



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

T37-8
MAY

DATE	10/27/2025 11:14 AM
TRANSACTION NO	25102700264241
INVOICE NO	01105-264241
VEHICLE ID	AB-BNR8392

Customer and Vehicle Information	Service History
M.A.P AB	DATE KILOMETERS SERVICES 10/27/25 494665 FSS AF FF FF RRD RPS RTS RTC RRS 6/19/25 468733 FSS FF FF RRD RPS 3/8/25 457309 FSS AF RFF RFF RRD RPS 11/23/24 446180 FSS FF FF RRD RFD 8/6/24 434883 FSS FF FF RAF RRD RFD 4/11/24 421408 FSS TCS RAF 12/27/23 409696 FSS FF FF RAF RTC
2014 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L) VIN 3C7WRNBL6EG254404 KILOMETERS 494665 ALT ID	

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N) PO# WS135	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 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	56085 FUEL FILTER	1.00 159.99
POWER STEERING FLUID	REC. REPLACE	56083 FUEL FILTER	1.00 139.99
TRANS/TRANSAXLE FLUID	REC. REPLACE	REC. REAR DIFF SERVICE	1.00 0.00
FRONT DIFF. FLUID	N/A	REC. PWR STEERING FLUSH	1.00 0.00
REAR DIFF. FLUID	REC. REPLACE	REC. TRANSMISSION SERVICE	1.00 0.00
TRANSFER CASE FLUID	REC. REPLACE	REC. TRANSFER CASE SERV	1.00 0.00
ENGINE COOLANT	REPLACED	REC. RADIATOR SERVICE	1.00 0.00
WINDSHIELD WASHER FLUID	CHECKED		
HEAD/TAIL LIGHTS	DECLINED	SUBTOTAL	\$607.95
BELTS	CHECKED	(AIR)	-0.00
SHOCKS/STRUTS	CHECKED	SALE	\$607.95
EXHAUST SYSTEM	CHECKED		
AXLE BOOTS	CHECKED	GST 708318928	30.40
TIRE WEAR/PRESSURE	N/A	TOTAL	\$638.35
LUBRICATE CHASIS	SEALED	CHARGE	638.35
		CHANGE	\$0.00

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	10/27/2025 11:14 AM
TRANSACTION NO	25102700264241
INVOICE NO	01105-264241
VEHICLE ID	AB-BNR8392

Customer and Vehicle Information	Service History
M.A.P , AB	DATE KILOMETERS SERVICES 10/27/25 494665 FSS AF FF FF RRD RPS RTS RTC RRS 6/19/25 468733 FSS FF FF RRD RPS 3/8/25 457309 FSS AF RFF RFF RRD RPS 11/23/24 446180 FSS FF FF RRD RFD 8/6/24 434883 FSS FF FF RAF RRD RFD 4/11/24 421408 FSS TCS RAF 12/27/23 409696 FSS FF FF RAF RTC
2014 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L) VIN 3C7WRNBL6EG254404 KILOMETERS 494665 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 01/25/2026 or 499665 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 2014

CUSTOMER

Name MAP Water and sewer
 Address _____
 City Edmonton Prov. AB P/C _____
 Phone _____ Fax _____

VEHICLE

MAKE Ram YEAR _____
 MODEL 5500
 VIN# _____
 PLATE WS 135

Date oct 21, 25
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p>Check and Advise on code, code pertaining to losing 5v reference to sensors, Found connector to throttle body with tape, moisture getting in connector cut connector and heat shrink wiring</p> <p style="text-align: center; font-size: 2em; opacity: 0.5;">POSTED</p>		<p>2 240.00</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 : _____

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
 Cheque
 Debit
 Credit Card
 E-transfer



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

Subtotal	240.00
GST	12.00
TOTAL	252.00



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

Invoice #14297

Created: 08/25/2025 at 1:33PM
 Invoiced: 09/03/2025 at 10:01AM
 Payment Term: On Receipt
 Payment Due: 09/03/2025
 Service Writer: Jaren Watts

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

2014 Ram 5500 SLT (#WS-135)

VIN: 3C7WRNBL6EG254404
 License Plate: BNR-8392
 Mileage In: 483,171 km
 Mileage Out: 483,171 km

Turbo Sensor

Replaced Sensor & Engine Light remains On
 Tested Wiring For Shorts and Grounds - None Found

Description	Price	QTY	HRS	Subtotal
Labor: Replace Turbo Speed Sensor			1.5	\$202.50
Labor: Replaced Pass Fog Light Bulb & Pig Tail			1	\$135.00
Labor: Check Wiring For Shorts and Grounds None Found			3	\$405.00
Part: Turbo Speed Sensor Speed Sensor Kit	\$859.00	1		\$859.00
Part: PRO SERIES - S524 - Headlight Connector	\$12.84	1		\$12.84
Part: ACTLED-FL9005 LED 9005 /H10 / 3200LM Fog Light	\$99.99	1		\$99.99
Shop Supplies (10%): \$74.25				Total: \$1,878.01

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.

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.

Labor	\$742.50
Parts	\$971.83
Subtotal	\$1,714.33
Shop Supplies	\$74.25
EPA	\$0.00
GST	\$89.43
Grand Total	\$1,878.01
Paid to Date	(\$0.00)

REMAINING BALANCE \$1,878.01

Signature _____

POSTED

SEP 06 2025
 6400

JW



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2065

CUSTOMER

Name MAP Work and Seal
 Address _____
 City Edmonton Prov. AB AB P/C _____
 Phone _____ Fax _____

VEHICLE

MAKE Kam YEAR _____
 MODEL 5500
 VIN# _____
 PLATE WS 135

Date Aug 22, 25
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- Check and Repair Auto idle up hook up scanner check live data 2 sensors Temps are off changed. One and order the other one POSTED	Crankcase filter MAP sensor sensor	240.00	168.92 122.41	

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	531.33
GST	26.57
TOTAL	557.90



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2093

CUSTOMER

Name MAP water and Sewer
 Address _____
 City Edmonton Prov. AB AB P/C _____
 Phone _____ Fax _____

VEHICLE

MAKE Ram YEAR _____
 MODEL 5500
 VIN# _____
 PLATE WS135

Date Aug 14, 25
 GST# 79587737 ROP001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- R/R wheel seal, Torque wheel	seal		115.81	
- check why truck idle up not working check live	slave	360.00	88.16	
date intake sensor not reading proper	shop supply		25.00	
POSTED				

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

WE ACCEPT



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

Subtotal

GST

TOTAL

588.97
29.45
618.42



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

Invoice #14240

Created: 08/18/2025 at 11:42AM
 Invoiced: 08/20/2025 at 3:02PM
 Payment Term: On Receipt
 Payment Due: 08/20/2025
 Service Writer: Jaren Watts

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

2014 Ram 5500 SLT (#WS-135)
 VIN: 3C7WRNBL6EG254404
 License Plate: BNR-8392
 Mileage: 480,279 km

Customer Comments	Recommendations
Customer thinks turbo, steering box loose and high idle isn't working properly - diagnose	Replaced turbo exhaust gasket. Tech took for drive on highway and noticed nothing wrong with steering box or high idle

Turbo				
Description	Price	QTY	HRS	Subtotal
Labor: R&R Turbo exhaust gasket			8	\$1,080.00
Part: Turbo exhaust gasket	\$199.99	1		\$199.99
Shop Supplies (10%): \$108.00			Total:	\$1,457.39

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.

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.

Labor	\$1,080.00
Parts	\$199.99
Subtotal	\$1,279.99
Shop Supplies	\$108.00
EPA	\$0.00
GST	\$69.40
Grand Total	\$1,457.39
Paid to Date	(\$0.00)

REMAINING BALANCE \$1,457.39

Signature _____

POSTED



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2167

CUSTOMER

Name MAP Water and sewer
 Address _____
 City Edmonton Prov. AB P/C _____
 Phone _____ Fax _____

VEHICLE

MAKE Ram YEAR 2015
 MODEL 5500
 VIN# _____
 PLATE WS 135 AL

Date July 8, 25
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p>check and Repair Right Rear Axle Seal leaking, removed wheels, brakes and drum inspect seal, seal damage, spindle has sleeve on it found seal rising on other edge of sleeve, cut sleeve off Installed new seal and sleeve Assembly Set bearings, Reinstall drum brakes and Tires, Torque wheels Top up diff fluid level</p> <p>- check For exhaust leak Turbo mount gasket leaking</p>	<p>Sleeve seal</p> <p>75098 x3</p> <p>Shop supply</p>	<p>4 hr</p> <p>480.00</p>	<p>94.03</p> <p>100.25</p> <p>51.00</p> <p>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 : _____

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
 Cheque
 Debit
 Credit Card
 E-transfer



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

Subtotal	750.28
GST	37.51
TOTAL	787.79



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

DATE 6/19/2025 3:05 PM
 TRANSACTION NO 25061900261433
 INVOICE NO 01105-261433
 VEHICLE ID AB-BNR8392

Customer and Vehicle Information	Service History
M.A.P AB	DATE KILOMETERS SERVICES
2014 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L) VIN 3C7WRNBL6EG254404 KILOMETERS 468733 ALT ID	6/19/25 468733 FSS FF FF RRD RPS 3/8/25 457309 FSS AF RFF RFF RRD RPS 11/23/24 446180 FSS FF FF RRD RFD 8/6/24 434883 FSS FF FF RAF RRD RFD 4/11/24 421408 FSS TCS RAF 12/27/23 409696 FSS FF FF RAF RTC 6/28/23 386598 FSS FF FF RTS RRD RFD

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N) PO# PO# WS135	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 BB	

Service Checklist	Description	Qty.	Price
AIR FILTER CHECKED	F/S FULL SYNTHETIC	1.00	114.99
CABIN AIR FILTER N/A	PZ47 OIL FILTER	1.00	0.00
PCV VALVE N/A	SHELL T6 FULL SYN 5W40	11.50	110.43
WIPER BLADES CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
BATTERY TESTED N/A	56085 FUEL FILTER	1.00	159.99
BRAKE FLUID CHECKED	56083 FUEL FILTER	1.00	139.99
POWER STEERING FLUID REC. REPLACE	REC. REAR DIFF SERVICE	1.00	0.00
TRANS/TRANSAXLE FLUID CHECKED	REC. PWR STEERING FLUSH	1.00	0.00
FRONT DIFF. FLUID CHECKED			
REAR DIFF. FLUID REC. REPLACE			
TRANSFER CASE FLUID CHECKED	SUBTOTAL		\$533.39
ENGINE COOLANT CHECKED	(AIR)		-0.00
WINDSHIELD WASHER FLUID CHECKED	SALE		\$533.39
HEAD/TAIL LIGHTS CHECKED			
BELTS CHECKED			
SHOCKS/STRUTS CHECKED	GST 708318928		26.67
EXHAUST SYSTEM CHECKED	TOTAL		\$560.06
AXLE BOOTS CHECKED	CHARGE		560.06
TIRE WEAR/PRESSURE N/A			
LUBRICATE CHASSIS SEALED	CHANGE		\$0.00

POSTED

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.

RECEIVED
 JUN 20 2025
 M.A.P. (411)



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

DATE	6/19/2025 3:05 PM
TRANSACTION NO	25061900261433
INVOICE NO	01105-261433
VEHICLE ID	AB-BNR8392

Customer and Vehicle Information	Service History																					
M.A.P , AB	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> </table>	DATE	KILOMETERS	SERVICES																		
DATE	KILOMETERS	SERVICES																				
2014 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L) VIN 3C7WRNBL6EG254404 KILOMETERS 468733 ALT ID	<table border="1"> <tbody> <tr> <td>6/19/25</td> <td>468733</td> <td>FSS FF FF RRD RPS</td> </tr> <tr> <td>3/8/25</td> <td>457309</td> <td>FSS AF RFF RFF RRD RPS</td> </tr> <tr> <td>11/23/24</td> <td>446180</td> <td>FSS FF FF RRD RFD</td> </tr> <tr> <td>8/6/24</td> <td>434883</td> <td>FSS FF FF RAF RRD RFD</td> </tr> <tr> <td>4/11/24</td> <td>421408</td> <td>FSS TCS RAF</td> </tr> <tr> <td>12/27/23</td> <td>409696</td> <td>FSS FF FF RAF RTC</td> </tr> <tr> <td>6/28/23</td> <td>386598</td> <td>FSS FF FF RTS RRD RFD</td> </tr> </tbody> </table>	6/19/25	468733	FSS FF FF RRD RPS	3/8/25	457309	FSS AF RFF RFF RRD RPS	11/23/24	446180	FSS FF FF RRD RFD	8/6/24	434883	FSS FF FF RAF RRD RFD	4/11/24	421408	FSS TCS RAF	12/27/23	409696	FSS FF FF RAF RTC	6/28/23	386598	FSS FF FF RTS RRD RFD
6/19/25	468733	FSS FF FF RRD RPS																				
3/8/25	457309	FSS AF RFF RFF RRD RPS																				
11/23/24	446180	FSS FF FF RRD RFD																				
8/6/24	434883	FSS FF FF RAF RRD RFD																				
4/11/24	421408	FSS TCS RAF																				
12/27/23	409696	FSS FF FF RAF RTC																				
6/28/23	386598	FSS FF FF RTS RRD RFD																				
<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 CENTER. HTTP://PENNZOIL.CA/REWARDS Recommend next service on 09/17/2025 or 473733 km.</p>	<p style="text-align: center; font-size: 2em; font-weight: bold;">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>																					



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

B1
Invoice #13884

Created: 06/23/2025 at 3:06PM
 Invoiced: 06/24/2025 at 8:39AM
 Payment Term: On Receipt
 Payment Due: 06/24/2025
 Service Writer: Steve Villeneuve

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

2014 Ram 5500 SLT (#WS-135)
 VIN: 3C7WRNBL6EG254404
 License Plate: BNR-8392

Led Headlights			
Description	Price	QTY	Subtotal
Part: ACTLED-PHIH13-HL HEAT INJECTED PREMIUM SERIES H13-HL - Headlight Lightbulb	\$159.00	1	\$159.00
ACTLED-PHIH13-HL HEAT INJECTED PREMIUM SERIES H13-HL - Headlight Lightbulb			
Shop Supplies (10%): \$0.00			Total: \$166.95

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.

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.

Labor	\$0.00
Parts	\$159.00
Subtotal	\$159.00
GST	\$7.95
Grand Total	\$166.95
Paid to Date	(\$0.00)
REMAINING BALANCE	\$166.95

Signature _____

POSTED

RECEIVED
 JUN 26 2025
 M.A.P. 69100

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		
					PG 1 OF 1
					142160787332 00134012218

GREGG DISTRIBUTORS			GST Number: R834395857		INVOICE NUMBER
			CHARGE INVOICE		000-340122

MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
6/05/25	ORD	787332	WS135	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		GRA	VS150	TG	879.750	505.970	505.97
				6" FORGED VISE			EA	
				GOODS & SERVICES TAX (CODE G)			\$25.30	

POSTED

RECEIVED
 JUN 06 2025
 M.A.P. (400)

***** Are you ready to celebrate Canada Day? See our June specials flyer for flags, t-shirts, artwork & more! *****

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	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 resaleable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	505.97
										TAX	25.30
										TOTAL	531.27



Mark Costa
780-893-7701

✉ costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1916

CUSTOMER

Name M&P Water and Sewer
 Address _____
 City Edmonton Prov. AB AB P/C _____
 Phone _____ Fax _____

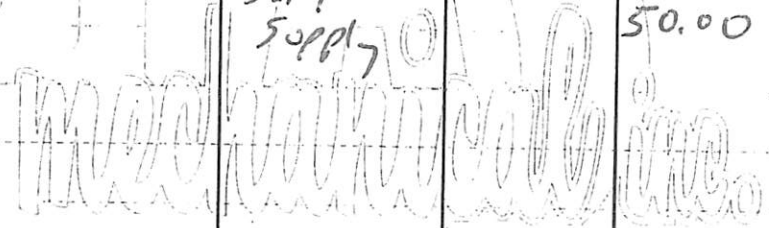
VEHICLE

MAKE Ram YEAR _____
 MODEL 5500
 VIN# _____
 PLATE WS 135 *AL*

Date Jun 2, 25
 GST# 79587737 ROP001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- check and repair wheel seals leaking in rear	seal		97.68	
- Removed, wheels, Axles, Hubs, clean E brake shoes and drums, Replace seals, Adjust bearings, Install new pads worn out, service calipers change boots and clean and lobe, Torque wheels.	seal	6hr	97.68	
	oring kit	720.00	32.90	
	boots		13.68	
	pads		145.04	
	Shop Supply		50.00	

POSTED



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 : _____

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:
 Cheque
 Debit
 Credit Card
 E-transfer

WE ACCEPT

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

Subtotal	1156.98
GST	57.85
TOTAL	1214.83

Edmonton's
Tire Experts



Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.

15520-123 Avenue
EDMONTON, ALBERTA T5V 1K8
FAX 780-732-8300 PHONE 780-482-4881
TOLL FREE 1-800-222-6403
www.crosstownautocentre.com

Remote Starters
Window Tinting
Box Liners
Step Rails
Audio/Video
All Makes/Models

"You agree by your signature below that Xtown Motors LP by its General Partner AutoCanada Xtown Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

07 MAY 25	P.O. NO. WS135	INVOICE DATE 08 MAY 25	INVOICE NUMBER 1218615
-----------	-------------------	---------------------------	---------------------------

S
O
L
D
T
O

ACCOUNT NO.
M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

S
H
I
P
T
O

PAGE 1 OF 1
M A P WATER SEWER SERVICESLTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP VIA	WRITTEN BY	BILL OF LADING	TERMS	SALESMAN					
CALL	2690	EG254404	CHARGE	30	14:32				
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	1	0	4877184AA	DAMPER-STEERING	160004	296.00	207.44	207.44	
			CALL WHEN ARRIVES						
<p>POSTED</p> <p>RECEIVED</p> <p>MAY 08 2025</p> <p>M.A.P. (G.H.)</p>									
THANK YOU FOR YOUR BUSINESS							TOTALS		
SPECIAL ORDER PARTS NON RETURNABLE							PARTS		207.44
ELECTRICAL PARTS NON RETURNABLE							FREIGHT		0.00
AIR BAGS, SEAT BELT AND RETRACTORS							SALES TAX GST REG. # 80969 0878 RT0001		10.37
NON RETURNABLE							TOTAL		\$217.81
CUSTOMER'S SIGNATURE									
X									

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
SPECIAL ORDERS, CARBURATORS AND ELECTRICAL ITEMS, ARE NOT RETURNABLE. A 15% HANDLING CHARGE ON ALL GOODS RETURNED FOR CREDIT.
TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).



**CANADIAN
WHEEL
INDUSTRIES (88) LTD.**

PLEASE PAY BY INVOICE,

RESTOCKING CHARGE APPLICABLE AFTER 30 DAYS

15030 - 118 AVENUE
EDMONTON, ALBERTA T5V-1B8
PH#: 444-7522 KELLY

DATE	CASH	CHARGE	TELEPHONE	INVOICE NO.#	CUSTOMER #	CONTROL
25/03/2025		X		54050		

REMIT TO: 15030 - 118 Avenue
EDMONTON, ALTA. T5V-1B8

SOLD TO: M.A.P WATER & SEWER SERVICES
14303-116 AVE
EDMONTON, AB T5M 4B2

SHIP TO: PICK UP
THANKS

P.O.# WS135

QUANTITY ORDERED	LINE	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	LIST	NET	EXTENSION	B.O./BIN
2	WPC	29804	19.5 10-225	2		155.79	311.58	ROWI
ERMS		G.S.T.NO.	R.S.T.NO.	G.S.T./H.S.T.	TOTAL			
NET 30 DAYS		119465142RY0001		15.58	.00		327.16	
WEIGHT (LBS.):		118.						

RECEIVED MAR 27 2025

POSTED

Jan B

RECEIVED

MAR 27 2025

M.A.P. 6100

ORIGINAL INVOICE

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 GT129234

(Copy)

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

DATE: 25 Mar 26

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2014	RAM	5500	
PLATE NO	VIN	ODOMETER	UNIT NO.
BNR8392	3C7WRNBL6EG254404	459154	WS135
TIME IN	PROMISED	TERMS	P.O.
10:21 AM		NET 30	WS135
			TAG
			AMC
			WRITTEN BY

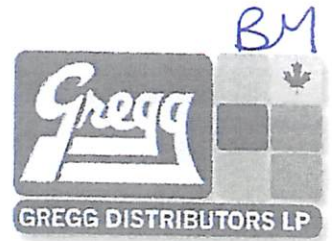
QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	FG5102257019514	225/70R19.5	G	198.99	795.96
4	FARGO FG510 OSD DRIVE (3PMS) 14/G		G	14.00	56.00
4	MEDIUM TRUCK TIRE RECYCLING FEE		G	30.00	120.00
4	COMT CHANGE OVER MEDIUM TRUCK SJ BW 25 Mar 26		G	5.95	23.80
1	RVSHIP		G	12.00	12.00
	MISC HIGH PRESS RUBBER STEM				
	95PSI - WHEELS TORQUED TO 130FT LBS BY BW				
	MSS				
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=1058.15				
	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:	819.76
LABOUR:	120.00
OTHER:	68.00
SUB-TOTAL:	1007.76
GST:	50.39
PST:	N/C
TOTAL:	1058.15

Please Remit To:

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

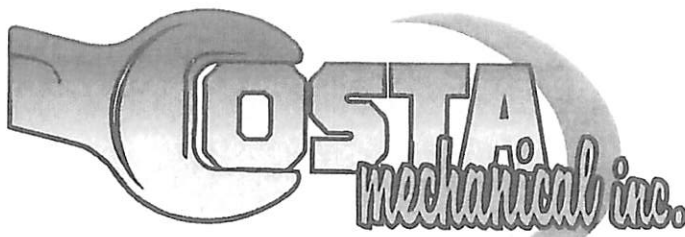
INVOICE



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.	
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		
MO. DAY YR. PREPARED BY OUR ORDER NUMBER						YOUR ORDER NUMBER			TERMS		
3/13/25 MST 655491						PROPERTY THEFT (WS135)			NET 30 DAYS		
QTY. ORDERED						SHIPPED VIA					
CUST PICK UP											
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
BRITNEY 780-777-7568											
*** CODE RED ***											
1	1		MWK	48-59-1808	M18/M12 RAPID CHARGER	TG	169.640	91.430	91.43		
2	2		MWK	48-11-1813	M18 HD 12AH FORGE BATTERY	TG	582.000	341.440	682.88		
3480-9 *** LITHIUM ION BATTERIES ***											
1	1		MWK	2885-20	M18 5" F-HEAD PADDLE GRIND GOODS & SERVICES TAX (CODE G)	TG	642.000	348.000	348.00		
								\$56.12			
***** Gregg's has everything you need to warm up, cool down, stay dry, and keep hydrated this spring! *****											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		
									TAX	1122.31	
									TOTAL	56.12	
									15:54	1178.43	



Mark Costa
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1866

CUSTOMER

Name MAL Water and sewer
 Address _____
 City Edmonton Prov. AB AB P/C _____
 Phone _____ Fax _____

VEHICLE

MAKE Ram YEAR 2014
 MODEL 3500
 VIN# _____
 PLATE WS135 AC

Date Apr 30, 25
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- Check and Repair Axle leak R/F side Remove wheel, bearing, Axle. Install new seal and sleeve on Axle, Reinstall, Top up with Fluid and Torque wheel	sleeve seal 25w90 grease	5hr 600.00	147.89 87.40 24.60 12.00	
- grease Front End and check steering Track bar has small amount of play and damper weak				

POSTED

Costa Mechanical Inc.

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.

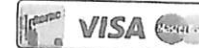
Customer Signature : _____



Invoice Paid By:

- Cheque
- Debit
- Credit Card
- E-transfer

WE ACCEPT



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

Subtotal

GST

TOTAL

Subtotal	871.89
GST	43.59
TOTAL	915.48



Commercial Truck Equipment - Edmonton
 8412 15 Street NW
 Edmonton AB T6P 0B9
 Ph. (780) 468-5151 Fax (780) 468-1565

Electronic Payment Information
 Bank Name: Royal Bank of Canada
 Institution: 003 Transit: 03215
 Account: 1026939
 SWIFT: ROYCCAT2
 Interac e-Transfer: payments@comtruck.ca
 Remit Email: ar.edmonton@comtruck.ca

INVOICE

BM

ED-0004767931

Date April 30, 2025
 Customer No MAPW00

Bill To:
 M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2
 Ph.

Ship To:
 M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2
 Ph.

Unit: WS135	License: BNR-8392	Year: 2015	Make: DODGE	Model: RAM
VIN:3C7WRNBL6EG254404	Equip SN: 23626	Body SN: COBRA 5500		Odometer: 462,907.00

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS135		EDM(AWI)	April 15,2025	W3060642-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	UNIT# WS135

Ordered by **BRITTANY**

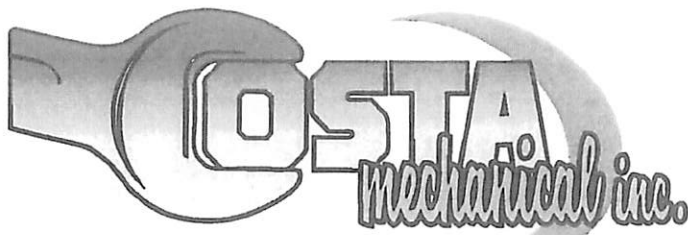
Part No	Description	Loc.	Qty			Price per Unit	Price Total
			Ordered	Shipped	B/O		
COBRA 5500 MAXILIFT							
1) REPLACE DAMAGED LOAD HOOK SAFETY LATCH							
LBR A	SERVICE LABOUR (EA)		0.5	0.5		165.00	82.50
GA.1.004	HOOK, 3.2 TON SMALL (EA)		1	1		135.89	135.89
TECH REPORT - REMOVED AND REPLACE LOAD HOOK							
						Levy	6.60
						Parts	135.89
						Labour	82.50

RECEIVED
 APR 30 2025
 M.A.P. 6400
POSTED

Net Amount		224.99
Freight		
GST/HST 838352052	G.S.T.	11.25

No returns on custom cables, electrical components, seals, or special order items. **Canadian Total Due 236.24**

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts



Mark Costa
780-893-7701

BY

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 1842

CUSTOMER

Name MAP Water and Sewer
Address _____
City Edmonton Prov. AB AB P/C _____
Phone _____ Fax _____

VEHICLE

MAKE Kam YEAR _____
MODEL 5500
VIN# _____
PLATE WS 135

Date Apr 10, 25

GST# 79587737 R0P001

Services Performed

PARTS

Total Labor Hours @\$

Parts Amount

Kms

- check and Repair pinion leak Fwd diff
- order parts
- Removed driveshaft, Yoke and seal Replace seal and yoke, fill up diff
POSTED
- check and Repair exhaust leak, Found leak at turbo Removed Turbo Exhaust Adapter and down pipe, Re Align and Replace both Clamps
- Replace clamp at muffler
- Tie up N mac hoses, Repair fog lamp falling out

v clamp 126.25
v clamp 6.2 HR 154.80
stop clamp 25.92
SL 25W90 744.00 55.00
yoke 1119.48
nut 65.95
seal 66.75
shop supply 25.00

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 : _____

You are required to have your tires retorqued within 100 kms, if applicable.

Invoice Paid By:

- Cheque
- Debit
- Credit Card
- E-transfer

WE ACCEPT



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

Subtotal	2383.15
GST	119.16
TOTAL	2502.31



SUPERIOR INDUSTRIAL FRICTIONS LTD.

B1

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
Ph: 780.451.6894 Fax: 780.451.1564
Toll: 1.800.661.6374 Web: www.sifbrake.com

BILL TO		SHIP TO	
AEA		AEA	
M.A.P. WATER & SEWER SERVICES LTD 14303 - 116 AVENUE EDMONTON, AB T5M 4G2		M.A.P. WATER & SEWER SERVICES LTD 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 (780)453-6996	

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON			GST Number 104851860RT	REFERENCE NUMBER 001-211896
--------------------------------	--	--	---------------------------	--------------------------------

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
4/01/25	MDW	4/01/25 40672	WS135	NET 30 DAYS	SIF ZONE 2 MDW

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
------------------	------------------	--------------	-----------------------------	------	---------------------	------------

*****	1	1	**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! **** ISB GP3000HD GO POWER INVERT 3000W MOD <D> A TUESDAY, DEL. BY 10:30AM GOODS & SERVICES TAX (CODE G)	TG D26S01	697.97 EA	697.97
					\$34.90	

POSTED

RECEIVED

APR 02 2025

MAR

GOODS RECEIVED BY		X	SUB-TOTAL	697.97
RETURNED GOODS:			TAX	34.90
1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE.		TIME PREPARED	TOTAL	732.87
2. CORES NOT RETURNABLE AFTER 180 DAYS.		8:23		
3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.				

INVOICE/CUSTOMER COPY FORM 501-B (03/09)

AUTHORIZED DISTRIBUTOR FOR

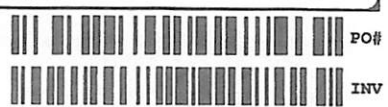


STEERING GEARS AND PUMPS

AUTHORIZED DISTRIBUTOR FOR

Canadian PREMIER PRODUCTS

REMANUFACTURED COMPONENTS



PO#

INV



Commercial Truck Equipment - Edmonton
 8412 15 Street NW
 Edmonton AB T6P 0B9
 Ph. (780) 468-5151 Fax (780) 468-1565

Electronic Payment Information
 Bank Name: Royal Bank of Canada
 Institution: 003 Transit: 03215
 Account: 1026939
 SWIFT: ROYCCAT2
 Interac e-Transfer: payments@comtruck.ca
 Remittance Email: ar@comtruck.ca

INVOICE

ED-0004755765

Date February 3, 2025

Customer No MAPW00

Bill To:

M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2
 Ph.

Ship To:

M.A.P. WATER & SEWER SERV. LTD
 14303-116 AVENUE
 EDMONTON AB T5M 4G2
 Ph.

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
WS135		Braedon Humphrey(ARA)	January 29,2025	04587267-0
Ship Via		Terms	Reference	
PICK UP		Net 30 days	Unit # WS135	

Ordered by

Part No	Description	Loc.	Qty			Price per Unit	Price Total
			Ordered	Shipped	B/O		
Maxilift Cobra 5500 & S/N: 23626							
10.5.001	PULLEY (EA)		1	1		302.40	302.40
CS.1.010	BEARING WATER-TIGHT 6005 2RS (EA)		2	2		9.53	19.05
VT.0.148	SCREW (EA)		1	1		12.69	12.69
10.5.018	BUSHING (EA)		1	1		35.64	35.64
DA.2.012	NUT (EA)		1	1		3.11	3.11
LEAD TIME: 2-3 Days Ground To Get In							

RECEIVED
 FEB 04 2025

6400

	Net Amount	372.89
	Freight	
GST/HST 838352052	G.S.T.	18.64

No returns on custom cables, electrical components, seals, or special order items. Canadian **Total Due** 391.53

A one and one half percent (1.5%) per month (19.56% per annum) interest charge will be applied to all overdue accounts

--- Customer Copy ---

Thank You

Action Muffler & Radiator, Brakes (West)

15833 Stony Plain Rd.

Edmonton, AB. T5P-3Z7

Phone: 780-489-7703 Fax: 780-486-4864

34424

GST# R871310397

YOUR COMPLETE AUTOMOTIVE & LIGHT TRUCK REPAIRS

INVOICE

M.A.P WATER & SEWER SERV. LTD

14303 116 AVE

EDMONTON, AB T5M 4G2

Home 780-777-8788 CELL --- Office 780-453-6996

Cust ID :

Hat # : WS135

Print Date: 12/09/2024
0

Work Completed: 12/09/2024

Lic # : -

Odometer In : 1

Odometer Out :

VIN # :

Ref # : PO#: WS135

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
---------------------------	-----	------	-----	-------------------	----------

ELBOW (AS PER CUSTOMERS SPECIFICATIONS) EL	1.00	120.00	120.00		
---	------	--------	--------	--	--

RECEIVED

DEC 10 2024

M.A.P. 6400

RECEIVED DEC 09 2024

[Technicians : ARUN,]

Org. Estimate	\$ 126.00	Revisions	\$ 0.00	Current Estimate	\$ 126.00	Additional Cost	Revised Estimate
---------------	-----------	-----------	---------	------------------	-----------	-----------------	------------------

Labor:	0.00
Parts:	120.00
Sub:	120.00
Tax:	6.00
Total:	\$126.00
Bal Due:	\$126.00

Payments -]

High Performance Westend Exhaust Specialists

I hereby authorize the above repair work to be done along with the necessary parts, labour & material and hereby grant this company its employees permission to operate the vehicle at my (owner) risk for inspection/test drive. I agree that damage to the vehicle due to uncontrolled circumstances is not your responsibility. Warranty will be done by this company for parts upto 12 months or 20,000 kms, whichever occurs first and 90 days on labour, unless stated, except for abusive use.

Signature..... Date.....



Kristian Electric Ltd.

INVOICE

4215 64th Ave SE
 Calgary, AB T2C 2C8
 Tel: (403) 292-9111
 Fax: (403) 292-9100

14236 121A Ave NW
 Edmonton, AB T5L 4L2
 Tel: (780) 444-6116
 Fax: (780) 483-0533

710, 46th Street E
 Saskatoon, SK S7K 0W9
 Tel: (306) 343-9111
 Fax: (306) 343-9114

INVOICE DATE	INVOICE NO.
Dec 19 24	165630

Please Remit To:
 4215 - 64th Ave SE
 Calgary, AB, T2C 2C8

SOLD TO
Map Water & Sewer Serv Ltd. 14303 - 116 Ave Edmonton, AB T5M 4G2

SHIP TO
Map Water & Sewer Serv Ltd. 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship Via	Order Date	Packing Slip	Work Order	Shipped Date	Your P/O No.	F.O.B	GST Reg. #
pickUp	Dec 18 24	164552-0		Dec 18 24	ws135	Edmonton	102885258

Item Number	Description	Ord	Ship	BO	List Price	Net Price	Disc %	PST	GST	Ext. Price
1321	#3/0 Welding Cable	30	30		9.050	9.05		N	Y	271.50
1RL11	HAMMER LUG 3/0-4/0	4	4		10.470	10.47		N	Y	41.88

6400

RECEIVED
 JAN 06 2025

TMS

POSTED

REPAID:	ALL PRICES ARE SHOWN AS NET ELIGIBLE DISCOUNTS HAVE BEEN APPLIED	Sub Total	313.38
	SALES REP : James Ebbers	Freight	.00
COMMENTS	BUYER :	G.S.T.	15.67
	REF:	P.S.T.	.00
	TERMS	TOTAL	329.05
	NET 30 DAYS	Prepaid	.00
	Interest at 2 % per month on overdue accounts.	BAL DUE	329.05
	STATEMENT SENT UPON REQUEST ONLY.		

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

BM

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 GT125063

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

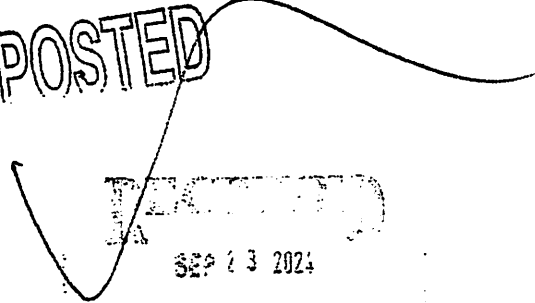
DATE: 24 Sep 19

AB

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
2014	RAM	5500		
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
	3C7WRNBL6EG254404	438538	WS135	MWM
TIME IN	PROMISED	TERMS	P.O.	TAG
1:06 PM		NET 30	WS135	GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1h	HDML HEAVY DUTY MECHANICAL MJB 24 Sep 17 WORK PERFORMANCE: CHECKED HVAC OPERATION-- HEATER CORE IS PLUGGED BLEW OUT HEATER CORE-- CHECKED OPERATION- OK. MSS SHOP SUPPLIES GST Registration# 121089767		G	165.00	165.00
1	Payment Method: OnAccount=190.58 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		G	16.50	16.50

POSTED

 SEP 23 2024
 6400

GST EXEMPT #:

PST EXEMPT #:

PARTS:	N/C
LABOUR:	165.00
OTHER:	16.50
SUB-TOTAL:	181.50
GST:	9.08
PST:	N/C
TOTAL:	190.58

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

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

BM

SOLD TO:

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

Edmonton AB
T5M 4G2
TEL: FAX:

Invoice GT124975

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

DATE: 24 Sep 17

AB

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
2014	RAM	5500		
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
BNR8392	3C7WRNBL6EG254404	438538	WS135	mwm
TIME IN	PROMISED	TERMS	P.O.	TAG
11:30 AM		NET 30	WS135	GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	FG5082257019514	225/70R19.5	G	265.88	531.76
2	FARGO FG508 - Drive (3PMS) 14/G		G	14.00	28.00
2	TTH		G	30.00	60.00
2	MEDIUM TRUCK TIRE RECYCLING FEE		G	65.00	130.00
1	COMT CHANGE OVER MEDIUM TRUCK SWG RM SJ 24 Sep 04		G	19.00	19.00
	RFB ROAD FORCE BALANCE SWG RM SJ 24 Sep 04				
	MSS				
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=807.20				
	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				
	SEP 18 2024				
	6400				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	531.76
LABOUR:	190.00
OTHER:	47.00
SUB-TOTAL:	768.76
GST:	38.44
PST:	N/C
TOTAL:	807.20

Farley's Truck & Auto Addictions Inc.
 14735 119 Avenue NW
 Edmonton AB T5L 2N9
 greg@farleystruckaccessories.com
 www.farleysgroup.com
 GST/HST Registration No.: 83524 7057 RT0001

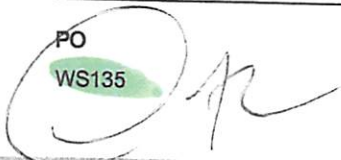


INVOICE

BILL TO

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

INVOICE # 11718
 DATE 15/08/2024
 DUE DATE 14/09/2024
 TERMS Net 30

PO
 WS135


ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
ACTLED- PHIH11- LHEAT INJECTED PREMIUM SERIES H11- L - Headlight Lightbulb	ACTLED-PHIH11-LHEAT INJECTED PREMIUM SERIES H11-L - Headlight Lightbulb	GST	1	135.00	135.00

POSTED

TERMS I authorize the repair work to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose for testing and/or inspection. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the above vehicle until the repairs have been paid in full or until you/or your employees have voluntarily released the vehicle to me.

SUBTOTAL	135.00
GST @ 5%	6.75
TOTAL	141.75
BALANCE DUE	\$141.75

Charges over \$1500 are subject to 2.4% Credit Card Fee

Name: _____

Signature: _____



Airtek Systems Inc.
 14511 - 115 Ave
 Edmonton, AB T5M 3B8



How did we do today?
 Leave us a review on
 Google, or contact us
 directly if you feel we
 could improve!

BM

Invoice

Date	Invoice #
8/14/2024	24-0004302

Invoice To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.
T10807	WS135	8/14/2024	Net 30	

Item	Qty	Description	Rate	B/O	Amount
3500288	1	Transducer, Pressure	259.20	0	259.20
		Customer Pickup on Aug 14, 2024			0.00

RECEIVED
 AUG 15 2024
 M.A.P. (100)
 POSTED

Phone #	Fax #	E-mail	Subtotal	CAD 259.20
780-452-9909	780-452-9969	ar@airteksystems.com		

GST/HST No.	817791478	GST/HST	CAD 12.96
-------------	-----------	---------	-----------

Please note that all credit card purchases exceeding \$2000.00 are subject to a 2% service fee. 2% Interest Charge on overdue account compounded monthly. Restocking Fee 20% on all standard orders. Custom orders vary according to supplier. No returns on electrical items or orders under \$200.	Total	CAD 272.16
---	--------------	-------------------



Kristian Electric Ltd.

4215 64th Ave SE
 Calgary, AB T2C 2C8
 Tel: (403) 292-9111
 Fax: (403) 292-9100

14236 121A Ave NW
 Edmonton, AB T5L 4L2
 Tel: (780) 444-6116
 Fax: (780) 483-0533

710, 46th Street E
 Saskatoon, SK S7K 0W9
 Tel: (306) 343-9111
 Fax: (306) 343-9114

INVOICE

INVOICE DATE	INVOICE NO.
Mar 11 24	151635

Please Remit To:
 4215 - 64th Ave SE
 Calgary, AB, T2C 2C8

SOLD TO
 Map Water & Sewer Serv Ltd.
 14303, 116 Ave
 Edmonton, AB T5M 4G2

SHIP TO
 Map Water & Sewer Serv Ltd.
 14303, 116 Ave
 Edmonton, AB T5M 4G2

Ship Via	Order Date	Packing Slip	Work Order	Shipped Date	Your P/O No.	F.O.B	GST Reg. #
PickUp	Mar 06 24	150243-0		Mar 08 24	WS135	Edmonton	102885258

Item Number	Description	Ord	Ship	BO	List Price	Net Price	Disc %	PST	GST	Ext. Price
97U5MK8261	Starter, Rebuilt Perkins	1	1		330.000	330.00		N	Y	330.00
97U5MK8261C	Core	1	1		125.000	65.00	48.00	N	Y	65.00

RECEIVED
 MAR 13 2024
 M.A.R. (0400)
 POSTED

PREPAID:	ALL PRICES ARE SHOWN AS NET ELIGIBLE DISCOUNTS HAVE BEEN APPLIED	Sub Total	395.00
	SALES REP : James Ebbers	Freight	.00
COMMENTS	BUYER :	G.S.T.	19.75
	REF:	P.S.T.	.00
	TERMS	TOTAL	414.75
	NET 30 DAYS	Prepaid	.00
	Interest at 2 % per month on overdue accounts.	BAL DUE	414.75
	STATEMENT SENT UPON REQUEST ONLY.		