



Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com
 GST# 835247057RT0001

T37-4
MAY

Invoice #15233

Created: 01/22/2026 at 9:33AM
 Invoiced: 01/22/2026 at 2:29PM
 Payment Term: On Receipt
 Payment Due: 01/22/2026
 Service Writer: Steve Villeneuve
 PO #: WS080

M.A.P Water & Sewer
 14303 116 Ave
 Edmonton, AB T5M 4G2

2020 Chevrolet Silverado 1500 RST (Blue, #Ws180)
 VIN: 1GCUYEED7LZ105525
 License Plate: CDH6174
 Mileage Out: 154,725 km

Remove SAFTEY Decals Only		
Description	HRS	Subtotal
1 Remove Safety Decals & Clean Glue Residue	1	\$135.00
Shop Supplies (10%): \$13.50 GST (5%): \$7.43 Total: \$155.93		

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

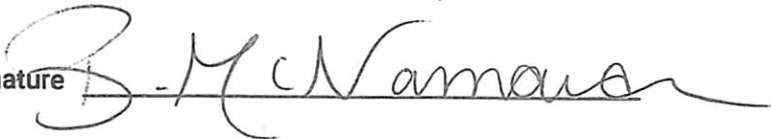
Labor	\$135.00
Subtotal	\$135.00
Shop Supplies	\$13.50
EPA	\$0.00
GST	\$7.43
Grand Total	\$155.93
Paid to Date	(\$0.00)
REMAINING BALANCE	\$155.93

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

A credit card fee of 3% will be charged on all orders paid with credit card.

Signature 

POSTED RECEIVED
 JAN 23 2026

6400

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Edmonton AB
T5M 4G2
TEL: 780-453-6996 FAX:

Invoice GT133738

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton AB
T5M 4G2
TEL:

DATE: 25 Nov 07

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2020	CHEVY	SILVERADO	
PLATE NO	VIN	ODOMETER	UNIT NO.
CDH-6174	1GCUYEED7LZ05525	150953	WS180
TIME IN	PROMISED	TERMS	WRITTEN BY
12:08 PM		NET 30	CBC
			P.O.
			WS180
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FLT FLAT REPAIR LT TRUCK BW 25 Nov 07		G	40.00	40.00
1	RIGHT REAR		G	5.95	5.95
1	PLUGPATCH		G	4.00	4.00
	PLUG AND PATCH ASSEMBLY				
	MSS				
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=52.45				
	THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				

POSTED

RECEIVED
NOV 18 2007
MAR 6 4 00

GST EXEMPT #:

PST EXEMPT #:

PARTS:	5.95
LABOUR:	40.00
OTHER:	4.00
SUB-TOTAL:	49.95
GST:	2.50
PST:	N/C
TOTAL:	52.45



Farleys Truck & Auto Addictions
 14735 119 Avenue Northwest
 Edmonton, AB T5L 2N9
 (780) 488-3883
 www.farleystruckandauto.com

Invoice #12355

Created: 11/6/2024 03:28 PM MST
 Invoiced: 11/7/2024 03:13 PM MST
 Payment Term: On Receipt
 Payment Due: 11/07/2024
 Service Writer: Jaren Watts
 PO #: WS180

M.A.P. (Water & Sewer) Water & Sewer
 14303 116 Ave
 Edmonton, AB T5M 4G2
 ap@mapws.com

2020 Chevrolet Silverado 1500 WT
 VIN: 1GCUYEED7LZ105525
 Mileage: 122,044 km

Service vehicle

Check belts, read/scan all codes, Check exclamation mark, Service vehicle.

Description	Price	QTY	HRS	Subtotal
Labor: Service T-case Note: Scan for codes C2A3B hydraulic shut down test not run. Found TSB 20-NA-073. Reprogram E-Boost. 1.0 hr Perform service with oil and filter 1.0 hr 8 litres 0/20 5020277xm Service transfer case .5 hr 2 litres 11378 fluid Replace cabin filter .5 hr Replace air filter Rotate tires			0.5	\$67.50
Labor: Oil change, air filter cabin filter			1	\$135.00
Part: Spin-On Lub Filter / 14-20 Silverado 1500/2500 / 15-20 Escalade/ Suburban/Tahoe/Yukon Note: Spin-On Lub Filter / 14-20 Silverado 1500/2500 / 15-20 Escalade/ Suburban/Tahoe/Yukon / 18-20 Express/Savana 2500/3500	\$16.00	1		\$16.00
Part: WIX-24211 Cabin Air Filter Note: WIX-24211 Cabin Air Filter	\$37.53	1		\$37.53
Part: Air Filter / 19-20 Chevrolet Silverado/GMC Sierra 1500 / 2020 Chevrolet Silverado/GMC Sierra 25/3500 Note: Air Filter / 19-20 Chevrolet Silverado/GMC Sierra 1500 / 2020 Chevrolet Silverado/GMC Sierra 25/3500	\$54.49	1		\$54.49
Part: S020227X1M BULK Synthetic 0W20 Motor Oil Per Litre Note: S020227X1M BULK Synthetic 0W20 Motor Oil Per Litre	\$10.00	8		\$80.00
			Shop Supplies (10%): \$20.25	Total: \$431.31

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

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You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the

Labor	\$202.50
Parts	\$188.02
Subtotal	\$390.52
Shop Supplies	\$20.25
GST	\$20.54
Grand Total	\$431.31
Paid To Date	(\$0.00)

REMAINING BALANCE \$431.31



JIFFY LUBE #1105
 GST# 708318928
 14849 112th AVE
 EDMONTON, AB T5M 4G1
 780-487-8034

DATE	11/7/2025 11:28 AM
TRANSACTION NO	25110700264532
INVOICE NO	01105-264532
VEHICLE ID	AB-CDH6174

Customer and Vehicle Information	Service History
M.A.P Water&Sewer Leduc, AB T9E 1L1 (780) 453-6996	DATE KILOMETERS SERVICES
	11/7/25 150939 FSS RRD RTC RCF RRS 9/15/25 145610 FSS AF RCF RFD RTC 7/28/25 141219 FSS RFD RTC 5/21/25 135948 FSS RFD RTC 3/3/25 129631 FSS RFD RAF WWF 8/19/24 114386 FSS WWF CAF RFD 4/24/24 104380 FSS
2020 Chevrolet Silverado 1500 RST 8Cyl 5.3L 325 DI OHV L84 355hp EcoTec3 (D) VIN 1GCUYEED7LZ105525 ALT ID	KILOMETERS 150939

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N) PO# PO# WS180	14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996
REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6	

Employees	Service Comments
UPPER TECH LOWER TECH CASHIER DW TN	COMPANY REQUESTS 5/30 NOT 0/20

Service Checklist	Description	Qty.	Price
AIR FILTER CHECKED	F/S FULL SYNTHETIC CHARGE	1.00	124.99
CABIN AIR FILTER REC. REPLACE	PZ173 OIL FILTER	1.00	0.00
PCV VALVE N/A	PZL PLAT FULL SYN 5W30	8.00	53.97
WIPER BLADES CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
BATTERY TESTED N/A	REC. REAR DIFF SERVICE	1.00	0.00
BRAKE FLUID CHECKED	REC. TRANSFER CASE SERV	1.00	0.00
POWER STEERING FLUID N/A	REC. CABIN AIR FILTER	1.00	0.00
TRANS/TRANSAXLE FLUID N/A	REC. RADIATOR SERVICE	1.00	0.00
FRONT DIFF. FLUID CHECKED	SUBTOTAL		\$186.95
REAR DIFF. FLUID REC. REPLACE	(AIR)		-0.00
TRANSFER CASE FLUID REC. REPLACE	SALE		\$186.95
ENGINE COOLANT REC. REPLACE	GST 708318928		9.35
WINDSHIELD WASHER FLUID CHECKED	TOTAL		\$196.30
HEAD/TAIL LIGHTS CHECKED	CHARGE		196.30
BELTS CHECKED	CHANGE		\$0.00
SHOCKS/STRUTS CHECKED			
EXHAUST SYSTEM CHECKED			
AXLE BOOTS CHECKED			
TIRE WEAR/PRESSURE F36 R36			
LUBRICATE CHASIS SEALED			

Warranty Statement

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the service date. This warranty is void if the customer tampers with, alters the centre's products, alters the manufacturer's original equipment, or takes corrective action without prior written approval from this Jiffy Lube centre. The customer must present this limited warranty certificate and return the product(s) involved. This warranty does not cover vehicle loss of use or loss of wages due to vehicle loss of use. All parts that have been removed and/or replaced will be discarded unless requested to be returned.



JIFFY LUBE #1105

GST# 708318928
 14849 112th AVE
 EDMONTON, AB T5M 4G1
 780-487-8034

DATE	11/7/2025 11:28 AM
TRANSACTION NO	25110700264532
INVOICE NO	01105-264532
VEHICLE ID	AB-CDH6174

Customer and Vehicle Information	Service History
M.A.P Water&Sewer Leduc, AB T9E 1L1 (780) 453-6996	DATE KILOMETERS SERVICES
2020 Chevrolet Silverado 1500 RST 8Cyl 5.3L 325 DI OHV L84 355hp EcoTec3 (D) VIN 1GCUYEED7LZ105525 KILOMETERS 150939 ALT ID	11/7/25 150939 FSS RRD RTC RCF RRS 9/15/25 145610 FSS AF RCF RFD RTC 7/28/25 141219 FSS RFD RTC 5/21/25 135948 FSS RFD RTC 3/3/25 129631 FSS RFD RAF WWF 8/19/24 114386 FSS WWF CAF RFD 4/24/24 104380 FSS
<p>***POTENTIAL OIL RUNDOWN FROM SERVICE, DO NOT PARK ON DRIVEWAY/GARAGE FOR AT LEAST 24 HOURS*** JIFFY LUBE FOLLOWS A STRICT DOUBLE-CHECK PROCEDURE. ALL PLUGS AND CAPS REMOVED DURING SERVICE ARE SECURELY REINSTALLED, TIGHTENED, AND DOUBLE-CHECKED BEFORE YOUR VEHICLE LEAVES OUR CENTRE. jiffylubeservice.ca/roadtrip Recommend next service on 02/05/2026 or 155939 km.</p>	<p>X</p> <p>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.</p>

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Edmonton AB
T5M 4G2
TEL: 780-453-6996 FAX:

Invoice GT133316

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton AB
T5M 4G2
TEL:

DATE: 25 Oct 22

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2020	CHEVY	3500	
PLATE NO	VIN	ODOMETER	UNIT NO.
CFD8986	1GC4YTE4LF184242	138515	WS185
TIME IN	PROMISED	TERMS	WRITTEN BY
12:34 PM		NET 30	CBC
			P.O.
			WS185
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	FLT FLAT REPAIR LT TRUCK SJ 25 Oct 22		G	40.00	40.00
1	LEFT FRONT FLAT REPAIR		G	9.95	9.95
1	CT12 TIREX RADIAL REPAIR UNIT 60PSI - TORQUED TO 140FT LBS BY SJ MSS SHOP SUPPLIES GST Registration# 121089767	CT12	G	4.00	4.00
<p>Payment Method: OnAccount=56.65 <i>0400.</i></p> <p>THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT LBS</p> <p style="text-align: center;">RECEIVED OCT 23 2025 M.A.P.</p> <p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg);">POSTED</p>					
GST EXEMPT #:				PST EXEMPT #:	

PARTS:	9.95
LABOUR:	40.00
OTHER:	4.00
SUB-TOTAL:	53.95
GST:	2.70
PST:	N/C
TOTAL:	56.65



JIFFY LUBE #1105
 GST# 708318928
 14849 112th AVE
 EDMONTON, AB T5M 4G1
 780-487-8034

DATE	9/15/2025 10:54 AM
TRANSACTION NO	25091500263362
INVOICE NO	01105-263362
VEHICLE ID	AB-CDH6174

Customer and Vehicle Information	Service History
M.A.P Water&Sewer Leduc, AB T9E 1L1 (780) 453-6996	DATE KILOMETERS SERVICES 9/15/25 145610 FSS AF RCF RFD RTC 7/28/25 141219 FSS RFD RTC 5/21/25 135948 FSS RFD RTC 3/3/25 129631 FSS RFD RAF WWF 8/19/24 114386 FSS WWF CAF RFD 4/24/24 104380 FSS 2/26/24 99723 FSS
2020 Chevrolet Silverado 1500 RST 8Cyl 5.3L 325 DI OHV L84 355hp EcoTec3 (D) VIN 1GCUYEED7LZ105525 KILOMETERS 145610 ALT ID	

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N) PO# PO#WS180	14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996
REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6	

Employees	Service Comments
UPPER TECH LOWER TECH CASHIER JT TN	CUSTOMER REQUEST TO USE 5/30 INSTEAD OF 0/20

Service Checklist	Description	Qty.	Price
AIR FILTER REPLACED	F/S FULL SYNTHETIC CHARGE	1.00	124.99
CABIN AIR FILTER REC. REPLACE	PZ173 OIL FILTER	1.00	0.00
PCV VALVE N/A	PZL PLAT FULL SYN 5W30	8.00	47.97
WIPER BLADES CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
BATTERY TESTED N/A	AF1481 AIR FILTER	1.00	49.99
BRAKE FLUID CHECKED	REC. CABIN AIR FILTER	1.00	0.00
POWER STEERING FLUID CHECKED	REC. FRONT DIFF SERVICE	1.00	0.00
TRANS/TRANSAXLE FLUID CHECKED	REC. TRANSFER CASE SERV	1.00	0.00
FRONT DIFF. FLUID REC. REPLACE	SUBTOTAL		\$230.94
REAR DIFF. FLUID N/A	(AIR)		-0.00
TRANSFER CASE FLUID REC. REPLACE	SALE		\$230.94
ENGINE COOLANT CHECKED	GST 708318928		11.55
WINDSHIELD WASHER FLUID CHECKED	TOTAL		\$242.49
HEAD/TAIL LIGHTS DECLINED	CHARGE		242.49
BELTS CHECKED	CHANGE		\$0.00
SHOCKS/STRUTS CHECKED			
EXHAUST SYSTEM CHECKED			
AXLE BOOTS CHECKED			
TIRE WEAR/PRESSURE F35 R35			
LUBRICATE CHASIS SEALED			

Warranty Statement

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the service date. This warranty is void if the customer tampers with, alters the centre's products, alters the manufacturer's original equipment, or takes corrective action without prior written approval from this Jiffy Lube centre. The customer must present this limited warranty certificate and retain the product(s) involved. This warranty does not cover vehicle loss of use or loss of wages due to vehicle loss of use. All parts that have been removed and/or replaced will be discarded unless requested to be returned.



JIFFY LUBE #1105
 GST# 708318928
 14849 112th AVE
 EDMONTON, AB T5M 4G1
 780-487-8034

DATE	9/15/2025 10:54 AM
TRANSACTION NO	25091500263362
INVOICE NO	01105-263362
VEHICLE ID	AB-CDH6174

Customer and Vehicle Information	Service History																								
M.A.P Water&Sewer Leduc, AB T9E 1L1 (780) 453-6996	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>9/15/25</td> <td>145610</td> <td>FSS AF RCF RFD RTC</td> </tr> <tr> <td>7/28/25</td> <td>141219</td> <td>FSS RFD RTC</td> </tr> <tr> <td>5/21/25</td> <td>135948</td> <td>FSS RFD RTC</td> </tr> <tr> <td>3/3/25</td> <td>129631</td> <td>FSS RFD RAF WWF</td> </tr> <tr> <td>8/19/24</td> <td>114386</td> <td>FSS WWF CAF RFD</td> </tr> <tr> <td>4/24/24</td> <td>104380</td> <td>FSS</td> </tr> <tr> <td>2/26/24</td> <td>99723</td> <td>FSS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	9/15/25	145610	FSS AF RCF RFD RTC	7/28/25	141219	FSS RFD RTC	5/21/25	135948	FSS RFD RTC	3/3/25	129631	FSS RFD RAF WWF	8/19/24	114386	FSS WWF CAF RFD	4/24/24	104380	FSS	2/26/24	99723	FSS
DATE	KILOMETERS	SERVICES																							
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7/28/25	141219	FSS RFD RTC																							
5/21/25	135948	FSS RFD RTC																							
3/3/25	129631	FSS RFD RAF WWF																							
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2020 Chevrolet Silverado 1500 RST 8Cyl 5.3L 325 DI OHV L84 355hp EcoTec3 (D) VIN 1GCUYEED7LZ105525 KILOMETERS 145610 ALT ID																									
POTENTIAL OIL RUNDOWN FROM SERVICE, DO NOT PARK ON DRIVEWAY/GARAGE FOR AT LEAST 24 HOURS JIFFY LUBE FOLLOWS A STRICT DOUBLE-CHECK PROCEDURE. ALL PLUGS AND CAPS REMOVED DURING SERVICE ARE SECURELY REINSTALLED, TIGHTENED, AND DOUBLE-CHECKED BEFORE YOUR VEHICLE LEAVES OUR CENTRE. jiffylubeservice.ca/roadtrip Recommend next service on 12/14/2025 or 150610 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.																								

PREPARED

Solo Glass Services

Invoice

Solo Glass Services

8527 7 AVE SW
Edmonton Ab T6X1G5
CA

587-974-9639
Sologlass2022@gmail.com
Tax no. : 761150309RT0001

BILL TO
MAP Water & Sewer services LTD.

Invoice # 3617
Date Jun 26, 2024
Due date Jul 26, 2024
P.O#/UNIT# Ws180

Handwritten signature

Item	Quantity	Price	Amount
DW 2498 GTY Windshield replacement	1	\$240.00	\$240.00

Payment Instruction		
	Subtotal	\$240.00
1)Cash		
2)Credit, please follow link in email	TAX included(5%)	\$11.43
3)Email transfer, Send to Sologlass2022@gmail.com	Net	\$228.57
	Total	\$240.00



Amount Due

PAY ONLINE NOW

\$240.00

POSTED

RECEIVED

JUN 28 2024

MAR 6400