



# RATCHET

## HEAVY TRUCK & AUTO PARTS

4303 - 56 St.  
Wetaskiwin, AB  
T9A 1V4  
780-352-3166  
800-718-2696

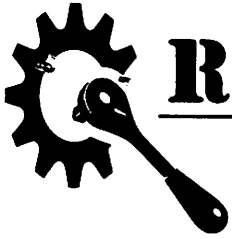
*G27-1  
Jun*

**INVOICE**  
**004-079942**

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.				
		001001				001001		PG 1 OF 1		
CASH				NATHAN @ CONTINENTAL 780-312-4122						
AB				AB				VISA INVOICE		
CANADA				CANADA						
Branch						GST Number		Reference Number		
Wetaskiwin						751628736RT0001		004-079942		
Month/Day/Year		Writer	Order No.		Customer P.O.	Terms		Ship Via		
11/29/24		DXM	11/28/24		6061			DXM 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount	
1	1		PRM 21-1273 <i>Frt</i> CERAMIC PADS W/HARDWARE			TG	148.300 54.890 EA		54.89	
2	2		YEN 6620794 <i>Frt</i> 53042 BRAKE ROTOR			TG	101.660 63.540 EA		127.08	
			11.89 DIA ROTOR							
1	1		PRM 21-1274 <i>Rear</i> CERAMIC PADS W/HARDWARE			TG	114.920 42.530 EA		42.53	
2	2		YEN 661794 53044 BRAKE ROTOR			TG	105.770 66.110 EA		132.22	
2	2		PRR 20-53044 <i>Rear</i> COATED ROTOR; SKID 117			TG	261.770 66.110 EA		132.22	
2-	2-		YEN 661794 53044 BRAKE ROTOR			MTG	105.770 66.110 EA		132.22CR	
			Original Invoice:			Date: 11/28/24				
			GOODS & SERVICES TAX (CODE G)			\$17.84				
<p><i>Nov 29/24 Changed Front + Rear Brake shoes + Rotors</i></p> <p><i>135428 km</i></p>										
Goods Received By: Please Print Name				Signature X				SUBTOTAL		356.72
				VISA 374.56				TAX		17.84
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.						Time Prepared 13:34		TOTAL		374.56

Change Apr 10/23 109897 km



# RATCHET

**HEAVY TRUCK  
& AUTO PARTS**

4303 - 56 St.  
Wetaskiwin, AB  
T9A 1V4  
780-352-3166  
800-718-2696

**INVOICE**  
**004-054423**

Please remit payment to 4303 - 56 St. Wetaskiwin


Bill To		Customer No.		Ship To		Customer No.					
CONTINENTAL EARTHMOVERS LTD 4808 - 37 AVE WETASKIWIN, AB T9A 2V2 CANADA				CONTINENTAL EARTHMOVERS LTD 4808 - 37 AVE WETASKIWIN, AB T9A 2V2 CANADA				PG 1 OF 1			
Branch Wetaskiwin				GST Number 751628736RT0001				Reference Number 004-054423			
Month/Day/Year 4/06/23		Writer KAD		Order No. 4/06/23 54423		Customer P.O.		Terms		Ship Via KAD 11	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
1	1		VIS 6761	STARTER		TG	385.830	285.800	EA	285.80	
1	1		VIS 6761C	CORE		TG		53.860	EA	53.86	
1-	1-		VIS 6761C	Core Credit Re Inv. 54423		CTG		53.860	EA	53.86CR	
				GOODS & SERVICES TAX (CODE G)		G)	\$14.29				
Goods Received By: Please Print Name				Signature X				SUBTOTAL		285.80	
				VISA 300.09				TAX		14.29	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.						Time Prepared 15:25		TOTAL		300.09	

\*\*\* CUSTOMER COPY \*\*\*



050002252  
 Allied Distributors Ltd.  
 Box 6297  
 4613 49th Street  
 Wetaskiwin, AB T9A 2E9  
 (780) 352-7161  
 GST #: 100149319

Time: 16:09  
 Date: 03/15/2023  
 Page: 1/1

Invoice Number 252-108685  


SOLD TO

Delivery:  
 Attention: Liberty  
 Tax Exemption:  
 PO#:  
 Terms: 1%15NET30FMSC

Part Number	Line	Description	Quantity	Price	Net	Total	
38009	UNR	2009 Jeep Liberty 3.7 L 226 CID V6	1.00	50.88	27.7900	27.79	T
38015	UNR	Belt Tensioner Pulley	1.00	63.22	34.5300	34.53	T
25-060882	UNR	Belt - Serpentine	1.00	133.37	72.8400	72.84	T
39120	UNR	Belt Tensioner Assembly	1.00	209.18	114.2400	114.24	T

Employee: 12 , Brody  
 Sales Rep: 0 , Salesman  
 Accounting Day: 13

Subtotal	249.40
AB GST 5.0000%	12.47
<b>Total</b>	<b>261.87</b>
Visa	261.87

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount  
 according to card issuer agreement.

No Returns After 30 Days  
 20% Restock Fee On  
 Non-Stocked Items.


CUSTOMER COPY



050002252  
 Allied Distributors Ltd.  
 Box 6297  
 4613 49th Street  
 Wetaskiwin, AB T9A 2E9  
 (780) 352-7161  
 GST #: 100149319

STORE

Time: 09:40  
 Date: 12/02/2022  
 Page: 1/1

Invoice Number 252-102079  


SOLD TO

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#:  
 Terms: 1%15NET30FMSC

Part Number	Line	Description	Quantity	Price	Net	Total	
DRM931-616	WSI	DOOR LOCK ACTUATOR	1.00	238.47	144.47	144.47	T

Employee: 2 , Daren  
 Sales Rep: 0 , Salesman  
 Accounting Day: 2

Subtotal	144.47
AB GST 5.0000%	7.22
<b>Total</b>	<b>151.69</b>
Visa	151.69

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount according to card issuer agreement.

No Returns After 30 Days  
 20% Restock Fee On Non-Stocked Items.

CUSTOMER COPY



050002252  
 Allied Distributors Ltd.  
 Box 6297  
 4613 49th Street  
 Wetaskiwin, AB T9A 2E9  
 (780) 352-7161  
 GST #: 100149319

STORE

Time: 14:03  
 Date: 08/22/2022  
 Page: 1/1

Invoice Number 252-094944  


SOLD TO

Employee: 11 , JD  
 Sales Rep: 0 , Salesman  
 Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total	
IC743	UNI	2009 Jeep Liberty 3.7 L 226 CID V6 Ignition Coil	3.00	130.25	74.1700	222.51	T

Delivery:  
 Attention: nathan-2009 liberty  
 Tax Exemption:  
 PO#: 7803124122  
 Terms: 1&15NET30FMSC

Subtotal	222.51
AB GST 5.0000%	11.13
<b>Total</b>	<b>233.64</b>
Visa	233.64

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount according to card issuer agreement.


No Returns After 30 Days  
 20% Restock Fee On  
 Non-Stocked Items.

CUSTOMER COPY



050002252  
 Allied Distributors Ltd.  
 Box 6297  
 4613 49th Street  
 Wetaskiwin, AB T9A 2E9  
 (780) 352-7161  
 GST #: 100149319

Time: 10:32  
 Date: 08/20/2022  
 Page: 1/1

Invoice Number 252-094854  


SOLD TO

Employee: 11 , JD  
 Sales Rep: 0 , Salesman  
 Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total	
6987	NGK	Spark Plug - V-Power Gap .044"	6.00	7.53	4.7600	28.56	T

Delivery:  
 Attention: nathan-2009 liberty  
 Tax Exemption:  
 PO#:  
 Terms: 1&15NET30FMSC

Subtotal	28.56
AB GST 5.0000%	1.43
<b>Total</b>	<b>29.99</b>
Visa	29.99

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount  
 according to card issuer agreement.

No Returns After 30 Days  
 20% Restock Fee On  
 Non-Stocked Items.


CUSTOMER COPY



STORE

050002252  
Allied Distributors Ltd.  
Box 6297  
4613 49th Street  
Wetaskiwin, AB T9A 2E9  
(780) 352-7161  
GST #: 100149319

Time: 16:51  
Date: 06/28/2022  
Page: 1/1

Invoice Number 252-091091  


SOLD TO

Employee: 2 , Daren  
Sales Rep: 0 , Salesman  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total	
		<b>2009 Jeep Liberty</b>					
2637XB	ADC	NAPA Adaptive One Front Left with	1.00	151.29	82.6700	82.67	T
2637XB	ADC	Core Deposit	1.00	69.51	69.5100	69.51	TD
		CORES MUST BE RETURNED IN THE BOX THAT CONTAINED THE NEW PRODUCT					
QE-8389-X	FQE	NAPA QE Front Brake Pads Ceramic	1.00	102.41	54.5700	54.57	T
PBR930697	PRF	Wheel Bearing and Hub Assembly	1.00	251.24	136.3900	136.39	T
2637XB	ADC	Core Deposit	-1.00	69.51	69.51	69.51	CR TD

Delivery:  
Attention:  
Tax Exemption:  
PO#: Nathan  
Terms: 1&15NET30FMSC

Subtotal 273.63  
AB GST 5.0000% 13.68

**Total 287.31**

Visa 287.31

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.

No Returns After 30 Days  
20% Restock Fee On  
Non-Stocked Items.

CUSTOMER COPY



STORE

050002252  
 Allied Distributors Ltd.  
 Box 6297  
 4613 49th Street  
 Wetaskiwin, AB T9A 2E9  
 (780) 352-7161  
 GST #: 100149319

Time: 16:24

Invoice Number 252-090410

Date: 06/17/2022



Page: 1/1

SOLD TO

Employee: 3 , Casie  
 Sales Rep: 0 , Salesman  
 Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total	
		2009 Jeep Liberty 3.7 L 226 CID V6					
CU13071	SPT	Radiator	1.00	422.15	245.4400	245.44	T
43263	WPK	Water Pump - New	1.00	144.23	88.9000	88.90	T
43263M	WPK	Water Pump - New	1.00	211.19	130.1700	130.17	T
7045	NGF	Oil Filter - NAPA Gold	1.00	18.92	10.8400	10.84	T
035	ENV	FILTERS LESS THAN 8IN	1.00	0.50	0.5000	0.50	TDE
PM195-0245	THM	Thermostat - Premium - OE Temp	1.00	33.19	19.5600	19.56	T
931-617	WSI	DOOR LOCK ACTUATOR	1.00	244.22	150.4900	150.49	T

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: Nathan  
 Terms: 1&15NET30FMSC

Subtotal 645.90  
 AB GST 5.0000% 32.30

**Total 678.20**  
 Charge Sale 678.20

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 No Returns After 30 Days  
 20% Restock Fee On  
 Non-Stocked Items.

CUSTOMER COPY

# LEDUC CHRYSLER JEEP

6102 46A Street,  
Leduc, Alberta T9E 7A7  
Telephone (780) 986-2051  
Facsimile (780) 986-1486  
Toll Free 1-800-355-8933



parts@leducchrysler.com  
www.leducchrysler.com



GST # R103027447

DATE ENTERED 28 DEC 21	YOUR ORDER NO.	DATE SHIPPED 28 DEC 21	INVOICE DATE 28 DEC 21	INVOICE NUMBER 95946
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\*\*PREPAID\*\*

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CONTINENTAL EARTMOVERS  
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CASH

PAGE 1 OF 1

SHIP VIA	SLSM. 296	B/L NO.	TERMS C.O.D.	F.O.B. POINT LEDUC, AB
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ORD.	SHIP	B.O.	PART NO.	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	1	55396999AC	BRACKET-BA		24.50	24.50	24.50
			*** ABOVE PART IS PREPAID ***					
				ENVIRONMENTAL CHARGE	0.00			
				GST R103027447	1.23			
			The following parts have been special ordered:					
		1	55396999AC	BRACKET-BA				

*Pat. Visei*  
*[Signature]*

PARTS AND SERVICE OPEN MONDAY-FRIDAY  
\*\*\*\*\* 7:30AM - 5:30PM \*\*\*\*\*  
FRED, KAILYN, ROLLY,  
RYLAN AND LEA  
APPRECIATE YOUR VISIT!!!!  
CUSTOMER'S SIGNATURE  
X

PARTS	24.50
SUBLET	
FREIGHT	0.00
SALES TAX	1.23
<b>TOTAL</b>	<b>\$25.73</b>

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.

**"Your No Hassles, No Nonsense Dealer"**

CUSTOMER COPY