

AMEEN'S AUTO PARTS
 911 28 St. NE Calgary, AB T2A 7X1
 Phone: (403) 203-2360
 Fax: (403) 203-3483

E05-3
NOV

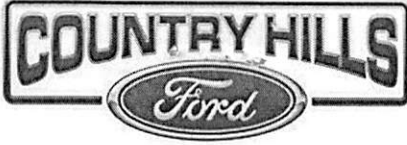
Bill To		Customer No.		Ship To		Customer No.			
		786463		AMS		786463		AMS	
		FRANCISCO AUTO 2433 51 AVE SE CALGARY, AB T2C 0A2 CANADA				FRANCISCO AUTO 2433 51 AVE SE CALGARY, AB T2C 0A2 CANADA (825) 747-4259			
								PG 1 OF 1	
								OPEN ORDER	
Branch				GST Number				Reference Number	
Ameen's Auto Parts				869749721RT0001				001-641854	
Month/Day/Year		Writer		Order No.		Customer P.O.		Terms	
10/02/26		CGB		10/02/26 696113				Ship Via	
								CGB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price	Net Amount	
			2020 Ford F-250 Super Duty 7.3L V8 VIN:N						
1	1		PLC BGK80026	BALL JOINT	TG	40.556	23.585	EA	23.59
1	1		TIB 710492	OIL SEAL	TG	133.960	74.810	EA	74.81
			GOODS & SERVICES TAX (CODE G)				\$4.92		
Goods Recieved By: Please Print Name			Signature X			SUBTOTAL		98.40	
						TAX		4.92	
Terms: Please note there are no returns on installed electrical parts. No parts accepted for credit without authorization and invoice number. All parts returned are subject to a restocking charge. Prices may include Eco fees						Time Prepared 12:13		TOTAL 103.32	



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		786463		AMS		786463		AMS	
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								PG 1 OF 1	
								OPEN ORDER	
Branch Ameen's Auto Parts				GST Number 869749721RT0001		Reference Number 001-641903			
Month/Day/Year 10/02/26		Writer MTM		Order No. 10/02/26 696173		Customer P.O.		Terms	
								Ship Via MTM	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price	Net Amount
1	1		2020 Ford F-250 Super Duty 6.2L V8 FLEX VIN:6 SPP SPL70-4X				00000000000000 TG	263.770	156.92
			UNIVERSAL JOINT						EA
			GOODS & SERVICES TAX (CODE G)					\$7.85	156.92
VERIFIED									
Goods Recieved By: Please Print Name			Signature X			SUBTOTAL		156.92	
						TAX		7.85	
Terms: Please note there are no returns on installed electrical parts. No parts accepted for credit without authorization and invoice number. All parts returned are subject to a restocking charge. Prices may include Eco fees						Time Prepared 13:51		TOTAL 164.77	





Country Hills Ford LTD.
180 Stonehill Gate NE
Calgary, AB T3N 2G7
Phone: (403) 273- 1111
Fax: (403) 770-8251
Countryhillsford.com

INV# 89442

GST 783540669RT0001
Printed 10/02/2026 4:36:19 PM

PARTS INVOICE
CUSTOMER COPY

User wrightt Page 1

Customer No 56556

Francisco Auto Repair
2433 51 Ave SE
Calgary, AB T2C 0A2

Home Bus
Cell Fax
Email

Ship Date 10/02/2026 4:36:19 PM Invoice Number 89442

PO # Sales Account Number 56556
VIN Ref 19157 Terms
Type Terence Wright Visa
Reference
Ship Via
Ship To Francisco Auto Repair
2433 51 Ave SE
Calgary, AB, T2C 0A2

REQ	SH	ORD	BIN	BIN2	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	6B8		SW 7283	SWITCH ASY - FRONT D	112.37	98.83	98.83
1	1	0							98.83

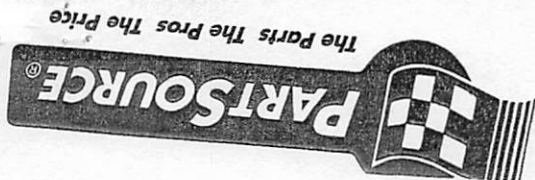
Parts Sale 98.83
Total Parts Sales 98.83
GST 4.94
Net Total Parts 103.77
Total Invoice 103.77
Visa 103.77

TERMS: SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS OUTSTANDING OVER 30 DAYS MINIMUM MONTHLY CHARGE \$1.00. RETURN POLICY: OPEN PACKAGING NON-RETURNABLE. ALL RETURN PARTS SUBJECT TO A 20% RESTOCKING CHARGE WITHIN 10 DAYS OF INVOICE DATE. NO EXCEPTIONS. NO EXCHANGE OR CREDITS WITHOUT THIS INVOICE. ALL SALES OF ELECTRICAL PARTS ARE FINAL AND NON-RETURNABLE

☐ BY CHECKING THIS BOX, I CONSENT TO RECEIVING MARKETING UPDATES AND INFORMATION REGARDING PRODUCTS AND SERVICES FROM DEALER AND/OR DEALER'S PARENT ORGANIZATION.

Customer Signature: _____ Date: _____

GST # 78354 0669 RT0001



STORE # 795
637 GODDARD AVE. N.E.

PST #: GST# R100773019

CALGARY, AB T2K 6K1

(403)274-5901

BILL FRANSISCO AUTO
TO:
CALGARY, AB

SHIP FRANSISCO AUTO
TO:
CALGARY, AB

INVOICE REF: 2837930
INVOICE NUMBER: 1313754
INVOICE DATE: 2026-10-01
INVOICE TIME: 2:45:59 PM
ACCOUNT NUMBER: 76980
PAYMENT TERMS: CASH

INVOICE

PAGE 1

CUSTOMER NOTES:
ONLY MOHAMMAD AND SAM
PLEASE VERIFY WITH THE

Phone: (825)747-4259

Phone: (825)747-4259

DELIVERY				PO NO		GST NO		PST / QST NO		SALESPERSON		TOTAL WGT		TOTAL DG&LQ WGT	
PICKUP										DEEBAS795		25.800			
ORD	SHP	BO	M	PART NO		LINE	PROD NO	DESCRIPTION		LIST	YOUR COST	EXTENSION	TX		
1	1	0		THIS TICKET CONTAINS PARTS FOR A: 2020 FORD TRUCK F250 SUPER DUTY P/U V8-6210 6.2L SOHC CT515183 PSR 2130206 CT515183 HUB ASSY 524.98 361.19 361.19 YY											
* customer to pick up															



Francisco Auto Repair Ltd.
2433 51 Ave SE
Calgary, AB T2C0A2 Canada
franciscoautoyyyc@outlook.com | (825) 747-4259
GST/HST: 790802029

Invoice #000333

Issue date
Sep 28, 2026

2020 Blue Ford F250

2020 Blue Ford F250 s/n 1FT7W2B61LEC34035
Rear Rotor and Brake Pads Replacement \$333.00
Rear Differential Main Seal Replacement \$83
Out of Province Inspection \$200
Bearings \$380
License Plate Light Replacement \$100
E-Brake Repair \$150
U-Joint Replacement \$56
Bolt Joints \$103
Labour \$1,560 (13 hours @ \$120/hr)

Customer
817847 AB Ltd
dhaliwall743@gmail.com
(403) 630-1904

Invoice Details
PDF created October 5, 2026
\$2,955.75
Service date September 28, 2026

Payment
Due September 28, 2026
\$2,955.75

Items	Quantity	Price	Amount
Parts	1	\$1,255.00	\$1,255.00
Labour	13	\$120.00	\$1,560.00
Subtotal			\$2,815.00
GST			\$140.75

Total Paid **\$2,955.75**

Payments
Oct 5, 2026 (Square Point of Sale) **\$2,955.75**



View online

To view your invoice go to <https://squareup.com/u/IZ0IXUCO>
Or open the camera on your mobile device and place the QR code in the camera's view.