



**0870989 BC LTD DBA JUST DIESEL**  
 8983 ROCK ISLAND ROAD  
 PRINCE GEORGE, BC. V2N5T4  
 Phone: 250-614-9334 Fax: 250-614-9342

*J22-23  
MAY*

**INVOICE**

**2312**

**Invoice from History**

Printed Date: 05/27/2025

Work Completed: 12/02/2024

**CARIBOO RAILROAD CONTRACTING COR**  
 6565 INDUSTRIAL WAY  
 PRINCE GEORGE, BC V2N5S6  
 Cellular  
 780-499-4205

2017 GMC - Sierra 1500 SLE - 5.3L, V8 (325CI) VIN(C)  
 Lic # : Odometer In : 332950  
 Unit # : 65  
 VIN # : 1GTV2MEC6 HZ406463

Part Description	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies				13.70	CHECK CHARGING SYSTEM AND LOAD TEST BATTERIES - POSSIBLE WARRANTY TEST ALTERNATOR RUN UP AND CHECK CONNECTIONS. ALTERNATOR TEST PASSED AND CHARGING AT 14.83 VOLTS	0.30	45.68
					BATTERY CABLES REMOVE BATTERY CABLES. INSTALL BATTERY TESTER. LOAD TEST - BATTERY DROPPED BELOW 8 VOLTS. BATTERY NEEDS TO BE REPLACED. INFORM CUSTOMER, CUSTOMER WOULD LIKE REPLACED	0.30	45.68
					RE/RE BATTERY	0.30	45.68
					Taxes		
					GST		7.54
					PST		10.55

Job Code: Transport F25  
 Equipment Unit #:65  
 Comment:

*Tim Hawryluk*

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	137.04
Parts:	13.70
<b>SubTotal:</b>	<b>150.74</b>
<b>Tax:</b>	<b>18.09</b>
<b>Total:</b>	<b>168.83</b>
<b>Bal Due:</b>	<b>\$168.83</b>

[ Payments - ]

Vehicle Received: 12/2/2024

Customer Number : 61

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described on street, highways or elsewhere for the purpose of testing and/or inspection. All warranties on the products sold hereby are those made by the manufacturer. Any portion of this invoice that is appointed for warranty considerations will be submitted as a warranty claim to the manufacturer, under any circumstances the claim or any portion of the claim is rejected, it will become the sole responsibility of the owner to pay the remaining portion. Warranty work has to be performed in our shop, and cannot exceed the original cost of repair. An express mechanic's lien is hereby acknowledged on above vehicle or trailer to secure the amount of repairs thereto. All repairs carry a maximum 30 days from the day of completion. Warranty void if invoice not paid in full. There is no warranty on customer supplied parts.

Interest on overdue accounts will be paid at 28.8% per annum (2.4% per month).

GST 83172 9454

Signature \_\_\_\_\_ Date \_\_\_\_\_

Email Address: [chelsea@justdieselbc.com](mailto:chelsea@justdieselbc.com)

KAL TIRE  
 2233 LECKIE RD  
 KELOWNA, BC  
 V1X 6Y5  
 Phone: 250-860-5977  
 Fax: 250-860-5736



Invoice #: 680186665  
 Order Date: Oct 28 2024  
 Completed Date: Nov 07 2024  
 Page: 1  
 Team Member: CCURRIE

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 #: 65  
 Year: 2017  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 65  
 Lic #: PL6974  
 Prov: BC  
 VIN: 1GTV2MEC6HZ406463  
 Mi/KM: 328703

Qty	Product Code	Description	Price	Unit	Amount
2	EV800938	STEERING TIE ROD END	161.89	PCS	323.78
1.00	FE	TIE ROD &/OR END - R&R	138.00	HR	138.00
Rack & Pinion Type Gears Inner,Both Includes: Adjust toe-in only. NOTE Deduct .4 if alignment is also performed.NOTE: Manufacturer recommends removal of Rack and Pinion Steering Gear when replacing Inner Tie Rod End(s) on some models. If removal of the Rack and Pinion Gear is necessary, use Steering Gear (Complete) - R&R plus combinations. Includes: R&I Outer Tie Rod Ends.					
1	AL4	4 WHEEL ALIGNMENT	150.00	EA	150.00
2	FTC50580	BALL JOINT	126.15	PCS	252.30
4.00	FE	BALL JOINT - R&R	138.00	HR	552.00
4WD Lower,Both DOES NOT include alignment. Front					
2	239112	QUICK-STRUT ASSEMBLY	375.97	PCS	751.94
2	911533	REFLEX SHOCK ABSORBER	134.66	PCS	269.32
1.60	FES	SHOCK &/OR STRUT ASSEMBLY - R&I OR R&R	138.00	HR	220.80
Both DOES NOT include disassemble or alignment (where applicable). Fro					
0.80	FES	SHOCK ABSORBER - R&R	138.00	HR	110.40
Both					
1	NOTES	NOTES	N/C	EA	N/C
client request to re-use the brake pads- LR at 4mm RR at 6mm					
2	WS1155097	COATED BRAKE ROTOR	170.80	PCS	341.60
2	WS1155203	COATED BRAKE ROTOR	165.64	PCS	331.28
1.00	MLH	DISC ROTOR - R&R	138.00	HR	138.00
Rear,Both Includes: Replace Pads (if necessary). DOES NOT include refinishing.					
1.00	BK	DISC ROTOR - R&R	N/C	EA	N/C
Front,Both Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary).DOES NOT include refinishing.					
2	16146	OIL SEAL	20.28	PCS	40.56
AXLE SEALS ON REAR AXLE LEAKING- SATURATED PARK BRAKE					

KAL TIRE  
2233 LECKIE RD  
KELOWNA, BC  
V1X 6Y5  
Phone: 250-860-5977  
Fax: 250-860-5736



Invoice #: 680186665  
Order Date: Oct 28 2024  
Completed Date: Nov 07 2024  
Page: 2  
Team Member: CCURRIE

Qty	Product Code	Description	Price	Unit	Amount
1	RSS1051	BRAKE SHOE	90.84	PCS	90.84
2.70	BK	WHEEL SEAL - R&R	138.00	EA	372.60
Rear Axle,Both Includes: Repack and adjust Bearings (where applicable)					
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

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

Additional Mandatory Items

AUTHORIZED BY: TAMMY F

DRIVERS NAME: KIM

Tire Position(s)

N/A

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 65

Comment: BRAKES, FRONT END

*Tammy Froelich*

Nov 15, 2024

Rec Nov 13/24

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 \$4,640.69 , 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	4,143.48
BC PST	290.04
BC GST/HST	207.17
Total	4,640.69
Balance	4,640.69

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



jiffylube®

**JIFFY LUBE #1080**  
GST#753762491RT0001  
#3 1995 HARVEY AVE  
KELOWNA, BC V1Y 6G5  
(250)980-3501

DATE 10/22/2024 2:49 PM  
TRANSACTION NO 24102200052087  
INVOICE NO 01080-52087  
VEHICLE ID BC-WF9459

Customer and Vehicle Information	Service History
CARIBOO	<b>DATE KILOMETERS SERVICES</b> 10/22/24 328000 FS OF ATS

2017 GMC Sierra 1500 SLE  
8Cyl 5.3L 325 DI OHV L83 355hp EcoTec3 (C)  
**VIN** 1GTV2MEC6HZ406463 **KILOMETERS** 328000  
**ALT ID**

Employees	Service Comments
<b>UPPER LOWER COURTESY CASHIER</b> DH SR NT	REC TRANSMISSION SERV @ \$ 259

Service Checklist	Description	Qty.	Price
1. ENGINE OIL SYNTHETIC	FULL SYN. 7L+ GAS TRUCK	1.00	169.99
2. OIL FILTER REPLACED	PENNZOIL		
3. AIR FILTER CHECKED OK	HP2500 OIL FILTER	1.00	0.00
4. CABIN AIR FILTER N/A	SYN FILTER CHARGE \$29.99	1.00	29.99
5. FUEL FILTER N/A	PENNZOIL PLATINUM 0/20	7.60	0.00
6. BRAKE FLUID FULL	ENVIRO/SHOP SUPPLIES	1.00	8.99
7. POWER STEERING FLUID FULL	TRANS FLUSH SYN	1.00	249.99
8. WINDSHIELD WASH FLUID TOP UP	SYNTHETIC ATF	11.50	52.48
9. RAD FLUSH/COOLANT FULL	ENVIRO/SHOP SUPPLIES	1.00	8.99
10. TRANS/TRANSAXLE FLUID TOP UP	<b>SUBTOTAL</b>		<b>\$520.43</b>
11. TRANSFER CASE FLUID N/A	<b>SALE</b>		<b>\$520.43</b>
12. FRONT DIFF FLUID N/A	GST		26.02
13. REAR DIFF FLUID N/A	PST		36.43
14. WIPER BLADES OK	<b>TOTAL</b>		<b>\$582.88</b>
15. LIGHTS OK	VISA 1 AUTH: 1111		582.88
16. TIRE PRESSURE F35 R35	<b>CHANGE</b>		<b>\$0.00</b>
17. TIRE DEPTH ACCEPTABLE			
18. BATTERY CHECKED OK			
19. OIL LIFE RESET RESET			
20. CHECK ENGINE LIGHT N/A			
DRAIN PLUG TIGHT ( )			
OIL FILTER TIGHT ( )			
REAR DIFF CHECK PLUG TIGHT N/A			
FRONT DIFF CHECK PLUG TIGHT N/A			
TRANSFER CASE CHECK PLUG TIGHT N/A			
TRANSMISSION CHECK PLUG TIGHT N/A			
FUEL FILTER TIGHT AND DRY N/A			
UNDERHOOD CHECKS COMPLETED ( )			
AIR MILES CARD NO			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. Due to product shortages, a substitute product may be used.

100% WARRANTY-APPROVED OIL CHANGES AND SERVICES!  
NO APPOINTMENT TIRES SERVICES AND TIRE SALES. THANK YOU FOR CHOOSING JIFFY LUBE

**Recommend next service on 04/20/2025 or 338000 km.**

X

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

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



Date	23-Sep-2024 3:18 PM
Invoice #	23552499
Transaction #	24092323552499
License Plate	BC-WF9459

<b>Customer Information</b>		<b>Vehicle Information</b>																																																				
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<b>Messages</b> THANKS FOR CHOOSING US WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!! THANK YOU		<b>Recommend next service on 22-Mar-2025 or 326187 km.</b>																																																				
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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.																																																						

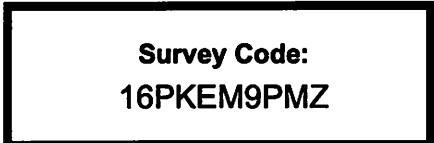
# Complete our survey and receive a chance to WIN!

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

## We value your feedback.

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

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



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

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

KBT VENTURES LTD  
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Date	23-Sep-2024 3:18 PM
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License Plate	BC-WF9459

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

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

**DISCLAIMER**

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

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 65

Comment: LOF

*Tammy Froelich*

Oct 3, 2024

Rec Sep 20/24

# 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](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:**  
**16PKEM9PMZ**

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

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



Date 06-Aug-2024 8:27 AM  
Invoice # 23550085  
Transaction # 24080623550085  
License Plate BC-PL6974

<b>Customer Information</b> CARIBOO RAILROAD 209-307 BANKS RD Kelowna, BC V1X 6A1 (778) 478-1745	<b>Vehicle Information</b> KILOMETERS 309258 2017 GMC Sierra 1500 SLE 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C) VIN 1GTV2MEC6HZ406463																																																															
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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: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 65

Comment: LOF, FILTERS

DocuSigned by:  
*Tammy Froehlich*  
C2DEEF0C9EDD4F2...  
2024-08-06

Rec Aug 6/24

# 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](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:**  
**16P2D4W8ZG**

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

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

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



Date	06-Aug-2024 8:27 AM
Invoice #	23550085
Transaction #	24080623550085
License Plate	BC-PL6974

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	RECOMMEND REPLACING
-Coolant Fluid	LEVEL OK	-Lights	CHECKED OK
-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	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	REPLACED	-Oil Filter	CHECK
-Windshield	CRACKED	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	RECOMMEND REPLACING	-Rear Differential Plug	CHECK
-Transfer Case/PTU Fluid Level	RECOMMEND REPLACING	-Oil Light Reset	RESET

**DISCLAIMER**

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

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**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
148457	07-23-24 03:18 PM
PO Number	CustomerNumber
UNIT 65	1

S O L D T O	Cariboo Rail Prince George, BC V2L 2Y8 250-640-0553	S H I P T O	CASH
----------------------------	---	----------------------------	------

Salesperson	Order Type	Tax ID/Code	Ship Via	Page
1 - 1 RV1	COUNTER DUPLICATE	BC		1

Quantity	Description	Unit Price	Ext Price
1	190-02128B 1U-Bumper Assy, Rear; Stk# 240504; YARD VIN# 3GTU2UEC0FG367734; Requested:2015 SIERRA150; SIERRA 1500 PICKUP 15-16 step bumper, chrome bumper (opt VJH), w/o park assist; D:9233	\$1,500.00	\$1,500.00

Notes:

**Parts must be installed by Certified Automotive Shop.**

Payment Totals		Payment Notes:	Totals	
Charge	\$1,680.00	GST \$75.00 Prov Tax \$105.00	Freight	
Cash			Discount	
Check			Taxable	\$1,500.00
VISA			Non Tax	\$0.00
Debit Card			Total Tax	\$180.00
Other				

Received by: Invoice Amt **\$1,680.00**

**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
148407	07-12-24 01:28 PM
PO Number	CustomerNumber
	1

S O L D T O	CARIBOO RAIL Prince George, BC V2L 2Y8	S H I P T O	CASH
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Salesperson	Order Type	Tax ID/Code	Ship Via	Page
I - I ROB	COUNTER DUPLICATE	BC		1

Quantity	Description	Unit Price	Ext Price
1	166-02776R 1U-TAIL LAMP; Stk# APT; A1S30R10E Requested: 2017 SIERRA150; Multiple rows of interchange application apply	\$366.71	\$311.70
<p style="font-size: 2em; opacity: 0.5;">VISA</p>			

Notes:

**Parts must be installed by Certified Automotive Shop.**

Payment Totals		Payment Notes:	Totals
Charge			Freight
Cash			Discount
Check			Taxable
VISA	\$349.10		Non Tax
Debit Card		GST \$15.59 Prov Tax \$21.81	Total Tax
Other			

Received by:	Invoice Amt	<b>\$349.10</b>
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**GMC**  
**WOOD WHEATON**  
**supercentre**

2879 HWY 16 WEST  
 PRINCE GEORGE, B.C. V2N 0A3  
 FAX 250-614-1131  
 e-mail: parts@woodwheaton.com  
 web: www.woodwheaton.com

**PARTS DIRECT**  
 250-649-7490  
 TOLL FREE: 1-800-661-1139

CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
72024		UNIT 65		CASH	MISTY ASHDOWN	07/10/24	670989
	778-478-1745			R- SHIP			GMR
BILL TO		NONO@GMAIL.COM		UNIT 65			
		CARIBOO CENTRAL RAILROAD					
		209-307 BANKS ROAD					
		KELOWNA, BC V1X 6A1					

SHIP QTY.	B.O. QTY.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	13590041 CYLINDER SP	105500	SP-ORD 153.99	153.99	153.99
1	0	13520797 KEY N AR	021870	KEYBIN 76.99	76.85	76.85
1	0	CODEIG IGNITION		OFFICE 60.00	60.00	60.00
1	0	IGN LOCK CODING PARTS & LABOUR				
1	0	CODES KEY CODES		OFFICE 25.00	25.00	25.00
1	0	VO093				
1	0	CUT KEY		OFFICE 25.00	25.00	25.00
		TAX GST 17.04	PST 23.86			
						SUBTOTAL 340.84
						FREIGHT 0.00
						PAY THIS AMOUNT 381.74

MONDAY - FRIDAY  
 7:30am - 5:30pm  
 SATURDAY  
 8:00am - 5:00pm  
**YOUR**  
**GMC**  
 MEDIUM DUTY  
**TRUCK**  
**SPECIALISTS**

**PARTS RETURN POLICY**  
 QUOTES ARE VALID FOR 30 DAYS.  
 NO ALLOWANCE FOR RETURNED GOODS UNLESS ACCOMPANIED BY THIS INVOICE. STOCKING ITEMS CAN BE RETURNED WITHIN 10 DAYS FROM DATE OF PURCHASE. RETURNED GOODS SUBJECT TO A 35% RESTOCKING CHARGE. 2% INTEREST PER MONTH (26.8% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS. ALL ITEMS ARE SUBJECT TO G.S.T.  
 G.S.T. VENDOR NO. R134224534

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**CUSTOMER COPY**



**PARTS INVOICE**

09:28:34 PAGE 1 OF 1  
 NET 502

WOOD WHEATON CHEVROLET C  
 2879 HIGHWAY 16 W  
 PRINCE GEORGE, BC V2N 0  
 250-584-4466

**SALE**

REF#: 00000005  
 Batch #: 178  
 07/12/24  
 Inv/Tkt #: 670989  
 APPR CODE: 600308  
 Trace: 5

RATE 1 CAD = 0.76443 USD  
 CONVERSION FEE 3.75%

Transaction Currency Selected [X]  
 USD [ ] OR CAD [X]  
 28181 AMT 38174

**AMOUNT CAD 381.74**

APPROVED

AID: A000000031010  
 TVR: 80 80 00 80 00  
 TST: 68 00

I have been offered a choice of payment currencies including CAD. My decision to accept the currency conversion on this transaction is final. This currency conversion service is offered by this merchant.

THANK YOU / MERCI

CUSTOMER COPY

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



Date	04-Jul-2024 12:33 PM
Invoice #	23548450
Transaction #	24070423548450
License Plate	BC-PL6974

<b>Customer Information</b>		<b>Vehicle Information</b>																																																							
CARIBOO RAILROAD 209-307 BANKS RD Kelowna, BC V1X 6A1 (778) 478-1745		KILOMETERS 302300 2017 GMC Sierra 1500 SLE 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C) VIN 1GTV2MEC6HZ406463																																																							
<b>Fleets</b>		<b>Service History</b>																																																							
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**16NKDD8EVO**

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Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

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-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-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
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

**DISCLAIMER**

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

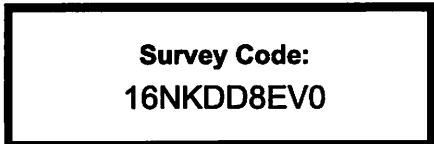
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- ✔ Receive 10 chances to win \$1,000 daily\*
- ✔ You could instantly win other great prizes valued at \$1,500 weekly\*

### We value your feedback.

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

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



Benchmark Automotive Services Inc.  
3532 Massey Drive, Prince George, BC, V2N 2M4  
P:(250) 564-5000

## Invoice

Bill To Cariboo Railroad Contracting Corp.  
Unit 100-6565 Industrial Way  
Prince George, BC V2N5S6  
Canada

Home (250) 640-0553

Invoice # 45068  
Work Order # 53231  
Purchase Order # 65  
Service Advisor Missy  
Technician Caleb

Plate BC PL6974  
Description 2017 GMC Sierra 1500 SLE V8 5.3L 5328CC  
325CID VIN C  
VIN 1GTV2MEC6HZ406463  
Unit 65  
Odometer 294,535  
Invoice Date 5/30/2024 12:05 PM  
Appointment 5/24/2024 8:00 AM  
Promised 5/24/2024 5:00 PM

## Service

**MUST BE DONE BY 5 PM TODAY PLEASE!!!!**

**Brake Service Front and Rear - driver replaced parts - retorque everything brakes wise - service front and rear**  
Brakes were just replaced but a caliper pin is hanging up

Labor		\$279.90 *1GP
Rear Caliper Pins	2 Unit	\$98.28 *2GP
Rear Caliper Boot	1 Unit	\$28.41 *2GP
Front Caliper Pin and Boot Set	2 Unit	\$339.74 *2GP
	<b>Sub</b>	<b>\$746.33</b>

### Technicians Notes:

Serviced front and rear brakes  
Had to extract rusted pins in caliper anchors  
Replaced pins and boots on all 4 corners  
Retorqued all components to spec

### Maintenance "B" Service Truck

Change engine oil and filter. Lube steering and suspension. Maintenance Interval. Inspection with fluid board. Re-set maintenance reminder.

Labor		\$69.95 *1GP
Oil Filter	1 Unit	\$19.11 *2GP
0w20 Castrol Edge Dexos1 Gen 2	8 Unit	\$146.24 *2GP
	<b>Sub</b>	<b>\$235.30</b>

### Technicians Notes:

Engine coolant PH is 7.5 and rated for -35\*c  
Engine oil leak from back of the engine further diag required  
Washer fluid cap is missing  
Rear differential pinion seal is starting to sweat 1/5  
Recommend transmission service, fluid is dark and smells burnt  
Engine air filter good until next service  
Both left rear marker lights are out  
Right upper marker light is out  
Both plate lights are inoperative  
Left front wheel bearing has play - recommend replacement

### Cabin Air Filter

Replace cabin air filter every 16,000 KMS . Due to COVID 19, filters in fleet vehicles, or vehicles supporting multiple operators or users should be changed seasonally as filters carry microbiological material on them , filters should be changed with the vehicle turned off , while wearing gloves, and respiratory protection .

### Technicians Notes:

Cabin air filter good till next service

**Wheel Bearing and Hub Assembly - Left Front**

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor		\$209.92 *1GP
Wheel Bearing and Hub Assembly	1 Unit	\$586.13 *2GP
		<b>Sub</b> <u>\$796.05</u>

**Replace Burnt Out Lights**

Labor		\$69.98 *1GP
Mini Bulb	3 Unit	\$34.32 *2GP
Mini Bulb Regular	1 Unit	\$1.73 *2GP
		<b>Sub</b> <u>\$106.03</u>

**Technicians Notes:**

Replaced both left rear marker lights  
 Replaced the right upper marker light  
 Replaced both plate lights


**Job Code:** CARIBOO.OPS24

**Task Code:** A99

Total Parts	<b>Equipment Unit #:</b> 65	\$1,253.96
Total Labor		\$629.75
Total Before Taxes & Miscellaneous Charges		<u>\$1,883.71</u>

**Comment:** WHEEL BEARING, LOF

- (\*1) Shop Supplies on Labour
- (\*2) Shop Supplies on Parts
- (G) Canada Revenue Agency (GST)
- (P) BC Provincial Sales Tax
- Grand Total**

DocuSigned by:  
  
 C2DEEF0C8EDD4F2...  
 2024-06-04

**Rec May 30/24**

7%

\$70.22 PG
\$75.00 GP
\$101.45
\$142.02
<u>\$2,272.40</u>

Cariboo Railroad Contracting Corp. charged \$2,272.40 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

**Authorization(s)**

5/24/2024 4:18 PM	\$1,565.89	In Person / Other Authorized by Cariboo Railroad Contracting Corp.
5/30/2024 12:05 PM		In Person / Other
Additional Cost	\$706.51	Authorized by Cariboo Railroad Contracting Corp.
Revised Authorization	\$2,272.40	

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



Date	18-Apr-2024 1:22 PM
Invoice #	23544584
Transaction #	24041823544584
License Plate	BC-PL6974

<b>Customer Information</b> CARIBOO RAILROAD 209-307 BANKS RD Kelowna, BC V1X 6A1 (778) 478-1745	<b>Vehicle Information</b> KILOMETERS 286741 2017 GMC Sierra 1500 SLE 8Cyl 5.3L 325 DI OHV FLEX L83 355hp EcoTec3 (C) VIN 1GTV2MEC6HZ406463																																																			
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<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:** CARIBOO.OPS24  
**Task Code:** A99  
**Equipment Unit #:** 65  
**Comment:** LOF

DocuSigned by:  
  
 C2DEEF0C8EDD4F2...  
 2024-04-24

Rec Apr 18/24

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**Survey Code:**  
**16M95EM1QT**

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

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



Date	18-Apr-2024 1:22 PM
Invoice #	23544584
Transaction #	24041823544584
License Plate	BC-PL6974

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Differential Fluid Level - Front	LEVEL OK
-Coolant Fluid	LEVEL OK	-Lights	SEE COMMENTS
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Battery	NO CHECK	<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
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Oil Light Reset	RESET

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**Benchmark Automotive Services Inc.**  
3532 Massey Drive, Prince George, BC, V2N 2M4  
P:(250) 564-5000

## Invoice

Bill To Cariboo Railroad Contracting Corp.  
Unit 100-6565 Industrial Way  
Prince George, BC V2N5S6  
Canada

Home (250) 640-0553

Invoice # 44368  
Work Order # 52013  
Purchase Order # UNIT 65  
Service Advisor Missy  
Technician Desrochers, Ryan

Plate BC PL6974  
Description 2017 GMC Sierra 1500 SLE V8 5.3L 5328CC  
325CID VIN C  
VIN 1GTV2MEC6HZ406463  
Unit 65  
Odometer 276,121  
Invoice Date 2/27/2024 4:44 PM  
Appointment 2/21/2024 1:00 PM  
Promised 2/21/2024 5:00 PM

## Service

### Level 1 Mechanical Diagnosis

Coolant leak present

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor

\$156.95 \*1GP

Sub \$156.95

### Technicians Notes:

Coolant was low. Check engine light is illuminated . Added water to top up coolant. Pressurized system to 15 psi ( cap pressure) and observed steady leak at degas bottle. This unit will require a new degas bottle and evacuate and refill. , thermostat may have been damaged by low coolant / heating issue. Will scan . There is good heat in the cab , ECM has 5 codes stored , they are.

P00C7:00 intake air pressure measurement system- multiple sensors not plausible

P0101:00 maf sensor performance

P0106:00 map sensor performance

P0324:00 knock sensor module performance

P0420:00 catalyst system low efficiency

P2227:00 baro sensor performance

### Coolant Recovery Tank / Reservoir

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable.

Labor

Engine Coolant Recovery Tank

1 Unit

\$167.94 \*1GP

\$248.71 \*2GP

Sub \$416.65

### Technicians Notes:

Replaced coolant reservoir and evacuated system then refilled with coolant from client . Road tested good good heat and not over pressurizing . Vehicle idle concern was no longer present once the air duct was reconnected Client to monitor.

### Level 1 Mechanical Diagnosis

Vehicle struggles to stay running at an idle, bogs down when waiting at a light. Need to shut off, restart and then keep going

Mechanical concern is consistent and easily reproduced. May include road test, visual inspection, in shop tests with diagnostic equipment and disassembly to confirm cause.

Labor

\$78.48 \*1GP

Sub \$78.48

### Technicians Notes:

See coolant leak notes for codes when scanned ..

Inspected air induction system and found 2 issues. 1 the maf sensor looks very dirty , may require replacement. And 2 there was an air duct after the maf which was not connected properly and would have allowed unmetered air to enter the intake . I reconnected and erased the codes then restarted ok. I need to replace the leaking degas bottle then go for a road test to continue with the rough idle concern .

**Complimentary DWI "A" - No Charge  
Complimentary 27 Point Inspection  
Labor**

\$0.00 \*1GP  
**Sub**             
\$0.00

**Technicians Notes:**  
Transmission fluid is starting to discolor  
Windshield is cracked  
Center highmount brake light is inoperative  
Left rear tail light inoperative  
Both rear license plate lights inoperative  
Right high beam headlight inoperative  
CEL was illuminated

**Vehicle Look Over Inspection**

Look over vehicle for pre existing damage , take pictures of all damage areas , take four corner pictures, take picture of gauge cluster with vehicle running.

Labor

**Job Code:** CARIB00.OPS24

\$0.00 \*1GP  
**Sub**             
\$0.00

**Task Code:** A99

**Total Parts**  
**Total Labor**  
**Total Before Taxes & Miscellaneous Charges**

**Equipment Unit #:** 65

\$248.71  
\$403.37  
\$652.08

**Comment:** COOLANT, CEL

(\*1) Shop Supplies on Labour  
(\*2) Shop Supplies on Parts  
(G) Canada Revenue Agency (GST)  
(P) BC Provincial Sales Tax  
**Grand Total**

Rec Feb 27/24

\$44.98 PG  
\$27.73 GP  
\$36.24  
\$50.74  
\$811.77

DocuSigned by:

*Tammy Froelich*  
C2DEEF0C9EDD4F2... 2024-03-06

7 %

Cariboo Railroad Contracting Corp. charged \$811.77 to Account - 179 - Cariboo Railroad Contracting Corp. - Net 30 Days

**Authorization(s)**

2/21/2024 4:46 PM

\$909.45

Authorized by Cariboo Railroad Contracting Corp.

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



Date	16-Feb-2024 4:30 PM
Invoice #	23541672
Transaction #	24021623541672
License Plate	BC-PL6974

<b>Customer Information</b>	<b>Vehicle Information</b>																																																							
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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:** CARIBOO.OPS24

**Task Code:** A99

**Equipment Unit #:** 65

**Comment:** LOF

DocuSigned by:  
  
 C2DEEF0C9EDD4F2...  
 2024-02-23

Rec Feb 16/24

# Complete our survey and receive a chance to WIN!

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- ✔ Receive 10 chances to win \$1,000 daily\*
- ✔ You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

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**Survey Code:**  
16KCF5AT2D

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

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(236) 423-4215  
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Date 16-Feb-2024 4:30 PM  
Invoice # 23541672  
Transaction # 24021623541672  
License Plate BC-PL6974

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

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

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

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PST #1015-0067

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

INDUSTRIAL ~ AUTOMOTIVE ~ EQUIPMENT

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Cariboo Railroad Contracting Corp  
Unit # 65

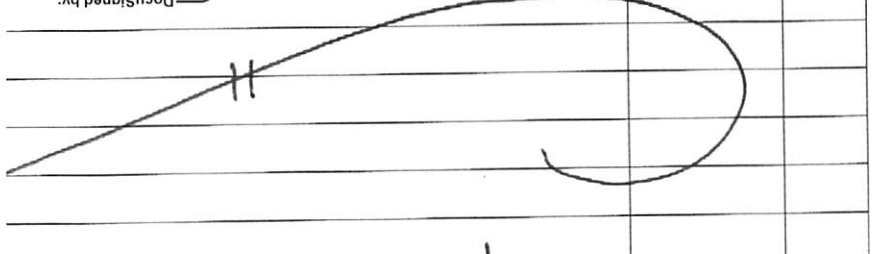
DATE OF INVOICE: Jan. 16, 2024  
TERMS - NET 30 DAYS FROM INVOICE DATE

HOME PH: [ ]  
WORK PH: [ ]  
AUTHORIZATION: Keith

CLAIM NO. [ ]  
SHIP VIA [ ]  
WHEN REQUIRED [ ]  
DATE SHIPPED [ ]  
PROV/FED TAX LICENCE [ ]  
CUSTOMER ORDER NO. [ ]

QTY	SIZE OF PART	DESCRIPTION	UNIT PRICE	AMOUNT
1		DW2040GTY	488.76	488.76
		Glass	131.84	131.84
		Labour	48.00	48.00
		Kit		

Job Code: Cariboo.opsf24  
Task Code: A16NB  
Equipment Unit #: unit 65  
Comment: Replaced Front windshield



DocSigned by: [Signature]

2024-02-05  
156FDEF796DD499...

LICENCE NUMBER: PL6974  
YEAR: 2017  
MAKE: GMC  
MODEL: Sierra  
POLICY NUMBER: [ ]

SUBTOTAL: 668.60  
GST: 33.43  
PST: 46.80  
SUBTOTAL: 748.83

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

INVOICE No. 27017

CASH   
DEBIT CARD   
CREDIT CARD

100% Locally Owned and Operated

Received by X M J. Sent in Feb 1/24  
Change

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



Date	08-Jan-2024 1:21 PM
Invoice #	23540102
Transaction #	24010823540102
License Plate	BC-PL6974

<b>Customer Information</b> 65 Cariboo Railroad Contracting Corp  150 Mile House, BC V0K 2G0 (250) 296-4779		<b>Vehicle Information</b> KILOMETERS 266105 2017 GMC TRUCKS SIERRA 1500 PICKUP 8cyl 5.3L FI 4WD VIN 1GTV2MEC6HZ406463																																																				
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Job Code: MechF24

Task Code: A99

Equipment Unit #: 65

Comment: .

DocuSigned by:  
 Tim Hawryluk  
 F855D021C2034E7...  
 2024-01-25

Rec Jan 22/24

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- ✔ Receive 10 chances to win \$1,000 daily\*
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**Survey Code:**  
**16JWMQ0QA2**

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Date	08-Jan-2024 1:21 PM
Invoice #	23540102
Transaction #	24010823540102
License Plate	BC-PL6974

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	LEVEL OK
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-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
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

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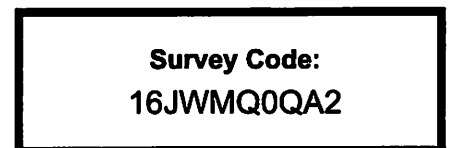
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Date	08-Aug-2023 12:23 PM
Invoice #	23532650
Transaction #	23080823532650
License Plate	BC-PL6974

<b>Customer Information</b>		<b>Vehicle Information</b>																																																										
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Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: .

Comment: .

DocuSigned by:  
*Bryson Gibson*  
 CE4FC7F3B8274AC...  
 2023-08-09

Rec Aug 08/23

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- ✔ Receive 10 chances to win \$1,000 daily\*
- ✔ You could instantly win other great prizes valued at \$1,500 weekly\*

## We value your feedback.

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**Survey Code:**  
**155AY3W0PN**

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

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



Date	08-Aug-2023 12:23 PM
Invoice #	23532650
Transaction #	23080823532650
License Plate	BC-PL6974

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

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

**DISCLAIMER**

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 3032 RECPLACE DRIVE  
 PRINCE GEORGE, BC V2N 0G2  
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 www.mrlube.com



Date	11-May-2023 10:56 AM
Invoice #	23528112
Transaction #	23051123528112
License Plate	BC-PL6974

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Job Code: MechF24

Task Code: A99

Equipment Unit #: unit65

Comment: .

DocuSigned by:  
  
 F855D021C2034E7...  
 2023-05-11

Rec May 11/23

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**Survey Code:**  
 15405X5VND

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**MR. LUBE STORE #233**  
**KBT VENTURES LTD**  
 3032 RECPLACE DRIVE  
 PRINCE GEORGE, BC V2N 0G2  
 (236) 423-4215  
 www.mrlube.com



Date	11-May-2023 10:56 AM
Invoice #	23528112
Transaction #	23051123528112
License Plate	BC-PL6974

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	LEVEL OK
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	REPLACED	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-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
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK

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Date	17-Apr-2023 10:27 AM
Invoice #	23526715
Transaction #	23041723526715
License Plate	BC-PL6974

<b>Customer Information</b> 65 CARIBOO CENTRAL RAIL  150 Mile House, BC V0K 2G0 (250) 296-4779	<b>Vehicle Information</b> KILOMETERS 221000 2017 GMC TRUCKS SIERRA 1500 PICKUP 8cyl 5.3L FI 4WD VIN 1GTV2MEC6HZ406463																																																						
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CHARGE		221.93																																																					
<b>Messages</b> THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN THANK YOU  <b>Recommend next service on 16-Jul-2023 or 226000 km.</b>																																																							
<b>Employees</b> <table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>TIRE</th> </tr> </thead> <tbody> <tr> <td>ET</td> <td>ADAM</td> <td>ET</td> <td></td> </tr> </tbody> </table>	UPPER	LOWER	COURTESY	TIRE	ET	ADAM	ET																																																
UPPER	LOWER	COURTESY	TIRE																																																				
ET	ADAM	ET																																																					
<b>Service Comments</b> THANK YOU																																																							
<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: Mechf24  
 Task Code: 65  
 Equipment Unit #: 65  
 Comment: na

DocuSigned by:  
  
 43532197E88E466...  
 2023-05-03

Rec Apr 17/23

# 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:**  
**153J927MNG**

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

**MR. LUBE.**

Date	17-Apr-2023 10:27 AM
Invoice #	23526715
Transaction #	23041723526715
License Plate	BC-PL6974

### Courtesy Checklist

#### COURTESY CHECK / DOUBLE CHECK

##### CHECKS:

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

#### DISCLAIMER

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

# Complete our survey and receive a chance to WIN!

✔ 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:**  
**153J927MNG**

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

KAL TIRE  
1997 KIRSCHNER RD  
KELOWNA, BC  
V1Y 4N7  
Phone: 250-861-4558  
Fax: 250-762-2593



Invoice #: 061400287  
Order Date: Jan 09 2023  
Completed Date: Jan 09 2023  
Page: 1  
Team Member: CNIEBUHR

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 #: 65

Year: 2017  
Make: GMC  
Model: SIERRA 1500  
Unit: 65  
Lic #: PL6974  
Prov: BC  
VIN: 1GTV2MEC6HZ406463  
Mi/KM: 197762

Qty	Product Code	Description	Price	Unit	Amount
4	T430955	265/70R17 E10 NOK HAK LT3 121Q	368.44	PCS	1,473.76
		Old Tires 265/70R17 Nokian Rotivas at 3 and 4/32, below legal limit for winter.			
4	BCADF1	BC ADVANCED DISPOSAL FEE	5.00	EA	20.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
1	AL4	4 WHEEL ALIGNMENT	140.00	EA	140.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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

AUTHORIZED BY: TAMMY

DRIVERS NAME: GEORGE THOMAS

-----  
N/A  
Tire Position(s)  
Job Code: Mech23  
Task Code: Unit 65  
Equipment Unit #: 65

DocuSigned by:  
  
43532197E88E466...  
2023-02-05

Rec Jan 11/23 Comment: na

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 \$1,919.41 , 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.**

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	1,713.76
BC PST	119.96
BC GST/HST	85.69
Total	1,919.41
Balance	1,919.41

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

640-4557

# FINISHLINE AUTOCARE LTD.

PROFESSIONAL AUTOMOTIVE RECONDITIONING CHECKLIST  
 1105 Victoria Street, Prince George, BC V2L 5N3 • Tel: 250-564-9971 • Fax: 250-562-7213

Name: CARIBOO RAIL INVOICE # 21750  
 Make/Model: EMC DATE: Nov. 26/21  
 Year: 2017 Colour: White  
 S/N# #65 PO#

**I. EXTERIOR**

**Painted Surface**

	YES	NO
a) Surface Contaminants Removed	✓	
b) Metallic Fallout & Acid Rain Spotting Removed	✓	
c) Scratches, Swirl Marks & Oxidation Removed	✓	
d) Residue Removed	✓	
e) Final Finish Evenly Applied		
f) Comments		

**Engine Compartment**

a) Contaminants Removed from:		
Engine		
Engine Compartment		
Inner Hood (headliner not saturated)		
b) Engine Dressed		
c) Comments:		

**Wheels, Tires & Wheel Wells**

a) Wheels Cleaned	✓	
b) Tires & Whitewalls Cleaned & Dressed	✓	
c) Wheel Wells Cleaned & Dressed	✓	
d) Comments:		

**Critical Details**

a) Grillwork, Air Dam & Bumpers Cleaned	✓	
b) Door Jambs, Trunk Jamb & Gas Cap Compartment Cleaned	✓	
c) Exterior Rubber & Vinyl Trim Cleaned & Dressed	✓	
d) Exterior Glass & Mirrors Cleaned	✓	
e) Comments		

**II. INTERIOR**

**Surfaces Cleaned**

I. Console & Instrument Panel Dressed  
 Wheel, Foot Pedals & Vinyl Seats Dressed  
 C & Storage Areas  
 Tie Rubber Stripping  
 Glass & Mirrors  
 Lower Deck

DocuSigned by:  
*Tammy Froelich*  
 275231AF148B49C...  
 Dec 1, 2021

✓	
✓	
✓	
✓	
✓	
✓	

FINISHLINE AUTOCARE LTD  
 1105 VICTORIA ST  
 PRINCE GEORGE  
 BC, V2L 5N3  
 2505649971

**SALE**

Wax (damp - not saturated) **Job Code:** CARIBOO.OPS22  
**Task Code:** A99  
**Equipment Unit #:** 65  
**Comment:** DETAIL

✓	
✓	
✓	
✓	
✓	

MID: 5767372  
 TID: 100  
 Batch #: 904  
 11/26/21  
 APPR CODE: 098387

REF#: 00000018  
 16:47:44  
 V-CODE: M

Rec Nov 29/21

**B. DETAIL SUMMARY**

*Interior detail - \$95.00*

**AMOUNT \$414.75**

**APPROVED**

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY

CL \$	SUBTOTAL \$	395.00
T \$	GST \$	19.75
A \$	TOTAL B \$	414.75
	A & B TOTAL INVOICE \$	414.75



2879 HWY 16 WEST  
 PRINCE GEORGE, B.C. V2N 0A3  
 FAX 250-614-1133  
 e-mail: parts@woodwheaton.com  
 web: www.woodwheaton.com

**PARTS DIRECT**  
 250-649-7490  
 TOLL FREE: 1-800-661-1139



CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
72024	778-478-1745	65	R-	CASH	BRIAN	11/24/21	628747 GMR

Bill To: Tfroehlich@cariboorail.com  
 CARIBOO CENTRAL RAILROAD  
 307 BANKS RD  
 KELOWNA, BC V1X 6A1

SHIP QTY.	B.O. QTY.	PART NUMBER / DESCRIPTION	BIN
1	0	84363184 SHUTTER SP	078330 FL001
		TAX GST 25.28 PST 35.39	

**PARTS RETURN POLICY**  
 NO ALLOWANCE FOR RETURNED GOODS UNLESS ACCOMPANIED BY THIS INVOICE. STOCKING ITEMS CAN BE RETURNED WITHIN 16 DAYS FROM DATE OF PURCHASE. RETURNED GOODS SUBJECT TO A 35% RESTOCKING CHARGE 2% INTEREST PER MONTH (26.8% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS.  
 ALL ITEMS ARE SUBJECT TO G.S.T. G.S.T. VENDOR NO. R134238534

**SALE**

WOOD WHEATON CHEVROLET C  
 2879 HIGHWAY 16 W  
 PRINCE GEORGE, BC V2N 0  
 250-564-4466

Batch # 423  
 11/24/21  
 Inv/Tkt # 628747  
 APPR CODE: 068251  
 Trace: 2

REF# 00000002  
 08-29-51

FREIGHT TAX 0.00  
 PAY THIS AMOUNT **566.31**

**PERFORMANCE PARTS**

**AMOUNT \$566.31**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

MEDIUM DUTY

**TRUCK SPECIALISTS**

THE PRINTER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

CUSTOMER COPY



**PARTS INVOICE**

**Job Code:** Cariboo.Ops22  
**Task Code:** A99  
**Equipment Unit #:** 65  
**Comment:** grill shutter

DocuSigned by:  
*Tammy Froehlich*  
 275231AF148B49C...  
 Nov 29, 2021

Rec Nov 24/21

5811 49 ST, PO BOX 4552  
BARRHEAD AB T7N 1A4

**Invoice**

Order Number: 030SWO00103404  
Service Contact: GLEN KOCHAN

Phone: 780.674.6151  
Fax 780.674.2800  
F030@fountaintire.com  
863115911RT0001

Date: 27/09/2021  
Invoice: 030I093764  
PO#: 065  
AirMiles # :  
Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

**Year: 2017 Unit: 65**  
**Make: GMC TRUCK**  
**Model: SIERRA 1500 PICKUP**  
**Design:**  
**Engine: V8-325 5.3L**  
**License: PL6974, BC Colour: WHITE**  
**Vin: 1GTV2MEC6H2406463**  
**Mileage: 164908 Hours: 0**

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

Item number	Item description	Qty	Unit price	Discount	Total
<b>Oil and Other Fluids</b>					
30-syn-mvatf	synthetic multi vehicle atf	2.00	\$10.81	(\$1.08)	\$20.54
NV-001	Environmental Fee - Fluids	2.00	\$0.50		\$1.00
<b>Brake and Wheel Bearing Parts and Service</b>					
30-24236933	TRANS FILTER	1.00	\$119.66	(\$5.98)	\$113.68
<b>Drive Train Parts and Service</b>					
30-24279064	transmission	1.00	\$3,937.89	(\$196.89)	\$3,741.00
	Quantity : 1.00 Item Type : PART				
30-24279064	transmission	1.00	\$1,000.00	(\$50.00)	\$950.00
	Quantity : 1.00 Item Type : CORE				
30-24279064	transmission	-1.00	\$1,000.00	(\$-50.00)	\$-950.00
	Quantity : -1.00 Item Type : Dirty CORE				
30-24245110	GASKET	1.00	\$24.95	(\$1.25)	\$23.70
352614-NAPA	A.T.KOOLERKLEENFLUSH	1.00	\$38.92	(\$1.95)	\$36.97
RL	REMOVE AND REPLACE TRANSMISSION	8.00	\$117.00		\$936.00
<b>Engine Parts and Service</b>					
30-59107219	OUTSIDE SERVICE	2.00	\$145.00	(\$14.50)	\$275.50
<b>Other Miscellaneous Items</b>					
HOP	Shop Supplies	1.00	\$46.80		\$46.80
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

**Customer requirements**

RIVERS LICENSE NUMBER: PL6974  
RIVER NAME: ERNIE HUNNISETT  
AUTHORIZED BY: ERNIE HUNNISETT  
PURCHASE ORDER #: 065

**Invoice**

Order Number: 030SWO00103404  
 Service Contact: GLEN KOCHAN

Phone: 780.674.6151  
 Fax 780.674.2800  
 F030@fountaintire.com  
 863115911RT0001

Date: 27/09/2021  
 Invoice: 030I093764  
 PO#: 065  
 AirMiles # :  
 Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

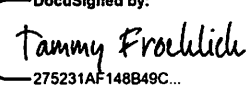
CARIBOO CENTRAL RAILROAD CONTRA  
 #209 307 BANKS RD  
 KELOWNA BC V1X 6A1

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

Year: 2017 Unit: 65  
 Make: GMC TRUCK  
 Model: SIERRA 1500 PICKUP  
 Design:  
 Engine: V8-325 5.3L  
 License: PL6974, BC Colour: WHITE  
 Vin: 1GTV2MEC6H2406463  
 Mileage: 164908 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
-------------	------------------	-----	------------	----------	-------

Job Code: Cariboo.Ops22  
 Task Code: A99  
 Equipment Unit #: 65  
 Comment: Transmission

DocuSigned by:  
  
 275231AF148B49C...  
 Oct 14, 2021

Air Miles: 0

**Invoice comment**

Rec Oct 4/21

I 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:	\$4,211.39
Services:	\$983.80
Sub Total:	\$5,195.19
GST:	\$259.76
<b>Total: (CAD)</b>	<b>\$5,454.95</b>

Pay type: CFA \$5,454.95

**Please Remit Payment to:**

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

KAL TIRE  
 10530 170 ST NW  
 EDMONTON, AB  
 T5S 2J3  
 Phone: 780-455-2141  
 Fax: 780-452-0300



Invoice #: 088584168  
 Order Date: Jul 08 2021  
 Completed Date: Jul 08 2021  
 Page: 1  
 Team Member: CLINFITT

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 #: 65

Year: 2017  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 65  
 Lic #: PL6974  
 Prov: BC  
 VIN: 1GTV2MEC6HZ406463  
 Mi/KM: 154306

Qty	Product Code	Description	Price	Unit	Amount
1	SCANOBD	OBD SCAN AND SUPPLY CODE ONLY (NON DIAG) CHECK ENGINE LIGHT ON	41.20	EA	41.20
1	BKI	PASSENGER VEHICLE BRAKE INSPECTION CHECK FRONT BRAKES	N/C	EA	N/C
1	SEBG	TRUE SERVICE INSPECTION/OIL SERV-GAS	98.45	EA	98.45
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	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.60
8.00	50009907	PZL PLATINUM FULL SYN 0W20 BULK	N/C	LTR	N/C
1	42487	AIR FILTER	41.02	PCS	41.02
4	T428196	265/70R17 NOK ROTIIVA AT 115T 100	216.30	PCS	865.20
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
1	AL4	4 WHEEL ALIGNMENT	125.00	EA	125.00
2	580279PER	BRAKE ROTOR PERFORMANCE	254.69	PCS	509.38
1.00	BK	DISC ROTOR - R&R	150.68	EA	150.68
	Front,Both				
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

KAL TIRE  
10530 170 ST NW  
EDMONTON, AB  
T5S 2J3  
Phone: 780-455-2141  
Fax: 780-452-0300



Invoice #: 088584168  
Order Date: Jul 08 2021  
Completed Date: Jul 08 2021  
Page: 2  
Team Member: CLINFITT

----- Tire Position(s) -----  
LF, LR, RF, RR

Job Code: Cariboo.ops22

Task Code: A99

Equipment Unit #: Unit 65

Comment: repairs

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Jul 27, 2021

Rec Jul 21/21

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 \$2,067.53 , 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	1,969.08
AB GST/HST	98.45
Total	2,067.53
Balance	2,067.53

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  
 2633 NO 5 RD  
 RICHMOND, BC  
 V6X 2S8  
 Phone: 604-278-9181  
 Fax: 604-278-6621



L  
 Invoice #: 072529045  
 Order Date: Jan 13 2021  
 Completed Date: Jan 18 2021  
 Page: 1  
 Team Member: MLIEW

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 #: 65

Year: 2017  
 Make: GMC  
 Model: SIERRA 1500  
 Unit: 65  
 Lic #: PL6974  
 Prov: BC  
 VIN: 1GTV2MEC6HZ406463  
 Mi/KM: 125185

Qty	Product Code	Description	Price	Unit	Amount
1	NOTES	NOTES	N/C	EA	N/C
		WANTS BRAKES DONE ALL AROUND AND AIR FILTER IF NEEDED - INSPECT BEFORE DOING WORK			
1	SEAG	BASIC INSPEC./OIL SERV-GAS	65.60	EA	65.60
1	SUG	SYNTHETIC UPGRADE	40.00	EA	40.00
7.50	500007960	PZL PLATINUM FULL SYN 0W20 - BULK	N/C	LTR	N/C
7	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.40
1	2100255	SPIN-ON LUBE	N/C	PCS	N/C
2.30	MLH	BRAKE SHOES &/OR PADS - R&R	145.00	HR	333.50
		All Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).Includes: Repack Wheel Bearings (wher applicable).DOES NOT include refinishing. Inc. Caliper Re and Re			
1	SS8472X	NAPA PREMIUM BRAKE PADS SET FRONT	145.87	PCS	145.87
2	7488821581	NAPA PREMIUM COATED ROTOR FRONTS	132.70	PCS	265.40
2	7488821580	NAPA PREMIUM COATED ROTOR REARS	144.36	PCS	288.72
1	SS8312X	NAPA PREMIUM BRAKE PADS SET REARS	130.12	PCS	130.12
1	BKFF	BRAKE FLUID FLUSH	99.95	EA	99.95
1	16303	WYNNNS TWO LITRE DOT 4 BRAKE FLUID	38.18	PCS	38.18
1	2559XA	NAPA ADAPTIVE ONE CALIPER Front Right	147.75	PCS	147.75
0.30	MLH	AIR CLEANER ELEMENT - R&R	145.00	HR	43.50
		FUEL INJECTION - GAS, PORT TYPE			
1	22487	AIR FILTER	18.85	PCS	18.85
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED OE Specification Tire Pressure: 35/35 Torque Setting: 140	N/C	EA	N/C

KAL TIRE  
2633 NO 5 RD  
RICHMOND, BC  
V6X 2S8  
Phone: 604-278-9181  
Fax: 604-278-6621



L  
Invoice #: 072529045  
Order Date: Jan 13 2021  
Completed Date: Jan 18 2021  
Page: 2  
Team Member: MLIEW

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

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Additional Mandatory Items  
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AUTHORIZED BY: ERNIE

DRIVERS NAME: ERNIE

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Tire Position(s)  
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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 \_\_\_\_\_

Job Code: Cariboo\_OPS

Task Code: A99

Equipment Unit #: NA

Comment: repairs

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Jan 18, 2021

Received Jan 18/21

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 \$1,813.10 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.

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

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	1,618.84
BC PST	113.32
BC GST/HST	80.94
Total	1,813.10
Balance	1,813.10

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