



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

Page 1 of 1

DATE 3/16/2026 9:29 AM
TRANSACTION NO 26031600266916
INVOICE NO 01105-266916
VEHICLE ID AB-BGS7084

J17-1
NOV

Customer and Vehicle Information		Service History		
WS101 M.A.P		DATE	KILOMETERS SERVICES	
EDMONTON, AB		3/16/26	297031 FSS CAF RAF	
		9/15/25	289028 FSS AF	
		7/14/25	284139 FSS FF	
2012 Ram 5500				
6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETJ (L)				
VIN 3C7WDNBL2CG148107	KILOMETERS 297031			
ALT ID				
Fleet Information				
M.A.P. Water & Sewer Ltd. (J18095-N)		14303-116 Avenue		
PO# WS101		Edmonton, AB T5M 4G2 (780) 453-6996		
<div>REMIT TO ADDRESS</div> <div>Jiffy Lube Head Office</div> <div>8860-60 Avenue</div> <div>Edmonton, AB</div> <div>T6E 6A6</div>				
Employees		Service Comments		
UPPER TECH LOWER TECH CASHIER		rear main seal minor leaks		
JT TN				
Service Checklist		Description	Qty.	Price
AIR FILTER	REC. REPLACE	F/S DIESEL FULL SYNTHETIC	1.00	239.99
CABIN AIR FILTER	REPLACED	PZ47 OIL FILTER	1.00	0.00
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	C25869 CABIN AIR FILTER	1.00	54.99
BRAKE FLUID	CHECKED	REC. AIR FILTER	1.00	0.00
POWER STEERING FLUID	CHECKED	SUBTOTAL		\$302.97
TRANS/TRANSAXLE FLUID	CHECKED	(AIR)		-0.00
FRONT DIFF. FLUID	N/A	SALE		\$302.97
REAR DIFF. FLUID	N/A			
TRANSFER CASE FLUID	N/A			
ENGINE COOLANT	CHECKED			
WINDSHIELD WASHER FLUID	LOW			
HEAD/TAIL LIGHTS	DECLINED	GST 708318928		15.15
BELTS	CHECKED	TOTAL		\$318.12
SHOCKS/STRUTS	CHECKED	CHARGE		318.12
EXHAUST SYSTEM	CHECKED			
AXLE BOOTS	CHECKED	CHANGE		\$0.00
TIRE WEAR/PRESSURE	N/A			
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 Recommend next service on 06/14/2026 or 302031 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.		



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

INVOICE

PAGE 1
SHIP DATE 02/23/26
SHIP TIME 10:42 AM
REF # 1268748
GST : 769180498 RT0001

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Bill To	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2	Ship To	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2
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Counterperson ERODAS			Account #		PO # WS101-CJ		Sales Representative		Payment Type CHARGE		Invoice # 1765 - 699191	
Mod	Qty	Line	Part Number		Description		LIST	Core	Net	Ext	TAX	
RB	1	SKF	BR930508		SKF BRANDED HUB UNIT		-1352.946	0.000	-598.544	-598.54	Y/Y	
			RB SPECIAL ORDER		(VENDOR W22) ORIG INV		699025					
<div>6400</div> <div>RECEIVED</div> <div>FEB 7 4 2026</div> <div>MAP</div> <div>POSTED</div>												

Delivered By	Sub Total	GST / HST	PST	TOTAL
	-598.54 \$	-29.93 \$	0.00 \$	-628.47 \$

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



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

INVOICE

PAGE 1
SHIP DATE 02/23/26
SHIP TIME 10:41 AM
REF # 1268716
GST : 769180498 RT0001

Bill To	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2	Ship To	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2
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Counterperson ERODAS			Account #	PO # WS101-CJ	Sales Representative	Payment Type CHARGE	Invoice # 1765 - 699190		
Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX
BO	1	FOU	2012 RAM 5500 6.7L L6 DIESEL VIN:L 46114	Engine Cooling Fan C (VENDOR W22)	539.075	0.000	418.376	418.38	Y/Y
BO	1	DRM	BO SPECIAL ORDER 620-058	Engine Cooling Fan B (VENDOR W22)	445.050	0.000	252.395	252.40	Y/Y
BO SPECIAL ORDER									
6400.									
RECEIVED									
FEB 7 6 2026									
MAP									
POSTED									

Delivered By	Sub Total	GST / HST	PST	TOTAL
	670.78 \$	33.54 \$	0.00 \$	704.32 \$

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



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

INVOICE

PAGE 1
SHIP DATE 02/23/26
SHIP TIME 07:44 AM
REF # 1268495
GST : 769180498 RT0001

BILL TO	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2	Ship To	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2
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Counterperson ERODAS			Account #	PO # WS101-CJ	Sales Representative	Payment Type CHARGE	Invoice # 1765 - 699025		
Mod	Qty	Line	Part Number	Description	LIST	Core	Nat	Ext	TAX
BO	1	SKF	THIS TICKET CONTAINS PARTS FOR A: 2012 RAM 5500 6.7L L6 DIESEL VIN:L BR930508 Axle Bearing and Hub 80 SPECIAL ORDER (VENDOR W22) CUSTOMER PICK UP						
					1352.946	0.000	598.544	598.54	Y/Y
<p>6400</p> <p>RECEIVED</p> <p>FEB 26 2026</p> <p>MAP</p> <p>POSTED</p>									

Delivered By	Sub Total	GST / HST	PST	TOTAL
	598.54 \$	29.93 \$	0.00 \$	628.47 \$

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

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>

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BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
DDA						DDA					
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 CHARGE INVOICE				INVOICE NUMBER 000-700486	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
2/06/26		KLN		154946		WS101-2600 (CJ) WS101		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		GRA	VS6A	6400. 6" GRAY BENCH VISE GOODS & SERVICES TAX (CODE G)	TG	496.400	285.500 EA \$14.28	285.50		
<p>RECEIVED FEB 11 2026 MAR</p>											
<p>POSTED</p>											
<p>***** ***** Glove is in the air! Gregg's stocks hundreds of styles of gloves, so you can find the perfect pair! ***** *****</p>											
TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		285.50
OTHER								SHIPPED BY	TAX		14.28
								13:41	TOTAL		299.78



DEMATCO MANUFACTURING INC.
11586 - 257 STREET
ACHESON, AB T7X 6C3
Canada

Ph: 780 960 2133

Fax: 780 960 2649

Invoice

Number: 2902

Date: 05-Feb-26

To

MAP WATER & SEWER
14303 116 AVENUE
EDMONTON, AB T5M 4G2

Ship To

MAP WATER & SEWER
14303 116 AVENUE
EDMONTON, AB T5M 4G2

Ph

Ph:

Terms	Due Date	Ship Via	Salesperson
	05-Feb-26		
Quantity	Description	Unit Price	Amount
1 each	Vise Cover Packing List: 52217 Part: VISE COVER PO: WS1012800(CJ) <i>WS101-CJ</i> Shipped On : 05-Feb-26 Our payment terms are Net 30 Business Number: 816565873 RT0001 Dematco Manufacturing Inc. is not responsible for missing or damaged truck boxes. Truck boxes must be picked up when product is picked up. If not picked up then truck box is the property of Dematco Manufacturing Inc. ANY WARRANTY WORK MUST BE APPROVED BY DEMATCO MANUFACTURING INC. RECEIVED FEB 8 8 2026 <i>TW</i> POSTED	T \$225.00 ea SubTotal: GST5 Invoice Total: Amount Paid: Amount Due:	\$225.00 \$225.00 \$11.25 \$236.25 \$0.00 \$236.25 CANADIAN \$

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
T5M 4G2
TEL:

AB

FAX:

Invoice GT133834

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

DATE: 25 Nov 25

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2012	Dodge	Ram 5500	
PLATE NO	VIN	ODOMETER	UNIT NO.
BGS7084	3C&WDNB2CG148107	293265	WS101
TIME IN	PROMISED	TERMS	P.O.
1:01 PM		NET 30	WS101
WRITTEN BY	TAG		
	CBC		

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	RFB ROAD FORCE BALANCE DLL 25 Nov 13		G	65.00	130.00
6	COMT CHANGE OVER MEDIUM TRUCK DLL 25 Nov 13		G	40.00	240.00
1	SUPPLIED TIRES				
	MSS		G	37.00	37.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=427.35				
	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				
	POSTED				
	RECEIVED				
	NOV 26 2025				
	6400				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	N/C
LABOUR:	370.00
OTHER:	37.00
SUB-TOTAL:	407.00
GST:	20.35
PST:	N/C
TOTAL:	427.35



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

Page 1 of 1

DATE 9/15/2025 9:27 AM
TRANSACTION NO 25091500263354
INVOICE NO 01105-263354
VEHICLE ID AB-BGS7084

Customer and Vehicle Information		Service History		
WS101 M.A.P		DATE	KILOMETERS SERVICES	
EDMONTON, AB		9/15/25	289028 FSS AF	
		7/14/25	284139 FSS FF	
2012 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETJ (L) VIN 3C7WDNBL2CG148107 ALT ID	KILOMETERS 289028			
Fleet Information				
M.A.P. Water & Sewer Ltd. (J18095-N)		14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996		
PO# PO# WS101				
<div>REMIT TO ADDRESS</div> <div>Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6</div>				
Employees		Service Comments		
UPPER TECH LOWER TECH DW TN	CASHIER			
Service Checklist		Description	Qty.	Price
AIR FILTER	REPLACED	F/S DIESEL FULL SYNTHETIC	1.00	239.99
CABIN AIR FILTER	N/A	PZ47 OIL FILTER	1.00	0.00
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	SUBTOTAL		\$307.97
POWER STEERING FLUID	CHECKED	(AIR)		-0.00
TRANS/TRANSAXLE FLUID	CHECKED	SALE		\$307.97
FRONT DIFF. FLUID	N/A			
REAR DIFF. FLUID	N/A			
TRANSFER CASE FLUID	N/A			
ENGINE COOLANT	CHECKED	GST 708318928		15.40
WINDSHIELD WASHER FLUID	DECLINED	TOTAL		\$323.37
HEAD/TAIL LIGHTS	DECLINED	CHARGE		323.37
BELTS	CHECKED			
SHOCKS/STRUTS	CHECKED	CHANGE		\$0.00
EXHAUST SYSTEM	CHECKED			
AXLE BOOTS	CHECKED			
TIRE WEAR/PRESSURE	N/A			
LUBRICATE CHASIS	SEALED			
Warranty Statement				
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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 12/14/2025 or 294028 km.		<div>X</div> <div>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.</div>		

Invoice
130364



130364

Bill To:

MAP WATER & SWER
14303 116 AVE
EDMONTON



HALL'S AUTO & TRUCK PARTS

55551 RANGE ROAD
FORT SASKATCHEWAN, AB
780-998-3913

Ship To:

MAP WATER & SWER
14303 116 AVE
EDMONTON

Page 1 of 1

Workorder
85448

Phone Number: 780-777-1974

Date Ordered	Date Shipped	Due Date	Buyer Dept	Customer PO	Dismantler	Core	R/O	Truck	Salesperson
09/26/2025	09/25/2025	9/25/2025		WS101					REG

Tag Number



0000418006



0000417896



0000418005



0000008483

Item Detail

Stock Number

Amount

FAN CLUTCH (3C7WDNBL7CGXXXXXX) 1 DODGE RAM PICKUP 5500 SERIES 12 326.CH8Q12, 6.7L,R5500, HUB MOUNT	HI036 SHOP07/25	250.52 G
FAN BLADE (3C7WDNBL7CGXXXXXX) 5 DODGE RAM PICKUP 5500 SERIES 12 325.CH8Q12, 6.7L,4X4,FAN BLADE, R5500, C&C	HI036 SHOP07/25	140.52 T
FAN CLUTCH (3C7WDNBL7CGXXXXXX) 6 DODGE RAM PICKUP 5500 SERIES 12 326.CH8Q12, R5500,FAN CLUTCH WIRING HARNESS	HI036 SHOP07/25	125.52 T
FAN CLUTCH (3C7WDNBL7CGXXXXXX) 7 DODGE RAM PICKUP 5500 SERIES 12 6.7L,FAN CLUTC	HI036 YA-R1	350.00 T

Invoice Notes

LENNY
PO# WS101

RECEIVED SEP 26 2025

HALLS AUTO & TRUCK
PARTS

55551 RANGE ROAD 213
FORT SASKATCHEWAN, AB T8L 4A8
4505182024
WWW.HALLSAUTOANDTRUCKPAR
TS

Cashier: Reg

Transaction 000185

Invoice #: 130364

Total \$909.89

Retain this copy for statement
validation

26-Sept-2025 12:14:24p.m.
\$909.89 | Method: KEYED

MANUALLY ENTERED

Reference ID: 526900500754

Auth ID: 02731F

AthNtwkNm:

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/H564K3V2H5YM6>

Parts	\$866.56
Warranty	\$0.00
Coresh	\$0.00
Total Shipping	\$0.00
GST	\$43.33
PST	\$0.00

Total \$909.89

Deposit \$0.00

Amount Paid \$909.89

Amount Due \$0.00

Payments Credit Card : \$909.89

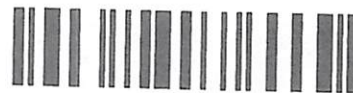
02:38 pm

THANK YOU FOR YOUR BUSINESS!

Signature

BILL TO			CUSTOMER NO.			TERRITORY			SHIP TO			TIME			CUSTOMER NO.			TERRITORY								
DDA									16:04									DDA								
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									REGULAR ORDER									PACKING SLIP								
MO DAY YR.			ENTERED BY			YOUR ORDER NUMBER			TERMS			SHIPPED VIA			ORDER NUMBER			781310								
5/30/25			CAN			WS101-LH			NET 30 DAYS			CUST PICK UP														
BIN LOCATION		QTY. ORDERED		UNIT		QTY. SHIPPED		BACK ORDERED		PROD. ASBR		PART NUMBER / DESCRIPTION				INPUT CODE		LIST PRICE		NET PRICE		CODE				
K09H25 A1 802		1 EA										IRT P39344-604 1/2" 2000 SERIES FLT/REG				2		518.94		356.340						
Weight:				0.95kg																						
RECEIVED MAY 30 2025																										
TOTAL		BOX		BAG		COIL		BDL		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.						
																EIG KEN				ID #						
OTHER																PALLET		SHIPPED BY		PROC BY						
																				RECEIVED BY						
PRINT NAME																										

142160781310
00100000136





18008 118 Avenue,
Edmonton, AB T5S 2G2
780-454-8620
780-452-4604

Bill To: MAP WATER & SEWER
14303 - 116 AVE
EDMONTON AB T5M4G2

Invoice #: INVO284431
SalesOrder #: SO105516
Customer PO #: WS101
Terms: Net 30

Invoice Date: 03/27/2025
SO Date: 03/27/2025
Due Date: 04/26/2025
Shipping Method: Cust. P/U

PARTS	PRODUCT DESCRIPTION	ORDER QTY	SHIPPED QTY	BO QTY	PRICE	AMOUNT
940326K	COOLANT PUMP, CP1800, 12 VOLT	1.00	1.00	0.00	555.05	555.05
TOTAL PARTS						555.05
PARTS TOTAL:						555.05
GST @ 5.00% :						27.75
INVOICE TOTAL:						582.80
Amount Paid:						0.00
Balance Due:						582.80

POSTED
RECEIVED
MAR 31 2025
MAP 6400

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2
GST #: 871032967

LIMITATION OF LIABILITY: THE SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER AS TO THE CONDITION OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE GOODS SOLD FOR ANY PURPOSE WHATSOEVER, NOR THAT THE GOODS ARE OF MERCHANTABLE QUALITY AND THE BUYER SHALL BE LIMITED TO ACTION AGAINST THE MANUFACTURER PURSUANT TO THE MANUFACTURER'S WARRANTY, IF ANY, WITH RESPECT TO SUCH GOODS. IN NO INSTANCE SHALL THE SELLER BE LIABLE FOR ANY LOSS OR DAMAGE OR ANY SPECIAL INCIDENTAL, CONSEQUENTIAL OR ECONOMIC DAMAGE OR LOSS ARISING AS A RESULT OF ANY UNSUITABILITY OR DEFECT OF THE GOODS.

Date: _____ Customer's signature: _____



Automotive Parts Distributors
 17531 114 Ave NW
 Edmonton, AB T5S 2R9
 1-800-891-1338
 PHONE: (780) 452-6630
 GST# 13228 6261

PAGE NO 1



SOLD TO: MAP WATER & SEWER SERVICES LTD
 14303 - 116 AVENUE
 EDMONTON AB T5M 4G2

CUST NO:
 TERMS: NET 30 DAYS
 RESALE NO:
 APPLY TO: WS101-CJ
 REFERENCE: 04/09 8630 RD STE
 JOB NO: 000
 DEL. DATE: 4/8/25

DATE: 4/9/25 TIME: 10:51
 CLERK: KW TERMINAL: 412
 SALESPERSON: 09 RON BRISSON
 TAX: GSTGST TAX

SHIP TO:

ORDER: 456410

SHIP VIA: DDMS

INVOICE: 456410/3

MFG	PART NUMBER	ORDERED	SHIPPED	B/O	LOC	LIST PRC	NET	NET CORE	EXT. AMOUNT
MPR 53034190AG		1	1			525.00	393.75		393.75 C
AIR CLEAN NONE									
coming 8630 rd TOMORROW									
FINALIZED									

RECEIVED APR 10 2025

TAXABLE 393.75
 NON-TAXABLE 0.00
 SUBTOTAL 393.75

** AMOUNT CHARGED TO STORE ACCOUNT ** 413.44 TAX AMOUNT 19.69

TOT WT: 0.00 Tot Ord: 1 Tot Ship: 1



TOTAL 413.44

X _____
 Received By

THANK YOU For letting us EARN your business!