APD AUTOMOTIVE PARTS DISTRIBUTORS
THE RIGHT PART...FAST!

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

F40-1
SEP

MOPAR.
ACDelco.

Bill To	Customer No.	Assigned Slsman ID	Ship To	Customer No.	Entered Slsman 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		

PG 1 OF 1

CHARGE INVOICE

Branch	GST Number	Reference Number
APD - Edmonton	132286261RT0001	103-000339

Month/Day/Year	Created By	Created On	Order No.	Customer P.O.	Terms	Ship Via	Last Entered
1/05/26	ORD	1/05/26	339	E00-STK	NET 30 DAYS	DDMS	SBH

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description		Code	Lst	Net Amount	Ext Amount
			~~2- WS100, 2- WS209, 2- WS102WS185WS193~~					
* 6	6		A7 94R/PG A16D	BAT GRP 94R CCA 800 42 M	TG	320.370	216.357 EA	1298.14
2	2		A7 48GHRA WS185 A12D	BAT GRP 48 CCA 770 42 M	TG	269.550	182.036 EA	364.07
1	1		A7 49AGM WS193 A16C	BAT GRP 49 CCA 900 AGM 36 M	TG	478.190	322.934 EA	322.93
				GOODS & SERVICES TAX (CODE	G)	$99.26		

* 2 - WS100
2 - WS209
2 - WS102

RECEIVED JAN 0 5 2026

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	1985.14
		TAX	99.26
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 10:38	TOTAL	2084.40

THANK YOU FOR LETTING US EARN YOUR BUSINESS!

INVOICE

Bumper to Bumper®

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

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

212025111201765000066627800012110297O7

S5

Bill To	Ship To
M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2 (780)453-6996	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2 (780)453-6996

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
MMCDERMOTT		WS102LH		CHARGE	1765 - 666278

Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
			THIS TICKET CONTAINS PARTS FOR A:						
			2012 RAM 5500 ST 6.7L L6 DIESEL VIN:L - 3C7WDNBL4CG148108						
BO	1	FOU	46114	FAN CLUTCH /ELECTRON	539.075	0.000	418.376	418.38	Y/Y
			BO SPECIAL ORDER (VENDOR W22)						
			Customer Pick Up						

RECEIVED [illegible] 12 2025

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
	DW 1793 GBN 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**

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!

Costa mechanical inc.
Mark Costa
780-893-7701
costamech@gmail.com
Find us on facebook @Costa-Mechanical

INVOICE 1986

CUSTOMER

Name: MAP water and sewer
Address:
City: Prov. AB P/C
Phone: Fax:

VEHICLE

MAKE: Ram YEAR:
MODEL: 5500
VIN#:
PLATE: WS102

Date: Nov 12, 25
GST# 79587737 R0P001

Services Performed	PARTS	Total Labor Hours @$	Parts Amount	Kms
- Install new engine Fan clutch, Removed shroud, Fan Install new fan, Re install shroud		180.00		

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
VISA

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

Subtotal	180.00
GST	9.00
TOTAL	189.00

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

WATER & SEWER M.A.P.
WS102
Edmonton, AB

2012 Ram 5500
6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETJ (L)
VIN 3C7WDNBL4CG148108 **KILOMETERS** 262816
ALT ID

Service History

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

Fleet Information

M.A.P. Water & Sewer Ltd. (J18095-N)
14303-116 Avenue
Edmonton, AB T5M 4G2 (780) 453-6996

PO# WS102

REMIT TO ADDRESS
Jiffy Lube Head Office
8860-60 Avenue
Edmonton, AB
T6E 6A6

Employees

UPPER TECH	LOWER TECH	CASHIER
AR	TN	

Service Comments

Service Checklist

AIR FILTER	REPLACED
CABIN AIR FILTER	REPLACED
PCV VALVE	N/A
WIPER BLADES	CHECKED
BATTERY TESTED	N/A
BRAKE FLUID	CHECKED
POWER STEERING FLUID	N/A
TRANS/TRANSAXLE FLUID	N/A
FRONT DIFF. FLUID	N/A
REAR DIFF. FLUID	REC. REPLACE
TRANSFER CASE FLUID	REC. REPLACE
ENGINE COOLANT	CHECKED
WINDSHIELD WASHER FLUID	CHECKED
HEAD/TAIL LIGHTS	DECLINED
BELTS	CHECKED
SHOCKS/STRUTS	CHECKED
EXHAUST SYSTEM	CHECKED
AXLE BOOTS	CHECKED
TIRE WEAR/PRESSURE	DECLINED
LUBRICATE CHASIS	SEALED

Description	Qty.	Price
F/S DIESEL FULL SYNTHETIC	1.00	239.99
HPZ47 SYN H/E OIL FILTER	1.00	30.00
SHELL T6 FULL SYN 5W40	11.70	0.00
SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
AF6314 AIR FILTER	1.00	59.99
C25869 CABIN AIR FILTER	1.00	54.99
56083 FUEL FILTER	1.00	139.99
REC. REAR DIFF SERVICE	1.00	0.00
REC. TRANSFER CASE SERV	1.00	0.00
SUBTOTAL		$532.95
(AIR)		-0.00
SALE		$532.95
GST 708318928		26.65
TOTAL		**$559.60**
CHARGE		559.60
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.

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 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.

Authorized By

Gregg Distributors LP
RETURNED FOR CREDIT

Gregg

Store I.D.: F D M

Date - M / D / Y: 8 / 25 / 25

Writer: C S E

Reviewed By:

Customer Name: MAP WATER & SEWER

Customer Number: 142160

Address:

Customer Reference / P.O. No.:

Received Via: COUNTER

Key*	Quan.	Abbr.	Part Number	Description	Code	Customer Invoice No.	Customer Pick Ticket No.	R	Amount	Net	Extended Amount
P	13	QQQ	WCH 17	M Wheel CH	M		9086053				

•Credit Note To Follow.
•Restocking Charge Applies To All Returns.

REASON FOR RETURN
*If one reason for return applies, check off box.
If more than one reason applies, place the appropriate letter in the "Key" column.

- ☑ A — Ordered by customer, no longer required
- ☐ B — Ordered in error by customer
- ☐ C — Core return
- ☐ D — Defective product
- ☐ E — Backorder, no longer required
- ☐ F — No reason supplied
- ☐ G — To credit short shipment (____)
- ☐ H — Sent in error by order desk (____)
- ☐ J — Sent in error by counterman (____)
- ☐ K — Ordered in error by salesman (____)
- ☐ L — To return picking error by (____)
- ☐ M — Communication Error (____)
- ☐ N — Tool Repair
- ☐ P — Replacement

Other: ______________________________

REF. N.C.O.P.# ______________

C 460920

Order Number Assigned

Processed By

Distribution: White - Processing File Copy Canary - Customer Copy

C19-R7-11/07

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: 780-453-6996 FAX:

Invoice GT132004

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

DATE: 25 Aug 13

PAGE: 1

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

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
6	FG5102257019514 FARGO FG510 OSD DRIVE (3PMS) 14/G	225/70R19.5	G	225.99	1355.94
6	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	84.00
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 SHOP SUPPLIES GST Registration# 121089767		G	63.00	63.00

Payment Method: OnAccount=2239.59 6400

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

TM

RECEIVED
AUG 14 2025
M.A.P.

POSTED

GST EXEMPT #: PST EXEMPT #:

PARTS:	1355.94
LABOUR:	630.00
OTHER:	147.00
SUB-TOTAL:	2132.94
GST:	106.65
PST:	N/C
TOTAL:	2239.59

jiffy lube®

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-CNX8499

Customer and Vehicle Information

Murray Bungay
Water & Sewer MAP 14303 116 Ave
Edmonton, AB T5M 4G2 (780) 782-8269

2024 Chevrolet Silverado 3500 HD LT
8Cyl 6.6L 403 MFI OHV DIESEL Turbo L5P 470hp Duramax (Y)
VIN 1GC4YTEY2RF137297 **KILOMETERS** 45766
ALT ID

Service History

DATE	KILOMETERS	SERVICES
8/1/25	45766	FS OF AF
5/20/25	40197	FS OF FF CAF
3/6/25	35175	FS WWF RAF RFF
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)
14303-116 Avenue
Edmonton, AB T5M 4G2 (780) 453-6996

PO# WS202

REMIT TO ADDRESS
Jiffy Lube Head Office
8860-60 Avenue
Edmonton, AB
T6E 6A6

Employees

UPPER	LOWER	CASHIER
VV	MH	

Service Comments

THANK YOU!

Service Checklist

1. AIR FILTER	REPLACED
2. CABIN AIR FILTER	DECLINED
3. FUEL FILTER	N/A
4. BRAKE FLUID	CHECKED
5. POWER STEERING FLUID	N/A
6. WINDOW WASHER FLUID	ADDED
7. COOLANT RESERVOIR FLD	CHECKED
8. TRANS/TRANSAXLE FLUID	N/A
9. TRANSFER CASE FLUID	N/A
10. FRONT DIFF. FLUID	N/A
11. REAR DIFF FLUID	N/A
12. WIPER BLADES	CHECKED
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

Description	Qty.	Price
FS GM 6.6 DIESEL SYNTH	1.00	209.99
OF 1513 OIL FILTER	1.00	0.00
5/40 ROTELLA SYNTH CJ4	9.50	0.00
DISPOSAL FEE'S/ SHOP SUP	1.00	6.00
AF1515 AIR FILTER	1.00	69.99
SUBTOTAL		$285.98
(AIR)		-0.00
SALE		$285.98
G.S.T.		14.30
TOTAL		**$300.28**
CHARGE		300.28
CHANGE		**$0.00**

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.

Recommend next service on 10/30/2025 or 50766 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.

jiffy lube

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

WATER & SEWER M.A.P.
WS102
Edmonton, AB 11111 ()

2012 Ram 5500
6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETJ (L)
VIN 3C7WDNBL4CG148108 **KILOMETERS** 262816
ALT ID

Service History

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

Fleet Information

M.A.P. Water & Sewer Ltd. (J18095-N)
14303-116 Avenue
Edmonton, AB T5M 4G2 (780) 453-6996

PO# WS102

REMIT TO ADDRESS
Jiffy Lube Head Office
8860-60 Avenue
Edmonton, AB
T6E 6A6

Employees

UPPER TECH	LOWER TECH	CASHIER
AR	TN	

Service Comments

Service Checklist

AIR FILTER	REPLACED
CABIN AIR FILTER	REPLACED
PCV VALVE	N/A
WIPER BLADES	CHECKED
BATTERY TESTED	N/A
BRAKE FLUID	CHECKED
POWER STEERING FLUID	N/A
TRANS/TRANSAXLE FLUID	N/A
FRONT DIFF. FLUID	N/A
REAR DIFF. FLUID	REC. REPLACE
TRANSFER CASE FLUID	REC. REPLACE
ENGINE COOLANT	CHECKED
WINDSHIELD WASHER FLUID	CHECKED
HEAD/TAIL LIGHTS	DECLINED
BELTS	CHECKED
SHOCKS/STRUTS	CHECKED
EXHAUST SYSTEM	CHECKED
AXLE BOOTS	CHECKED
TIRE WEAR/PRESSURE	DECLINED
LUBRICATE CHASIS	SEALED

Description	Qty.	Price
F/S DIESEL FULL SYNTHETIC	1.00	239.99
HPZ47 SYN H/E OIL FILTER	1.00	30.00
SHELL T6 FULL SYN 5W40	11.70	0.00
SHOP SUPPLIES/ENVIRO FEE	1.00	7.99
AF6314 AIR FILTER	1.00	59.99
C25869 CABIN AIR FILTER	1.00	54.99
56083 FUEL FILTER	1.00	139.99
REC. REAR DIFF SERVICE	1.00	0.00
REC. TRANSFER CASE SERV	1.00	0.00
SUBTOTAL		$532.95
(AIR)		-0.00
SALE		$532.95
GST 708318928		26.65
TOTAL		**$559.60**
CHARGE		559.60
CHANGE		**$0.00**

Warranty Statement

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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 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.

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
www.crosstownautocentre.com

MOPAR.

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."

	P.O. NO.	INVOICE DATE	INVOICE NUMBER
10 SEP 24	WS102	11 SEP 24	1205276

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

SHIP TO: 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	DK	CG148108	CHARGE	30	08:28	

QUANTITY ORD	QUANTITY SHIP	QUANTITY B.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	68620462AA	SWITCH-WINDOW	ASPLORD	360.00	270.00	270.00

POSTED

RECEIVED
OCT 0 4 2024
M.A.P.

6400

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	270.00
FREIGHT	0.00
SALES TAX GST REG. # 80969 0878 RT0001	13.50
TOTAL	$283.50

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

CUSTOMER COPY

COMMERCIAL
TRUCK • UTILITY • EMERGENCY

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
WS102		Braedon Humphrey(SFA)	October 1,2024	04574352-0

Ship Via	Terms	Reference
PICK UP	Net 30 days	

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

RECEIVED
OCT 17 2024
M.A.P. 640

	Net Amount	1,153.75
	Freight	85.00
GST/HST 838352052	G.S.T.	61.94
Canadian	Total Due	1,300.69

No returns on custom cables, electrical components, seals, or special order items.

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