



*J22-27
MAY*

INVOICE

Bill To:
 CARIBOO RAILROAD CONTRACTING CORP
 117 3030 PANDOSY STREET
 KELOWNA, BC V1Y 0C4

Ship To:
 CARIBOO RAILROAD CONTRACTING CORP
 117 3030 PANDOSY STREET
 KELOWNA, BC V1Y 0C4

Invoice # 4110171191

Date: 05/24/25 10:15

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
		20	1582	DEL - Delivery	05/24/25	Net 30 days	778-478-1745

Qty	Item #	Description	List Price	Unit Price	Extended
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Purchase Order 41P102599

2012 Chevrolet Silverado 3500 HD 6.6L DIESEL V8-403 OHV (VIN 8,MFI)

1	BWDAIH105	DIESEL AIR INTAKE HEATER	\$635.99	373.993	\$373.99
2	MMM03615	Super Strength Molding Tape 7/8n x 5 ft	\$20.79	12.379	\$24.76

Job Code: AB.CN.UN20.HR
 Equipment Unit #: 20
 Comment:

Tim Hawryluk

Lordco Parts Ltd

1601 Victoria Street
 Prince George, BC V2L 2L4
 (250) 612-0223

Please remit payment to:
 LORDCO Head Office
 1525 Kingsway Ave
 Port Coquitlam, BC
 V3C 1S2

SUBTOTAL	\$	398.75
GST	\$	19.94
PST	\$	27.91

TOTAL \$ 446.60



THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
 NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363



INVOICE
750-305996

NORTHERN METALIC SALES (PG) LTD.
5240 CONTINENTAL WAY
PRINCE GEORGE, BC V2N 5S5
(250) 562-7000

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		
				DWJ						DWJ		
CARIBOO RAILROAD CONTRACTING CORP 117 3030 PANDOSY STREET KELOWNA, BC V1Y 0C4 CANADA						CARIBOO RAILROAD CONTRACTING CORP 117 3030 PANDOSY STREET KELOWNA, BC V1Y 0C4 CANADA (778) 478-1745						
Branch				Waybill No.		Picked By		Checked By		GST Number		
PRINCE GEORGE										772936290RT0001		
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via		
5/23/25		ZZZ		5/23/25 305996		OPS		NET 30 DAYS		PICKUP		
Closed By												
ZZZ												
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	List Price	Net Price	U/M	Extended Amount
1	1		BRANDON, OPS									
1	1		ARM 32063	ARMOR ALL ULTRA SHINE WIPE	TG	13.800	9.120	EA	9.12			
1	1		ARM 78021	475ML ARMORALL	TG	15.850	10.460	EA	10.46			
1	1		MOT 35316	473ML PRESERVES PROTECTANT	TG	22.250	13.280	EA	13.28			
2	2		PIN 10101	ROYAL PINE AIR FRESHENER	TG	2.800	1.946	EA	3.89			
			TOTAL ORDER VOLUME: 0.0 L/KG									
			1059-6947					GOODS & SERVICES TAX (CODE G)	\$1.84			
								PROVINCIAL SALES TAX (CODE T)	\$2.57			
job Code: BC.CN.UN20.HR Equipment Unit #: 20 Comment:												
<i>Tim Hawryluk</i>												
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!** ***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS**												
Goods Received By:								Signature:		SUBTOTAL		
Please Print Name								X		36.75		
										TAX		
										4.41		
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.								Time Prepared		TOTAL		
								12:40		41.16		



Enter to Win!

Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.

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



Proudly Canadian

Date	22-May-2025 11:44 AM
Invoice #	23564020
Transaction #	25052223564020
License Plate	BC-WF9456

Customer Information		Vehicle Information																																																													
CARIBOO CENTRAL RAIL ROAD 117-3030 PANDOSY ST Kelowna, BC V1Y 0C4 (250) 640-4557 TFROEHLICH@CARIBOORAIL.COM		KILOMETERS 517185 2012 Chevrolet Silverado 3500 HD LT 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GC4K0C84CF139420																																																													
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CHARGE		265.41																																																													
Messages		Recommend next service on 18-Nov-2025 or 525185 km.																																																													
THANKS FOR CHOOSING US WE LOOK FOWARD TO YOUR RETURN ASK US ABOUT NEW RIMS AND TIRES. DRIVE SAFE THANK YOU																																																															
Employees																																																															
UPPER CM	LOWER JD	COURTESY NATHAN	TIRE TIRE SALE																																																												
Service Comments																																																															
NO CHECK ON REAR DIFF																																																															
Warranty Approved Service																																																															
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																																															

Job Code:BC.CN.UN20.HR
 Equipment Unit #:
 20Comment:

Tim Hawryluk

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:
 185G5P200N

Enter this code at tellmrlube.com

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

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

MR. LUBE + TIRES

Proudly Canadian 

Date	22-May-2025 11:44 AM
Invoice #	23564020
Transaction #	25052223564020
License Plate	BC-WF9456

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	REPLACED	TIRE SERVICE CHECKS:	
-Cabin Air Filter	NOT APPLICABLE	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Tranfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	SEE COMMENTS	-Rear Differential Plug	SEE COMMENTS
		-Oil Light Reset	RESET

DISCLAIMER

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

Complete our survey and receive a chance to WIN!

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INVOICE

Bill To:
 CARIBOO RAILROAD CONTRACTING CORP
 117 3030 PANDOSY STREET
 KELOWNA, BC V1Y 0C4

Ship To:
 CARIBOO RAILROAD CONTRACTING CORP
 117 3030 PANDOSY STREET
 KELOWNA, BC V1Y 0C4

Invoice # 4110146769

Date: 01/10/25 15:36

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
		20	5195	DEL - Delivery	01/10/25	Net 30 days	778-478-1745

Qty	Item #	Description	List Price	Unit Price	Extended
2012 Chevrolet Silverado 3500 HD 6.6L DIESEL V8-403 OHV (VIN 8,MFI)					
1	ACD12673134	SENSOR ENG O	\$182.83	91.285	\$91.29
1	ACD22866587	TANK RAD SUR	\$170.46	89.221	\$89.22

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 20

Comment: SENSORS

Tammy Froelich

Jan 14, 2025

Rec Jan 10/25

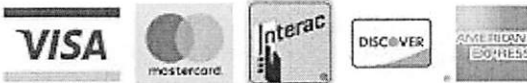
Lordco Parts Ltd

1601 Victoria Street
 Prince George, BC V2L 2L4
 (250) 612-0223

Please remit payment to:
 LORDCO Head Office
 1525 Kingsway Ave
 Port Coquitlam, BC
 V3C 1S2

SUBTOTAL	\$	180.51
GST	\$	9.03
PST	\$	12.64

TOTAL \$ 202.18



THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
 NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363



STORE
MAGASIN

NAPA/TRACTION PRINCE GEORGE
UAP INC
564 2ND AVE
PRINCE GEORGE BC V2L 2Z9
250-563-7781 Fax:1-250-563-4994

Invoice#/#Facture : 360-411573
Time/Heure : 11:54
Date : 2025/01/08
Page : 1/1

SOLD TO
VENDU À

CARIBOO RAILROAD CONTRACTING CORP
117-3030 PANDOSY ST
KELOWNA, BC, V1Y 0C4
CANADA

SHIP TO
LIVRÉ À

CARIBOO RAILROAD CONTRACTING CORP
117-3030 PANDOSY ST
KELOWNA, BC, V1Y 0C4
CANADA

Employee/Employé : 19
Sales Rep/Vendeur : 3600
Accounting Day/
Jour comptable : 07
Internal Sales Rep/
Vendeur interne :

Part Number/ Numéro de pièce	Line ligne	Description	Quantity/ Quantité	Net	Total	
489AGM	NAB	LEGEND PREMIUM AGM BA	2.00	307.6000	615.20	TR
489AGM	NAB	Core Deposit	2.00	20.0000	40.00	TD
THIS INVOICE IS YOUR BATTERY WARRANTY, PLS KEEP W						

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 20

Comment: BATTERY

Tammy Froelich

Jan 14, 2025

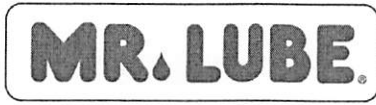
Rec Jan 09/25

Delivery/Livraison :
Attention :
Tax Exemption/
Exemption de taxe :
PO#/No bon commande : unit 20
NAPA PO#/
No Bon commande NAPA :
Federal Tax No/
No taxe fédéral : 105436570RT0001

Subtotal/Sous-total	655.20
GST - BC	32.76
PST - BC	45.86
Total	733.82
Charge Sale/Porté au compte	733.82

This is not a reprint of the original invoice and the layout may differ.
Ceci ne constitue pas une réimpression de la facture originale et la disposition peut différer.

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



Date	01-Dec-2024 2:24 PM
Invoice #	23556251
Transaction #	24120123556251
License Plate	BC-WF9456

Customer Information	Vehicle Information																																																						
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PREMIUM SYN DIESEL PKG	1.00	164.99																																																					
SHOP SUPPLIES	1.00	5.99																																																					
COURTESY CHECK	1.00	0.00																																																					
OIL FILTER X5399/LFP2999	1.00	0.00																																																					
SPECIAL FILTER CHARGE \$6	1.00	6.00																																																					
MOBIL DELVAC 1 5W40 ESP	9.50	0.00																																																					
TIRE PRESSURE IS ===>	60.80	0.00																																																					
FACTORY SEALED VEHICLE	1.00	0.00																																																					
FREE WASHER FLUID TOP-UP	1.00	0.00																																																					
WINTER WASHER FLUID BULK	1.00	0.00																																																					
BATTERY TEST PASSED	1.00	0.00																																																					
SALE		\$176.98																																																					
TAXABLE	176.98																																																						
PST		12.39																																																					
GST #71704-3913		8.85																																																					
TOTAL		\$198.22																																																					
CHARGE		198.22																																																					
<p>Messages</p> <p>THANKS FOR CHOOSING US WE LOOK FOWARD TO YOUR RETURN GIFT CARDS AVAILBLE,THEY MAKE A GREAT STOCKING STUFFER. THANK YOU</p>	<p>Recommend next service on 30-May-2025 or 515827 km.</p>																																																						
Employees																																																							
<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>JD</td> <td>ET</td> <td></td> </tr> </tbody> </table>	UPPER	LOWER	COURTESY	TIRE	ET	JD	ET																																																
UPPER	LOWER	COURTESY	TIRE																																																				
ET	JD	ET																																																					
Service Comments																																																							
REAR DIFF WAS NO CHECK 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: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 20

Comment: LOF,

Tammy Froehlich

Dec 9, 2024

Rec Dec 01/24

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!

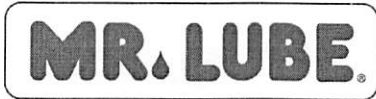
PLUS receive a chance to win daily cash and other great prizes by visiting tellmrlube.com or calling 1-866-681-4932

Survey Code:
16QWJN9FPP

Enter this code at tellmrlube.com

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

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



Date	01-Dec-2024 2:24 PM
Invoice #	23556251
Transaction #	24120123556251
License Plate	BC-WF9456

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	APPEARS OK	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Tranfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	SEE COMMENTS
		-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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Survey Code:
16QWJN9FPP

Enter this code at tellmrlube.com

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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 100-8565 Industrial Way
Prince George, BC V2N5S6
Canada

Home (250) 640-0553

Invoice # 46229
Work Order # 55286
Purchase Order # 20
Service Advisor Missy
Technician Matt

Plate BC WE1184
Description 2012 Chevrolet Silverado 3500 HD LT V8 6.6L
6599CC 403CID VIN 8
VIN 1GC4K0C84CF139420
Unit 20
Odometer 503,646
Invoice Date 10/30/2024 10:11 AM
Appointment 10/17/2024 10:00 AM
Promised 10/17/2024 5:00 PM

Service

Level 1 Mechanical Diagnosis - blower motor and resistor replaced at benchmark recently
heater - the heat blows for a little while then cuts out and won't blow any hot air, you can hear it still working but there isn't any hot air coming out

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 \$0.00 *1GP
Warranty provided by Benchmark Automotive Services
Sub \$0.00

Technicians Notes:
Confirmed fan and blend doors working. Took for long drive up University and had good consistent heat. Suspect the issue was an air lock or just low coolant level, which is all good now after I addressed those issues.

Shock Absorber, Front - Client requested
Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.
Labor \$279.90 *1GP
Shock Absorber 2 Unit \$551.02 *2GP
Sub \$830.92

Coolant System Pressure Test - rad replaced 08/30/24 at benchmark
Verify coolant system MAX PSI on coolant cap . Connect pressure testing equipment using appropriate fittings .Pressurize system to OEM specs , and inspect cooling system components for leaks or failures .
Labor \$0.00 *1GP
Warranty provided by Benchmark Automotive Services
Dexcool Concentrate 0.5 Unit \$5.25 *2GP
Sub \$5.25

Technicians Notes:
Found coolant to be leaking from the upper rad hose clamp. Tightened clamp and hosed area off. Will leave pressure tester on overnight. Following day noticed engine side of upper rad hose was leaking too. Tightened down that clamp. Leaks have been resolved. If it leaks again in the future, recommend new upper rad hose. No upper rad hose available today.

Complimentary DVVI "A" - No Charge - PLEASE RESET MAINTENANCE MINDER AND CHECK BATTERY CABLES ENDS
Complimentary 27 Point Inspection \$0.00 *1GP
Labor Sub \$0.00

Technicians Notes:

Cables all look ok, just some weren't quite tight. Tightened them down.
 Front tires 8mm rears 7mm
 CEL is illuminated
 Windshield is cracked
 Rear shocks are damaged and worn

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		\$0.00 *1GP
	Sub	<u>\$0.00</u>
<hr/>		
Total Parts		\$556.27
Total Labor		<u>\$279.90</u>
Total Before Taxes & Miscellaneous Charges		\$836.17
(*1) Shop Supplies on Labour		\$31.21 PG
(*2) Shop Supplies on Parts		\$62.02 GP
(G) Canada Revenue Agency (GST)		\$46.47
(P) BC Provincial Sales Tax	7 %	<u>\$65.06</u>
Grand Total		\$1,040.93

Cariboo Railroad Contracting Corp. charged \$1,040.93 to Account - 179 - Cariboo Railroad Contracting Corp. - Over Due 90 Days

Authorization(s)

10/30/2024 10:11 AM \$1,040.93 In Person / Other
 Authorized by Cariboo Railroad Contracting Corp.

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 20

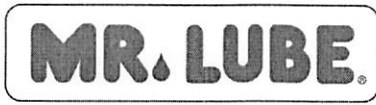
Comment: SHOCKS, RAD LEAK

Tammy Froelich

Oct 31, 2024

Rec Oct 30/24

RESILIENT MANAGEMENT KELOWNA
2423 DOBBIN ROAD
WESTBANK, BC V4T 1K7
(250) 768-2022
www.mrlube.com



Date	03-Oct-2024 12:38 PM
Invoice #	23649290
Transaction #	24100323649290
License Plate	BC-WF9456

Customer Information CARIBOO CENTRAL RAIL ROAD 117-3030 PANDOSY ST Kelowna, BC V1Y 0C4 (250) 640-4557 TFROEHLICH@CARIBOORAIL.COM	Vehicle Information KILOMETERS 499960 2012 Chevrolet Silverado 3500 HD LT 8Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GC4K0C84CF139420
Fleets RCARCEN N CARIBOO RAILROAD CONTRACTING	Service History

DATE	KILOMETERS	SERVICES
03-Oct-2024	499960	OC4 WW AFS
08-Aug-2023	446455	OC4 LUB G8 WW AF DFF TF
15-May-2023	432731	OC4 WW AF
03-Nov-2022	405446	OC4 LUB G8 WW AF WB

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

Messages
NO APPOINTMENT TIRE SALES AND SERVICE. IF YOU HAVE ANY QUESTIONS CALL (250) 768-2022
No appointment needed

Recommend next service on 01-Jan-2025 or 504960 km.

Employees

UPPER	LOWER	COURTESY
COLE	KIRK	COLE

Service Comments
CHECK HISTORY ON:
RADIATOR COOLANT SERVICE
COOLANT BOILING ON ARRIVAL AND
LOW IN RESEVOIR. TOPPED UP

Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	194.99
RECYCLING FEE	1.00	0.00
SHOP SUPPLIES	1.00	5.99
COURTESY CHECK	1.00	0.00
OIL FILTER LFP2999	1.00	0.00
SPECIAL FILTER CHARGE \$50	1.00	50.00
MOBIL DELVAC 1 5W40 ESP	9.50	0.00
TIRE PRESSURE IS ==>>	65.70	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
SUMMER WASHER FLUID BULK	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
FREE COOLANT TOP-UP	1.00	0.00
UNIVERSE LONGLIFE COOLANT	1.00	0.00
COOLANT BOILING ON ARRIVAL. TOPPED UP FLUID AND ATTEMPTED TO BURP AIR FROM SYSTEM. TOPPED UP RUNNING AND FILLED TO MIN LINE. RECOMMEND SERVICE	1.00	0.00
SALE		\$250.98
TAXABLE	250.98	
PST		17.57
GST# 797317757RT0001		12.55
TOTAL		\$281.10
CHARGE		281.10

Warranty Approved Service
Job Code: CARIBOO.OPS24
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends. Task Code: A16NB model and year of your car.
Equipment Unit #: 20
Comment: LOF

Oct 3, 2024

Complete our survey and receive a chance to WIN!

Rec Oct 03/24

- ✓ 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.tellmrlube.com, or call 1-866-681-4932 and you could win a free oil change weekly!
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Survey Code:
16PZDVZK30

Enter this code at tellmrlube.com

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RESILIENT MANAGEMENT KELOWNA
2423 DOBBIN ROAD
WESTBANK, BC V4T 1K7
(250) 768-2022
www.mrlube.com



Date	03-Oct-2024 12:38 PM
Invoice #	23649290
Transaction #	24100323649290
License Plate	BC-WF9456

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

DISCLAIMER

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

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Survey Code:
16PZDVZK30

Enter this code at tellmrlube.com

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10001 139 Avenue • Grande Prairie, AB • T8X 0V3
Tel: (780) 532-9555 • 1-800-422-6094
service@windsorford.com • www.windsorford.com
SERVICE HOURS - Mon - Fri 7:30 A.M. - 6:00 P.M.
Saturday - 8:00 A.M. - 5:00 P.M.

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A PERSON

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YOUR EXPERIENCE

SO# 577257

SERVICE ORDER
CUSTOMER COPY



Printed 05/16/2024 4:20:59 PM

User 1279 Page 1

Customer No: CARIBOO RAILROAD CONTRACTING CORP.
Advisor: Jolene R, Promised: 05/06/2024 6:00 PM, Tag#: 8195
Shop: QL, Opened: 05/06/2024 2:19 PM, Location:
Priority: Cashiered: 05/06/2024 4:55 PM, PO #: 20
License: HY2187, Odom In: 479618, Odom Out: 479618, In Service Date, Stock No
Year: 2012, Make: CHEVROLET, Model: SILVERADO 3500HD, Model Number: CK30743, Colour: White
Vehicle ID No: 1GC4K0C84CF139420, Selling Dealer, Extended Warranty, Delivery Date
Engine: 6.6L V8 DURAMAX DIESEL, 20

Request Description Job CSR Status
QL102D "The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components. 1 JOLENE Original

removal of tires YES
DEF NO
AIR FILTER yes
ENGINE HOURS:
did we use customers lug nut lock key? yes or no
tech # &

Please retorque your wheels after 150km. Please come to the back of the building and press the green button under the retorque sign. This will allow you to have minimal wait time. If you have after market wheels, you may see the centre caps in your cab. We will re install them when you come for your retorque. - Thank you for understanding .

Labour Description Type Amount
QL102D "The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components. CQL 65.00

removal of tires YES
DEF NO
AIR FILTER yes
ENGINE HOURS:
did we use customers lug nut lock key? yes or no
tech # &

Please retorque your wheels after 150km. Please come to the back of the building and press the green button

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."

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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: _____



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SERVICE ORDER
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User 1279 Page 2

Customer No
CARIBOO RAILROAD CONTRACTING CORP.
3030 PANDOSY Unit #117
KELOWNA, BC V1Y 0C4
Home (250) 304-8286 Bus (778) 478-1745
Cell (780) 978-6722 Today
Email
Term Charge

Advisor Jolene R Promised 05/06/2024 6:00 PM Tag# 8195
Shop QL Opened 05/06/2024 2:19 PM Location
Priority Cashiered 05/06/2024 4:55 PM PO # 20

License Odom In Odom Out In Service Date Stock No
HY2187 479618 479618
Year Make Model Model Number Colour
2012 CHEVROLET SILVERADO 3500HD CK30743 White
Vehicle ID No Selling Dealer Extended Warranty Delivery Date
1GC4K0C84CF139420
Engine 6.6L V8 DURAMAX DIESEL 20

under the retorque sign. This will allow you to have minimal wait time.
If you have after market wheels, you may see the centre caps in your cab. We will re install them when you come
for your retorque. - Thank you for understanding .

Table with 8 columns: Part, Description, Shp, Bin, Type, Retail, Price, Amount. Includes items like KIT - ELEMENT & GASK, MOTORCRAFT SAE 15W-4, ENVIRO FEE OIL, ENVIRO FEE DIESEL FILTER, and totals for Parts, Labour, and Request Sub-total.

removal of tires YES

DEF NO
AIR FILTER yes

ENGINE HOURS: _____

did we use customers lug nut lock key? yes or no

tech # _____ & _____

Please retorque your wheels after 150km. Please come to the back of the
building and press the green button under the retorque sign. This will allow you to
have minimal wait time.
If you have after market wheels, you may see the centre caps in your cab. We
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understanding .

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."

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Customer Signature: _____

GST# 10570 8457 RT0001



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

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SO# 577257

**SERVICE ORDER
 CUSTOMER COPY**



Printed 05/16/2024 4:20:59 PM

User 1279 Page 3

Customer No
 CARIBOO RAILROAD CONTRACTING CORP.
 3030 PANDOSY Unit #117
 KELOWNA, BC V1Y 0C4

Home (250) 304-8286 **Bus** (778) 478-1745
Cell (780) 978-6722 **Today**
Email

Term Charge

Advisor Jolene R	Promised 05/06/2024 6:00 PM	Tag# 8195
Shop QL	Opened 05/06/2024 2:19 PM	Location
Priority	Cashiered 05/06/2024 4:55 PM	PO # 20

License HY2187	Odom In 479618	Odom Out 479618	In Service Date	Stock No
Year 2012	Make CHEVROLET	Model SILVERADO 3500HD	Model Number CK30743	Colour White
Vehicle ID No 1GC4K0C84CF139420	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.6L V8 DURAMAX DIESEL			20	

Correction completed the oil works pkgs sticker WS
 check belts,lights and related components
 checked engine air OK
 checked tires and tire tread wear
 filled bug wash
 checked coolant level and rate
 check and set tire air pressure
 TIRE ROTION
 FULE FILLTER
 FILLED 9.5L 15W40
 CHECKED OIL
 cle on arival
 all 4 shocks leakin

DONE

TOP KADE
 BOTTOM TRISTAN

Request	Description	Job	CSR	Status			
QL153	FUEL FILTER REPLACE DIESEL TRK	2	JOLENE	Original			
Labour	Description		Type	Amount			
QL153	FUEL FILTER REPLACE DIESEL TRK		CQL	99.99			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
TP3018	FUEL FILTER	1		CQL16	115.81	115.81	115.81
ENFILTD	ENVIRO FEE DIESEL FILTER	1	COUNTER	CQL16	1.25	1.25	1.25
12629775	DIESEL FUEL FILTER BLEEDER SCREW	1		CQL16	35.94	35.94	35.94
Technician	1324 -			Parts Total			153.00
				Labour Total			99.99
				Request Sub-total			252.99

Request	Description	Job	CSR	Status
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	3	JOLENE	Original

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.

PRIVACY STATEMENT: Personal information is collected in accordance with applicable privacy legislation and is governed by the Dealer's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motor Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services, to improve automotive related products and services by conducting customer surveys, and to provide you with marketing material which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing or survey materials from Ford please call 1-800-565-FORD (3673).

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



WINDSOR FORD
 10001 139 Avenue • Grande Prairie, AB • T8X 0V3
 Tel: (780) 532-9555 • 1-800-422-6094
 service@windsorford.com • www.windsorford.com
SERVICE HOURS - Mon - Fri 7:30 A.M. - 6:00 P.M.
Saturday - 8:00 A.M. - 5:00 P.M.

**GENUINE PEOPLE
 TREATING YOU LIKE
 A PERSON**

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 YOUR EXPERIENCE**

SO# 577257

**SERVICE ORDER
 CUSTOMER COPY**



Printed 05/16/2024 4:20:59 PM

User 1279 Page 4

Customer No CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY Unit #117 KELOWNA, BC V1Y 0C4 Home (250) 304-8286 Bus (778) 478-1745 Cell (780) 978-6722 Today Email Term Charge	Advisor Jolene R Promised 05/06/2024 6:00 PM Tag# 8195 Shop QL Opened 05/06/2024 2:19 PM Location Priority Cashiered 05/06/2024 4:55 PM PO # 20																																		
	<table border="1"> <thead> <tr> <th>License</th> <th>Odom In</th> <th>Odom Out</th> <th>In Service Date</th> <th>Stock No</th> </tr> </thead> <tbody> <tr> <td>HY2187</td> <td>479618</td> <td>479618</td> <td></td> <td></td> </tr> <tr> <th>Year</th> <th>Make</th> <th>Model</th> <th>Model Number</th> <th>Colour</th> </tr> <tr> <td>2012</td> <td>CHEVROLET</td> <td>SILVERADO 3500HD</td> <td>CK30743</td> <td>White</td> </tr> <tr> <th>Vehicle ID No</th> <th>Selling Dealer</th> <th>Extended Warranty</th> <th>Delivery Date</th> <td></td> </tr> <tr> <td>1GC4K0C84CF139420</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <th>Engine</th> <td>6.6L V8 DURAMAX DIESEL</td> <td>20</td> <td></td> <td></td> </tr> </tbody> </table>	License	Odom In	Odom Out	In Service Date	Stock No	HY2187	479618	479618			Year	Make	Model	Model Number	Colour	2012	CHEVROLET	SILVERADO 3500HD	CK30743	White	Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date		1GC4K0C84CF139420					Engine	6.6L V8 DURAMAX DIESEL	20	
License	Odom In	Odom Out	In Service Date	Stock No																															
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1GC4K0C84CF139420																																			
Engine	6.6L V8 DURAMAX DIESEL	20																																	

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		

Request	Description	Job	CSR	Status
888	CUSTOMER INFORMATION/CONTACT# _____ CHANCE 587-920-4700	4	JOLENE	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# _____ CHANCE 587-920-4700	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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SO# 577257

**SERVICE ORDER
 CUSTOMER COPY**



Printed 05/16/2024 4:20:59 PM

User 1279 Page 5

Customer No CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY Unit #117 KELOWNA, BC V1Y 0C4		Advisor Jolene R	Promised 05/06/2024 6:00 PM	Tag# 8195
Home (250) 304-8286 Bus (778) 478-1745		Shop QL	Opened 05/06/2024 2:19 PM	Location
Cell (780) 978-6722 Today		Priority	Cashiered 05/06/2024 4:55 PM	PO # 20
Email		License HY2187	Odom In 479618	Odom Out 479618
Term Charge		Year 2012	Make CHEVROLET	Model SILVERADO 3500HD
		Vehicle ID No 1GC4K0C84CF139420	In Service Date	Stock No
		Engine 6.6L V8 DURAMAX DIESEL	Model Number CK30743	Colour White
			Extended Warranty 20	Delivery Date

Request	Description	Job	CSR	Status
cap	Final Inspection	5	JOLENE	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
QLGEN	CHECK AND ADVISE - DRIVER DOOR INTERIOR HANDLE IN-OP	6	JOLENE	Original
Labour	Description	Type	Amount	
QLGEN	CHECK AND ADVISE - DRIVER DOOR INTERIOR HANDLE IN-OP	CQL	0.00	

Technician 999 -

Request	Description	Job	CSR	Status
QL140	CHECK AND ADVISE - FAILED ALIGNMENT CHECK, SUSPECT FRONT END WORK NEEDS DONE	7	JOLENE	Approved
Labour	Description	Type	Amount	
QL140	CHECK AND ADVISE - FAILED ALIGNMENT CHECK, SUSPECT FRONT END WORK NEEDS DONE	CQL	179.00	
Technician	1101 -		Labour Total	179.00
Correction	PASSENGER SIDE UPPER JOINT HAS PLAY, DRIVE UPPER AND LOWER BALL JOINT HAVE PLAY, ALSO FOUND ALL 4 SHOCKS LEAKING AND REAR BRAKES BELOW SPEC. SEE QUOTE		Request Sub-total	179.00

Labour	343.99
Parts	297.54
Supplies	30.50
Env Fee	5.00
Sub-Total	677.03
GST	33.85
Total Invoice	710.88

DocuSigned by:

 C2DEEF0C9EDD4F2...
 2024-05-17

Job Code: AB .MERC.E . PR . HR

Task Code: A16NB

Equipment Unit #: 20

Comment: LOF , FILTERS

Rec May 16/24

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."

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Customer Signature: _____

GST# 10570 8457 RT0001



REIMER HOLDINGS LTD & 1051734

4607 KEITH AVE
TERRACE, BC V8G 1K2
778-634-3645

DATE 3/11/2024 4:08 PM
TRANSACTION NO 24031100036864
INVOICE NO 04001-36864

Customer and Vehicle Information	Service History
Cariboo Central Jnit# 20 Kamloops, BC 11111 (780) 499-4205	DATE KILOMETERS SERVICES 3/11/24 475456 FS OF OIL AF 5/30/22 387000 FS OF OIL AF
2012 Chevrolet Silverado 3500 HD LT 3Cyl 6.6L 403 MFI OHV DIESEL Turbo LML 397hp Duramax (8) VIN 1GC4K0C84CF139420 KILOMETERS 475456	

Employees	Service Comments
CSR TOP 1 BOTTOM 1 CASHIER MOD BOTTOM 2 MD MD RG MD MD	THANK YOU!

Service Checklist	Description	Qty.	Price
OIL LIGHT RESET YES	GM DURAMAX 15W-40	1.00	125.99
LIGHTS CHECKED	ALL FLEET OIL CHANGE		
WIPER BLADES CHECKED	VO75 OIL FILTER	1.00	0.00
OIL EVACUATION N/A	VALVOLINE 15W40 ALL	9.50	0.00
TRANSMISSION FLUID LEVEL CHECKED	TERRAIN OIL API CK4		
COOLANT RESERVOIR LEVEL CHECKED	VA295 AIR FILTER	1.00	42.99
WASHER FLUID LEVEL CHECKED	SHOP SUPPLIES	1.00	4.22
BRAKE FLUID LEVEL CHECKED	SUBTOTAL		\$173.20
POWER STEERING FLUID LEVEL CHECKED	SALE		\$173.20
BATTERY NOT CHECKED	TAXABLE AMOUNT	168.98	
OIL DRAIN PLUG & GASKET CHECKED	GST		8.45
AIR FILTER REPLACED	PST		11.83
CABIN FILTER N/A	TOTAL		\$193.48
TIRE PRESSURE F_R SEALED	VISA 1906 AUTH:		193.48
LUBRICATION POINTS SVC NOT DUE	DocuSigned by:		
SERPENTINE BELT N/A	<i>Tammy Froelich</i>		
FRONT DIFFERENTIAL FLUID LEVEL N/A	2024-03-14		
TRANSFER CASE FLUID LEVEL N/A	CHANGE		\$0.00
REAR DIFFERENTIAL FLUID LEVEL N/A			

Warranty Statement

We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks. We do not inspect tires for safety, but do check and adjust air pressure if necessary. Full warranty details at www.gcoc.ca/warranty. TM MC Valvoline or its subsidiaries, registered in various countries. Visit us at www.gcoc.ca. Questions? Email us at gcoc@valvoline.com or call 844-469-4262.

During your service we collected data about you and your vehicle, which we may share with our affiliates to better service your vehicle, improve service records, and for marketing. For details or to opt out, contact www.gcoc.ca/privacy-policy.

Job Code: BC.NSD.TER.BID
Task Code: A16NB
Equipment Unit #: 20
Comment: LOF, CLINT VISA

Ca ag shown hereon and with the issuer.

Recommend next service on 06/09/2024 or 480456 km.

Rec Mar 12/24

KAL TIRE
 5375 68 AVE SE
 CALGARY, AB
 T2C 5A7
 Phone: 403-236-7171
 Fax: 403-236-5648



Invoice #: 623070068
 Order Date: Jan 12 2024
 Completed Date: Jan 16 2024
 Page: 1
 Team Member: EDEPENAU

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 #: 20 Year: 2012
Make: CHEVROLET
Model: SILVERADO 35
Unit: 20
Lic #: HY2187
Prov: BC
VIN: 1GC4K0C84CF139420
Mi/KM: 432121

Qty	Product Code	Description	Price	Unit	Amount
0.80	TUBIW	BATTERY - R&R 2500 HD,3500 HD One Includes: Test.	153.00	EA	122.40
1	501003	BATTERIES - PASSENGER AND LT AG1238352533 NAP 48AG-7 BATTERY	328.04	TAG	328.04
1	501003	BATTERIES - PASSENGER AND LT AG1238352534 NAP 48AG-7 BATTERY	328.04	TAG	328.04
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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

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

----- Notes -----

CUSTOMER DROPPING FOR BATTERY REPLCEMENT

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

AUTHORIZED BY: CONRAD DRIVERS NAME: CONRAD MARSHAL

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

N/A

KAL TIRE
5375 68 AVE SE
CALGARY, AB
T2C 5A7
Phone: 403-236-7171
Fax: 403-236-5648



Invoice #: 623070068
Order Date: Jan 12 2024
Completed Date: Jan 16 2024
Page: 2
Team Member: EDEPENAU

Job Code: BC.CN.HR
Task Code: A16NB
Equipment Unit #: Unit 20
Comment: New Batteries

DocuSigned by:

156FDF7E796D499...
2024-01-25

Rec Jan 25/24

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 \$817.40 , 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	778.48
AB GST/HST	38.92
Total	817.40
Balance	817.40
=====	

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
14720 YELLOWHEAD TRAIL NW
EDMONTON, AB
T5L 3C5
Phone: 780-451-5417
Fax: 780-451-3311



Invoice #: 087138936
Order Date: Sep 26 2023
Completed Date: Sep 27 2023
Page: 1
Team Member: ALOUTITT

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 #: 20

Year: 2012
Make: CHEVROLET
Model: SILVERADO 35
Unit: 20
Lic #: HY2187
Prov: BC
VIN: 1GC4K0C84CF139420
Mi/KM: 4532245

Qty	Product Code	Description	Price	Unit	Amount
4	000189	275/70R18 FST TRANS AT2 125R	334.89	PCS	1,339.56
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	PLTINST	PASS/LT INSTALL/BALANCE	20.00	EA	80.00

Registration Information

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

Additional Mandatory Items

AUTHORIZED BY: CARIBOU

DRIVERS NAME: JHIEM MCKENZIE

Tire Position(s)

_F, LR, RF, RR

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,507.34 , 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	1,435.56
AB GST/HST	71.78
Total	1,507.34
Balance	1,507.34

Job Code: AB.CN.UN20.HR

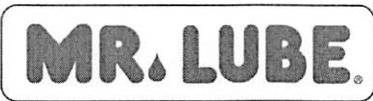
Task Code: A16NB

Equipment Unit #: Unit 20

Comment: New all weather tires

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR CO TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT

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



Date	08-Aug-2023 8:49 AM
Invoice #	23532629
Transaction #	23080823532629
License Plate	BC-HY2187

Customer Information		Vehicle Information																																																																			
CARIBOO CENTRAL RAIL ROAD 117-3030 PANDOSY ST Kelowna, BC V1Y 0C4 (250) 640-4557		KILOMETERS 446455 2012 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.6L Diesel Turbo VIN 1GC4K0C84CF139420																																																																			
Fleets		Service History																																																																			
RCARCEN N Cariboo Central Railroad Ltd. Job Code: MechF24 Task Code: A99 Equipment Unit #: unit 20 Comment: · <input checked="" type="checkbox"/> Rec Aug 08/23 <small>I have agreed to the information contained on this invoice.</small>		<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>08-Aug-2023</td> <td>446455</td> <td>OC4 LUB G8 WW AF DFF TF</td> </tr> <tr> <td>15-May-2023</td> <td>432731</td> <td>OC4 WW AF</td> </tr> <tr> <td>03-Nov-2022</td> <td>405446</td> <td>OC4 LUB G8 WW AF WB</td> </tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	08-Aug-2023	446455	OC4 LUB G8 WW AF DFF TF	15-May-2023	432731	OC4 WW AF	03-Nov-2022	405446	OC4 LUB G8 WW AF WB																																																						
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DocuSigned by:

 F855D021C2034E7...
 2023-08-08

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:
155AY3W0NZ

Enter this code at tellmrlube.com

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

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



Date	08-Aug-2023 8:49 AM
Invoice #	23532629
Transaction #	23080823532629
License Plate	BC-HY2187

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	REPLACED	TIRE SERVICE CHECKS:	
-Cabin Air Filter	NOT APPLICABLE	-Tire Pressure	TIRE PRESSURE OK
-Battery	PASS	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Tranfer Case/PTU Plug	CHECK
		-Fuel Filter	CHECK

DISCLAIMER

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

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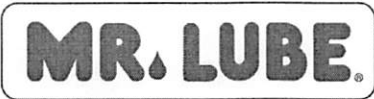
Survey Code:
155AY3W0NZ

Enter this code at tellmrlube.com

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MR. LUBE STORE #235

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



Date	15-May-2023 4:48 PM
Invoice #	23528376
Transaction #	23051523528376
License Plate	BC-HY2187

Customer Information		Vehicle Information																																																										
CARIBOO CENTRAL RAIL ROAD 117-3030 PANDOSY ST Kelowna, BC V1Y 0C4 (250) 640-4557 TFROEHLICH@CARIBOORAIL.COM		KILOMETERS 432731 2012 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.6L Diesel Turbo VIN 1GC4K0C84CF139420																																																										
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- ✓ Receive 10 chances to win \$1,000 daily*
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Survey Code:
 1540QC0NDH

Enter this code at tellmrlube.com

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MR. LUBE STORE #235
 KBT VENTURES LTD
 3032 RECPLACE DRIVE
 PRINCE GEORGE, BC V2N 0G2
 (236) 423-4215
 www.mrlube.com



Date	15-May-2023 4:48 PM
Invoice #	23528376
Transaction #	23051523528376
License Plate	BC-HY2187

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

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



L
 Invoice #: 044698387
 Order Date: Dec 06 2022
 Completed Date: Dec 09 2022
 Page: 1
 Team Member: JPASKIEWICH

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 #: 20

Year: 2012
 Make: CHEVROLET
 Model: SILVERADO 35
 Unit: 20
 Lic #: HY2187
 Prov: BC
 VIN: 1GC4K0C84CF139420
 Mi/KM: 408736

Qty	Product Code	Description	Price	Unit	Amount
1	2607546	CONTROL ARM/BALL JOINT ASSEMBL	271.48	PCS	271.48
1.00	FE	CONTROL ARM - R&R	130.00	HR	130.00
		Upper,One Side DOES NOT include alignment. Front			
1	2601838	LOWER BALL JOINT	84.88	PCS	84.88
1.80	FE	BALL JOINT - R&R	130.00	HR	234.00
		2500 HD,3500 HD,RWD Lower,One Side DOES NOT include alignment. Front			
1	FT8523F	NAPA FLEET BRAKE PAD SET	244.63	PCS	244.63
2	FT880875	NAPA FLEET BRAKE ROTOR	370.49	PCS	740.98
1.00	BK	DISC ROTOR - R&R	130.00	EA	130.00
		Front,w/o Dual Rear Wheels,Both Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary).DOES NOT include refinishing.			
3	6413400	WHEEL NUT M14-1.5	N/C	PCS	N/C
1	2425854A	NAPA PROFORMER SEMI-LOADED CALIPER	172.92	PCS	172.92
1	2425853A	NAPA PROFORMER SEMI-LOADED CALIPER	172.92	PCS	172.92
2	516014	OTHER MECHANICAL PARTS	12.61	TAG	25.22
		AG1237896368 null 18026702 CALIPER BOLT			
		AG1237896369 null 18026702 CALIPER BOLT			
1	BKFC	INSTALL 2 DISC CALIPERS & FLUSH	149.95	EA	149.95
1	AL4	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

Additional Mandatory Items

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



L
Invoice #: 044698387
Order Date: Dec 06 2022
Completed Date: Dec 09 2022
Page: 2
Team Member: JPASKIEWICH

----- Tire Position(s) -----
L, RF

Job Code: BC . CN . MK09 . HR
Task Code: A16NB
Equipment Unit #: 20
Comment: FRONT END

DocuSigned by:
Tammy Froelich
C2DEEF0C9EDD4F2...
2022-12-14

Rec Dec 09/22

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 \$2,779.82 , 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	2,481.98
BC PST	173.74
BC GST/HST	124.10
Total	2,779.82
Balance	2,779.82

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

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



Date	03-Nov-2022 11:27 AM
Invoice #	23520014
Transaction #	22110323520014
License Plate	BC-HY2187

Customer Information		Vehicle Information																																																													
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DATE	KILOMETERS	SERVICES																																																													
03-Nov-2022	405446	OC4 LUB G8 WW AF WB																																																													
X I have agreed to the information contained on this invoice.		<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>PREMIUM SYN DIESEL PKG</td><td>1.00</td><td>154.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>5.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER LFP2999</td><td>1.00</td><td>0.00</td></tr> <tr><td>MOBIL DELVAC 1 5W40 ESP</td><td>9.50</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE IS ===></td><td>65.80</td><td>0.00</td></tr> <tr><td>CHASSIS LUB. 2-14 PTS.</td><td>1.00</td><td>0.00</td></tr> <tr><td>8 GREASE FITTINGS LUBED</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE WASHER FLUID TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>WINTER WASHER FLUID BULK</td><td>1.00</td><td>0.00</td></tr> <tr><td>BATTERY TEST PASSED</td><td>1.00</td><td>0.00</td></tr> <tr><td>AIR FILTER LAF3141</td><td>1.00</td><td>59.99</td></tr> <tr><td>MICHELIN PS WIPERBLADE 22</td><td>2.00</td><td>53.98</td></tr> <tr><td>SALE</td><td></td><td>\$274.95</td></tr> <tr><td>TAXABLE</td><td>274.95</td><td></td></tr> <tr><td>PST</td><td></td><td>19.25</td></tr> <tr><td>GST #71704-3913</td><td></td><td>13.75</td></tr> <tr><td>TOTAL</td><td></td><td>\$307.95</td></tr> <tr><td>CHARGE</td><td></td><td>307.95</td></tr> </tbody> </table>		Description	QTY	Price	PREMIUM SYN DIESEL PKG	1.00	154.99	SHOP SUPPLIES	1.00	5.99	COURTESY CHECK	1.00	0.00	OIL FILTER LFP2999	1.00	0.00	MOBIL DELVAC 1 5W40 ESP	9.50	0.00	TIRE PRESSURE IS ===>	65.80	0.00	CHASSIS LUB. 2-14 PTS.	1.00	0.00	8 GREASE FITTINGS LUBED	1.00	0.00	FREE WASHER FLUID TOP-UP	1.00	0.00	WINTER WASHER FLUID BULK	1.00	0.00	BATTERY TEST PASSED	1.00	0.00	AIR FILTER LAF3141	1.00	59.99	MICHELIN PS WIPERBLADE 22	2.00	53.98	SALE		\$274.95	TAXABLE	274.95		PST		19.25	GST #71704-3913		13.75	TOTAL		\$307.95	CHARGE		307.95
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GST #71704-3913		13.75																																																													
TOTAL		\$307.95																																																													
CHARGE		307.95																																																													
Messages																																																															
THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN																																																															
Recommend next service on 01-Feb-2023 or 410446 km.																																																															
Employees																																																															
UPPER	LOWER	COURTESY	TIRE																																																												
JACOB	ALEX	KASSIE																																																													
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: BC.CN.MK007.HR
 Task Code: A16NB
 Equipment Unit #: 20
 Comment: LOF

DocuSigned by:
Tammy Froehlich
 275231AF148B49C...
 NOV 3, 2022

Rec Nov 03/22

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:
13NZMVP3AF

Enter this code at tellmrlube.com

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

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



Date	03-Nov-2022 11:27 AM
Invoice #	23520014
Transaction #	22110323520014
License Plate	BC-HY2187

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

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

Complete our survey and receive a chance to WIN!

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

We value your feedback.

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

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

Survey Code:
 13NZMVP3AF

Enter this code at tellmrlube.com

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

KAL TIRE
 1032 VICTORIA ST
 CAMLOOPS, BC
 V2C 2C4
 Phone: 250-374-6248
 Fax: 250-374-3982



Invoice #: 065309802
 Order Date: Oct 26 2021
 Completed Date: Oct 27 2021
 Page: 1
 Team Member: JYAWORSKI

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 #: 20
 Year: 2012
 Make: CHEVROLET
 Model: SILVERADO 35
 Unit: 20
 Lic #: HY2187
 Prov: BC
 VIN: 1GC4K0C84CF139420
 Mi/KM: 373288

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		DRIVERS SIDE FRONT DOOR HANDLE WONT OPEN FROM INSIDE- FRONT TIRES WEARING ODDLY PLEASE CHECK FRONT END			
4	T430960	275/65R18 E10 NOK HAK LT3 123Q	345.00	PCS	1,380.00
		CURRENT TIRES ON TRUCK ARE 275/65/18 BFG KO2- FRONT TIRES LOW ON TREAD AND NEED TO BE SCRAPPED. RETURN TWO REARS TO CUSTOMER AT 8/32NDS X2			
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	125.00	EA	125.00
		VEHICLE PULLS			
1	2607546	CONTROL ARM/BALL JOINT ASSEMBL	251.39	PCS	251.39
		RIGHT FRONT UPPER CONTROL ARM			
(1)	2607546	CONTROL ARM AND BALL JOINT ASSEMBLY	251.39	EA	(251.39)
					<Warranty Item>
		RIGHT FRONT UPPER CONTROL ARM			
1.40	FE	CONTROL ARM BUSHING - R&R	130.00	HR	182.00
		Upper,One Side,Both Bushings DOES NOT include alignment.			
1	516014	OTHER MECHANICAL PARTS	226.03	TAG	226.03
		AG1237437746 null 80374CD INTERIOR DOOR HANDLE			
		DRIVERS INTERIOR DOOR HANDLE			
1.50	MLH	R&R INTERIOR DOOR HANDLE	112.00	HR	168.00
		R&R INTERIOR DRIVERS SIDE INTERIOR DOOR HANDLE. DIAGNOSE ISSUE AND FIX			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 80/65 Torque Setting: 140			

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: BOB FINLEY

KAL TIRE
1032 VICTORIA ST
CAMLOOPS, BC
V2C 2C4
Phone: 250-374-6248
Fax: 250-374-3982



Invoice #: 065309802
Order Date: Oct 26 2021
Completed Date: Oct 27 2021
Page: 2
Team Member: JYAWORSKI

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

Job Code: BC.CN.MK02.HR
Task Code: A16NB
Equipment Unit #: 20
Comment: tires & repairs

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Nov 8, 2021

Rec Nov 3/21

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 \$2,442.75, 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	2,181.03
BC PST	152.67
BC GST/HST	109.05
Total	2,442.75
Balance	2,442.75

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



REPRINT L
 Invoice #: 044670118
 Order Date: Sep 01 2021
 Completed Date: Sep 08 2021
 Page: 1
 Team Member: RRASMUSSEN

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 #: 20

Year: 2012
 Make: CHEVROLET
 Model: SILVERADO 35
 Unit: 20
 Lic #: HY2187
 Prov: BC
 VIN: 1GC4K0C84CF139420
 Mi/KM: 364956

Qty	Product Code	Description	Price	Unit	Amount
1	SEID	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
9.40	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	6.09	LTR	57.25
1	7202	HD LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
9	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.80
1	3960XE	SPIN-ON FUEL/WATER FILTER	126.23	PCS	126.23
1.00	MLH	FUEL FILTER - R&R	124.53	HR	124.53
		2500 HD,3500 HD,Diesel Element Includes: Perform Filter Life Monitor			
		Reset procedure.			
1	3C	CONCERN	N/C	EA	N/C
		drivers door handle issue			
1	CAUSE	CAUSE	N/C	EA	N/C
1	CORRECTION	CORRECTION	N/C	EA	N/C
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: CARIBOO

DRIVERS NAME: CARIBOO

Tire Position(s)

_F, LR, RF, RR

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



REPRINT L
Invoice #: 044670118
Order Date: Sep 01 2021
Completed Date: Sep 08 2021
Page: 2
Team Member: RRASMUSSEN

Job Code: BC.CN.MK02.HR

Task Code: A16NB

Equipment Unit #: Unit 20

Comment: repairs

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Sep 15, 2021

Rec Sept 8/21

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 \$470.13, 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	419.76
BC PST	29.38
BC GST/HST	20.99
Total	470.13
Balance	470.13

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
 3249 EAGLE LANDING PKY
 JNIT 1004
 CHILLIWACK, BC
 V2R 0P9
 Phone: 604-793-7500
 Fax: 604-793-7855



Invoice #: 686046446
 Order Date: Jun 19 2021
 Completed Date: Jun 25 2021
 Page: 1
 Team Member: ROLOFSON

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 #: BC.CN.MKO2.HR

Year: 2012
 Make: CHEVROLET
 Model: SILVERADO 35
 Unit: 20
 Lic #: HY2187
 Prov: BC
 VIN: 1GC4K0C84CF139420
 Mi/KM: 352533

Qty	Product Code	Description	Price	Unit	Amount
2	19463	275/65R18 E10 BFG AT KO2 RWL	339.29	PCS	678.58
2	BCADF1	BC ADVANCED DISPOSAL FEE	5.00	EA	10.00
2	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	40.00
1	AL4	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 V1X6A1
 CAN

Additional Mandatory Items

AUTHORIZED BY: BRENNEN

DRIVERS NAME: BRENNEN

Tire Position(s)

N/A

KAL TIRE
3249 EAGLE LANDING PKY
JNIT 1004
CHILLIWACK, BC
V2R 0P9
Phone: 604-793-7500
Fax: 604-793-7855



Invoice #: 686046446
Order Date: Jun 19 2021
Completed Date: Jun 25 2021
Page: 2
Team Member: ROLOFSON

Job Code: BC.CN.MK02.HR

Task Code: A16nb

Equipment Unit #: unit 20

Comment: repairs

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Jul 5, 2021

Rec Jun 30/21

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 \$956.01 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

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

Subtotal	853.58
BC PST	59.75
BC GST/HST	42.68
Total	956.01
Balance	956.01

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

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



Invoice #: 044659874
 Order Date: Mar 26 2021
 Completed Date: Mar 27 2021
 Page: 1
 Team Member: RRASMUSSEN

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 #: UNIT20

Year: 2012
 Make: CHEVROLET
 Model: SILVERADO 35
 Unit: 20
 Lic #: HY2187
 Prov: BC
 VIN: 1GC4K0C84CF139420
 Mi/KM: 344483

Qty	Product Code	Description	Price	Unit	Amount
1	SEAID	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	7202	HD LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
9.50	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C
9	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	1.80
1	GMCREARSMTRUC	REAR BRAKE PACKAGE	399.99	EA	399.99
2	248880876	BRAKE ROTOR	N/C	PCS	N/C
1	QE8523X	QE BRAKE PAD SET	N/C	PCS	N/C
1	8020187	WARRANTY 3YR 40,000 KM PARTS & LABOUR	N/C	EA	N/C
1	BKFDS	FRONT DISC PAD SERVICE, CLEAN AND LUBE	59.95	EA	59.95
1	2425858A	NAPA PROFORMER SEMI-LOADED CALIPER	170.99	PCS	170.99
1	2425857A	NAPA PROFORMER SEMI-LOADED CALIPER	170.99	PCS	170.99
23	6413400	WHEEL NUT M14-1.5	12.52	PCS	287.96
1	29587A	OIL SEAL	84.56	PCS	84.56
1	FT10989PB	NAPA FLEET BRAKE SHOE SET	130.91	PCS	130.91
1	3473	PARKING BRAKE HARDWARE KIT	51.71	PCS	51.71
1	29587A	OIL SEAL	84.56	PCS	84.56
3	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: CARIBOO

DRIVERS NAME: CAIBOO

Tire Position(s)

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



Invoice #: 044659874
Order Date: Mar 26 2021
Completed Date: Mar 27 2021
Page: 2
Team Member: RRASMUSSEN

Job Code: BC_OPS

Task Code: A99

Equipment Unit #: Unit 20

Comment: Repairs for surfacing truck

DocuSigned by:
Cam Fraser
12188F15F0CD418...

Mar 31, 2021

Received Mar 31/21

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 \$1,739.78, 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	1,553.37
BC PST	108.74
BC GST/HST	77.67
Total	1,739.78
Balance	1,739.78

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



Invoice #: 044653776
 Order Date: Nov 24 2020
 Completed Date: Nov 25 2020
 Page: 1
 Team Member: MMACKENZIE

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 #: HY2187

Year: 2012
 Make: CHEVROLET
 Model: SILVERADO 35
 Unit: 20
 Lic #: HY2187
 Prov: BC
 VIN: 1GC4K0C84CF139420
 Mi/KM: 334538

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		brake inspection and battery inspction. cust wants two new batteries put in... leaking anti freeze in the engine			
2	48AG7	LEGEND PREMIUM BATTERY	176.51	PCS	353.02
2.00	TUBI	INSTALL BATTERY	49.25	EA	98.50
1	503007	PRE-MOLDED RADIATOR HOSE	628.58	TAG	628.58
		AG1237141496 - 16626 RAD HOSE LOWER			
3.00	MLH	MECHANICAL SERVICES	124.55	HR	373.65

Registration Information

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

Additional Mandatory Items

AUTHORIZED BY: DOUG

DRIVERS NAME: DOUG FINLAY

Tire Position(s)

_F, LR, RF, RR

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



Invoice #: 044653776
Order Date: Nov 24 2020
Completed Date: Nov 25 2020
Page: 2
Team Member: MMACKENZIE

Job Code: BC_OPS
Task Code: A16NB
Equipment Unit #: Unit 20

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Dec 2, 2020

Comment: Mechanical repairs surfacing truck

Received Dec 2/20

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 \$1,628.20 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.
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	1,453.75
BC PST	101.76
BC GST/HST	72.69
Total	1,628.20
Balance	1,628.20

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



REPRINT L
 Invoice #: 044649492
 Order Date: Oct 08 2020
 Completed Date: Oct 13 2020
 Page: 1
 Team Member: NDAUELSBER

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 #: 20

Year: 2012
 Make: CHEVROLET
 Model: SILVERADO 35
 Unit: 20
 Lic #: HY2187
 Prov: BC
 VIN: 1GC4K0C84CF139420
 Mi/KM: 327015

Qty	Product Code	Description	Price	Unit	Amount
4	19463	275/65R18 E10 BFG AT KO2 RWL	324.25	PCS	1,297.00
4	BCADF1	BC ADVANCED DISPOSAL FEE	5.00	EA	20.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
1	SEAID	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	SUD	SYNTHETIC UPGRADE DIESEL	80.00	EA	80.00
0.01	511033	15W40 SYNTH ENGINE OIL	N/C	LTR	N/C
9.99	511033	15W40 SYNTH ENGINE OIL	N/C	LTR	N/C
15	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	3.00
1	7202	HD LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
2	2601838	LOWER BALL JOINT	73.96	PCS	147.92
2	2607546	CONTROL ARM/BALL JOINT ASSEMBL	240.67	PCS	481.34
1.80	MLH	BALL JOINT - R&R	124.53	HR	224.15
		2500 HD,3500 HD,4WD Upper,Both DOES NOT include alignment. Serviced with Control Arm.			
3.40	MLH	BALL JOINT - R&R	124.53	HR	423.40
		2500 HD,3500 HD,RWD Lower,Both DOES NOT include alignment. Front			
1.30	FE	IDLER ARM - R&R	124.53	HR	161.89
		w/Skid Plate DOES NOT include alignment.			
3.20	FE	PITMAN ARM - R&R	124.53	HR	398.50
		2500 HD,3500 HD,Diesel DOES NOT include alignment. Includes: R&I Steering Gear Assembly,Includes: R&I Stabilizer Bar.			
1	2681701	PITMAN ARM ASSEMBLY	246.81	PCS	246.81
1	2683725	IDLER ARM ASSEMBLY	121.54	PCS	121.54
1	AL4	4 WHEEL ALIGNMENT	125.00	EA	125.00
2	TXMS50553	BALL JOINT	124.46	PCS	248.92
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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



REPRINT L
Invoice #: 044649492
Order Date: Oct 08 2020
Completed Date: Oct 13 2020
Page: 2
Team Member: NDAUELSBER

Registration Information

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

Additional Mandatory Items

AUTHORIZED BY: CARIBOO CENTRAL RAILROAD DRIVERS NAME: DOUG FINLAY

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 _____

Job Code: BC_CN_MK-08
Task Code: A16NB
Equipment Unit #: Unit 20
Comment: Mechanical repairs

Received Oct 13/20

DocuSigned by:
Cam Fraser
12188F15F0CD418...
Oct 16, 2020

DocuSigned by:
Mark Fairweather
5DF0AC8A189D4D7...
Oct 18, 2020

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$4,669.75, 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	4,169.42
BC PST	291.86
BC GST/HST	208.47
Total	4,669.75
Balance	4,669.75

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



437 Mount Paul Way
Kamloops BC
V2H 1A7

GST No.

100002526

Invoice

TERMS	CUSTOMER TEL #	DATE	Invoice #
	250 574-7380	9/3/2020	19741

Invoice To
CARIBOO CENTRAL RAILROAD 209 - 307 BANKS RD KELOWNA, B.C V1X6A1

Ship To

Llc Plate #	HY2187	VIN#	1G / CF139420	PO	
Reg #	Claim #	Policy #	Mileage	Year-Make-Model	Date of Loss
UNIT # 20				12 CHEV SILVER	

Description	Qty	Amount
SUPPLY AND INSTALL WINDSHIELD		305.00
Job Code: BC_CN_MK-08 Task Code: A16NB Equipment Unit #: Unit 20 Comment: windshield <div style="border: 1px solid black; padding: 2px; display: inline-block;">Received Oct 9/20</div>	DocuSigned by: <i>Cam Fraser</i> 12188F15F0CD418... Oct 16, 2020 DocuSigned by: <i>Mark Fairweather</i> 5DF0AC8A189D4D7... Oct 18, 2020	

Signature	Subtotal	\$305.00
Sales Tax Summary GST (5) On Sales@5.0% 15.25 PST (BC)@7.0% 21.35 Total Tax 36.60	Sales Tax Total	\$36.60
	Payments/Credits	\$0.00
	Balance Due	\$341.60

All labour and materials supplied in the above vehicle remain the property of AALL Glass Ltd. until full pmt is received for same. Workmanship and materials guaranteed for 90 days. 2% per month on overdue accounts.

The information given on this claim is true & correct to the best of my knowledge. The damage done was not done willfully or by any other means that would invalidate my policy held with the above named insurance co.. Also the work has been completed to my satisfaction & therefore the aboved named insurance co. has been authorized by me(the insured) to pay in full the amount owing to AALL Glass Ltd. for all work done.

Phone #	250-372-5177	Fax #		E-mail	accounting@aallglass.com
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