

T37-9  
MAY

BM



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

# Invoice #15084

Created: 12/17/2025 at 10:49AM  
Invoiced: 12/17/2025 at 4:12PM  
Payment Term: On Receipt  
Payment Due: 12/17/2025  
Service Writer: Jaren Watts  
PO #: WS138

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

225/70R19.5				
Description	Price	QTY	HRS	Subtotal
1 mount and balance			1	\$50.00
2 Fargo FG510 OSD Drive (3PMS) 14/G 225/7-R19.5 MTAD	\$217.39	1		\$217.39
3 Tire Tax	\$15.00	1		\$15.00
			Shop Supplies (10%): \$5.00	GST (5%): \$14.37
				<b>Total: \$301.76</b>

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 .....	\$50.00
Parts .....	\$232.39
Subtotal .....	\$282.39
Shop Supplies .....	\$5.00
EPA .....	\$0.00
GST .....	\$14.37
<b>Grand Total .....</b>	<b>\$301.76</b>
Paid to Date .....	(\$0.00)
<b>REMAINING BALANCE \$301.76</b>	

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 07 2026

M.A.P. 6409

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."

15 OCT 25	P.O. NO. WS138	INVOICE DATE 15 OCT 25	INVOICE NUMBER 1226860
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S O L D T O	ACCOUNT NO.	S H I P T O	PAGE 1 OF 1
	M A P WATER SEWER SERVICESLTD 14303 116 AVE NW EDMONTON, AB T5M 4G2		M A P WATER SEWER SERVICESLTD 14303 116 AVE NW EDMONTON, AB T5M 4G2

SHIP VIA	WRITTEN BY	BILL OF LADING	TERMS	SALESMAN				
CALL	4525		CHARGE	30	13:05			
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
6	6	0	5189966AE	\$FLUID APT-AUTO	0101505	22.80	17.77	106.52
			OL	Part number OIL RECYCLE FEE		replaces 5189966AB		1.08

POSTED

RECEIVED  
OCT 16 2025  
MAR 6/00

THANK YOU FOR YOUR BUSINESS SPECIAL ORDER PARTS NON RETURNABLE ELECTRICAL PARTS NON RETURNABLE AIR BAGS, SEAT BELT AND RETRACTORS NON RETURNABLE	CUSTOMER'S SIGNATURE X	TOTALS
		PARTS 107.70
		FREIGHT 0.00
		SALES TAX GST REG. # 80969 0878 RT0001 5.38
		<b>TOTAL \$113.08</b>

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).



Mark Costa

780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2041

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 139

Date Oct 15, 25  
 GST# 79587737 ROP001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p>- check and Advise on transmission shifting hard            found Trans level low, get Fluid and Top up Road Tested.            good</p> <p>- check steering, Tie Rod Assembly has some play            Tires cupped, check Tire pressures, steering Jumper coil            broken</p>	<p>Shop            supply</p>	<p>2            240.00</p>	<p>20.00</p>	

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.

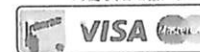
Customer Signature : \_\_\_\_\_



Invoice Paid By:

- Cheque
- Debit
- Credit Card
- E-transfer

WE ACCEPT



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

Subtotal

260.00

GST

13.00

TOTAL

273.00



Mark Costa  
780-893-7701

✉ costamech@gmail.com

📺 Find us on facebook @Costa-Mechanical

INVOICE 2099

**CUSTOMER**

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

**VEHICLE**

MAKE Ram YEAR \_\_\_\_\_  
 MODEL 5500  
 VIN# \_\_\_\_\_  
 PLATE WS138

Date Aug 19, 25  
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- Replace Hydro boost that is leaking, Remove and Install Hydroboost transfer lines etc, Top up P/S level bleed system and Road Tested good  <div style="text-align: center; font-size: 2em; opacity: 0.5;">POSTED</div>	hydro boost	2.5	720.92	
	ATF	300.00	6.50	
	shop supply		20.00	

**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



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

Subtotal 1047.42  
 GST 52.37  
**TOTAL** 1099.79

# ONE-STOP SHOP

FOR INDUSTRIAL SUPPLIES

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



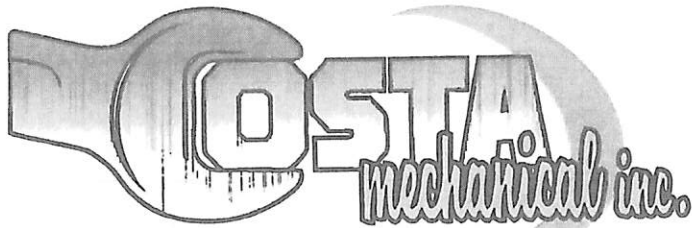
GREGG DISTRIBUTORS LP



BILL TO			CUSTOMER NO			TERRITORY			SHIP TO			TERMINAL			PAGE								
M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 (780) 453-6996			DDA			13:53			DDA			PG 1 OF 1											
M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 (780) 453-6996			DDA			13:53			DDA														
GREGG DISTRIBUTORS						REGULAR ORDER						PACKING SLIP						858853					
MO. DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS				SHIPPED VIA											
7/21/25		DOR		WS138				NET 30 DAYS				CUST PICK UP											
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABEN	PART NUMBER / DESCRIPTION				UNIT CODE	UNIT PRICE	TAX											
BRITNEY 780-777-7568																							
B	1 EA	***	***	KIT ASSEMBLY				2	93.910														
044	SHOP ASSEMBLY																						
***** Components for above item are listed below *****																							
ASSEMBLE HOSE AS INSTRUCTED, TAG MAP, 2FT 11 7/16IN OAL																							
C33A22	1 EA					CAM SPS150204	4	16.07	11.030														
B1 507						*K* 1-1/2" HOSE 2-4/64 SLEEVE	5	21.48	14.750														
B11B23	3 FT					GYR PFP-150	5	21.48	14.750														
D1 522						*K* 1-1/2" FLEXWING S&D HOSE	6	12.75	8.760														
C32F05	1 EA					DIX ST-20	6	12.75	8.760														
C1 438	1.00 EA	***	***			*K* 1-1/2"NPT COMBINATION NIP	7		29.870														
373	*K* HOSE ASSEMBLY RATES																						
ONE END OPEN																							
*****																							
Weight: 0.00kg																							
KNE KNE																							
TOTAL	BOX	BAG	DRUM	ROLL	SKB	PAL	RECEIVED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 30 DAYS OF RECEIVING GOODS				DATE										
							DOR	DOR	ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE														
						PALLET	SHIPPED BY	PROD BY															
							DOR																

142160858853  
 00100000114





Mark Costa  
780-893-7701

costamech@gmail.com

Find us on facebook @Costa-Mechanical

INVOICE 2183

CUSTOMER

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

VEHICLE

MAKE Ram YEAR \_\_\_\_\_  
 MODEL 5500  
 VIN# \_\_\_\_\_  
 PLATE WS 138

Date July 17, 25  
 GST# 79587737 R0P001

Services Performed	294 846 Km	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- Replace Front Rotors and brake pads		2 Rotor		173.78	
- Replace Rear brake pads		Rotor	7.5	173.78	
- check for front end noise, Right sway bar link broken, Replace link		Pads	900.00	150.84	
- washer pump not working getting power, Replace pump and spray nozzles		Rads		150.84	
- check Air flow for cab fan, Removed blower motor and blow out Evap much better flow.		Link		87.48	
- TOP of coolant		Pump		53.91	
		spray nozzles		58.98	
		Shop supply		30.00	
		coolant		12.75	

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 a 10% interest charge per month on late invoices

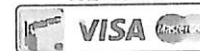
Customer Signature : \_\_\_\_\_

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

Subtotal

GST

TOTAL

1792.36

89.62

1881.98



**Solo Glass Services**  
 38 15704 121A Avenue Northwest  
 Edmonton AB T5V 1B5  
 5879749639  
 ap.sologlass2022@gmail.com

**INVOICE**

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

**INVOICE # 6019**  
**DATE 14/07/2025**  
**DUE DATE 14/07/2025**  
**TERMS Due on receipt**

**PURCHASE ORDER #**  
 WS 138

DATE

ACTIVITY

QTY

AMOUNT

**DW 2007 GBN**  
 Front windshield replacement

1

209.52

**PAYMENT OPTIONS**

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

**SUBTOTAL**

209.52

**GST @ 5%**

10.48

**TOTAL**

220.00

**BALANCE DUE**

**\$220.00**

**RECEIVED**

JUL 18 2025

MAP

**POSTED**

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!



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

# Invoice #13731

Created: 06/03/2025 at 3:27PM  
 Invoiced: 06/06/2025 at 1:52PM  
 Payment Term: On Receipt  
 Payment Due: 06/06/2025  
 Service Writer: Jaren Watts

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

**2014 Ram 5500 SLT (#WS-138)**  
 VIN: 3C7WRNBL5EG300403  
 License Plate: CNM-1578

Seat Covers				
Description	Price	QTY	HRS	Subtotal
Labor: Remove and replace seatcovers			1	\$135.00
Part: FIATR49-38BK FIA Wrangler Custom Seat Cover - TR Front 40/20/40 / 2014-2018 Dodge Ram FIATR49-38BK FIA Wrangler Custom Seat Cover - TR Front 40/20/40 / 2014-2018 Dodge Ram	\$304.70	1		\$304.70
			Shop Supplies (10%): \$13.50	<b>Total: \$475.86</b>

Oil change + Fuel filter				
Description	Price	QTY	HRS	Subtotal
Labor: Oil change and fuel filter			1	\$135.00
Part: PureZone Oil Filter / Dodge Ram PureZone Oil Filter / Dodge Ram	\$9.10	1		\$9.10
Part: Fuel Filter / 13-18 RAM 2500/3500/4500/5500 Fuel Filter / 13-18 RAM 2500/3500/4500/5500	\$223.79	1		\$223.79
Part: WIX Fuel Filters 13-20 Ram 6.7L Diesel	\$122.36	1		\$122.36
Part: PUREZONE OIL & AIR FILTERS - 9-46930 - Air Filter	\$17.58	1		\$17.58
			Shop Supplies (10%): \$13.50	<b>Total: \$547.40</b>

Replace wheel				
Description			HRS	Subtotal
Labor: Replace wheel			1	\$135.00
			Shop Supplies (10%): \$13.50	<b>Total: \$155.93</b>

Tighten air box				
Description			HRS	Subtotal
Labor: Tighten air box			0.5	\$67.50
			Shop Supplies (10%): \$6.75	<b>Total: \$77.96</b>

**POSTED**

Fender + wheel well loose				
Description	Price	QTY	HRS	Subtotal
Labor: Fix drivers side flare, running board & liner Fix passenger side liner			2.5	\$337.50

Edmonton's  
Tire Experts

**BFGoodrich**  
Tires

**MICHELIN**  
A better way forward

**BRIDGESTONE**

**UNIROYAL**

**CROSSTOWN**  
CHRYSLER DODGE JEEP RAM



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  
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Audio/Video  
All Makes/Models

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14 MAY 25	P.O. NO. WS138	INVOICE DATE 14 MAY 25	INVOICE NUMBER 1219065
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S O L D  T O	A C C O U N T N O.  M A P WATER SEWER SERVICESLTD 14303 116 AVE NW EDMONTON, AB T5M 4G2	S H I P  T O	P A G E  1  O F  1  M A P WATER SEWER SERVICESLTD 14303 116 AVE NW EDMONTON, AB T5M 4G2
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SHIP VIA CALL	WRITTEN BY 2425	BILL OF LADING EG300403	TERMS CHARGE	SALESMAN 30	15:45			
QTY	UNIT	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
1	0	4801313AE	ALTERNATR-ENGIN	181102	945.00	652.05	652.05	
		CORE EXCHANGE				75.00	75.00	
<p><b>RECEIVED</b> MAY 23 2025 M.A.P. (640)</p> <p><b>POSTED</b></p>						<b>TOTALS</b>		
THANK YOU FOR YOUR BUSINESS						PARTS		727.05
SPECIAL ORDER PARTS NON RETURNABLE						FREIGHT		0.00
ELECTRICAL PARTS NON RETURNABLE						SALES TAX GST REG. # 80969 0878 RT0001		36.35
AIR BAGS, SEAT BELT AND RETRACTORS						<b>TOTAL</b>		<b>\$763.40</b>
NON RETURNABLE						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).



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

# Invoice #13575

Created: 05/09/2025 at 2:32PM  
 Invoiced: 05/09/2025 at 2:35PM  
 Payment Term: On Receipt  
 Payment Due: 05/09/2025  
 Service Writer: Steve Villeneuve  
 PO #: WS138

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

**2014 Ram 5500 SLT (#WS-138)**  
 VIN: 3C7WRNBL5EG300403  
 License Plate: CNM-1578

LED Headlights			
Description	Price	QTY	Subtotal
Part: ACTLED-PHIH11-LHEAT INJECTED PREMIUM SERIES H11-L - Headlight Lightbulb	\$149.00	1	\$149.00
ACTLED-PHIH11-LHEAT INJECTED PREMIUM SERIES H11-L - Headlight Lightbulb			
Shop Supplies (10%): \$0.00			<b>Total: \$156.45</b>

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 .....	\$0.00
Parts .....	\$149.00
Subtotal .....	\$149.00
GST .....	\$7.45
<b>Grand Total .....</b>	<b>\$156.45</b>
Paid to Date .....	(\$0.00)
<b>REMAINING BALANCE</b>	<b>\$156.45</b>

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**  
 MAY 12 2025  
 M.A.P. 6402

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

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

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30 APR 25	P.O. NO. WS138	INVOICE DATE 30 APR 25	INVOICE NUMBER 1218256
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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
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SHIP VIA CALL	WRITTEN BY 2748	BILL OF LADING	TERMS CHARGE	SALESMAN 30	14:43			
QTY	QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT	
8	8	6513761AA	STUD-HUB	180701E	6.75	4.66	37.28	
8	8	6514130AA	NUT-WHEEL	180302C	26.35	18.17	145.36	
<p>POSTED RECEIVED MAY 01 2025 M.A.P. 6400</p>						<b>TOTALS</b>		
THANK YOU FOR YOUR BUSINESS						PARTS		182.64
SPECIAL ORDER PARTS NON RETURNABLE						FREIGHT		0.00
ELECTRICAL PARTS NON RETURNABLE						SALES TAX GST REG. # 80969 0878 RT0001		9.13
AIR BAGS, SEAT BELT AND RETRACTORS						<b>TOTAL</b>		<b>\$191.77</b>
NON RETURNABLE						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).

DM



CUSTOMER #: JNIT# WS138

892176

\*INVOICE\*

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

1 A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: 780-777-8788 CONT: 780-453-6996
BUS: 780-453-6996 CELL: 780-999-9999

PAGE 1

SERVICE ADVISOR: 2963 ANGELA SMITH

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for a blue 2014 Dodge D5500 with VIN 3C7WRNBL5EG300403.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes service description for synthetic diesel engine oil service.

A C/S: SYNTHETIC DIESEL ENGINE OIL SERVICE & FILTER CHANGE INCLUDES CHECK & ADJUST FLUID LEVELS. DND DO NOT DO. 1168 MURRAY, SCOTT LIC#: 0157. POSTED stamp.

B C/S: INSPECT FOR TRANSMISSION ISSUES TCM REPLACED A FEW MONTHS BACK. TRANS PERFORM DRIVELINE INSPECTION AND DIAGNOSIS, SEE TECH STORY. CUSTOMER DECLINED REPAIRS. 1168 MURRAY, SCOTT LIC#: 0157.

C C/S: INSPECT FOR A BANG UPON START UP FOLLOWED BY ROUGH RUNNING. DIES PERFORM ENGINE INSPECTION, SEE TECH STORY. CUSTOMER DECLINED REPAIRS. 1168 MURRAY, SCOTT LIC#: 0157.

REPAIR. 279192 INSPECTED FOR NOISE BUT COULD NOT DUPLICATE BANGING NOISE DURING START UP. INSPECTED FOR CODES AND FOUND TURBO ACTUATOR CODES AS WELL AS ACTUATOR IS OFF LINE AND NO LONGER COMMUNICATING TO PCM.

Table with columns: O U T, INDEBTEDNESS IS HEREBY ACKNOWLEDGED..., DESCRIPTION, TOTALS. Includes a WARRANTY section with terms and conditions.

CUSTOMER #: WS138

892176



\*INVOICE\*

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

1 A P WATER SEWER SERVICES LTD
4303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: 780-777-8788 CONT: 780-453-6996
BUS: 780-453-6996 CELL: 780-999-9999

PAGE 2

SERVICE ADVISOR: 2963 ANGELA SMITH

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for a blue Dodge D5500 with VIN 3C7WRNBL5EG300403.

Table with columns: R.O. OPENED, READY, OPTIONS, DLR, ENG, Liter, Turbo. Includes details for a 6.7 Liter Turbo engine.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
D C/S: INSPECT FOR PARKING BRAKE NOT HOLDING
BRK PERFORM PARK BRAKE OPERATION INSPECTION,
CUSTOMER DECLINED REPAIRS
1168 MURRAY, SCOTT LIC#: 0157
CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
279192 INSPECTED AND CONFIRMED PARKING BRAKES DO NOT HOLD. NEED TO REMOVE BRAKE AND REPLACE PARK BRAKE SHOES. CUSTOMER HAS DECLINED ALL REPAIRS

E C/S: CUSTOMER CONTACT BRITTANY 780-777-7568 BRITTANY MAPWS.COM //
1:50PM 11/15/24 LEFT VOICEMAIL AND EMAILED ESTIMATE // 3:20PM
11/15/24 SPOKE TO BRITTANY, WILL CALL BACK WITH APPROVAL BUT
MAYBE NOT TIL MONDAY
CO -
35 CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

H\*\* DIAGNOSE ELECTRICAL CONCERN - ADVISE ON RADIO SCREEN KEEPS CUTTING
OUT AND GOING WHITE
EC INSPECT RADIO OPERATION, SUSPECT WILL REQUIRE
RADIO REPLACEMENT. DECLINED.
1168 MURRAY, SCOTT LIC#: 0157
CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE H: 0.00
279192 WAS NOT ABLE TO DUPLICATE RADIO CONCERN BUT SUSPECT RADIO
WILL NEED TO BE REPLACED. CUSTOMER HAS DECLINED ALL REPAIRS

I\*\* COMPLIMENTARY MULTI-POINT INSPECTION
FYI COMPLIMENTARY MULTI-POINT INSPECTION
1168 MURRAY, SCOTT LIC#: 0157
CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE I: 0.00
279192 COMPLETED WALK AROUND INSPECTION. NOTED "PERFORM SERVICE"

WARRANTY section containing a signature line, date, and a table with columns: DESCRIPTION, LABOUR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, G.S.T., PLEASE PAY THIS AMOUNT.

CUSTOMER #: WS138

892176



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 Service Fax: 780-451-7195  
 www.crosstownautocentre.com

1 A P WATER SEWER SERVICES LTD  
 14303 116 AVE NW  
 EDMONTON, AB T5M 4G2  
 HOME: 780-777-8788 CONT: 780-453-6996  
 BUS: 780-453-6996 CELL: 780-999-9999

PAGE 3

SERVICE ADVISOR: 2963 ANGELA SMITH

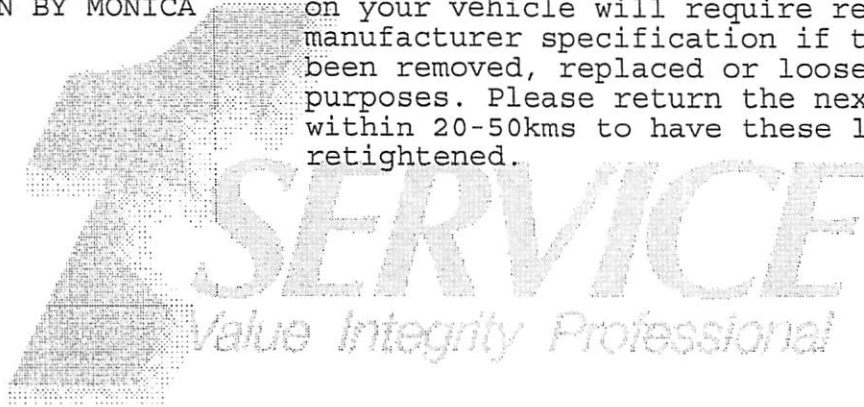
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG		
BLUE	14	DODGE D5500	3C7WRNBL5EG300403	CSP0157	279192/279192	T5761		
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
22APR14	DD01JUL14	22APR2019	16:00	18NOV24	WS138	0.00	CASH	18NOV24
R.O. OPENED	READY	OPTIONS:						
09:30	15NOV24	14:19	18NOV24	DLR:C8552 ENG:6.7_Liter_Turbo				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
MESSAGE ON IN CLUSTER							

ESTIMATE: 0.00 15NOV24 09:30 SA: 2951  
 CONTACT:

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER 22.40  
 #5761 CREATED 2024-11-14  
 03:21:00PM TAKEN BY MONICA GORA

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.



G.S.T (809690878 RT0001) 8.12

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.	DESCRIPTION	TOTALS
	DATE _____ SIGNATURE _____	LABOUR AMOUNT	139.99
WARRANTY Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details. Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries. Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc. WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	22.40
		TOTAL CHARGES	162.39
		LESS INSURANCE	0.00
		G.S.T.	8.12
		PLEASE PAY THIS AMOUNT	170.51

# Repair Estimate

PREPARED FOR  
**M A P WATER SEWER SERVICES LTD**

(780) 777-8788

Service Advisor

Monica Gora (2951)

mgora@crosstownchrysler.com

8554000472

Date 11/18/2024 02:19 PM

2014 Ram 5500

VIN 3C7WRNBL5EG300403

Mileage 279,192

RO# 892176

Service Name	Price
Differential - Repair/Replace: NEED TO REPLACE DIFF CENTER CARRIER ASSEMBLY	\$6942.45
Motor Mount: NEED TO REPLACE WOIRN OUT ENGINE MOUNTS	\$1160.70
Turbocharger - Variable Boost Control Solenoid: NEED TO REPLACE TURBO ACTUATOR	\$2408.71
Emergency Brake Shoes: NEED TO REPLACE PARK BRAKE SHOES	\$1241.75
Radio/Stereo: NEED TO REPLACE RADIO TO INTERMITANT SCREEN CUTTING OUT	\$795.99
Brake Job - Front (Replace Pads and Rotors): NEED TO REPLACE FRONT BRAKE PADS AND ROTORS (2MM REMAINING)	\$1027.71
Axle Seal: NEED TO REPLACE FRONT AXLE SEALS AND SLEEVES	\$1190.45
Turbocharger - Air Intake Hose: NEED TO CLEAN INTAKE AIR SYSTEM FOR MAJOR AMOUNT OF DIRT INTRUSION, INCLUDING REMOVE AND CLEAN INTERCOOLER	\$2057.42
Printed on November 18, 2024	
Quote expires on December 18, 2024	

Subtotal \$16825.18

Shop Charges \$119.00

Tax \$847.21

**Total \$17791.39**

Signature \_\_\_\_\_

Date \_\_\_\_\_



**Crosstown Auto Centre**

15520 123 Avenue

Edmonton, AB T5V 1K8

8554000472



**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

**INVOICE # 4257**  
**DATE 25/10/2024**  
**DUE DATE 25/10/2024**  
**TERMS Due on receipt**

**PURCHASE ORDER #**

Ws138 *ZM*

DATE	ACTIVITY	QTY	AMOUNT
	<b>DW 2007 GBN</b> Front windshield replacement	1	200.00

**PAYMENT OPTIONS**

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

GST @ 5% 9.52  
 TOTAL 200.00  
 BALANCE DUE **\$200.00**

**POSTED**

**RECEIVED**

OCT 25 2024

*MAN 6400*

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!

Edmonton's  
Tire Experts

**BFGoodrich**  
Tires

**MICHELIN**  
A better way forward

**BRIDGESTONE**

**UNIROYAL**

 **CROSSTOWN**  
CHRYSLER DODGE JEEP RAM

54  
  
MOPAR.

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  
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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."

08 OCT 24	P.O. NO. WS138	INVOICE DATE 08 OCT 24	INVOICE NUMBER 1207007
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ACCOUNT NO.

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

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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	EG300403	CHARGE	30	09:27			
QTY	QUANTITY	P.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	68020464AC	LINK KIT-STABIL	1111104	106.40	72.56	72.56
							6.00	
THANK YOU FOR YOUR BUSINESS							TOTALS	
SPECIAL ORDER PARTS NON RETURNABLE							PARTS	72.56
ELECTRICAL PARTS NON RETURNABLE							FREIGHT	0.00
AIR BAGS, SEAT BELT AND RETRACTORS							SALES TAX GST REG. # 80969 0878 RT0001	3.63
NON RETURNABLE							TOTAL	\$76.19
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).



Mark Costa  
780-893-7701

✉ costamech@gmail.com

📺 Find us on facebook @Costa-Mechanical

INVOICE 1598

**CUSTOMER**

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

**VEHICLE**

MAKE RAM YEAR \_\_\_\_\_  
 MODEL 5500  
 VIN# \_\_\_\_\_  
 PLATE WS138

Date Oct 8, 2014  
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- Replace Drivers Front end link	<u>72</u>	<u>\$120.00</u>		
	<u>6400</u>			

**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	<u>120.00</u>
GST	<u>6.00</u>
<b>TOTAL</b>	<u>126.00</u>



**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!

# Invoice

Date	Invoice #
10/1/2024	24-0004511

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.	
T11000	WS138	10/1/2024	Net 30		
Item	Qty	Description	Rate	B/O	Amount
A700094	1	Oil, Vmac - 4L	187.00	0	187.00
		Customer pickup on Oct 1, 2024			0.00
<div style="text-align: center;"> </div>					
Phone #		Fax #		E-mail	
780-452-9909		780-452-9969		ar@airteksystems.com	
GST/HST No.			817791478		
Subtotal			CAD 187.00		
GST/HST			CAD 9.35		

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 196.35



Mark Costa  
780-893-7701

BM

costamech@gmail.com

facebook @Costa-Mechanical

INVOICE 1643

CUSTOMER

Name M.A.P. Water and sewer  
Address \_\_\_\_\_  
City Edmonton Prov. AB AB PIC \_\_\_\_\_  
Phone \_\_\_\_\_ Fax \_\_\_\_\_

VEHICLE

MAKE Ram YEAR 2014  
MODEL 5500  
VIN# \_\_\_\_\_  
PLATE WS 138 272043Km

Date Sept 13, 2014  
GST# 79587737 ROP001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p>-check and Repair coolant leak Truck at Walmart St Albert, Drive TO site found secondary Rad blew, parts came TO site Removed Grill etc To access, Removed Rad and Install new check for leaks after coolant was put in no leaks</p> <p>POSTED</p>	coolant x4	2.5hr	52.00	
	shop supply	300.00	30.00	

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 : \_\_\_\_\_



Invoice Paid By:

- Cheque
- Debit
- Credit Card
- E-transfer



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

Subtotal

GST

TOTAL

382.00
19.10
401.10

Edmonton's  
Tire Experts

**BFGoodrich**  
Tires

**MICHELIN**  
A better way forward

**BRIDGESTONE**

**UNIROYAL**

**CROSSTOWN**  
CHRYSLER DODGE JEEP RAM

Xtown Motors LP  
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TOLL FREE 1-800-222-6403  
www.crosstownautocentre.com



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

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13 SEP 24	P.O. NO. WS138	INVOICE DATE 13 SEP 24	INVOICE NUMBER 1205496
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ACCOUNT NO.

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PAGE 1 OF 1

M A P WATER SEWER SERVICES LTD  
14303 116 AVE NW  
EDMONTON, AB T5M 4G2

M A P WATER SEWER SERVICES LTD  
14303 116 AVE NW  
EDMONTON, AB T5M 4G2

SHIP VIA		WRITTEN BY	BILL OF LADING	TERMS	SALESMAN			
CALL		DK	EG300403	CHARGE	30	09:43		
QTY	SHIP	B.G.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	52014721AB	RADIATOR-ENGINE	E203003	480.00	360.00	360.00
<p><b>RECEIVED</b> SEP 16 2024 M.A.P. 6400</p> <p><b>POSTED</b></p>								
THANK YOU FOR YOUR BUSINESS							<b>TOTALS</b>	
SPECIAL ORDER PARTS NON RETURNABLE							PARTS 360.00	
ELECTRICAL PARTS NON RETURNABLE							FREIGHT 0.00	
AIR BAGS, SEAT BELT AND RETRACTORS							SALES TAX GST REG. # 80969 0878 RT0001 18.00	
NON RETURNABLE							<b>TOTAL \$378.00</b>	
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).

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

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

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31 JUL 24	P.O. NO. WS138	INVOICE DATE 31 JUL 24	INVOICE NUMBER 1203044
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ACCOUNT NO.

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

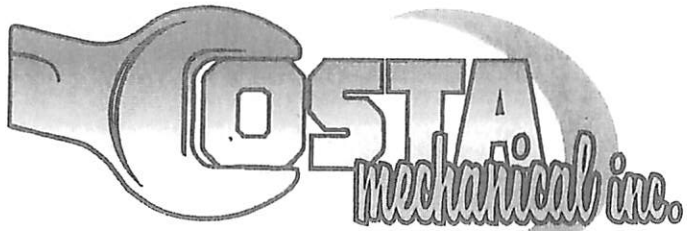
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PAGE 1 OF 1

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

SHIP VIA	WRITTEN BY	BILL OF LADING	TERMS	SALESMAN				
CALL	2425	EG300403	CHARGE	30	12:27			
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	68166469AC	HOSE-RADIATOR	1111804	119.00	101.15	101.15
THANK YOU FOR YOUR BUSINESS							TOTALS	
SPECIAL ORDER PARTS NON RETURNABLE							PARTS	
ELECTRICAL PARTS NON RETURNABLE							101.15	
AIR BAGS, SEAT BELT AND RETRACTORS							FREIGHT	
NON RETURNABLE							0.00	
CUSTOMER'S SIGNATURE							SALES TAX GST REG. # 80969 0878 RT0001	
X							5.06	
							TOTAL	
							\$106.21	

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.  
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TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).



Mark Costa  
780-893-7701

✉ costamech@gmail.com

📺 Find us on facebook @Costa-Mechanical

INVOICE 1566

**CUSTOMER**

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

**VEHICLE**

MAKE Freightliner / Ken YEAR \_\_\_\_\_  
 MODEL M2 / 5500  
 VIN# \_\_\_\_\_  
 PLATE WS 033 WS 138

Date July 12, 24  
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
<p><u>WS 033</u> <u>AC</u></p> <p>- Replace cab blower motor very noisy clean cab filter</p>	blower motor	<u>WS033</u>	202.80	
<p><u>WS 138</u> <u>AC</u></p> <p>- Check and Repair wipers staying on, put fuse in scan unit short to ground, clean contact wipers staying off at this time</p>		60.00		
<p>- Check AC not working, Found Evap plugged blew out Evap through motor hole check operation much better, cleaned Rad and condenser</p>	Shop supply	<u>WS138</u> 240.00	20.00	

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



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

Subtotal	522.80
GST	26.14
<b>TOTAL</b>	<b>548.94</b>



**THERMO KING WESTERN INC.**  
 15825-118 AVENUE  
 EDMONTON, ALBERTA T5V 1B7

*Invoice*

11/07/2024 3:19:45PM

PH (780) 447-1578 TOLL FREE (800) 661-4706  
 FAX (780) 447-2581

BM

Customer 1394

Invoice #: 188026

Date: 07/11/2024

B M.A.P. WATER & SEWER LTD.  
 I  
 L 14303 - 116 AVE  
 L EDMONTON AB T5M 4G2

S M.A.P. WATER & SEWER LTD.  
 H  
 I 14303 - 116 AVE  
 P EDMONTON AB T5M 4G2

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Sales Order	Cust P.O.	Tax ID:	Ship Via	Terms			
TP00004174	WS138-BM		PICK UP	NET 30 DAYS			
Line	Item No.	Description	Order Qty	Shipped	B/O	Unit Price	Extended Price
1	A700020	SERVICE KIT 400HR VR70	1	1	0	377.57	377.57

6400-

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 JUL 15 2024

M.A.P.

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CONDITIONS: Claims for shortage, leakage, or breakage must be promptly reported to the carrier. All prices subject to change without notice. Orders for merchandise specially made or imported cannot be cancelled or returned for credit after delivery. Merchandise returned for credit will be subject to a restocking charge of not less than 10%. Title to merchandise delivered remains with the vendor until paid in full. Not responsible for loss or damage to tractors, trailers, units and accessories, in case of fire, theft or other causes beyond our control. Any credit card payments on any single invoice above \$5,000.00 will be subject to a 3% convenience charge.

WARRANTY: We, THERMO KING WESTERN INC. and or the manufacturer, shall not be responsible, and will not be held liable, for special direct or indirect, or consequential damages, including injury or damage caused to trailers, equipment contents, product cargo or persons, by reason of the installation, service or repair of any unit or system of its mechanical failure.

TERMS: INTEREST AT THE RATE OF 2% PER MONTH, 24% PER ANNUM CHARGED ON ALL OVERDUE ACCOUNTS.

GST: 892695016

Sales Amount	377.57
Freight	0.00
Misc Charges	0.00
Sales Tax	18.88
Sales Tax2	0.00
Prepaid Amount	0.00
<b>Total</b>	<b>396.45</b>

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

RECEIVED  
 JUL 15 2024

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

INVOICE # 11517  
 DATE 10/07/2024  
 DUE DATE 09/08/2024  
 TERMS Net 30

M.A.P.

PO  
 WS138

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Mount & Balance	Mount & Balance Supplied Tires & Rims Loose	GST	6	40.00	240.00

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	240.00
GST @ 5%	12.00
TOTAL	252.00
BALANCE DUE	<b>\$252.00</b>

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

POSTED

Name: \_\_\_\_\_

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

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		
GREGG DISTRIBUTORS						CHARGE			INVOICE		
GREGG DISTRIBUTORS						000-821671			000-821671		
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS		SHIPPED VIA		
6/17/24			GNR	258834	WS138		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		LIN	600008	1/2" AIR REGULATOR >>> CAUTION PACKAGING <<<		TG 160.560	110.250 EA	110.25		
1	1		MIL	1115	1/2" HEAVY DUTY REGULATOR GOODS & SERVICES TAX (CODE G)		TG 283.790	168.910 EA \$13.96	168.91		
<p>***** Are you all set for Canada Day? Check out our June specials flyer for flags, t-shirts, artwork &amp; more! *****</p>											
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 resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.		SUB TOTAL
											279.16
											TAX
											13.96
									10:12		TOTAL
											293.12

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JUN 18 2024

MA 36400



HAVE YOURSELF A  
**GREAT**  
*Canadian*  
**DAY!**

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



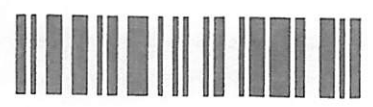
BILL TO		CUSTOMER NO.		TERRITORY		SHIP TO		TIME		CUSTOMER NO.		TERRITORY	
A				DDA		10:29				DDA		PG 1 OF 1	
M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 (780) 453-6996						M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 (780) 453-6996							

GREGG DISTRIBUTORS						REGULAR ORDER PACKING SLIP						ORDER NUMBER 258834		
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER				TERMS		SHIPPED VIA				
6/14/24		GNR		WS138				NET 30 DAYS		CUST PICK UP				
BIN LOCATION		QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION				INPUT CODE	LIST PRICE	NET PRICE	CODE

BRITTANY 780-453-6996														
H04C22		1	EA				LIN 600008				3	160.56	110.250	
A1 247							1/2" AIR REGULATOR							
>>> CAUTION PACKAGING <<<														
K07J35		1	EA				MIL 1115				4	283.79	168.910	
B1 316							1/2" HEAVY DUTY REGULATOR							
Weight:		2.22kg												

TOTAL	BOX	BAG	COIL	BOX	REEL	BRL	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 #
								DSG	DSG						
OTHER	1	2	3	4	5	PALLET	SHIPPED BY	PROC BY							
										RECEIVED BY			PRINT NAME		

142160258834  
00100000107



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 # 11159  
 DATE 09/05/2024  
 DUE DATE 08/06/2024  
 TERMS Net 30

PO  
 WS138

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
FIATR49-38BK FIA Wrangler Custom Seat Cover - TR Front 40/20/40 / 2014-2018 Dodge Ram		GST	1	374.00	374.00

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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 374.00  
 GST @ 5% 18.70  
 TOTAL 392.70  
 BALANCE DUE **\$392.70**

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

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 2024

6400

Name: \_\_\_\_\_

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



# 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.

wendy@mapws.com frankc@mapws.com

lennie@mapws.com

Invoice #

3305

Date

May 3, 2024

Due date

Jun 2, 2024

P.O#/UNIT#

WS138

Item	Quantity	Price	Amount
DW 2007 GBN	1	\$200.00	\$200.00
Windshield replacement			

### Payment Instruction

1)Cash

2)Credit, please follow link in email

3)Email transfer, Send to Sologlass2022@gmail.com

Subtotal

\$200.00

TAX included(5%)

\$9.52

Net

\$190.48

Total

\$200.00

VISA



AMERICAN EXPRESS

Amount Due

PAY ONLINE NOW

\$200.00

RECEIVED  
MAY 03 2024  
MAP. (6100)