



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

T34-5  
 MAY  
 Page 1 of 2

DATE 2/18/2026 3:22 PM  
 TRANSACTION NO 26021800266480  
 INVOICE NO 01105-266480  
 VEHICLE ID AB-CDH6175

Customer and Vehicle Information	Service History
21 11 EDMONTON, AB T5T 5T5 (587) 920-9315	<b>DATE KILOMETERS SERVICES</b> 2/18/26 215027 FSB AF CAF RFD RTC RRD 11/24/25 206345 FSB RAF RCF RRD RTC RFD 7/28/25 194979 FSB RAF RCF RRD RFD RTC 4/7/25 185819 FSB RAF RCF RTC RRD RFD 11/4/24 174683 FSB RTC RFD RRD RAF WWF 6/27/23 132900 FSB AF CAF 1/24/23 120906 FSB RTC RFD RRD RCF
2020 Chevrolet Silverado 1500 RST 8Cyl 5.3L 325 DI OHV L84 355hp EcoTec3 (D) VIN 1GCUYEED8LZ106103 KILOMETERS 215027 ALT ID	

Fleet Information
M.A.P. Water & Sewer Ltd. (J18095-N) PO# WS182 14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996 <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB</b>  <b>T6E 6A6</b> </div>

Employees	Service Comments
UPPER TECH LOWER TECH CASHIER MF TN	

Service Checklist	Description	Qty.	Price
AIR FILTER REPLACED	F/S SEMI-SYNTHETIC CHARGE	1.00	99.99
CABIN AIR FILTER REPLACED	PZ173 OIL FILTER	1.00	0.00
PCV VALVE N/A	PZL SYN BLEND 0W20	8.00	38.97
WIPER BLADES CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
BATTERY TESTED N/A	AF1480 AIR FILTER	1.00	59.99
BRAKE FLUID CHECKED	C38224 CABIN AIR FILTER	1.00	49.99
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	REC. REAR DIFF SERVICE	1.00	0.00
REAR DIFF. FLUID REC. REPLACE			
TRANSFER CASE FLUID REC. REPLACE			
ENGINE COOLANT CHECKED	SUBTOTAL		\$256.93
WINDSHIELD WASHER FLUID LOW	(AIR)		-0.00
HEAD/TAIL LIGHTS DECLINED	SALE		\$256.93
BELTS CHECKED			
SHOCKS/STRUTS CHECKED	GST 708318928		12.85
EXHAUST SYSTEM CHECKED	<b>TOTAL</b>		<b>\$269.78</b>
AXLE BOOTS CHECKED	CHARGE		269.78
TIRE WEAR/PRESSURE F36 R36			
LUBRICATE CHASIS SEALED	<b>CHANGE</b>		<b>\$0.00</b>

**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	2/18/2026 3:22 PM
TRANSACTION NO	26021800266480
INVOICE NO	01105-266480
VEHICLE ID	AB-CDH6175

Customer and Vehicle Information	Service History																								
21 11 EDMONTON, AB T5T 5T5 (587) 920-9315  2020 Chevrolet Silverado 1500 RST 8Cyl 5.3L 325 DI OHV L84 355hp EcoTec3 (D) <b>VIN</b> 1GCUYEED8LZ106103 <b>KILOMETERS</b> 215027 <b>ALT ID</b>	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>2/18/26</td> <td>215027</td> <td>FSB AF CAF RFD RTC RRD</td> </tr> <tr> <td>11/24/25</td> <td>206345</td> <td>FSB RAF RCF RRD RTC RFD</td> </tr> <tr> <td>7/28/25</td> <td>194979</td> <td>FSB RAF RCF RRD RFD RTC</td> </tr> <tr> <td>4/7/25</td> <td>185819</td> <td>FSB RAF RCF RTC RRD RFD</td> </tr> <tr> <td>11/4/24</td> <td>174683</td> <td>FSB RTC RFD RRD RAF WWF</td> </tr> <tr> <td>6/27/23</td> <td>132900</td> <td>FSB AF CAF</td> </tr> <tr> <td>1/24/23</td> <td>120906</td> <td>FSB RTC RFD RRD RCF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	2/18/26	215027	FSB AF CAF RFD RTC RRD	11/24/25	206345	FSB RAF RCF RRD RTC RFD	7/28/25	194979	FSB RAF RCF RRD RFD RTC	4/7/25	185819	FSB RAF RCF RTC RRD RFD	11/4/24	174683	FSB RTC RFD RRD RAF WWF	6/27/23	132900	FSB AF CAF	1/24/23	120906	FSB RTC RFD RRD RCF
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***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. <a href="http://jiffylubeservice.ca/roadtrip">jiffylubeservice.ca/roadtrip</a> <b>Recommend next service on 05/19/2026 or 220027 km.</b>	<p style="text-align: center;"><b>X</b></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>																								



**Wolfe Chevrolet Edmonton**  
 10145 178th Street NW | Edmonton, AB T5S 1E4  
 Phone: (780) 483-3320 | Fax: (780) 483-8068  
 Toll Free: 1-877-483-3320  
 parts-tcf@wolfeautomotive.com | www.wolfechevrolet.com

**INV# WG805846**

**PARTS INVOICE  
 CUSTOMER COPY**



GST R750585713  
 Printed 01/07/2026 9:51:22 AM

User C164 Page 1

**Customer No**

M.A.P. Water And Sewer Services Ltd.  
 14303 - 116 Avenue NW  
 Edmonton, AB T5M 4G2

Home Bus (780) 453-6996  
 Cell Fax  
 Email

**Ship Date** 01/07/2026 9:51:22 AM **Invoice Number** WG805846

**PO #** WS182 **Sales** **Account Number** 19087-4  
**VIN Ref** 16CUYEED8LZ106103 **C164** **Terms**  
**Type** Jason Krasowski Charge  
**Reference** *JK*  
**Ship Via**  
**Ship To** M.A.P. Water And Sewer Services Ltd.  
 14303 - 116 Avenue NW  
 Edmonton, AB, T5M 4G2  
 (780) 453-6996

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0	C-CAN1	84574364	BAR		1,355.68	921.86	921.86
1	1	0	280303	84393128	BRACKET		43.04	29.27	29.27
2	2	0							951.13

*PO# WS182*

Parts Sale	951.13
<b>Total Parts Sales</b>	<b>951.13</b>
GST	47.56
<b>Net Total Parts</b>	<b>998.69</b>
<b>Total Invoice</b>	<b>998.69</b>

*TRACER*

Westgate Chevrolet (2018) Ltd. has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

**TERMS**

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF MONEY BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

G.S.T # 750585713RT0001



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

DATE 11/24/2025 1:41 PM  
 TRANSACTION NO 25112400264885  
 INVOICE NO 01105-264885  
 VEHICLE ID AB-CDH6175

Customer and Vehicle Information	Service History
21 11 EDMONTON, AB T5T 5T5 (587) 920-9315	<b>DATE KILOMETERS SERVICES</b> 11/24/25 206345 FSB RAF RCF RRD RTC RFD 7/28/25 194979 FSB RAF RCF RRD RFD RTC 4/7/25 185819 FSB RAF RCF RTC RRD RFD 11/4/24 174683 FSB RTC RFD RRD RAF WWF 6/27/23 132900 FSB AF CAF 1/24/23 120906 FSB RTC RFD RRD RCF 9/2/22 109405 FSB AF RTC RFD RRD
2020 Chevrolet Silverado 1500 RST 8Cyl 5.3L 325 DI OHV L84 355hp EcoTec3 (D) VIN 1GCUYEED8LZ106103 KILOMETERS 206345 ALT ID	

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N)  PO# PO# WS182	14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB</b> <b>T6E 6A6</b>	

Employees	Service Comments
UPPER TECH LOWER TECH CASHIER BB TN	

Service Checklist	Description	Qty.	Price
AIR FILTER REC. REPLACE	F/S SEMI-SYNTHETIC CHARGE	1.00	99.99
CABIN AIR FILTER REC. REPLACE	PZ173 OIL FILTER	1.00	0.00
PCV VALVE N/A	PZL SYN BLEND 0W20	8.00	38.97
WIPER BLADES CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
BATTERY TESTED N/A	REC. AIR FILTER	1.00	0.00
BRAKE FLUID CHECKED	REC. CABIN AIR FILTER	1.00	0.00
POWER STEERING FLUID N/A	REC. REAR DIFF SERVICE	1.00	0.00
TRANS/TRANSAXLE FLUID CHECKED	REC. TRANSFER CASE SERV	1.00	0.00
FRONT DIFF. FLUID REC. REPLACE	REC. FRONT DIFF SERVICE	1.00	0.00
REAR DIFF. FLUID REC. REPLACE			
TRANSFER CASE FLUID REC. REPLACE			
ENGINE COOLANT CHECKED	SUBTOTAL		\$146.95
WINDSHIELD WASHER FLUID LOW	(AIR)		-0.00
HEAD/TAIL LIGHTS DECLINED	SALE		\$146.95
BELTS CHECKED			
SHOCKS/STRUTS CHECKED	GST 708318928		7.35
EXHAUST SYSTEM CHECKED	<b>TOTAL</b>		<b>\$154.30</b>
AXLE BOOTS CHECKED	CHARGE		154.30
TIRE WEAR/PRESSURE F35 R35			
LUBRICATE CHASIS SEALED	<b>CHANGE</b>		<b>\$0.00</b>

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 10145 178th Street NW | Edmonton, AB T5S 1E4  
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 Toll Free: 1-877-483-3320

reception-tcf@wolfeautomotive.com | www.wolfechevrolet.com

**SO# WG180518**

Status  
 Printed 07/12/2024 1:29:07 PM

**SERVICE ORDER  
 CUSTOMER COPY**



User C403 Page 1

**Customer No**  
 M.A.P. Water And Sewer Services Ltd.  
 14303 - 116 Avenue NW  
 Edmonton, AB T5M 4G2

**Home Cell Email**  
 Bus (780) 453-6996  
 Today  
 Type  
 Term Cash

**Advisor** Bruce Kobylnyk **Promised** 07/12/2024 5:30 PM **Tag#** 6103  
**Shop** S1 **Opened** 07/12/2024 6:39 AM **Location**  
**Priority** 4 **Cashiered** **PO #** WS182

**License** **Odom In** 163133 **Odom Out** 163133 **In Service Date** 08/15/2019 **Stock No** CU106103  
**Year Make Model** 2020 CHEVROLET SILVERADO **Model Number** CK10543 **Colour**  
**Vehicle ID No** 1GCUYEED8LZ106103 **Selling Dealer** **Extended Warranty** **Delivery Date** 08/15/2019  
**Engine** 5.3L ECOTEC3 V8 **WS182**

**Request Description Job CSR Status**  
 LOFWOLFE Wolfe Pack Advantage LOF 1 C403 Original  
 Change engine oil and filter, lube chassis, top up fluids and perform complimentary 15 point visual health inspection

**Labour Description Type Amount**  
 LOFWOLFE Wolfe Pack Advantage LOF IWPA  
 Change engine oil and filter, lube chassis, top up fluids and perform complimentary 15 point visual health inspection

Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
QS0W20	DEXOS OW20	8		SHOP	IQS			
ENVIRO	HNDL CHG	8			IQS			
12737081	FILTER PF63	1		400205	IQS			
ENVIRO	HNDL CHG	10			IQS			

Technician C91 -  
 Cause tof  
 Correction Change engine oil and filter, lube chassis, top up fluids and perform 15 point inspection - includes up to 6L.

**Request Description Job CSR Status**  
 FORMMPVI Certified Service - Multipoint Vehicle Health Inspection 2 C403 Original

**Labour Description Type Amount**  
 MPVI Multipoint Vehicle Health Check as required by your Owners Manual every 12,000 km - a comprehensive assessment of your vehicle including: Tires Rotation and Inspection; Brake Inspection; Systems, Fluids & Visible Leak Inspection; Battery Condition and voltage test; Visible & Functional Inspections including: exhaust, driveline, steering and suspension components, belts and hoses; Lubrication of Chassis, Weatherstripping, Door Hinges, Lock Cylinders. CS 89.95

Technician C91 -  
 Cause Certified Service - Multipoint Vehicle Health Inspection **Labour Total** 89.95  
 Correction Completed mpvi inspection, found engine and cabin air filters dirty, due for trans flush and driveline service, and rear brakes noted on other line already. Pads at 3mm causing brake warning. **Request Sub-total** 89.95

**Request Description Job CSR Status**  
 GENERAL brake warning messaged displayed 3 C403 Original

**Labour Description Type Amount**

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**TERMS**

ALL CHARGES DUE UPON RECEIPT OF STATEMENT. NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS. NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS. 20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS. NO REFUNDS WITHOUT THIS INVOICE.

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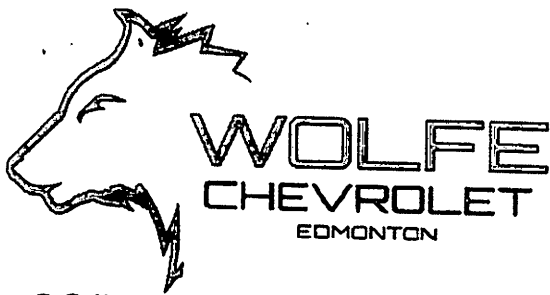
DEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF MONEY BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

G.S.T # 750585713RT0001





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**SO# WG180518**

Status  
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**SERVICE ORDER  
 CUSTOMER COPY**



User C403 Page 3

**Customer No**  
 M.A.P. Water And Sewer Services Ltd.  
 14303 - 116 Avenue NW  
 Edmonton, AB T5M 4G2

**Home Cell Email**  
 Bus (780) 453-6996  
 Today

**Type**  
 Term Cash

**Advisor** Bruce Kobylnyk **Promised** 07/12/2024 5:30 PM **Tag#** 6103  
**Shop** S1 **Opened** 07/12/2024 6:39 AM **Location**  
**Priority** 4 **Cashiered** **PO #** WS182

**License** 163133 **Odom In** 163133 **Odom Out** 163133 **In Service Date** 08/15/2019 **Stock No** CU106103  
**Year** 2020 **Make** CHEVROLET **Model** SILVERADO **Model Number** CK10543 **Colour**  
**Vehicle ID No** 1GCUYEED8LZ106103 **Selling Dealer** 01 **Extended Warranty** WS182 **Delivery Date** 08/15/2019  
**Engine** 5.3L ECOTEC3 V8

MENU/DRIVE BG/DRIVELINE - Replace Driveline Fluid including: Front Differential, Rear Differential and Transfer Case Fluids 6 C403 Approved

Labour	Description	Shp	SL	Bin	Type	Retail	Type CMAP	Amount
Part	Description						Price	Amount
BG751	LS FLUID	5		BGRACK	CG13R			
ENVIRO	HNDL CHG	10			CG13R			
BG792	SYNCRO SHIFT	2		BGRACK	CG13R			
ENVIRO	HNDL CHG	4			CG13R			
Technician	C91 -							
Cause	REPLACE WORN OUT, OXIDIZED DIFFERENTIAL AND TRANSFER CASE FLUID. DRIVELINE TRANSFERS THE POWER FROM THE ENGINE AND TRANSMISSION TO THE WHEELS. OVERTIME, GEAR OILS BREAKDOWN AND BECOME CONTAMINATED. THIS CAN LEAD TO LUBRICATION FAILURE, AND WORN GEARS.							
Correction	REPLACE WORN DIFFERENTIAL AND TRANSFER CASE FLUIDS WITH BG SYNTHETIC DRIVE-LINE FLUIDS BG 750/792 + BG328 IF REQUIRED. DESIGNED TO PROVIDE OPTIMUM DRIVE-LINE EFFICIENCY, IMPROVE SEAL PERFORMANCE AND PROTECT AGAINST WEAR, PITTING AND CORROSION							
							<b>Request Sub-total</b>	<b>599.95</b>

Request	Description	Job	CSR	Status					
BG/HPTRANS	BG Transmission Fluid Flush & Cleanse including GM HP Automatic Transmission Fluid	7	C403	Approved					
Labour	Description	Type	Amount						
BG/HPTRANS	BG Transmission Fluid Flush & Cleanse including GM HP Automatic Transmission Fluid	CT	162.95						
Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount	
19418066	FLUID HP ATF	12		400403	CTO		22.18	266.16	
ENVIRO	HNDL CHG	24			CTO	0.05	0.05	1.20	
K6600	TRANS FLUSH	1		BGRACK	CTO	54.53	54.53	54.53	
Technician	C91 -								
Cause	BG Transmission Fluid Flush & Cleanse including GM HP Automatic Transmission Fluid							321.89	
								162.95	
Correction	Completed trans fluid flush using hp fluid. Adjust level and test trans, trans op ok							<b>Request Sub-total</b>	<b>484.84</b>

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20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

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CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

G.S.T # 750585713RTO01





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**SO# WG180518**

Status  
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**SERVICE ORDER  
 CUSTOMER COPY**



User C403 Page 4

**Customer No**  
 M.A.P. Water And Sewer Services Ltd.  
 14303 - 116 Avenue NW  
 Edmonton, AB T5M 4G2

**Home Cell Email**

**Bus Today** (780) 453-6996

**Type**  
 Term Cash

<b>Advisor</b>	Bruce Kobylnyk	<b>Promised</b>	07/12/2024 5:30 PM	<b>Tag#</b>	6103
<b>Shop</b>	S1	<b>Opened</b>	07/12/2024 6:39 AM	<b>Location</b>	
<b>Priority</b>	4	<b>Cashiered</b>		<b>PO #</b>	WS182

<b>License</b>	<b>Odom In</b>	<b>Odom Out</b>	<b>In Service Date</b>	<b>Stock No</b>
	163133	163133	08/15/2019	CU106103
<b>Year Make</b>	<b>Model</b>	<b>Model Number</b>	<b>Colour</b>	
2020 CHEVROLET	SILVERADO	CK10543		
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1GCUYEED8LZ106103	01	WS182	08/15/2019	
<b>Engine</b>	5.3L ECOTEC3 V8			

Labour	912.59
Parts	1,185.92
Supplies	0.00
<b>Sub-Total</b>	<b>2,098.51</b>
GST	104.93
<b>Total Invoice</b>	<b>2,203.44</b>

**Recommended/Deferred Services**

Code	Description	Amount
ESE	SERVICE ESTIMATE to replace front brake pads and rotors	

\*\* Deferred Services prices are subject to change

RECEIVED  
 JUL 15 2024  
 JAR

POSTED

Westgate Chevrolet (2018) Ltd. has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

**TERMS**

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.	NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.	NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.	20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.	NO REFUNDS WITHOUT THIS INVOICE.
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ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S (EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER DETAILS

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF MONEY BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

G.S.T # 750585713RTECC1

**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 GT123262**



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

DATE: 24 Jun 12

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2019	GMC	1500	
PLATE NO	VIN	ODOMETER	UNIT NO.
CDH6175	1GCU4EED8L2106103	160859	WS182
TIME IN	PROMISED	TERMS	WRITTEN BY
2:50 PM		NET 30	MWM
			P.O.
			ws182
			TAG
			GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	flt FLAT REPAIR LT TRUCK SJ 24 Jun 12 RR		G	40.00	40.00
1	CT10 TIREX RADIAL REPAIR UNIT	CT10	G	3.95	3.95
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	4.00	4.00
Payment Method: OnAccount=50.35  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					
					
					
GST EXEMPT #:			PST EXEMPT #:		

PARTS:	3.95
LABOUR:	40.00
OTHER:	4.00
SUB-TOTAL:	47.95
GST:	2.40
PST:	N/C
TOTAL:	50.35



**Wolfe Chevrolet Edmonton**  
 10145 178th Street NW | Edmonton, AB T5S 1E4  
 Phone: (780) 483-3320 | Fax: (780) 483-8068  
 Toll Free: 1-877-483-3320  
 reception-tcf@wolfeautomotive.com | www.wolfechevrolet.com

**SO # WG175319**

Printed 02/28/2024 2:02:34 PM

**SERVICE ORDER  
 CUSTOMER COPY**



User C403 Page 1

**Customer No**  
 M.A.P. Water And Sewer Services Ltd.  
 †4303 - 116 Avenue  
 Edmonton, AB T5M 4G2

Home Bus 453-6996  
 Cell Today  
 Email

Term CASH

**Advisor** Bruce Kobylnyk **Promised** 02/28/2024 5:30 PM **Tag** 6103  
**Shop** S1 **Opened** 02/28/2024 12:44 PM **Location**  
**Priority** **Cashiered** **PO #**

**License No** **Odometer In** 152376 **Odometer Out** 152376 **InServ Date** 08/15/2019 **Stock No** CU106103  
**Year** 2020 **Make** CHEVROLET **Model** SILVERADO **Model No** CK10543 **Colour** BLUE  
**Vehicle ID No** 1GCUYEED8LZ106103 **Selling Dealer** 01 **Extended Warranty** GM **Delivery Date** 08/15/2019  
**Engine Size** 5.3L ECOTEC3 V8 **Fleet #** WS182

Request	Description
WIPER	REPLACE WIPER BLADES
Labour	Description
WIPER	REPLACE WIPER BLADES
Part	Description
84578275	BLADE
Technician	C999 -
Correction	installed by c403

Shp	SL	Bin	Type	Retail	Price	Amount
2		291112	CG13R	33.67	22.90	45.80
<b>Parts Total</b>						45.80
<b>Request Sub-total</b>						45.80
Labour						0.00
Parts						45.80
Supplies						0.00
<b>SUB-TOTAL</b>						45.80
GST						2.29
<b>TOTAL INVOICE</b>						<b>48.09</b>

**POSTED**

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CUSTOMER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

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 #

3103

Date

Apr 6, 2024

Due date

May 6, 2024

P.O#/UNIT#

Ws182

Item	Quantity	Price	Amount
DW 2498 GTY Front windshield replacement	1	\$250.00	\$250.00

**Payment Instruction**

- 1)Cash
- 2)Credit, please follow link in email
- 3)Email transfer, Send to Sologlass2022@gmail.com

Subtotal	\$250.00
TAX included(5%)	\$11.90
Net	\$238.10
Total	\$250.00

VISA  AMERICAN EXPRESS

Amount Due

**PAY ONLINE NOW**

**\$250.00**

**RECEIVED**  
 APR 06 2024  
 MAR 6400