

T37-6  
MAY

INVOICE NO. 5000891



**GRAHAM'S TIRE SERVICE LTD. (EDMONTON)**  
5505 128 AVE NW, Edmonton, AB T5A 5G5  
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

CHARGE ACCOUNT - TERMS: NET 30  
DUE DATE: 03/20/2026  
PO #: ws137  
DATE: 2/18/2026

**M.A.P Water & Sewer**  
14303 116ave, Edmonton, AB T5M 4G2  
H: 780-453-6996

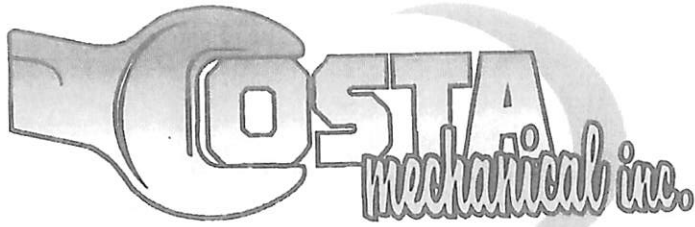
VEHICLE	VEH #	TAG	VIN	MILES		
2014 RAM 5500	WS137	CTP2235 (AB)	3C7WRNDL8EG202639	38679		
PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
FG510225701	225/70R19.5 Fargo FG510 OSD Drive (3PMS) 14PLY		6		240.00	1440.00
9514	225/70-19.5 Change-over		6		41.00	246.00
	Balance (19.5")		2		50.00	100.00
					Medium Truck Enviro Fee (AB)	84.00
					<b>SUBTOTAL</b>	1870.00
					PST	0.00
					GST	93.50
					<b>TOTAL</b>	1963.50
					<b>AMOUNT DUE</b>	1963.50

6400.

**RECEIVED**  
FEB 19 2026  
M.A.P.

POSTED

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.  
G.S.T. Registration #855781837  
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.



Mark Costa  
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

By

INVOICE 2256

CUSTOMER

Name MNP water and sewer  
 Address \_\_\_\_\_  
 City Edmonton Prov. AB P/C \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_

VEHICLE

MAKE Ram YEAR \_\_\_\_\_  
 MODEL 5500  
 VIN# \_\_\_\_\_  
 PLATE WS 131

Date Feb 17, 26  
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p>Replace Rear brake pads, E, brake shoes, and Rotors on Truck, wheels seized on truck took a bit of time to remove wheels</p>	<p>Rotor            Rotor            pads            shoes            hardware            seals x 2            O rings            Shop supply</p>	<p>900.00</p>	<p>195.03            195.03            155.45            118.38            71.37            220.32            22.58            25.00</p>	

TERMS AND CONDITIONS :

I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.  
 Payment is due when work has been completed.  
 There will be an 10% interest charge per month on late invoices.

Customer Signature : \_\_\_\_\_



Invoice Paid By:

- Cheque
- Debit
- Credit Card
- E-transfer



Thank You For Your Business  
 Please make cheques to Costa Mechanical Inc.

Subtotal

GST

TOTAL

Subtotal	1903.16
GST	95.16
TOTAL	1998.32



**JIFFY LUBE #1105**

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

DATE 12/10/2025 11:35 AM  
 TRANSACTION NO 25121000265204  
 INVOICE NO 01105-265204  
 VEHICLE ID AB-CTP2235

Customer and Vehicle Information	Service History
M.A.P EDMONTON, AB (780) 453-6996	DATE KILOMETERS SERVICES 12/10/25 385669 FSS AF RFF 11/2/24 358830 FSS RAF
2014 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L) VIN 3C7WRNDL8EG202639 KILOMETERS 385669 ALT ID	

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N) PO# PO# WS137	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 REPLACED	F/S DIESEL FULL SYNTHETIC	1.00	239.99
CABIN AIR FILTER N/A	PZ47 OIL FILTER	1.00	0.00
PCV VALVE N/A	SHELL T6 FULL SYN 5W40	11.50	0.00
WIPER BLADES CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
BATTERY TESTED N/A	AF6314 AIR FILTER	1.00	59.99
BRAKE FLUID CHECKED	REC. FUEL FILTER	1.00	0.00
POWER STEERING FLUID CHECKED	SUBTOTAL		\$307.97
TRANS/TRANSAXLE FLUID CHECKED	(AIR)		-0.00
FRONT DIFF. FLUID N/A	SALE		\$307.97
REAR DIFF. FLUID REC. REPLACE			
TRANSFER CASE FLUID N/A			
ENGINE COOLANT CHECKED			
WINDSHIELD WASHER FLUID CHECKED	GST 708318928		15.40
HEAD/TAIL LIGHTS CHECKED	<b>TOTAL</b>		<b>\$323.37</b>
BELTS CHECKED	CHARGE		323.37
SHOCKS/STRUTS CHECKED			
EXHAUST SYSTEM CHECKED	<b>CHANGE</b>		<b>\$0.00</b>
AXLE BOOTS CHECKED			
TIRE WEAR/PRESSURE N/A			
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.

\*\*\*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](http://jiffylubeservice.ca/roadtrip)  
**Recommend next service on 03/10/2026 or 390669 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.



Mark Costa  
780-893-7701

✉ costamech@gmail.com

📺 Find us on facebook @Costa-Mechanical

INVOICE 1976

**CUSTOMER**

Name MAL water and sewer  
 Address \_\_\_\_\_  
 City Edmonton Prov. AB PIC \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_

**VEHICLE**

MAKE Ram YEAR \_\_\_\_\_  
 MODEL 5500  
 VIN# \_\_\_\_\_  
 PLATE WS137 *AK*

Date NOV 5, 25  
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- Replace both Front endlinks	End link	120.00	116.47	
- Adjust E brake cable, cable maxed out shimmied to make E brake. Had need to dismantle Rear brakes To Adjust properly.	End link		116.47	
	Shop supply		20.00	
<b>POSTED</b>				

**TERMS AND CONDITIONS :**  
 I hereby authorize the above repair work to be done along with the necessary materials and purchase of parts.  
 Payment is due when work has been completed.  
 There will be an 10% interest charge per month on late invoices.

Customer Signature : \_\_\_\_\_



Invoice Paid By:  
 Cheque  
 Debit  
 Credit Card  
 E-transfer



*Thank You For Your Business*  
 Please make cheques to Costa Mechanical Inc.

Subtotal	372.94
GST	18.65
<b>TOTAL</b>	<b>391.59</b>

Please Remit To:

Gregg Distributors LP  
 16215 - 118 Avenue  
 Edmonton AB T5V 1C7  
 Ph. (780) 4-GREGGS 447-3447  
 Fax (780) 451-2528

# INVOICE



GREGG DISTRIBUTORS LP  
 16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		
DDA						DDA						
M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2						M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2						
GREGG DISTRIBUTORS						GST Number: R834395857			INVOICE NUMBER			
GREGG DISTRIBUTORS						CHARGE			INVOICE			
GREGG DISTRIBUTORS						000-439244			142160887694 00143924405			
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
8	12	25	BAN	887694	WS137		NET 30 DAYS		CUST PICK UP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
1	1		TAR	100SP-A	6400	TG	252.170	173.150	173.15			
				AMBER LED 100 DOME LAMP				EA				
				GOODS & SERVICES TAX (CODE G)				\$8.66				
***** Have you heard about Gregg's online iPart tool? It offers 24/7 access to inventory, pricing & ordering! *****												
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		173.15	
								TAX		8.66		
OTHER								SHIPPED BY	8:24		TOTAL	181.81
All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.												





GREGG DISTRIBUTORS LP  
 16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528



GREGG DISTRIBUTORS LP



BILL TO	CUSTOMER NO	TERRITORY	SHIP TO	CUSTOMER NO.	TERRITORY
		DDA	8:24		DDA
M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 (780) 453-6996			M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 (780) 453-6996		

PG 1 OF 1



GREGG DISTRIBUTORS			REGULAR ORDER			PACKING SLIP			ORDER NUMBER 887694	
MO	DAY	YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIPPED VIA				
8/11/25			BAN	WS137	NET 30 DAYS	CUST PICK UP				
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INLT CODE	LIST PRICE	NET PRICE	CODE

SCOTT: 780-777-9441

I09D03	1 EA	TAR 100SP-A	2	252.17	173.150
C1 240		AMBER LED 100 DOME LAMP			

Weight: 0.73kg

TOTAL	BOX	BAG	COIL	CDL	REEL	SPR	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	ID #
								BAN	BAN		
								PALLET	SHIPPED BY	PROD. BY	
				1	2	3	4	5			
									RECEIVED BY		PRINT NAME

142160887694  
00100000119





# INVOICE / FACTURE

PO Box 1005 Winnipeg, MB R3C 2W7  
 Accounts Receivable Phone: 1-855-725-2733  
 Fax: 204-661-0458 [accountsreceivable@princessauto.com](mailto:accountsreceivable@princessauto.com)

C.P. 1005, Winnipeg (Manitoba) R3C 2W7  
 Tél. (service des comptes débiteurs): 1-855-725-2733  
 Téléc: 204-661-0458 [accountsreceivable@princessauto.com](mailto:accountsreceivable@princessauto.com)

DATE	INVOICE NUMBER/ NUMÉRO DE FACTURE	ACCOUNT NUMBER/ NUMÉRO DE COMPTE	STORE NUMBER NAME/ NOM NUMÉRO DE MAGASIN	NAME/PO NUMBER/ NOM/N° DE BON COMMANDE
08/08/2025	8144624		5 EDMONTON WEST PRINCESS AUTO	Princess auto

BILL TO/FACTURER À:  M.A.P. WATER & SEWER SERV LTD 14303 116 AVE EDMONTON AB T5M 4G2	Till Tx Nbr: 7-229085 A/C Name: Scott Peddle
--------------------------------------------------------------------------------------------------	-------------------------------------------------

QUANTITY/ QUANTITÉ	DESCRIPTION	UNIT PRICE/ PRIX UNITAIRE	AMOUNT/ MONTANT
1	WS137 9153438 - BOX 3PC JOB-SITE  <div style="text-align: center;"> </div> <div style="text-align: right; margin-top: 20px;"> </div> <div style="text-align: center; margin-top: 20px;"> </div>	328.88	328.88

DISCREPANCIES MUST BE REPORTED WITHIN 5 BUSINESS DAYS OF PURCHASE OR RECEIPT OF GOODS. FAILURE TO PAY INVOICES WILL RESULT IN ACCOUNT CLOSURE. LES DIFFÉRENCES DOIVENT ÊTRE SIGNALÉES DANS LES 5 JOURS OUVRABLES SUIVANT L'ACHAT OU LA RÉCEPTION DES MARCHANDISES. LE DÉFAUT DE PAIEMENT DES FACTURES RÉSULTERA A LA FERMETURE DU COMPTE.	SUBTOTAL/ SOUS-TOTAL	328.88
NET 30 DAYS CONDITIONS: PAIEMENT NET DANS 30 JOURS.	PST/TVP	.00
PRINCESS AUTO RESPECTS YOUR PRIVACY. FOR MORE INFORMATION VISIT <a href="http://www.princessauto.com">http://www.princessauto.com</a> OR ASK A TEAM MEMBER. PRINCESS AUTO RESPECTE VOTRE DROIT À LA VIE PRIVÉE. POUR DE PLUS AMPLES RENSEIGNEMENTS, VISITEZ <a href="http://www.princessauto.com">http://www.princessauto.com</a> OU COMMUNIQUEZ AVEC UN MEMBRE DE NOTRE ÉQUIPE.	GST/HST TPS/TVH	16.44
	<b>TOTAL</b>	<b>345.32</b>

GST REG. #: R104304738 / N° DE TPS: R104304738  
 QST REG. #: 1225559356 TQ0001

*Our Royal Service Promise/Notre promesse d'un service exceptionnel*

**NO SALE IS FINAL UNTIL YOU ARE SATISFIED!**

**AUCUNE VENTE N'EST DÉFINITIVE SANS VOTRE PLEINE SATISFACTION!**





**Solo Glass Services**  
 38 15704 121A Avenue Northwest  
 Edmonton AB T5V 1B5  
 +15879749639  
 ap.sologlass2022@gmail.com

**INVOICE**

**BILL TO**  
 MAP Water & Sewer  
 Services Ltd.  
 Edmonton AB

**RECEIVED**

JAN 13 2025

*MAR*

**INVOICE # 4672**  
**DATE 09/01/2025**  
**DUE DATE 09/01/2025**  
**TERMS Due on receipt**

**PURCHASE ORDER #**  
 WS 137

*M*

*6400.*

DATE	ACTIVITY	QTY	AMOUNT
	<b>DW 2007 GBN</b> Front windshield replacement	1	209.52

**PAYMENT OPTIONS**  
 [Cash]  
 [Credit] please follow link in email  
 [E-Transfer] Sologlass2022@gmail.com

<b>SUBTOTAL</b>	209.52
<b>GST @ 5%</b>	10.48
<b>TOTAL</b>	220.00
<b>BALANCE DUE</b>	<b>\$220.00</b>

**POSTED**

*TJ*

I appreciate your business and would like to thank you for being a valued client.  
 I look forward to my next opportunity to deliver exceptional results!

BM

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

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

**SOLD TO:**

**Invoice GT124052**

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

**SHIP TO**  
M.A.P. WATER AND SEWER  
14303 116 AVE

**DATE:** 24 Jul 30

Edmonton AB  
T5M 4G2

Edmonton  
T5M 4G2

AB

TEL: FAX:

TEL:

**PAGE:** 1

<b>YEAR</b>	<b>MAKE</b>	<b>MODEL</b>	<b>ENGINE</b>	
	DODGE	5500	2014	
<b>PLATE NO</b>	<b>VIN</b>	<b>ODOMETER</b>	<b>UNIT NO.</b>	<b>WRITTEN BY</b>
BMW9249	3C7WRNDL8EG202639	348425	WS137	mwm
<b>TIME IN</b>	<b>PROMISED</b>	<b>TERMS</b>	<b>P.O.</b>	<b>TAG</b>
10:36 AM		NET 30	WS137	1700(SZ1022)

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1.5	SUB LABOUR service unit - changed engine oil and filters - changed air filter - changed fuel filters - greased unit - checked belt - ok - checked intake and exhaust systems - ok - checked driveline - ok - checked brakes - front 50% rear 60% - checked all lights - ok - license plate is missing		G	165.00	247.50
3	SUB LABOUR air bag code - tested all related circuits - clock spring has failed - replaced clock spring - scanned for codes - air bag code is inactive - cleared codes		G	165.00	495.00
1.5	SUB LABOUR check engine light is on - scanned for codes - intake heater codes present - tested all related circuits - no problem found - cleaned all connections at relay and heater - scanned unit - codes are inactive - cleared codes		G	165.00	247.50
1.5	SUB LABOUR transmission code present in pcm transmission range selector performance - tested all related circuits - ok - checked transmission range indicator to sensor correlation - ok - scanned unit and cleared codes - vran unit to temp and performed several ignitions cycles - ok - test drove unit around yard as license plate is missing - check engine light did not re illuminate - scanned unit - no codes present		G	165.00	247.50
1	SUB AIR FILTER 46930 GST EXEMPT #:		G	91.32	91.32

**POSTED**

**RECEIVED**

JUL 31 2024

MAR 6/24

<b>PARTS:</b>	
<b>LABOUR:</b>	
<b>OTHER:</b>	
<b>SUB-TOTAL:</b>	
<b>GST:</b>	
<b>PST:</b>	
<b>TOTAL:</b>	<b>Cont'd</b>

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

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

**SOLD TO:**

**Invoice GT124052**

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

**SHIP TO**  
M.A.P. WATER AND SEWER  
14303 116 AVE

DATE: 24 Jul 30

Edmonton  
T5M 4G2  
TEL:

AB

Edmonton  
T5M 4G2  
TEL:

AB

FAX:

PAGE: 2

YEAR	MAKE	MODEL	ENGINE
	DODGE	5500	2014
PLATE NO	VIN	ODOMETER	UNIT NO.
BMW9249	3C7WRNDL8EG202639	348425	WS137
TIME IN	PROMISED	TERMS	WRITTEN BY
10:36 AM		NET 30	mwm
			P.O.
			TAG
			WS137
			1700(SZ1022)

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SUB OIL FILTER 57620		G	28.45	28.45
1	EL ENVIRONMENTAL LEVY		G	.55	.55
1	SUB SPIN-ON FUEL /WATER WF10112		G	187.69	187.69
1	EL ENVIRONMENTAL LEVY		G	.55	.55
1	SUB CARTRIDGE FUEL METAL WF10255NP		G	153.20	153.20
1	EL ENVIRONMENTAL LEVY		G	.55	.55
1	SUB CLOCKSPRI- 68528302AA		G	1120.80	1120.80
3	SUB 15W40 CK-4 4.731 HD1540473K4M		G	66.05	198.15
1	EL ENVIRONMENTAL LEVY		G	2.55	2.55
1	SUB SHOP SUPPLIES		G	125.00	125.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	N/C	N/C
Payment Method: OnAccount=3303.65					
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:	N/C
LABOUR:	N/C
OTHER:	3146.31
SUB-TOTAL:	3146.31
GST:	157.34
PST:	N/C
<b>TOTAL:</b>	<b>3303.65</b>

B1

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

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

**SOLD TO:**

**Invoice GT120832**

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

**SHIP TO**  
M.A.P. WATER AND SEWER  
14303 116 AVE

**DATE:** 24 Jan 31

Edmonton AB  
T5M 4G2

Edmonton  
T5M 4G2

AB

TEL: FAX:

TEL:

**PAGE:** 1

<b>YEAR</b>	<b>MAKE</b>	<b>MODEL</b>	<b>ENGINE</b>	
	DODGE	5500	2014	
<b>PLATE NO</b>	<b>VIN</b>	<b>ODOMETER</b>	<b>UNIT NO.</b>	<b>WRITTEN BY</b>
BMW9249	3C7WRNDL8EG202639	330756	WS137	ELF
<b>TIME IN</b>	<b>PROMISED</b>	<b>TERMS</b>	<b>P.O.</b>	<b>TAG</b>
10:16 AM		NET 30	WS137	SUB ZERO

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	Sub Labour serviced unit - changed engine oil and filter - changed fuel filters - changed air filter - greased unit - checked belt - ok - checked intake and exhaust systems - ok - checked all lights - ok - checked driveline - ok - checked frame and crossmembers - ok - checked brakes - front 70% rear 70% - checked suspension - ok checked all fluid levels - ok - checked over transmission - retorqued transmission pan bolts		G	165.00	330.00
3	Sub Labour steering has gear excessive lash - replaced steering gear - flushed system and purged air - checked for leaks - ok - straightened steering wheel - replaced all fender flare clips - all broken incorrect and would not hold -		G	165.00	495.00
1.5	Sub Labour right side headlamp assembly has lots of water in it - replaced headlamp assembly and installed strobe into side of headlamp		G	165.00	247.50
4.5	Sub Labour check engine lamp is on - multiple codes present and active - U110E lost ambient temp message - active - checked related circuits - sensor probe is damaged - replaced ambient air temp sensor - checked operation - code did not come back and ambient air temp is accurate - P0542 intake heater control circuit high - checked intake heater operation - heater		G	165.00	742.50

POSTED

RECEIVED

FEB 01 2024

M.A.P.

6000

GST EXEMPT #:

PST EXEMPT #:

<b>PARTS:</b>	
<b>LABOUR:</b>	
<b>OTHER:</b>	
<b>SUB-TOTAL:</b>	
<b>GST:</b>	
<b>PST:</b>	
<b>TOTAL:</b>	Cont'd

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

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

SOLD TO:

**Invoice GT120832**

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

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

DATE: 24 Jan 31

Edmonton  
T5M 4G2  
TEL:

AB

Edmonton  
T5M 4G2  
TEL:

AB

FAX:

PAGE: 2

YEAR	MAKE	MODEL	ENGINE
	DODGE	5500	2014
PLATE NO	VIN	ODOMETER	UNIT NO.
BMW9249	3C7WRNDL8EG202639	330756	WS137
TIME IN	PROMISED	TERMS	P.O.
10:16 AM		NET 30	WS137
			TAG
			SUB ZERO

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	operates - checked all related connections and circuits - excessive corrosion on heater relay - replaced heater relay and damaged terminals - cleared codes and rescanned - no codes present - ran unit to temp and checked for leaks - ok - test drove unit and monitored live data with scan tool - no codes came back -		G	557.63	557.63
11	Sub Parts - Right Side Headlamp assembly		G	9.32	102.52
1	Sub Parts - Fender mounding clips		G	47.97	47.97
3	SUB Parts - Ambient air temp sensor		G	66.05	198.15
1	HD1540473K4M 15W40 CK-4 4.73L		G	2.55	2.55
1	e1 ENVIRONMENTAL LEVY 57620		G	28.89	28.89
1	e1 WIX OIL FITLER		G	.55	.55
1	e1 ENVIRONMENTAL LEVY WF10255NP		G	153.07	153.07
1	e1 Cartridge Fuel Metal		G	.55	.55
1	e1 ENVIRONMENTAL LEVY WF10112		G	187.05	187.05
1	e1 SPIN-ON FUELWATER SEPARATOR		G	.55	.55
1	e1 ENVIRONMENTAL LEVY 46930		G	88.20	88.20
1	AIR FILTER 24579		G	32.96	32.96
1	Cabin Air Filter		G	140.09	140.09
1	SUB Multi Function Relay RY-1779		G	739.27	739.27
	REMAN. STEERING GEAR 502-0148				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST:	
PST:	
TOTAL:	Cont'd

**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: FAX:

**Invoice GT120832**

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

DATE: 24 Jan 31

AB

PAGE: 3

YEAR	MAKE	MODEL	ENGINE
	DODGE	5500	2014
PLATE NO	VIN	ODOMETER	UNIT NO.
BMW9249	3C7WRNDL8EG202639	330756	WS137
TIME IN	PROMISED	TERMS	WRITTEN BY
10:16 AM		NET 30	ELF
			P.O.
			WS137
			TAG
			SUB ZERO

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	XCORE		G	172.16	172.16
1	CORE DEPOSIT		G	703.95	703.95
1	52122613AC		G	125.00	125.00
1	BRACKET		G	N/C	N/C
1	Sub				
1	Shop Supplies				
1	MSS				
1	SHOP SUPPLIES				
1	GST Registration# 121089767				
	Payment Method: OnAccount=5350.93				
	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:	1564.43
LABOUR:	N/C
OTHER:	3531.68
SUB-TOTAL:	5096.11
GST:	254.82
PST:	N/C
TOTAL:	5350.93