ELEMENT-A/CL (Extra Item)	\$43.95	\$43.95	\$43.95
			\$0.00	\$0.00

- Tech Cause: air filter dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$43.95 Prepaid Parts Amt: \$0.00 Case Total: \$43.95

\$0.00

Notes

- visa charge 4865940803350525 exp 07/24 cfraser@cariboorail.com
 Robert Hujdic - 08/27/2021 09:57:01



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
Administrative Fax: (780) 539-7510
Toll Free: (888) 532-8865
Parts Direct Line: (780) 539-3745
Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order

#351124

Cariboo Central Railroad Cont

August 27, 2021

Svc.Adv Hujdic, Robert

Cust.Ph. (778) 478-1745

Tag# OIL9

Page 2 of 2

10/05/2021 11:16:29

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$50.00
				Parts:	\$107.16
			Payment Ref:	Misc:	\$0.00
			Expiry Date:	Sub Total:	\$157.16
			P/O#:	G/HST:	\$7.86
			G/HST Reg # 105411359RT0001	PST:	\$0.00
			Tax Adjustment:	\$0.00	
08/27/2021	Signature	Payment Type	C/Card-Visa	Total:	\$165.02

Payee	Payment Type	Reference	Date	
Cariboo Central Railroad Contra	C/Card-Visa		08/27/2021	\$165.02
			Balance Owing:	\$0.00

Job Code: Cariboo.Track.Insp

Task Code: A16NB

Equipment Unit #: 27

Comment: OIL CHANGE

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Oct 14, 2021

Rec Oct 5/21

KAL TIRE
 10744 117 AVE
 3RANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022



Invoice #: 089126843
 Order Date: Jul 02 2021
 Completed Date: Jul 02 2021
 Page: 1
 Team Member: KRANDRES

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

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

Account: GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: BYC4949
 Prov: AB
 VIN: 3GTU2LECOHG361946
 Mi/KM: 203538

Qty	Product Code	Description	Price	Unit	Amount
1	SEBG	TRUE SERVICE INSPECTION/OIL SERV-GAS	98.45	EA	98.45
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
7.60	500005370	PZL SAE 5W20 OIL GF-6A - BULK	N/C	LTR	N/C
7	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.40
4	LR	LIGHT TRUCK TIRE ROTATE	N/C	EA	N/C
Rotate tires if needed, check brakes as well.					
2	19-220	*5* 22 TRICO TECH BEAM WIPER BLADE	16.11	PCS	32.22
Replace wipers					
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C
Brakes are around 6-5-4 MM all around, uneven wear. Recommend brake services.					

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

AUTHORIZED BY: CAM

DRIVERS NAME: KENNY MITCHELL

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

N/A

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



Invoice #: 089126843
Order Date: Jul 02 2021
Completed Date: Jul 02 2021
Page: 2
Team Member: KRANDRES

Job Code: cariboo.ti
Task Code: A1gNB
Equipment Unit #: Unit 27
Comment: service

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Jul 6, 2021

Rec Jul 2/21

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 \$139.25 , 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	132.62
AB GST/HST	6.63
Total	139.25
Balance	139.25
=====	

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



Invoice #: 089121867
 Order Date: Apr 29 2021
 Completed Date: Apr 29 2021
 Page: 1
 Team Member: CRAMAGE

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

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

Account:

GST/HST: 122644537

PO #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: BYC4949
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 190456

Qty	Product Code	Description	Price	Unit	Amount
1	SEAG	BASIC INSPEC./OIL SERV-GAS	65.60	EA	65.60
		grease the front end and check all the fluids			
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
8.00	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
		7.57L			
8	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.60
4	LR	LIGHT TRUCK TIRE ROTATE	N/C	EA	N/C
1	SHOP	SHOP SUPPLIES	2.95	EA	2.95
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C

Tech noted rear brake pads @ 3mm, Fronts @6mm. Reccomend replacing the rear and servicing the fronts.

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

AUTHORIZED BY: KENNY

DRIVERS NAME: KENNY MITCHELL

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

_F, LR, RF, RR

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



Invoice #: 089121867
Order Date: Apr 29 2021
Completed Date: Apr 29 2021
Page: 2
Team Member: CRAMAGE

Job Code: Cariboo_track_insp

Task Code: A16NB

Equipment Unit #: Unit 27

Comment: Repairs

DocuSigned by:
Cam Fraser
12188F15F0CD418...

May 3, 2021

Received Apr 29/21

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 \$116.24 , 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	110.70
AB GST/HST	5.54
Total	116.24
Balance	116.24

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



Invoice #: 089114174
Order Date: Dec 31 2020
Completed Date: Dec 31 2020
Page: 1
Team Member: BRAE

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 #: 27 Year: 2017
Job Code: AB_OPS Make: GMC
Task Code: A99 Model: SIERRA 1500
Equipment Unit #: Unit 27 Unit: 27
Comment: Oil change Lic #: CGL6391
Prov: AB
VIN: 3GTU2LECOHG361946
Mi/KM: 177809

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Jan 14, 2021

Received Jan 13/21

Table with 7 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include SEBG (TRUE SERVICE INSPECTION/OIL SERV-GAS), RES (RESET OIL LIFE MONITOR IF EQUI), WL10255 (SPIN-ON LUBE FILTER), EHCF (ENVIRO HANDLING FEE-OIL FILTER), 500005370 (PZL SAE 5W20 OIL GF-6A - BULK), EHCO (ENVIRO HANDLING FEE - OIL), TRQ (*YOUR WHEELS HAVE BEEN TORQUED).

Additional Mandatory Items

AUTHORIZED BY: CAM

DRIVERS NAME: CAMERON PHILLIPS

Tire Position(s)

_F, 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 _____

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 \$105.42, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Summary table with 2 columns: Description, Amount. Rows: Subtotal (100.40), AB GST/HST (5.02), Total (105.42), Balance (105.42).

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



Invoice #: 089106117
 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 #: 27

Year: 2017
 Make: GMC
 Model: SIERRA 1500
 Unit: 27
 Lic #: CGL6391
 Prov: AB
 VIN: 3GTU2LEC0HG361946
 Mi/KM: 169813

Qty	Product Code	Description	Price	Unit	Amount
1	TUED	ENGINE DIAGNOSTIC	60.00	EA	60.00
		U1501 - LIN BUSS, U1510 - LOST COMMUNICATION WITH DEVICE - NO DIAGNOSTIC FOUND			
1	SEBG	TRUE SERVICE INSPECTION/OIL SERV-GAS	90.00	EA	90.00
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	N/C	PCS	N/C
7.57	500005370	PZL SAE 5W20 OIL GF-6A - BULK	N/C	LTR	N/C
7	EHCO	ENVIRO HANDLING FEE - OIL	N/C	PCS	N/C
1	42488	AIR FILTER	41.91	PCS	41.91
1	509008	CONTROL ARM SHAFT/BUSHING	435.18	TAG	435.18
		AG1237078067 TAG 84114505 CONTROL ARM WITH BALL JOINT			
2.20	FE	BALL JOINT - R&R	112.00	HR	246.40
		4WD Lower,One Side DOES NOT include alignment. Front			
1	AL4	4 WHEEL ALIGNMENT	125.00	EA	125.00
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: CAMERON PHILLIPS

Tire Position(s)

N/A

KAL TIRE
10744 117 AVE
3RANDE PRAIRIE, AB
T8V 7N7
Phone: 780-538-2225
Fax: 780-538-3022



Invoice #: 089106117
Order Date: Oct 01 2020
Completed Date: Oct 01 2020
Page: 2
Team Member: JMACLEAN1

Job Code: AB_OPS .
Task Code: A16NB .
Equipment Unit #: Unit 27 .
Comment: repairs .

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

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

Received Oct 7/20

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 \$1,048.41 , 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	998.49
AB GST/HST	49.92
Total	1,048.41
Balance	1,048.41
=====	

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

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