



MICHELIN

FACTURE - INVOICE

J17-3
NOV

LIVRAISON/DELIVERY: 0357381
M.A.P. WATER AND SEWER SERVICES LTD.
14303-116 AVENUE
EDMONTON AB T5M 4G2

ENVOYER PAIEMENT A/PLEASE REMIT TO:
MICHELIN NORTH AMERICA (CANADA) INC.
ATTN: M81725C
PO BOX 11725, SUCCURSALE CENTRE-VILLE
MONTREAL QC H3C 6P4
CA
FOR CUSTOMER SERVICE CALL :
1-877-619-8380

FACTURE A/INVOICED TO:
M.A.P. WATER AND SEWER SERVICES LTD.
14303-116 AVENUE
EDMONTON AB T5M 4G2

D A T E: 06/04/26 PAGE: 0001

.....
* NO. DE FACTURE/
* INVOICE NUMBER
* DA0010848389
*

NUMERO DE COMMANDE/ORDER NUMBER: D01070310

BON DE COMMANDE CUSTOMER P.O. NUMBER		DATE COMMANDE/ ORDER DATE	CENTRE DIST/ DIST CENTER	NO LICENCE TAXE DE VENTE/SALESTAX LICENSE NO PROVINCIALE/PROVINCIAL		T. P. S./G. S. T.		T. P. S./G. S. T.
WS183		06/03/26	C36					13841 1798
BORDEREAU DE LIVRAISON/ BILL OF LADING		TRANSPORTEUR/CARRIER		CONDITIONS DE PAIEMENT/ PAYMENT TERMS		DOC DE REFERENCE/ REFERENCE DOCUMENT		DOC DATE
				1ST 15TH PROX. NO CASH		NAB50503		06/03/26

QUANTITE QUANTITY	DESCRIPTION	B R A N D	CODE PROD/ PROD CODE	B O N	PRIX UNITAIRE/ UNIT PRICE	REMISE / DISCOUNT		PRIX NET/ NET PRICE	MONTANT TOTAL/ TOTAL EXTENDED AMOUNT
						CODES	MONTANT/ AMOUNT		
4	LT285/65R18/E125/122SATT/A KO3	G	09376	N	497.00	F	95.08-	401.92	1,607.68
							SUBTOTAL BEFORE TAX	****	1,607.68
	ALBERTA ADS (TIRE FEE)		P2400						20.00
	GST .05000		M9000						81.38
4	TOTAL TIRES						INVOICE TOTAL DUE 15 JULY		1,709.06
***** L E G E N D E R E M I S E / P R O G R A M L E G E N D *****									
F - SPECIAL DISCOUNT									
* GTNA850503 EDMONTON INV INE0292285									
***DEALER ACCT #: 0364675 TRAIL TIRE SUPPLY LTD.									
*** 356 MILL ST.									
*** REGINA, SK S4P 3N8									
*** (306) 352-0399									
STOCKING ORDER									
DEALER WORK ORDER #: 002214									
VEHICLE/UNIT #: WS183									
VEHICLE YEAR/MAKE/MODEL: 2020 CHEV SILV									
LICENSE #/STATE: CFD8984 /AB									
ODOMETER READING: 195213									
RECEIVED BY: FRANK									
DOCUMENT CREATED BY BIB NET									
<div style="position: absolute; top: 50px; right: 50px; border: 2px solid black; padding: 10px; text-align: center;"> RECEIVED JUN 05 2026 M.A.P. </div> <div style="position: absolute; bottom: 50px; left: 50px; border: 2px solid black; padding: 10px; text-align: center;"> POSTED </div>									
PLEASE NOTE THAT MICHELIN IS NO LONGER MAILING OR FAXING YOUR STATEMENT. YOUR STATEMENT IS ONLY AVAILABLE ON MICHELINB2B.COM. IF YOU DO NOT HAVE ACCESS TO THE VIEW STATEMENT OPTION, PLEASE CONTACT YOUR CSR.									
INTERET SUR CREANCES EN RETARD - INTEREST ON PAST DUE ACCOUNT 1.0% PAR MOIS/MONTHLY OU/OR 12.0% PAR ANNEE/YEARLY									

MICHELIN

UNIROYAL

BFGoodrich



JIFFY LUBE #1081

GST# 808692909
6607 SPARROW DRIVE
LEDUC, AB T9E 7L1
(780) 980-0039

Page 1 of 1

DATE 4/16/2026 1:37 PM
TRANSACTION NO 26041600083069
INVOICE NO 01081-83069
VEHICLE ID AB-CFD8984

Customer and Vehicle Information				Service History		
Marty M.A.P 14303 166AVE Edmonton, AB T5M 4G2				DATE KILOMETERS SERVICES		
				4/16/26 189642 FS WWF RFF WB 11/25/25 177910 FS OF FF AF		
2020 Chevrolet Silverado 3500 HD LT 8Cyl 6.6L 403 MFI OHV DIESEL Turbo L5P 445hp Duramax (Y) VIN 1GC4YTEY0LF196307 KILOMETERS 189642 ALT ID						
Fleet Information						
M.A.P. Water & Sewer Ltd. 14303-116 Avenue Edmonton, AB T5M 4G2 PO# WS183 <div>REMIT TO ADDRESS</div> Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6						
Employees				Service Comments		
UPPER JBO	LOWER ND	COURTESY JB	CASHIER JBO	THANK YOU		
Service Checklist				Description	Qty.	Price
1. ENGINE OIL				SYNTHETIC	GM DIESEL SYNTHETIC.	1.00 259.95
2. OIL FILTER				REPLACED	OF1513 ENGINE OIL FILTER	1.00 0.00
3. AIR FILTER				APPEARS OK	HP & OEM VERSION AVAILABLE	
4. CABIN AIR FILTER				N/A	ROTELLA T6 SYNTH 5/40BULK	9.50 0.00
5. FUEL FILTER				REC REPLACEMENT	BULK WINDOW WASHER FLUID	0.50 0.00
6. BRAKE FLUID				APPEARS OK	WWF SPRING BLEND (-15C)	
7. POWER STEERING FLUID				APPEARS OK	ENV FEE & SHOP SUPPLIES	1.00 7.00
8. WINDSHIELD WASH FLUID				TOP UP	REC FUEL FILTER	1.00 0.00
9. WASH WINDSHIELD				ALREADY CLEAN	22" WIPER BLADE SCC22	2.00 43.90
10. ENGINE COOLANT				APPEARS OK	SUBTOTAL	\$310.85
11. TRANS/TRANSAXLE FLUID				NO DIPSTICK	(AIR)	-0.00
12. TRANSFER CASE FLUID				VISUAL CHK ONLY	SALE	\$310.85
13. FRONT DIFF FLUID				VISUAL CHK ONLY	TAXABLE PARTS	310.85
14. REAR DIFF FLUID				VISUAL CHK ONLY		
15. TIRE PRESSURE				DECLINED	GST TAX	15.54
16. WIPER BLADES				REPLACED	TOTAL	\$326.39
17. BATTERY				APPEARS OK	CHARGE	326.39
18. LIGHTS				APPEARS OK		
19. CHASSIS LUBRICATION				COMPLETED		
20. UNDER VEHICLE VISUALS				APPEARS OK	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.						
Find us on Facebook and Twitter @JiffyOnSparrow Check-in * Like * Share * Comment Warranty Approved oil changes and services.				<div>X</div> Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to pay for the same		
Recommend next service on 07/15/2026 or 197642 km.						



JIFFY LUBE #1071
GST#829938992RT0001
985 JAMES MOWATT TRAIL S.W.
EDMONTON, AB T6W 1S4
(780) 758-5823

Page 1 of 1

DATE 11/25/2025 2:24 PM
TRANSACTION NO 25112500080613
INVOICE NO 01071-80613
VEHICLE ID AB-CFD8984

Customer and Vehicle Information			Service History		
MARLY M.A.P 14303 166AVE Edmonton, AB T5M 4G2			DATE KILOMETERS SERVICES 11/25/25 177910 FS OF FF AF		
2020 Chevrolet Silverado 3500 HD LT 8Cyl 6.6L 403 MFI OHV DIESEL Turbo L5P 445hp Duramax (Y) VIN 1GC4YTEY0LF196307 KILOMETERS 177910 ALT ID					
Fleet Information					
M.A.P. Water & Sewer Ltd. PO# WS183			14303-116 Avenue Edmonton, AB T5M 4G2		
<div>REMIT TO ADDRESS</div> Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6					
Employees			Service Comments		
UPPER RBO	LOWER MH	CASHIER	PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL FULL ON ARRIVAL		
Service Checklist			Description	Qty.	Price
1. AIR FILTER			REPLACED	FS GM 6.6 DIESEL SYNTH	1.00 209.99
2. CABIN AIR FILTER			N/A	OF 1513 OIL FILTER	1.00 0.00
3. FUEL FILTER			REPLACED	5/40 ROTELLA SYNTH CJ4	9.50 0.00
4. BRAKE FLUID			CHECKED	DISPOSAL FEE'S/ SHOP SUP	1.00 6.00
5. POWER STEERING FLUID			N/A	TP1015 FUEL FILTER	1.00 169.99
6. WINDOW WASHER FLUID			ADDED	AF1515 AIR FILTER	1.00 69.99
7. COOLANT RESERVOIR FLD			CHECKED	SUBTOTAL	\$455.97
8. TRANS/TRANSAXLE FLUID			N/A	(AIR)	-0.00
9. TRANSFER CASE FLUID			N/A	SALE	\$455.97
10. FRONT DIFF. FLUID			N/A	G.S.T.	22.80
11. REAR DIFF FLUID			N/A	TOTAL	\$478.77
12. WIPER BLADES			CHECKED	CHARGE	478.77
13. TAIL & HEADLIGHTS			CHECKED	CHANGE	\$0.00
14. SERPENTINE BELT			CHECKED		
15. FUEL INF SYSTEM			N/A		
16. TIRE PRESSURE			F60 R65		
17. AIR CONDITIONING			N/A		
18. A/C TEST			N/A		
19. RESET OIL LAMP			RESET		
20. CANISTER FILTER			N/A		
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.			<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.		
Recommend next service on 02/23/2026 or 182910 km.					



General Motors of Canada Company
500 Wentworth Street W
Oshawa, Ontario L1J 0C5



SAFETY RECALL / RAPPEL DE SÉCURITÉ

N242454440 1GC4YTEY0LF196307 14 0003744
M A P WATER AND SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON AB T5M 4G2

February 2025

Dowe
MAR 12
7C

WS183
Open
MARTY

This notice applies to your vehicle, VIN: 1GC4YTEY0LF196307.

Your vehicle is involved in **SAFETY RECALL** N242454440.
Transport Canada Recall # 2024-637

Dear M A P Water And Sewer Services Ltd:

This notice is sent to you in accordance with the requirements of the *Motor Vehicle Safety Act*. This is to inform you that your vehicle may contain a defect that could affect the safety of a person.

General Motors has decided that a defect which relates to motor vehicle safety exists in certain 2020 model year Chevrolet Silverado equipped with diesel engines. As a result, GM is conducting a safety recall.

Previously, you were notified that your 2020 model year Chevrolet Silverado vehicle was involved in GM Recall N242454440. This letter is to inform you that parts are now available to repair your vehicle.

IMPORTANT

- Your vehicle is involved in GM recall N242454440.
- Schedule an appointment with your General Motors dealer.
- This service will be performed for you at **no charge**.

Why is your vehicle being recalled?

A transmission control valve in some of these vehicles may be susceptible to excess wear over time, resulting in a gradual loss of pressure within the valve that can cause harsh shifting and may cause the rear wheels to momentarily lock up. If the rear wheels lock-up momentarily while driving, there is increased risk of a crash.

What will we do?

Your General Motors dealer will install new transmission control module software that will monitor valve performance and detect excess wear approximately 16,000 kilometers (10,000 miles) before a wheel lock up condition could occur. Once detected, the transmission will be limited to fifth gear, preventing the possibility of a wheel lock up condition, which occurs in a downshift from eighth gear. A service engine light and reduced propulsion message will also display in the instrument panel. This service will be performed for you at **no charge**. Because of service scheduling requirements, it is likely that your dealer will need your vehicle longer than the actual service correction time of approximately 45 minutes.

RECEIVED

MAR 04 2025

M.A.P.



After your vehicle has been updated with the new transmission control module software, you will be provided additional protection for the excess transmission valve wear condition described above. If this condition occurs on your vehicle within 15 years from the date your vehicle was originally placed in service or 240,000 km (150,000 miles) whichever occurs first, the condition will be repaired for you at no charge. Diagnosis or repair for conditions other than the condition described above is not covered under this special coverage program. For customer's vehicles already outside of the above years and/or kilometers, we are still offering reimbursement if the valve wear issue occurred within the years and kilometers stated above. Please follow the reimbursement steps below.

Qualifying repairs under the special coverage **must be performed by a General Motors dealer.**

Customers may not assign and GM does not consent to any assignment of any Customer's right to submit reimbursement claims, or to receive reimbursement, or any other rights granted by this Special Coverage to any third party, including but not limited to service contract providers, and this Special Coverage is not intended to and does not confer any third party beneficiary, subrogation or contribution rights, or any other rights to reimbursement, against GM, whether in law, equity or otherwise, on any third parties.

What should you do?

You should contact your General Motors dealer to arrange a service appointment as soon as possible.

Did you already pay for this repair?

Even though you may have already had repairs for this condition, you will still need to take your vehicle to your dealer for additional repairs. If you have already paid for some or all of the cost to correct the condition in this recall, and you have not received reimbursement under a Vehicle Service Contract, you should contact your dealer to seek reimbursement. Please provide your dealer with the original or clear copy of all receipts, invoices and/or repair orders verifying the repair, the amount charged, proof of payment, the date of payment of those charges, and proof of ownership of the vehicle at the time of the repair.

Do you have questions?

If you have questions or concerns that your dealer is unable to resolve, please contact GM Canada Customer Care at 1-800-263-3777 (English and French service available).

Hours of operation: Monday to Friday (8:00am to 9:00pm) & Saturday (8:00am to 5:00pm) ET.

This letter identifies your vehicle. Presentation of this letter to your dealer will assist their Service personnel in completing the necessary correction to your vehicle in the shortest possible time. You can also check the status of any other possible recall and/or program for your vehicle at <https://experience.gm.ca/en/ownercenter/recalls>.



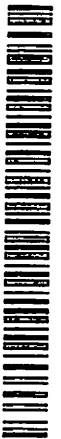
You may be contacted by a dealer other than the dealer who sold or is currently servicing your vehicle. Please be advised that you may take your vehicle to the General Motors dealership of your choice to have the recall service work completed.

The *Motor Vehicle Safety Regulations* require that if the vehicle's current owner has leased the vehicle, the owner shall send to the lessee a copy of the notice and any subsequent notice within 10 working days after the day on which the notice is received.

We apologize for this inconvenience. However, we are concerned about your safety and continued satisfaction with our products.

Customer Care and Aftersales
General Motors of Canada Company
GM N242454440

GMN242454440 0003744 03 of 03



0004116



Farleys Truck & Auto Additions
14735 119 Avenue Northwest
Edmonton, AB T5L 2N9
(780) 488-3883
greg@farleystruckaccessories.com
farleystruckandauto.com

Invoice #12032

Created: 10/1/2024 10:20 AM MDT
Invoiced: 10/1/2024 03:48 PM MDT
Payment Term: On Receipt
Service Writer: Jaren Watts
PO #: WS183

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

Description	Price	QTY	Subtotal
1 TR40 Series - Wrangler Saddleblanket Custom Fit Front Seat Cover - Black Part #: FIATR48-37BLACK	\$329.00	1	\$329.00
GST (5%): \$16.45		Total: \$345.45	

Description	Price	QTY	Subtotal
1 TR40 Series - Wrangler Saddleblanket Custom Fit Rear Seat Cover - Black Part #: FIATR42-67BLACK	\$284.00	1	\$284.00
GST (5%): \$14.20		Total: \$298.20	

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature _____

Parts	\$613.00
Labor	\$0.00
Subtotal	\$613.00
GST	\$30.65
PST	\$0.00
HST	\$0.00
Grand Total	\$643.65
Paid To Date	(\$0.00)

REMAINING BALANCE \$643.65

POSTED

OCT 03 2024

6400

INVOICE

Solo Glass Services

Solo Glass Services

8527 7 AVE SW
Edmonton Ab T6X1G5
CA
587-974-9639
Sologlass2022@gmail.com
Tax no. : 761150309RT0001

BILL TO

MAP Water & Sewer services LTD.

Invoice # 4136

Date Sep 19, 2024

Due date Nov 14, 2024

P.O#/UNIT# 183

Item	Quantity	Price	Amount
DW 2497 GTY *MAP Front windshield replacement	1	\$190.00	\$190.00

Payment Instruction

- 1)Cash
- 2)Credit, please follow link in email
- 3)Email transfer, Send to Sologlass2022@gmail.com

Subtotal \$190.00

TAX included(5%) \$9.05

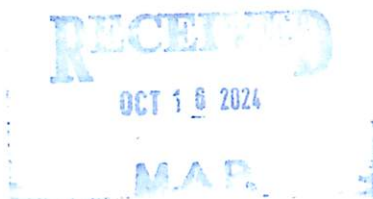
Net \$180.95

Total \$190.00

Amount Due \$190.00

VISA  AMERICAN EXPRESS

PAY ONLINE NOW





Wolfe Chevrolet Edmonton
10145 178th Street NW | Edmonton, AB T5S 1E4
Phone: (780) 483-3320 | Fax: (780) 483-8068
Toll Free: 1-877-483-3320
parts-tcf@wolfeautomotive.com | www.wolfechevrolet.com

INV# WG794552

GST R750585713
Printed 03/19/2024 4:13:46 PM

**PARTS INVOICE
CUSTOMER COPY**



User C164 Page 1

Customer No

M.A.P. Water And Sewer Services Ltd.
14303 - 116 Avenue
Edmonton, AB T5M 4G2

Home Bus 453-6996
Cell Fax:
Email

Ship Date: 03/19/2024 4:13:46 PM Invoice Number WG794552

PO # WS183 Sales C164 Account Number
Fleet Type Jason Krasowski Terms CHARGE
Reference 1GC4YTEY0LF196307
Ship Via
Ship To: M.A.P. Water And Sewer Services Ltd.
14303 - 116 Avenue
Edmonton, AB, T5M 4G2

REQ	SH	ORD	BIN	BIN2	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0	240321		85079090	LAMP		1,218.27	828.42	828.42
1	1	0								828.42

PARTS SALE 828.42
TOTAL PARTS SALES 828.42
GST 41.42
NET TOTAL PARTS 869.84
TOTAL INVOICE 869.84

POSTED

RECEIVED
MAR 20 2024
MAR 6900

Westgate Chevrolet (2018) Ltd. has the ability to contact you via Mobile Texting in regards to vehicle servicing or information requests. Please be advised that standard charges may apply.

TERMS

ALL CHARGES DUE UPON
RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED
PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR
SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL
ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT
THIS INVOICE.

ALL GENUINE PARTS & ACCESSORIES ARE WARRANTED FOR 12 MONTHS UNLIMITED KM'S
(EXEMPTING MAINTENANCE AND WEAR AND TEAR ITEMS). INQUIRE FOR FURTHER
DETAILS.

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF MONEY BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER SIGNATURE: _____

DATE: _____

G.S.T # 750585713RT0001

Farley's Truck & Auto Addictions Inc.

14735 119 Avenue NW

Edmonton AB T5L 2N9

greg@farleystruckaccessories.com

www.farleysgroup.com

GST/HST Registration No.: 83524 7057 RT0001



INVOICE

BILL TO

M.A.P. (Water & Sewer)

14303 116 Ave

Edmonton AB T5M 4G2

INVOICE # 10639

DATE 15/02/2024

DUE DATE 16/03/2024

TERMS Net 30

PO

WS183

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
LCS-L3-H11 Lucas Lighting L3 H11 Bulbs	LCS-L3-H11 Lucas Lighting L3 H11 Bulbs	GST	1	255.00	255.00
L-H11DE Pair of Decoders H8/H11/H11B/H16	L-H11DE Pair of Decoders H8/H11/H11B/H16	GST	1	75.00	75.00
Non-Inv	PHL9500C1 9005 Bulb	GST	2	6.00	12.00

TERMS I authorize the repair work to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delay in parts shipments by the supplier or transporter. I grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose for testing and/or inspection. I understand that pursuant to said express garage keeper's lien, I have no right of possession to the above vehicle until the repairs have been paid in full or until you/or your employees have voluntarily released the vehicle to me.

SUBTOTAL	342.00
GST @ 5%	17.10
TOTAL	359.10
BALANCE DUE	\$359.10

POSTED

Name: _____

Signature: _____