



APD AUTOMOTIVE PARTS  
DISTRIBUTORS  
17531 114 Ave NW  
Edmonton, AB T5S 2R9  
Ph: 780-452-6630  
TF: 800-891-1338

*K08-1  
Jun*



Bill To		Customer No.		Assigned Sisman ID		Ship To		Customer No.		Entered Sisman ID	
				EDM						EDM	
MAP WATER & SEWER SERVICES LTD 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 CANADA						MAP WATER & SEWER SERVICES LTD 14303 - 116 AVENUE EDMONTON, AB T5M 4G2 CANADA (780) 453-6996					
Branch APD - Edmonton						GST Number 132286261RT0001			Reference Number 103-000339		
Month/Day/Year		Created By		Created On		Order No.		Customer P.O.		Terms	
1/05/26		ORD		1/05/26		339		E00-STK		NET 30 DAYS	
						Ship Via DDMS			Last Entered: SBH		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description					Code	Lst	Net Amount	Ext Amount
* 6	6		<del>2- WS100, 2- WS209, 2- WS102WS185WS193</del> A7 94R/PG A16D BAT GRP 94R CCA 800 42 M					TG	320.370	216.357 EA	1298.14
2	2		A7 48GHRA A12D BAT GRP 48 CCA 770 42 M					TG	269.550	182.036 EA	364.07
1	1		A7 49AGM A16C BAT GRP 49 CCA 900 AGM 36 M					TG	478.190	322.934 EA	322.93
			GOODS & SERVICES TAX (CODE G)					G)	\$99.26		
<p>RECEIVED JAN 05 2026</p>											
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		1985.14	
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.				Time Prepared				TAX		99.26	
				10:38				TOTAL		2084.40	

THANK YOU FOR LETTING US EARN YOUR BUSINESS!





UNI-SELECT INC.  
 11750 170 ST NW  
 EDMONTON, AB, T5S 1J7  
 TEL : 780-452-0220  
 BTB1765@BUMPERTOBUMPER.CA

INVOICE

PAGE 1  
 SHIP DATE 11/12/25  
 SHIP TIME 08:25 AM  
 REF # 1211029  
 GST : 769180498 RT0001

SS



21202511120176500006662780001211029707

Bill To	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2  (780)453-6996	Ship To	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2  (780)453-6996
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Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
MMCDERMOTT		WS102LH		CHARGE	1765 - 666278

Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
BO	1	FOU	46114	THIS TICKET CONTAINS PARTS FOR A: 2012 RAM 5500 ST 6.7L L6 DIESEL VIN:L FAN CLUTCH /ELECTRON SPECIAL ORDER (VENDOR W22) Customer Pick Up	3C7WDNBL4 539.075	CG148108 0.000	418.376	418.38	Y/Y

RECEIVED 11/12/25  
 NO REQ SLIP.

Delivered By	Sub Total	GST / HST	PST	TOTAL
	418.38 \$	20.92 \$	0.00 \$	439.30 \$

TERMS: 1.750% - 15/NET 30

Merchandise returned is subject to a re-stocking charge of 10%. All merchandise remains the property of vendor until fully paid for. No refund without this notice. Returns will only be credited to original tender type. Electric and electronic parts are not returnable.

REMITTANCE ADDRESS  
 UNI-SELECT INC.  
 P.O. BOX 6433  
 STATION TERMINAL  
 VANCOUVER, BC V6B 6R3

THANK YOU FOR YOUR VISIT



**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 # 6772**  
**DATE 13/11/2025**  
**DUE DATE 13/11/2025**  
**TERMS Due on receipt**

**PURCHASE ORDER #**  
 Ws102

DATE	ACTIVITY	QTY	AMOUNT
	<b>DW 1793 GBN</b> Windshield replacement	1	209.52

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

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

**POSTED**

**RECEIVED**  
 NOV 18 2025  
 MAP 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!



Mark Costa  
780-893-7701

✉ costamech@gmail.com

📍 Find us on facebook @Costa-Mechanical

INVOICE 1986

**CUSTOMER**

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

**VEHICLE**

MAKE Ram YEAR   
 MODEL 5500  
 VIN# \_\_\_\_\_  
 PLATE WS102 *AK*

Date Nov 12, 25  
 GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @\$	Parts Amount	Kms
- Install new engine fan clutches, Removed shroud, Fan Install new fan, Re install <del>new</del> shroud  <div style="text-align: center; font-size: 2em; opacity: 0.5;">POSTED</div>		180.00		

**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	180.00
GST	9.00
<b>TOTAL</b>	<b>189.00</b>



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

DATE 9/6/2025 10:55 AM  
 TRANSACTION NO 25090600263190  
 INVOICE NO 01105-263190  
 VEHICLE ID AB-BGS7735

Customer and Vehicle Information	Service History
WATER & SEWER M.A.P. WS102 Edmonton, AB	DATE KILOMETERS SERVICES 9/6/25 262816 FSS OF AF CAF FF RRD RTC 11/4/23 223121 FSS OF AF CAF RRD RFD RTC
2012 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETJ (L) VIN 3C7WDBL4CG148108 KILOMETERS 262816 ALT ID	

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N) PO# WS102	14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB</b> <b>T6E 6A6</b>	

Employees	Service Comments
UPPER TECH LOWER TECH CASHIER AR TN	

Service Checklist	Description	Qty.	Price
AIR FILTER	REPLACED	F/S DIESEL FULL SYNTHETIC	1.00 239.99
CABIN AIR FILTER	REPLACED	HPZ47 SYN H/E OIL FILTER	1.00 30.00
PCV VALVE	N/A	SHELL T6 FULL SYN 5W40	11.70 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	C25869 CABIN AIR FILTER	1.00 54.99
POWER STEERING FLUID	N/A	56083 FUEL FILTER	1.00 139.99
TRANS/TRANSAXLE FLUID	N/A	REC. REAR DIFF SERVICE	1.00 0.00
FRONT DIFF. FLUID	N/A	REC. TRANSFER CASE SERV	1.00 0.00
REAR DIFF. FLUID	REC. REPLACE	SUBTOTAL	\$532.95
TRANSFER CASE FLUID	REC. REPLACE	(AIR)	-0.00
ENGINE COOLANT	CHECKED	SALE	\$532.95
WINDSHIELD WASHER FLUID	CHECKED	GST 708318928	26.65
HEAD/TAIL LIGHTS	DECLINED	<b>TOTAL</b>	<b>\$559.60</b>
BELTS	CHECKED	CHARGE	559.60
SHOCKS/STRUTS	CHECKED	<b>CHANGE</b>	<b>\$0.00</b>
EXHAUST SYSTEM	CHECKED		
AXLE BOOTS	CHECKED		
TIRE WEAR/PRESSURE	DECLINED		
LUBRICATE CHASIS	SEALED		

**Warranty Statement**

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

\*\*\*POTENTIAL OIL RUNDOWN FROM SERVICE, DO NOT PARK ON DRIVEWAY/GARAGE FOR AT LEAST 24 HOURS\*\*\*  
 JIFFY LUBE FOLLOWS A STRICT DOUBLE-CHECK PROCEDURE. ALL PLUGS AND CAPS REMOVED DURING SERVICE ARE SECURELY REINSTALLED, TIGHTENED, AND DOUBLE-CHECKED BEFORE YOUR VEHICLE LEAVES OUR CENTRE.  
[jiffylubeservice.ca/roadtrip](http://jiffylubeservice.ca/roadtrip)  
**Recommend next service on 03/05/2026 or 272816 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.



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

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

**SOLD TO:**

**Invoice GT132004**

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

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

**DATE:** 25 Aug 13

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

Edmonton AB  
T5M 4G2  
TEL:

**PAGE:** 1

<b>YEAR</b>	<b>MAKE</b>	<b>MODEL</b>		<b>ENGINE</b>
2012	Dodge	Ram 5500		
<b>PLATE NO</b>	<b>VIN</b>	<b>ODOMETER</b>	<b>UNIT NO.</b>	<b>WRITTEN BY</b>
	3C7WDNBL4CG148108	260867	WS102	AMC
<b>TIME IN</b>	<b>PROMISED</b>	<b>TERMS</b>	<b>P.O.</b>	<b>TAG</b>
11:26 AM		NET 30	WS102	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
6	FG5102257019514	225/70R19.5	G	225.99	1355.94
	FARGO FG510 OSD DRIVE (3PMS) 14/G				
6	TTH		G	14.00	84.00
	MEDIUM TRUCK TIRE RECYCLING FEE				
6	COMT CHANGE OVER MEDIUM TRUCK MDJ BW 25 Aug 13		G	40.00	240.00
6	rfb ROAD FORCE BALANCE MDJ BW 25 Aug 13		G	65.00	390.00
1	MSS		G	63.00	63.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=2239.59 <i>6400</i>				
	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:	1355.94
LABOUR:	630.00
OTHER:	147.00
SUB-TOTAL:	2132.94
GST:	106.65
PST:	N/C
<b>TOTAL:</b>	<b>2239.59</b>



**JIFFY LUBE #1071**

GST#829938992RT0001  
 985 JAMES MOWATT TRAIL S.W.  
 EDMONTON, AB T6W 1S4  
 (780) 758-5823

DATE	8/1/2025 9:42 AM
TRANSACTION NO	25080100078002
INVOICE NO	01071-78002
VEHICLE ID	AB-CN8499

Customer and Vehicle Information	Service History
Murray Bungay Water & Sewer MAP 14303 116 Ave Edmonton, AB T5M 4G2 (780) 782-8269	<b>DATE KILOMETERS SERVICES</b> 8/1/25 45766 FS OF AF 5/20/25 40197 FS OF FF CAF 3/6/25 35175 FS WWF RAF RFF
2024 Chevrolet Silverado 3500 HD LT 8Cyl 6.6L 403 MFI OHV DIESEL Turbo L5P 470hp Duramax (Y) VIN 1GC4YTEY2RF137297 KILOMETERS 45766 ALT ID	11/28/24 28466 FS WWF AF 9/18/24 23337 FS OF CAF RTF 7/6/24 19616 FS OF OIL SS 4/21/24 15227 FF

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N)  PO# WS202	14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB</b> <b>T6E 6A6</b>	

Employees	Service Comments
UPPER LOWER CASHIER VV MH	THANK YOU!

Service Checklist	Description	Qty.	Price
1. AIR FILTER REPLACED	FS GM 6.6 DIESEL SYNTH	1.00	209.99
2. CABIN AIR FILTER DECLINED	OF 1513 OIL FILTER	1.00	0.00
3. FUEL FILTER N/A	5/40 ROTELLA SYNTH CJ4	9.50	0.00
4. BRAKE FLUID CHECKED	DISPOSAL FEE'S/ SHOP SUP	1.00	6.00
5. POWER STEERING FLUID N/A	AF1515 AIR FILTER	1.00	69.99
6. WINDOW WASHER FLUID ADDED	SUBTOTAL		\$285.98
7. COOLANT RESERVOIR FLD CHECKED	(AIR)		-0.00
8. TRANS/TRANSAXLE FLUID N/A	SALE		\$285.98
9. TRANSFER CASE FLUID N/A	G.S.T.		14.30
10. FRONT DIFF. FLUID N/A	<b>TOTAL</b>		<b>\$300.28</b>
11. REAR DIFF FLUID N/A	CHARGE		300.28
12. WIPER BLADES CHECKED	<b>CHANGE</b>		<b>\$0.00</b>
13. TAIL & HEADLIGHTS CHECKED			
14. SERPENTINE BELT CHECKED			
15. FUEL INF SYSTEM N/A			
16. TIRE PRESSURE F70 R80			
17. AIR CONDITIONING N/A			
18. A/C TEST N/A			
19. RESET OIL LAMP RESET			
20. CANISTER FILTER N/A			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved.  Oil Level Shown  Oil Filter Tight  Drain Plug Tight  Rear Diff Chk Plug  Front Diff Chk Plug  Transfer Case Chk Plug  Transmission Chk Plug

5,000KM OR MANUFACTURER RECOMMENDATION SYNTHETIC OIL, YOUR BEST CHOICE APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  <b>Recommend next service on 10/30/2025 or 50766 km.</b>	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.
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**JIFFY LUBE #1105**

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

DATE	9/6/2025 10:55 AM
TRANSACTION NO	25090600263190
INVOICE NO	01105-263190
VEHICLE ID	AB-BGS7735

Customer and Vehicle Information	Service History									
WATER & SEWER M.A.P. WS102 Edmonton, AB 11111 ()	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>9/6/25</td> <td>262816</td> <td>FSS OF AF CAF FF RRD RTC</td> </tr> <tr> <td>11/4/23</td> <td>223121</td> <td>FSS OF AF CAF RRD RFD RTC</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	9/6/25	262816	FSS OF AF CAF FF RRD RTC	11/4/23	223121	FSS OF AF CAF RRD RFD RTC
DATE	KILOMETERS	SERVICES								
9/6/25	262816	FSS OF AF CAF FF RRD RTC								
11/4/23	223121	FSS OF AF CAF RRD RFD RTC								
2012 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETJ (L) <b>VIN</b> 3C7WDNBL4CG148108 <b>KILOMETERS</b> 262816 <b>ALT ID</b>										

Fleet Information	
M.A.P. Water & Sewer Ltd. (J18095-N)	14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996
PO# WS102	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB</b>  <b>T6E 6A6</b> </div>	

Employees	Service Comments						
<table border="0"> <tr> <td>UPPER TECH</td> <td>LOWER TECH</td> <td>CASHIER</td> </tr> <tr> <td>AR</td> <td>TN</td> <td></td> </tr> </table>	UPPER TECH	LOWER TECH	CASHIER	AR	TN		
UPPER TECH	LOWER TECH	CASHIER					
AR	TN						

Service Checklist	Description	Qty.	Price
AIR FILTER	REPLACED	F/S DIESEL FULL SYNTHETIC	1.00 239.99
CABIN AIR FILTER	REPLACED	HPZ47 SYN H/E OIL FILTER	1.00 30.00
PCV VALVE	N/A	SHELL T6 FULL SYN 5W40	11.70 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	C25869 CABIN AIR FILTER	1.00 54.99
POWER STEERING FLUID	N/A	56083 FUEL FILTER	1.00 139.99
TRANS/TRANSAXLE FLUID	N/A	REC. REAR DIFF SERVICE	1.00 0.00
FRONT DIFF. FLUID	N/A	REC. TRANSFER CASE SERV	1.00 0.00
REAR DIFF. FLUID	REC. REPLACE		
TRANSFER CASE FLUID	REC. REPLACE		
ENGINE COOLANT	CHECKED	SUBTOTAL	\$532.95
WINDSHIELD WASHER FLUID	CHECKED	(AIR)	-0.00
HEAD/TAIL LIGHTS	DECLINED	SALE	\$532.95
BELTS	CHECKED		
SHOCKS/STRUTS	CHECKED		
EXHAUST SYSTEM	CHECKED	GST 708318928	26.65
AXLE BOOTS	CHECKED	<b>TOTAL</b>	<b>\$559.60</b>
TIRE WEAR/PRESSURE	DECLINED	CHARGE	559.60
LUBRICATE CHASIS	SEALED	<b>CHANGE</b>	<b>\$0.00</b>

**Warranty Statement**

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<p>***POTENTIAL OIL RUNDOWN FROM SERVICE, DO NOT PARK ON DRIVEWAY/GARAGE FOR AT LEAST 24 HOURS***            JIFFY LUBE FOLLOWS A STRICT DOUBLE-CHECK PROCEDURE. ALL PLUGS AND CAPS REMOVED DURING SERVICE ARE SECURELY REINSTALLED, TIGHTENED, AND DOUBLE-CHECKED BEFORE YOUR VEHICLE LEAVES OUR CENTRE.  <a href="http://jiffylubeservice.ca/roadtrip">jiffylubeservice.ca/roadtrip</a>  <b>Recommend next service on 03/05/2026 or 272816 km.</b></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>
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**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."

10 SEP 24	P.O. NO. WS102	INVOICE DATE 11 SEP 24	INVOICE NUMBER 1205276
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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		DK	CG148108	CHARGE	30	08:28			
ORD	QUANTITY	SHIP	P.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1		0	68620462AA	SWITCH-WINDOW	ASPLORD	360.00	270.00	270.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>POSTED</b></p> <p><b>RECEIVED</b></p> <p>OCT 8 4 2024</p> <p>6400</p> <p>M.A.P.</p> </div>									
THANK YOU FOR YOUR BUSINESS								<b>TOTALS</b>	
SPECIAL ORDER PARTS NON RETURNABLE								PARTS 270.00	
ELECTRICAL PARTS NON RETURNABLE								FREIGHT 0.00	
AIR BAGS, SEAT BELT AND RETRACTORS								SALES TAX GST REG. # 80969 0878 RT0001 13.50	
NON RETURNABLE								<b>TOTAL \$283.50</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).



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

RM

# INVOICE

ED-0004739873

Date October 3, 2024  
 Customer No MAPW00

**Bill To:**

M.A.P. WATER & SEWER SERV. LTD  
 14303-116 AVENUE  
 EDMONTON AB T5M 4G2  
 Ph. (780) 453-6996

**Ship To:**

M.A.P. WATER & SEWER SERV. LTD  
 14303-116 AVENUE  
 EDMONTON AB T5M 4G2  
 Ph. (780) 453-6996

P.O. Number	F.O.B.	Sales Person	Order Date	Order Number
W5102		Braedon Humphrey(SFA)	October 1,2024	04574352-0
Ship Via		Terms	Reference	
PICK UP		Net 30 days		

Part No	Description	Loc.	Qty			Price per Unit	Price Total
			Ordered	Shipped	B/O		
34975	SOLENOID (EA)		1	1		1,153.75	1,153.75

RECEIVED  
 OCT 17 2024  
 M.A.P. (H.A.)

	<b>Net Amount</b>	1,153.75
	<b>Freight</b>	85.00
GST/HST 838352052	<b>G.S.T.</b>	61.94

No returns on custom cables, electrical components, seals, or special order items. Canadian **Total Due** 1,300.69

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