Serving OUR COMMUNITY SINCE 1968

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780) 447-3447 FAX (780) 451-2528

J17-4 NOV

Gregg DISTRIBUTORS LP
CANADA'S BEST MANAGED COMPANIES Platinum member

BILL TO	CUSTOMER NO	TERRITORY
		DDA

M.A.P. WATER & SEWER SERVICES
14303 - 116 AVENUE
EDMONTON, AB T5M 4G2

SHIP TO

TIME	CUSTOMER NO.	TERRITORY
13:02		DDA

M.A.P. WATER & SEWER SERVICES
14303 - 116 AVENUE
EDMONTON, AB T5M 4G2

GREGG DISTRIBUTORS — REGULAR ORDER PACKING SLIP — ORDER NUMBER 198138

MO. DAY YR	ENTERED BY		YOUR ORDER NUMBER	TERMS	SHIPPED VIA
3/06/26	KLN		WS100	NET 30 DAYS	CUST PICK UP

BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE	CODE
LENNY 780-777-7184 *** CODE RED *** CMP										
J22A26 C1 299	1	EA	___	___	FLT	HD12KS 12K HEAVY DUTY JACK 182800	3	773.63	531.220	

Weight: 26.30kg

RECEIVED MAR 06 2026

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY
1								HCK	EIG
1 Jack OTHER			1	2	3	4	5	PALLET	SHIPPED BY / PROC 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.

ID # _____

RECEIVED BY _____ PRINT NAME

142160198138
00100000107

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 02/27/26
SHIP TIME 05:04 PM
REF # 1272172
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

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
AHEATH		W5100		CHARGE	1765 - 701172

Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX P	TAX P
			THIS TICKET CONTAINS PARTS FOR A:							
			2012 RAM 5500 6.7L L6 DIESEL VIN:L							
BO	1	GAT	36315	Accessory Drive Belt	219.071	0.000	120.893	120.89	Y	Y
			BO SPECIAL ORDER	(VENDOR W22)						
BO	1	WLS	90-27-3401	Alternator	445.978	65.826	326.599	392.43	Y	Y
			BO SPECIAL ORDER	(VENDOR 1766)						
			Mitsubishi Unit; 180 Amps							
			asap pick up in am							

6400.

TM

RECEIVED
MAR 02 2026
M.A.P.

POSTED

Delivered By	Sub Total	GST / HST	PST	TOTAL
	513.32 $	25.67 $	0.00 $	538.99 $

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

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 2026-03-09
SHIP TIME 02:16 PM
REF # 1276777
GST : 769180498 RT0001

USI-1765+703938+1+1+030926+)

Bill To	Ship To
M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
AHEATH		WS100		CHARGE	1765 - 703938

Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX F	TAX P
	1	WLS	91-29-5747	STARTER	481.699	65.826	347.076	412.91	Y	Y

RECEIVED MAR 09 2026

Delivered By	Sub Total	GST / HST	PST	TOTAL
	412.91 $	20.65 $	0.00 $	433.56 $

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

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 2026-03-09
SHIP TIME 03:51 PM
REF # 1276905
GST : 769180498 RT0001

USI-1765+704019+6+1+030926+o

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

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
AHEATH		WS100- CREDIT		CHARGE	1765 - 704019

Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX P I P
DEF	1	WLS	91-29-5747	STARTER	-481.699	-65.826	-347.076	-412.91	Y/Y
			DEF DEFECTIVE RETURN	ORIG INV 703938					

RECEIVED MAR 09 2026

Delivered By	Sub Total	GST / HST	PST	TOTAL
	-412.91 $	-20.65 $	0.00 $	-433.56 $

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

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

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

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 BAT GRP 94R CCA 800 42 M	TG	320.370	216.357 EA	1298.14
			A16D				
2	2		A7 48GHRA BAT GRP 48 CCA 770 42 M	TG	269.550	182.036 EA	364.07
			WS185 A12D				
1	1		A7 49AGM BAT GRP 49 CCA 900 AGM 36	TG	478.190	322.934 EA	322.93
			WS193 A16C M				
			GOODS & SERVICES TAX (CODE	G)	$99.26		

* 2 - WS100
2 - WS209
2 - WS102

RECEIVED JAN 05 2026

POSTED

RECEIVED
JAN 06 2026
MAP

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
10:38

SUBTOTAL	1985.14
TAX	99.26
TOTAL	2084.40

THANK YOU FOR LETTING US EARN YOUR BUSINESS!

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: FAX:

Invoice GT133628

DATE: 25 Nov 05

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

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2011	DODGE	3500	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
BGS7085	3C7WDNBL3CG148066	392150	WS100	AMC

TIME IN	PROMISED	TERMS	P.O.	TAG
2:36 PM		NET 30	WS100	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	FG5102257019514	225/70R19.5	G	211.54	846.16
	FARGO FG510 OSD DRIVE (3PMS) 14/G				
4	TTH		G	14.00	56.00
	MEDIUM TRUCK TIRE RECYCLING FEE				
4	COMT CHANGE OVER MEDIUM TRUCK DM DLL 25 Nov 04		G	40.00	160.00
	95PSI - TORQUED TO 130FT LBS BY DM				
1	MSS		G	16.00	16.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=1132.07 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				

POSTED

RECEIVED
NOV 26 2025
M.A.P.

GST EXEMPT #: PST EXEMPT #:

PARTS:	846.16
LABOUR:	160.00
OTHER:	72.00
SUB-TOTAL:	1078.16
GST:	53.91
PST:	N/C
TOTAL:	1132.07

Tool Order from an authorized franchisee

ALPHA TOOLS INC.
Sold By: HARPREET SINGH

Address: A501 - 2304 ELLWOOD DRIVE SW
EDMONTON, AB T6X 0A9

Phone: 780-231-0255
GST Reg. #: 713675213RT0001

Sold To: MAP WATER & SEWER SVC LTD
Address: 14303 116 AVENUE NW
EDMONTON, AB T5M 4G2

Phone:

Order Date - 2025-11-04 13:12:15

Account Type: RA

Invoice #: 10282516948

HST Exempt #:
GST Exempt #:
PST Exempt #:
PO #: WS100

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
ECPRH108	1	1000 LUMEN PROJECT LIGHT	Sale	205.00	0.00	205.00	10.25
CTB8174	2	14.4v 2.5 Ahr BATTERY BLACK	Sale	159.00	0.00	318.00	15.90
Serial #: S200901928, S200901943							
CTC772A	1	14.4v LioN CHARGER BLACK	Sale	102.50	0.00	102.50	5.13
Serial #: SV240108015							
DEW-DCB110	1	6 AMP CHARGER, COMPATIBLE WITH ALL 12V MAX*, 20V M	Sale	139.99	0.00	139.99	7.00
DEW-DCBP520	2	20V MAX DEWALT POWERSTACK™ 5.0 AH BATTERY	Sale	149.00	0.00	298.00	14.90

- Wear safety goggles
- Use the right tool
- Use the tool properly
- Maintain the tool regularly

SubTotal	1,063.49
EDMONTON, AB 5.00 % GST/TPS/HST	53.18 *
0.00 % PST/QAT/TUQ	0.00
Freight	0.00
Grand Total	1,116.67

AccountType	Previous Balance	Balance as of	Purchases	Total	Payment	New Balance
RA	199.50		1,116.67	1,316.17	0.00	1,316.17
SUB 502616758	0.00	11/3/2025		0.00		Pending

Your Next RA Payment Will Include: 0.00 Method of Payment: **TOTAL PAYMENTS:** 0.00
Your Agreed Upon Weekly Payment Is: 263.24
Your Next RA Payment Will Be: 263.24

SOC Transaction History - 502616758

Date	Description	Invoice No.	Charge Amount	Credit Amount	Current Balance
2025-05-07	SUBSCRIPTION PMT	05052512633		1,134.00	-1,134.00
2025-05-07	SUBSCRIPTION PMT	05052512633		288.00	0.00
2025-05-07	TAX PMT	05052512633		90.00	288.00
2025-01-01	GST/HST		6.00		1,386.00
2025-01-01	SOFTWARE SUBSCRIPTION		120.00		1,380.00

The Franchisee reserves ownership of the tools and any other products described above until full payment of the sale price has been received by the Franchisee. Notwithstanding the foregoing, risk of loss shall pass to the Purchaser on delivery. I represent and warrant to the Franchisee that the tools and any other products described above have been acquired for the service or operation of my business. If I fail to make any of the payments specified, I agree to return to the Franchisee (or its nominee) on demand, the tools and any other products described above. Until all payments have been made, I agree to retain all such tools and other products in good condition and to notify the Franchisee of any changes in employment or home address. In the event that I fail to make the promised payments and the Franchisee must resort to legal proceedings to obtain payment or to exercise any rights available to it in order to retake possession of such tools or other property, I shall be responsible for the costs relating to such legal proceedings, including reasonable legal fees. Also, the Franchisee shall be entitled to recover from me any deficiency in the event the proceeds of disposition derived from the resale or other disposition of such tools or other products following the retaking of possession by the Franchisee was insufficient to cover the balance of the sale price.

NOTICE TO CUSTOMER. The personal information that I collect from you is for the purposes of administering your account with us and other Snap-on franchisees, including for the purposes of collecting on your account, fraud detection and prevention, skip tracing and establishing and reviewing your creditworthiness. You may opt out of marketing by contacting me at the above address. We may also use your personal information for internal administration/data support purposes and marketing purposes. Your information will be stored on a Snap-on network database on servers in the USA and may be used and disclosed among Snap-on Tools of Canada Co, Snap-on Credit Canada Co, Snap-on Tools Company LLC and their respective affiliates and franchisees for the above purposes. Your personal information will not be transferred or disclosed, except as set out above or as required or authorized by applicable law, which may include lawful access by foreign courts or governmental authorities.

Bumper to Bumper®

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

INVOICE

PAGE 1
SHIP DATE 10/03/25
SHIP TIME 08:10 AM
REF # 1185743
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

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
MMCDERMOTT		WS100		CHARGE	1765 - 651656

Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX F P
BO	1	WLS		*THIS TICKET CONTAINS PARTS FOR A:* 2012 RAM 5500 6.7L L6 DIESEL VIN:L					
			91-29-5747	STARTER	481.699	65.826	347.076	412.91	Y/Y
			BO	SPECIAL ORDER (VENDOR W22)					
			**********	**********					
			C U S T O M E R	P I C K U P					
			**********	**********					

RECEIVED
OCT 16 2025
M.A.P. 6400

POSTED

Delivered By	Sub Total	GST / HST	PST	TOTAL
	412.91 $	20.65 $	0.00 $	433.56 $

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

Bumper to Bumper®

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

INVOICE

PAGE 1
SHIP DATE 12/05/24
SHIP TIME 03:27 PM
REF # 1002855
GST : 769180498 RT0001
PST : 1224072828 TQ0001

USI-1765+548555+5+1+120524+N

Bill To	Ship To
M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2	M.A.P. WATER & SEWER SERVICES 14303 116 AVE EDMONTON, AB T5M 4G2

Counterperson	Account #	PO #	Sales Representative	Payment Type	Invoice #
DPINETTE		WS100-LH		CHARGE	1765 - 548555

Mod	Qty	Line	Part Number	Description	LIST	Core	Net	Ext	TAX P P
BO	2	MEV	MS25854	*THIS TICKET CONTAINS PARTS FOR A:* 2012 RAM 5500 6.7L L6 DIESEL VIN:L STABILIZER BAR LINK BO SPECIAL ORDER (VENDOR W04)	126.944	0.000	72.025	144.05	Y/Y

RECEIVED
DEC 6 5 2024
64000

RECEIVED DEC 0 6 2024

Delivered By	Sub Total	GST / HST	PST	TOTAL
T.	144.05 $	7.20 $	0.00 $	151.25 $

TERMS: 1.750% - 15/NET 30

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REMITTANCE ADDRESS
UNI-SELECT INC.
P.O. BOX 667
STATION M
CALGARY, AB T2P 2J3

THANK YOU FOR YOUR VISIT

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 # 11914
DATE 26/09/2024
DUE DATE 26/10/2024
TERMS Net 30

PO
WS100

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
LUC-L3-H13 Lucas Lighting H13 LED Bulbs	LUC-L3-H13 Lucas Lighting H13 LED Bulbs	GST	1	255.00	255.00

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.

Charges over $1500 are subject to 2.4% Credit Card Fee

SUBTOTAL	255.00
GST @ 5%	12.75
TOTAL	267.75
BALANCE DUE	**$267.75**

POSTED

RECEIVED
OCT 01 2024
M.A.P. 6400

Name:_____ Signature:_____