



DISTRIBUTORS
17808-116 Ave NW
Edmonton, AB T5S 1V1
Ph: 780-452-6630
TF: 800-891-1338

J17-2
NOV



Bill To	Customer No.	Assigned Salesman ID	Ship To	Customer No.	Entered Salesman 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		
Branch APD - Edmonton			GST Number 132286261RT0001 CHARGE		Reference Number 103-052144
Month/Day/Year Created By 5/19/26 ORD		Customer P.O. E00-STK		Terms NET 30 DAYS	Ship Via DDMS
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Lst
3	3		A7 94R/PG D45L7	TG 410.730	222.340
	2 - WS124 1 - WS095		BAT GRP 94R CCA 800 42 M		EA 667.02
2	2		A7 48GHRA D45E7	TG 345.580	187.070
	WS184		BAT GRP 48 CCA 770 42 M		EA 374.14
GOODS & SERVICES TAX (CODE G)					\$52.06
Goods Received By: Please Print Name			Signature: X		
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 8:07		
SUBTOTAL			1041.16		
TAX			52.06		
TOTAL			1093.22		

THANK YOU FOR LETTING US EARN YOUR BUSINESS!



Edmonton's
Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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."

23 APR 26	P.O. NO. WS124-BM	INVOICE DATE 24 APR 26	INVOICE NUMBER 1236220
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ACCOUNT NO.

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

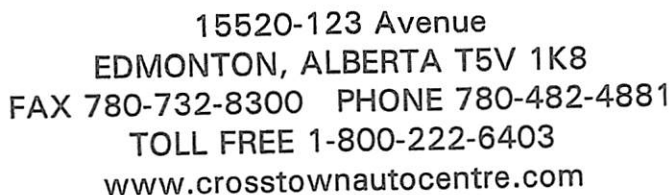
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PAGE 1 OF 1

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP VIA CALL	WRITTEN BY 4094	BILL OF LADING DG567948	TERMS CHARGE	SALESMAN. 30	07:43	
QUANTITY 1	PART NUMBER 68089746AC	DESCRIPTION ACTUATOR-TRANSESPORD	BIN	LIST 516.00	NET 361.71	AMOUNT 361.71
THANK YOU FOR YOUR BUSINESS SPECIAL ORDER PARTS NON RETURNABLE ELECTRICAL PARTS NON RETURNABLE					TOTALS	
CUSTOMER'S SIGNATURE X					361.71	
PARTS					0.00	
FREIGHT					18.09	
SALES TAX GST REG. # 80969 0878 RT0001						
TOTAL					\$379.80	

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).

UNIROYAL®

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
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JIFFY LUBE #1105
GST# 708318928
14849 112th AVE
EDMONTON, AB T5M 4G1
780-487-8034

Page 1 of 2

DATE 4/23/2026 3:21 PM
TRANSACTION NO 26042300267678
INVOICE NO 01105-267678
VEHICLE ID AB-BLF6531

Customer and Vehicle Information		Service History		
M.A.P WATER/SEWER		DATE	KILOMETERS SERVICES	
EDMONTON, AB		4/23/26	284161 FSS AF WWF RFD RRD	
2013 Ram 5500		2/28/26	271503 FSS FF FF RRD RFD	
6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L)		12/10/25	258536 FSS AF	
VIN 3C7WRNBL2DG567948		7/24/25	253009 FSS ATS	
ALT ID		3/31/25	247547 FSS FF FF	
KILOMETERS 284161		11/20/24	241922 FSS AF PSS TCS RFF	
		9/9/24	235904 FSS RAF RFF	
Fleet Information				
M.A.P. Water & Sewer Ltd.		14303-116 Avenue Edmonton, AB T5M 4G2		
PO# WS124		REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6		
Employees		Service Comments		
UPPER TECH LOWER TECH CASHIER				
JT DW				
Service Checklist		Description	Qty.	Price
AIR FILTER	REPLACED	F/S DIESEL FULL SYNTHETIC	1.00	239.99
CABIN AIR FILTER	CHECKED	PZ47 OIL FILTER	1.00	0.00
PCV VALVE	N/A	SHELL T6 FULL SYN 5W40	12.00	0.00
WIPER BLADES	CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00	8.99
BATTERY TESTED	N/A	AF6314 AIR FILTER	1.00	59.99
BRAKE FLUID	CHECKED	W/W FLUID 4L	1.00	5.99
POWER STEERING FLUID	CHECKED	REC. FRONT DIFF SERVICE	1.00	0.00
TRANS/TRANSAXLE FLUID	CHECKED	REC. REAR DIFF SERVICE	1.00	0.00
FRONT DIFF. FLUID	REC. REPLACE			
REAR DIFF. FLUID	REC. REPLACE			
TRANSFER CASE FLUID	N/A	SUBTOTAL		\$314.96
ENGINE COOLANT	CHECKED	(AIR)		-0.00
WINDSHIELD WASHER FLUID	TOP UP	SALE		\$314.96
HEAD/TAIL LIGHTS	DECLINED			
BELTS	CHECKED			
SHOCKS/STRUTS	CHECKED	GST 708318928		15.75
EXHAUST SYSTEM	CHECKED	TOTAL		\$330.71
AXLE BOOTS	CHECKED	CHARGE		330.71
TIRE WEAR/PRESSURE	N/A			
LUBRICATE CHASIS	SEALED	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.				



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

Page 2 of 2

DATE 4/23/2026 3:21 PM
TRANSACTION NO 26042300267678
INVOICE NO 01105-267678
VEHICLE ID AB-BLF6531

Customer and Vehicle Information		Service History	
M.A.P WATER/SEWER		DATE	KILOMETERS SERVICES
EDMONTON, AB		4/23/26	284161 FSS AF WWF RFD RRD
2013 Ram 5500		2/28/26	271503 FSS FF FF RRD RFD
6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L)		12/10/25	258536 FSS AF
VIN 3C7WRNBL2DG567948		7/24/25	253009 FSS ATS
ALT ID		3/31/25	247547 FSS FF FF
POTENTIAL OIL RUNDOWN FROM SERVICE, DO NOT PARK ON DRIVEWAY/GARAGE FOR AT LEAST 24 HOURS		11/20/24	241922 FSS AF PSS TCS RFF
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.		9/9/24	235904 FSS RAF RFF
jiffylubeservice.ca/roadtrip		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.	
Recommend next service on 07/22/2026 or 289161 km.			



Farleys Truck & Auto Additions
14735 119 Avenue Northwest
Edmonton, AB T5L 2N9
(780) 488-3883
www.farleystruckandauto.com
GST# 835247057RT0001

By
Invoice #15348

Created: 02/18/2026 at 11:30AM

Invoiced: 02/18/2026 at 11:33AM

Payment Term: On Receipt

Payment Due: 02/18/2026

Service Writer: Steve Villeneuve

PO #: WS124

M.A.P Water & Sewer
14303 116 Ave
Edmonton, AB T5M 4G2

2013 Ram 5500 ST (#WS-124)
VIN: 3C7WRNBL2DG567948
License Plate: BLF-6531

Led Headlight Bulbs			
Description	Price	QTY	Subtotal
1 ACTLED-PHIH11-LHEAT INJECTED PREMIUM SERIES H11-L - Headlight Lightbulb	\$149.00	1	\$149.00
ACTLED-PHIH11-LHEAT INJECTED PREMIUM SERIES H11-L - Headlight Lightbulb			
GST (5%): \$7.45			Total: \$156.45

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the repair work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional repairs are required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise.

Deposits are non-refundable. No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter.

You have the right to know before authorizing any additional repairs what those repairs will be and what they will cost. If required repairs exceed the authorized estimated amount, we must obtain your approval to perform the repairs. We will keep you informed and perform only repairs authorized by you.

A credit card fee of 3% will be charged on all orders paid with credit card.

Signature _____

Parts	\$149.00
Subtotal	\$149.00
Shop Supplies	\$0.00
EPA	\$0.00
GST	\$7.45
Grand Total	\$156.45
Paid to Date	(\$0.00)
REMAINING BALANCE	
	\$156.45

POSTED



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

Page 1 of 1

DATE 12/10/2025 11:38 AM
TRANSACTION NO 25121000265205
INVOICE NO 01105-265205
VEHICLE ID AB-BLF6531

Customer and Vehicle Information		Service History	
M.A.P WATER/SEWER		DATE KILOMETERS SERVICES	
EDMONTON, AB		12/10/25 258536 FSS AF	
2013 Ram 5500		7/24/25 253009 FSS ATS	
6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 320hp (L)		3/31/25 247547 FSS FF FF	
VIN 3C7WRNBL2DG567948		11/20/24 241922 FSS AF PSS TCS RFF	
ALT ID		9/9/24 235904 FSS RAF RFF	
KILOMETERS 258536		6/5/24 230075 FSS FF FF	
		4/17/24 226663 FSS AF RDS ADD ADD FDS ADD	
Fleet Information			
M.A.P. Water & Sewer Ltd.		14303-116 Avenue	
PO# PO# WS124		Edmonton, AB T5M 4G2	
<div>REMIT TO ADDRESS</div>			
Jiffy Lube Head Office			
8860-60 Avenue			
Edmonton, AB			
T6E 6A6			
Employees		Service Comments	
UPPER TECH LOWER TECH	CASHIER		
DW	TN		
Service Checklist		Description	
AIR FILTER	REPLACED	F/S DIESEL FULL SYNTHETIC	Qty. Price
CABIN AIR FILTER	N/A	PZ47 OIL FILTER	1.00 239.99
PCV VALVE	N/A	SHELL T6 FULL SYN 5W40	1.00 0.00
WIPER BLADES	CHECKED	SHOP SUPPLIES/ENVIRO FEE	11.50 0.00
BATTERY TESTED	N/A	AF6314 AIR FILTER	1.00 7.99
BRAKE FLUID	CHECKED		1.00 59.99
POWER STEERING FLUID	CHECKED	SUBTOTAL	
TRANS/TRANSAXLE FLUID	CHECKED	(AIR)	\$307.97
FRONT DIFF. FLUID	CHECKED	SALE	-0.00
REAR DIFF. FLUID	CHECKED		\$307.97
TRANSFER CASE FLUID	CHECKED		
ENGINE COOLANT	CHECKED	GST 708318928	
WINDSHIELD WASHER FLUID	DECLINED		15.40
HEAD/TAIL LIGHTS	DECLINED	TOTAL	\$323.37
BELTS	CHECKED	CHARGE	323.37
SHOCKS/STRUTS	CHECKED		
EXHAUST SYSTEM	CHECKED	CHANGE	\$0.00
AXLE BOOTS	CHECKED		
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 03/10/2026 or 263536 km.		<div>X</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.	



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

RECEIVED

JUL 14 2025

MAP

INVOICE # 6004

DATE 04/07/2025

DUE DATE 04/07/2025

TERMS Due on receipt

PURCHASE ORDER #

Unit WS124

DATE

ACTIVITY

6400.

DD 11589 GTN

Passenger side door glass replacement

QTY

AMOUNT

1

285.71

PAYMENT OPTIONS

[Cash]

[Credit] please follow link in email

[E-Transfer] Sologlass2022@gmail.com

SUBTOTAL

285.71

GST @ 5%

14.29

TOTAL

300.00

BALANCE DUE

\$300.00

POSTED

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!

**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 # 5860**DATE 18/06/2025****DUE DATE 18/06/2025****TERMS** Due on receipt**PURCHASE ORDER #**

WS124

DATE

ACTIVITY

QTY

AMOUNT

DD 11589 GTN

1

285.71

Passenger side door glass replacement

PAYMENT OPTIONS

[Cash]

[Credit] please follow link in email

[E-Transfer] Sologlass2022@gmail.com

SUBTOTAL

285.71

GST @ 5%

14.29

TOTAL

300.00

BALANCE DUE**\$300.00****POSTED****RECEIVED**

JUN 26 2025

MAP.640

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!

PARTS:	531.76
LABOUR:	N/C
OTHER:	28.00
SUB-TOTAL:	559.76
GST:	27.99
PST:	N/C
TOTAL:	587.75

Cross Town

PURCHASE ORDER
BON DE COMMANDE

TO A	MAP Water & Sewer
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	12213
ADDRESS ADRESSE	PO WS-124

672414

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, ETC.
CE NUMÉRO DOIT APPARAÎTRE SUR
TOUT COLIS, FACTURE, ETC.

REQ. NO. OR DEPT. N° DEM. OU SERV.	
DATE	Jun 25/2024
FOR POUR	

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	681371424C Air Cleaner	1250 ⁰⁰	1062 ⁵⁰	106250
2				
3				
4				
5			Gst	53.13
6				
7				
8				
9				
10				
		Grand Total 1115.63		

RECEIVED JUN 26 2024

DATE REQUIRED DATE REQUISE	VIA Call	PLEASE SEND VEUILLEZ ENVOYER	COPY(IES) OF YOUR INVOICE. COPIE(S) DE VOTRE FACTURE.
TERMS CONDITIONS	CHG-W	PURCHASING AGENT ACHETEUR	

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED
VEUILLEZ NOUS AVISER IMMÉDIATEMENT S'IL EST IMPOSSIBLE D'EXPÉDIER LA COMMANDE COMPLÈTE À LA DATE SPÉCIFIÉE

STAPLES 53B

DISCOVER SOMETHING GREAT

Edmonton's
Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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
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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."

08 JUL 24	P.O. NO. 672317	INVOICE DATE 08 JUL 24	INVOICE NUMBER 1201315
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ACCOUNT NO.

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PAGE 1 OF 1

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP VIA			WRITTEN BY	BILL OF LADING	TERMS	SALESMAN	08:44	
QUANTITY			SS		CHARGE	30		
QTY	SHIP	NO.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	55372563AB	TRAY-BATTERY	121205	255.00	216.75	216.75
			JUNEI	CKD OUTAGE JUNE SALES				0.00
<p>THANK YOU FOR YOUR BUSINESS</p> <p>SPECIAL ORDER PARTS NON RETURNABLE</p> <p>ELECTRICAL PARTS NON RETURNABLE</p> <p>AIR BAGS, SEAT BELT AND RETRACTORS NON RETURNABLE</p> <p>CUSTOMER'S SIGNATURE X</p>								
PARTS								216.75
FREIGHT								0.00
SALES TAX GST REG. # 80969 0878 RT0001								10.84
TOTAL								\$227.59

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
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Edmonton's
Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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by its General Partner AutoCanada Xtown Motors GP Inc.

15520-123 Avenue
EDMONTON, ALBERTA T5V 1K8
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All Makes/Models

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08 JUL 24	P.O. NO. WS-124	INVOICE DATE 08 JUL 24	INVOICE NUMBER 1201375
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SOLD TO
ACCOUNT NO.
M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP TO
M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

PAGE 1 OF 1

SHIP VIA			WRITTEN BY	BILL OF LADING	TERMS	SALESMAN		
DEL			SS		CHARGE	30	10:43	
QTY	SHIP	R.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	68137142AC JUNEI	AIR CLEAN CKD OUTAGE JUNE	SPLORD SALES	1250.00	1062.50	1,062.50 0.00
POSTED								
THANK YOU FOR YOUR BUSINESS SPECIAL ORDER PARTS NON RETURNABLE ELECTRICAL PARTS NON RETURNABLE AIR BAGS, SEAT BELT AND RETRACTORS NON RETURNABLE								TOTALS
CUSTOMER'S SIGNATURE X								1,062.50
PARTS								
FREIGHT								0.00
SALES TAX GST REG. # 80969 0878 RT0001								53.13
TOTAL								\$1,115.63

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
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Edmonton's Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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15 JUL 24	P.O. NO. WS124	INVOICE DATE 15 JUL 24	INVOICE NUMBER 1202057
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SOLD TO
ACCOUNT NO.
M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP TO
PAGE 1 OF 1
M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP VIA CALL	WRITTEN BY SS	BILL OF LADING	TERMS CHARGE	SALESMAN 30	12:42			
QTY 2	SHIP 2	P.O. 0	PART NUMBER 5160343AA	DESCRIPTION PROP-GAS	BIN 111904	LIST 126.00	NET 107.10	AMOUNT 214.20
THANK YOU FOR YOUR BUSINESS				TOTALS				
SPECIAL ORDER PARTS NON RETURNABLE				PARTS				214.20
ELECTRICAL PARTS NON RETURNABLE				FREIGHT				0.00
AIR BAGS, SEAT BELT AND RETRACTORS				SALES TAX GST REG. # 80969 0878 RT0001				10.71
NON RETURNABLE				TOTAL				\$224.91
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).

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 GT120201

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

DATE: 23 Dec 27

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	WRITTEN BY
4:15 PM		NET 30	SRR
QTY	ITEM/DESCRIPTION	SIZE	TAX
			NET
			EXT.PRICE

4	93029936V	225/70R19.5	G	301.72	1206.88
4	ROADX RT787 - Premium Reg Open Drive (3PMS) 14/G		G	4.00	16.00
1	TTSH		G	N/C	N/C
	SMALL MEDIUM TRUCK RECYCLING FEE				
	MSS				
	SHOP SUPPLIES				
	GST Registration# 121089767				

Payment Method: OnAccount=1284.02

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

6400
RECEIVED

JAN 06 2024

MAA

POSTED

GST EXEMPT #:

PST EXEMPT #:

PARTS:	1206.88
LABOUR:	N/C
OTHER:	16.00
SUB-TOTAL:	1222.88
GST:	61.14
PST:	N/C
TOTAL:	1284.02