



TIRE DISCOUNTER GROUP INC.
 65379 COUNTY ROAD 3
 EAST GARAFRAXA, ON L9W 7J8
 PH 519-941-4136 FAX 519-941-2904
 receivables@tirediscouter.ca
 www.tirediscouter.ca
 Warehouse locations: East Garafraxa
 Barrie • GTA • Orlawa • London • Oakville



Page: 1
Date: 2/18/2026
GST #: 81867 0804 RT0001
Invoice Number:
INV383220

Bill To

Ship To

Order Date	Terms	Account Number	Order #
	AR 28th 1ST MONTH FOLLOWING	371	Sales Order #50386873
PO #	Due Date	Sales Rep	Total Units
	3/28/2026		2

QTY	ITEM	DESCRIPTION	NET	EXT. PRICE
2	FS-008061	275/35R20 102Y XL Firehawk Indy 500 V2	\$289.47	\$578.94
2	SOTS1	Environmental Tire Disposal Fee \$5.00	\$5.00	\$10.00

Subtotal \$588.94
GST/HST: \$76.56
Total \$665.50

Standard Payment Terms

Payment of the full amount of this invoice is due by the 28th of the month following invoice date. If the invoice is not paid within (90) days, interest at a rate of 1% per month(12% P/A) will be charged on the outstanding balance. Tire Discounter Group has the right to refuse delivery of any further inventory if an account is overdue. No inventory will be shipped if an account is overdue by more than sixty (60) days



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Page: 1

Date: 2/18/2026

GST #: 81867 0804 RT0001

Invoice Number:

INV383227

Bill To

Ship To

Order Date	Terms	Account Number	Order #
	AR 28th 1ST MONTH FOLLOWING	371	Sales Order #50386875
PO #	Due Date	Sales Rep	Total Units
	3/28/2026		2

QTY	ITEM	DESCRIPTION	NET	EXT. PRICE
2	FS-008078	255/35R20 97Y XL Firehawk Indy 500 V2	\$213.01	\$426.02
2	SOTS1	Environmental Tire Disposal Fee \$5.00	\$5.00	\$10.00

Subtotal \$436.02

GST/HST: \$56.68

Total \$492.70

Standard Payment Terms

Payment of the full amount of this invoice is due by the 28th of the month following invoice date. If the invoice is not paid within (90) days, interest at a rate of 1% per month(12% P/A) will be charged on the outstanding balance. Tire Discounter Group has the right to refuse delivery of any further inventory if an account is overdue. No inventory will be shipped if an account is overdue by more than sixty (60) days

[Free Shipping Over \\$49 \(/page/free-shipping\)](#)

[Hassle-Free Returns \(/returns/selection\)](#)

[Lifetime Replacement \(/page/lifetime-guarantee\)](#)

[BMW Parts](#)

[Volvo Parts](#)

[VW Parts](#)

[Audi Parts](#)

[Mercedes Parts](#)

[Porsche Parts](#)

Thanks For Your Order!

*S63
Belt
KIT*

Method: PayPal

Order Number:
R553404294 ()

Phone Number:

Estimated Delivery:
Friday, Oct. 17th

Order Summary

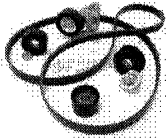
Order Number: **R553404294 ()**

Shipping To:

Billing Address:

Subtotal	\$292.48
Shipping	\$0.00
Tax	\$23.40
Total	\$315.88

Your Cart

1 Item	Price	Quantity	Total
 Mercedes Drive Belt Kit (/products/mercedes-drive-belt-kit-gates-517045) Continental	\$292.48	1	\$292.48

\$462.04 CDW

[View Order Status \(/account?q%5Bnumber_eq%5D=R553404294\)](#)

[\(/products/mercedes-drive-belt-kit-gates-517045\)](#)

Your Order comes with FCP Euro's Hassle-Free Returns & Lifetime Replacement Guarantee

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- [Returns \(/returns/selection\)](#)
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<https://www.google.com>

[q=fcpeuro#lrd=0x89e6239669a461f](https://www.google.com/q=fcpeuro#lrd=0x89e6239669a461f)

4.7/5

REAR PADS
 REAR ROTORS
 WEAR SENSOR

2008
 563 AMG



STORE	050007404	Time: 16:48	Invoice Number 404-102287
	AAG ETOBICOKE	Date: 09/30/2025	
	A Division of UAP Inc.	Page: 1/2	eInvoice# AAG00404102287
	3280 Caroga Dr Mississauga, ON L4V 1L4 (905) 671-0770 GST #: 105436570		

SOLD TO	60474	Anticipated Time: Our Truck
		Attention:
		Tax Exemption:
		PO#:
		Terms: NET30FM SC

Delivery Run # 7 (P1)

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# Tiago Delivery to Lions @ Rear ShopDoor @ 2					
M64643	TRW	BRAKE PADS - REAR (DD12)	1.00	129.26	74.7800	74.78	T
BD3640	FAX	Qty: 1 from: AAG - ETA: 01/10/2025, 14:00:00 BRAKE ROTOR ()	2.00	513.66	272.4000	544.80	T
BS107002	SAD	Qty: 2 from: AAG - ETA: 01/10/2025, 14:00:00 BRAKE PAD WEAR SENSOR (UU20)	1	14.85	7.8800	7.88	T

Employee: 7976 , JASON
 Sales Rep: 7575 , salesman
 Accounting Day: 26

CONTINUED

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



2008
563 Am 6

STORE	050007404	Time: 16:48	Invoice Number 404-102287
	AAG ETOBICOKE	Date: 09/30/2025	
	A Division of UAP Inc.	Page: 2/2	eInvoice# AAG00404102287
	3280 Caroga Dr Mississauga, ON L4V 1L4 (905) 671-0770 GST #: 105436570		

SOLD TO	60474	Anticipated Time: Our Truck
		Attention:
		Tax Exemption:
		PO#:
		Terms: NET30FM SC

Delivery Run # 7 (P1)

Part Number	Line	Description	Quantity	Price	Net	Total
		Qty: 1 from: AAG - ETA: 01/10/2025, 14:00:00				

Employee: 7976 , JASON
Sales Rep: 7575 , salesman
Accounting Day: 26

Subtotal	627.46
HST - ON 13.0000%	81.57
Total	709.03
Charge Sale	709.03

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050007404
 AAG ETOBICOKE
 A Division of UAP Inc.
 3280 Caroga Dr
 Mississauga, ON L4V 1L4
 (905) 671-0770
 GST #: 105436570

Time: 09:29 Invoice Number: 404-102146
 Date: 09/30/2025
 Page: 1/1 eInvoice#: AAG00404102146

SOLD TO

60474

Anticipated Time: Our Truck
 Attention:
 Tax Exemption:
 PO#:
 Terms: NET30FM SC

Delivery Run # 7 (P1)

Part Number	Line	Description	Quantity	Price	Net	Total
BD3639	FAX	PO# Tiago Delivery to Lions @ Rear Shop Door # 2 BRAKE ROTOR () Qty: 2 from: AAG - ETA: 30/09/2025, 16:00:00	2.00	708.61	375.7800	751.56 T

Employee: 7976 , JASON
 Sales Rep: 7575 , salesman
 Accounting Day: 26

Subtotal	751.56
HST - ON 13.0000%	97.70
Total	849.26
Charge Sale	849.26

FRONT BRAKE ROTORS

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050007404
 AAG ETOBICOKE
 A Division of UAP Inc.
 3280 Caroga Dr
 Mississauga, ON L4V 1L4
 (905) 671-0770
 GST #: 105436570

Time: 09:29 Invoice Number 404-102145
 Date: 09/30/2025
 Page: 1/1 eInvoice# AAG00404102145

SOLD TO

60474

Anticipated Time: Our Truck
 Attention:
 Tax Exemption:
 PO#:
 Terms: NET30FM SC

2008 563

Delivery Run # 7 (P1)

Part Number	Line	Description	Quantity	Price	Net	Total	
M62213	TRW	BRAKE PADS - FRONT (DD11)	1.00	258.75	149.6900	149.69	T
BS107002	SAD	BRAKE PAD WEAR SENSOR (UU20)	1.00	14.85	7.8800	7.88	T

Employee: 7976 , JASON
 Sales Rep: 7575 , salesman
 Accounting Day: 26

Subtotal	157.57
HST - ON 13.0000%	20.48
Total	178.05
Charge Sale	178.05

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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FRONT PADS + WEAR SENSOR



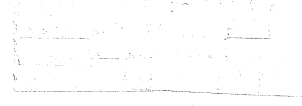
- Electrical
- Automation
- Safety Supplies



Ideal Supply Inc
 Head Office
 1045 Wallace Ave N
 Listowel, ON N4W 1M6
 Phone: 519-291-1060
 Fax: 519-291-3170
 www.idealsupply.com

INVOICE	CUSTOMER#	INVOICE#	INVOICE DATE
	026952	6020782	9/29/25

BILL TO



SHIP TO

SAME AS "SOLD TO"

2008 S63

BRANCH	CUSTOMER ORDER	OUR ORDER	ACC. MGR.	SHIP VIA	TERMS	GST REGISTRATION NO.	PAGE
31		3533310	139	SHOTGUN 3100	NET 30 DAYS	753658525	1 of 1

ORDERED	SHIPPED	B/O	ITEM DESCRIPTION	LIST PRICE	TRADE PRICE		P E R	P S T	UNIT NET PRICE	EXTENDED PRICE
					DIS%					
1	1	0	NAB 49-9AGM LEGEND PREMIUM AGM BATTERY ** This Product is Non-Returnable ** 2008 MERCEDES-BENZ S63 AMG Superceded Part# NAB 499AGM. R eplaced by NAB 49-9AGM.	26.3000KG	756.92			E Y	329.99	329.99
1	1	0	NAB 49-9AGM COREC LEGEND PREMIUM AGM BATTERY ** This Product is Non-Returnable **	.0000KG				E Y	20.00	20.00

TRUNK BATTERY

DELIVERY 26.3000KG

** Order Complete **

Message:

Goods backordered will be shipped without delay. All product returns require original invoice and original packaging, including cores. Potential 30% Restocking Charge from Vendor on Non-Stock items. 2% Month (24% Annum) charged on all past due accounts. Online Ordering available. Contact your Account Manager for more information.

EHC	.00
S & H	.00
Subtotal	349.99
Tax	GST/HST 45.50
	PST .00
Total Invoice	395.49

Entered By: PHILIP K	Invoiced By: PHILIP K
----------------------	-----------------------



Invoicing Branch
 ALLISTON BRANCH
 IDEAL SUPPLY INC
 4914 CONCESSION RD 7 UNIT 1
 RR 3 ALLISTON, ON L9R 1V3
 Phone: 705-435-6271
 E-mail: ALLISTONBR@IDEALSUPPLY.COM

Remit To
 IDEAL SUPPLY INC
 1045 WALLACE AVENU N.
 LISTOWEL, ONTARIO, N4W 1M6
 PHONE: (519) 291-1070

Amount Paid	
Amount Due	395.49



Free Shipping Over \$49 (page/free-shipping)

Hassle-Free Returns (returns/selection)

Lifetime Replacement (page/lifetime-guarantee)

BMW Parts

Volvo Parts

VW Parts

Audi Parts

Mercedes

Porsche Parts

Order Summary

Thanks For Your Order!

Order Number:
R7294446310

Phone Number:

Method: PayPal

Estimated Delivery:
Tuesday, Nov. 11th

Order Number: **R7294446310**





Subtotal	\$518.93
Shipping	\$0.00
Tax	\$41.51
Total	\$560.44

Shipping To:

Billing Address:

View [account?]
Order [number_eq%5D=R7294446310]
Status

Your Cart

4 Items	Price	Quantity	Total
 Mercedes 722.9 Filter Upgrade Kit (products/mercedes-722-9-transmission-pan-upgrade-kit-pentosin-001989680310) FUCHS (products/mercedes-722-9-transmission-pan-upgrade-kit-pentosin-001989680310)	\$210.671	1	\$210.67
 75W85 Gear Oil (products/mercedes-gear-oil-001989330310) Genuine Mercedes (products/mercedes-gear-oil-001989330310)	\$72.99	2	\$145.98
 Mercedes Axle Bearing and Hub Assembly Front (products/mercedes-axle-bearing-and-hub-assembly-front-opt-401504) Optimal (products/mercedes-axle-bearing-and-hub-assembly-front-opt-401504)	\$151.991	1	\$151.99
 Mercedes Wheel Bearing Grease MR 265.1 (products/mercedes-wheel-bearing-grease-002989005110) Genuine Mercedes (products/mercedes-wheel-bearing-grease-002989005110)	\$10.29	1	\$10.29

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Get help answering any questions you have

Contact Us (contact-us)

(https://www.youtube.com/channel/UCS49P-2YKwUJ59wW1L9vrb_confirmation=1)

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2008
S63



STORE	050007404	Time: 12:46	Invoice Number 404-101793
	AAG ETOBICOKE	Date: 09/26/2025	
	A Division of UAP Inc.	Page: 1/1	eInvoice# AAG00404101793
	3280 Caroga Dr Mississauga, ON L4V 1L4 (905) 671-0770 GST #: 105436570		

SOLD TO	60474	Anticipated Time: Our Truck
		Attention:
		Tax Exemption:
		PO#: _____
		Terms: NET30FM SC
	Delivery Run # 7 (P1)	

Part Number	Line	Description	Quantity	Price	Net	Total	
9A94R	EPM	BATTERY - AGM (RR27)	1.00	660.29	341.0800	341.08	T
		Qty: 1 from: 000261 - ETA: 2025-09-29, 1:25:00 p.m.					
9A94R	EPM	Core Deposit (RR27)	1.00	20.00	20.0000	20.00	TD
12V12	EPM	BATTERY (RR24)	1.00	92.27	66.6000	66.60	T

DASH BATTERY

Employee: 878 , Rick
Sales Rep: 7575 , salesman
Accounting Day: 23

	Subtotal	427.68
	HST - ON 13.0000%	55.60
Total		483.28
Charge Sale		483.28

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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2008
563



STORE	050007404	Time: 16:59	Invoice Number 404-101841
	AAG ETOBICOKE	Date: 09/26/2025	
	A Division of UAP Inc.	Page: 1/1	eInvoice# AAG00404101841
	3280 Caroga Dr Mississauga, ON L4V 1L4 (905) 671-0770 GST #: 105436570		

SOLD TO	60474	Anticipated Time: Our Truck
		Attention:
		Tax Exemption:
		PO#:
		Terms: NET30FM SC

Delivery Run # 7 (P1)

Part Number	Line	Description	Quantity	Price	Net	Total	
9A47	EPM	BATTERY - AGM (RR27)	1.00	539.13	278.4900	278.49	T
9A47	EPM	Core Deposit (RR27)	1.00	20.00	20.0000	20.00	TD
Delivery to Lions @ Rear Shop Monday Door # 2							
<i>2 engine BAY BATTERY</i>							

Employee: 5999 , INVOICING
Sales Rep: 7575 , salesman
Accounting Day: 23

Subtotal	298.49
HST - ON 13.0000%	38.80
Total	337.29
Charge Sale	337.29

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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- FILTERS FOR FULL SERVICE

Job #
563
Am 6



STORE	050007404 AAG ETOBICOKE A Division of UAP Inc. 3280 Caroga Dr Mississauga, ON L4V 1L4 (905) 671-0770 GST #: 105436570	Time: 15:02	Invoice Number 404-101635
		Date: 09/25/2025	
		Page: 1/2	eInvoice# AAG00404101635

SOLD TO	60474	Anticipated Time: Our Truck
		Attention:
		Tax Exemption:
		PO#:
		Terms: NET30FM SC

Delivery Run # 7 (P1)

Part Number	Line	Description	Quantity	Price	Net	Total	
E149HD114	HEN	OIL FILTER (JJ22)	1.00	27.89	14.2000	14.20	T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.60	0.6000	0.60	TDE
3397118946	BWB	OE STYLE BLADE - AERO (TT04,TT03)	1.00	86.21	43.8900	43.89	T
C33612	MAN	MANN AIR FILTER, PAIR (II20)	1.00	69.18	35.2200	35.22	T
CUK27222	MAN	MANN CABIN FILTER, PA (III18)	1.00	151.94	77.3500	77.35	T
MO104533	MTL	OW-40 8100 X-MAX (BB10)	2.00	139.12	73.7700	147.54	T
111	ENV	5L OIL AND CONTAINER ()	2.00	1.10	1.1000	2.20	TDE
MO104531	MTL	OW-40 8100 X-MAX (CC19)	1.00	29.55	15.6700	15.67	T

Employee: 5999 , INVOICING	<p>Account</p> <hr/> <p>CONTINUED</p>
Sales Rep: 7575 , salesman	
Accounting Day: 22	

Customer Signature
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[Volvo Parts](#)

[VW Parts](#)

[Audi Parts](#)

[Mercedes Parts](#)

[Porsche Parts](#)

Thanks For Your Order!

Method: PayPal

Order Number:
R497826630 ()

Phone Number:

Estimated Delivery:

**Wednesday, Nov.
26th**

Order Summary

Order Number: **R497826630 ()**

Subtotal	\$821.42
Shipping	\$0.00
Tax	\$65.72
Total	\$887.14

Shipping To:

Billing Address:

*OG
563*

Your Items

3 Items Price Quantity Total

View Order Status [/account?q%5Bnumber_eq%5D=R497826630\(\)](#)

Mercedes Ignition Coil Kit (/products/mercedes-ignition-coil-kit-genuine-mercedes-1569064400) \$657.44 1 **\$657.44**

Genuine Mercedes



[\(/products/mercedes-ignition-coil-kit-genuine-mercedes-1569064400\)](#)

*8-0em
IGNITION
COILS*

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2008
563

STORE	050007404 AAG ETOBICOKE A Division of UAP Inc. 3280 Caroga Dr Mississauga, ON L4V 1L4 (905) 671-0770 GST #: 105436570	Time: 08:36 Date: 09/29/2025 Page: 1/1	Invoice Number 404-101914 eInvoice# AAG00404101914
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SOLD TO	60474	Anticipated Time: Our Truck Attention: Tax Exemption: PO#: Terms: NET30FM SC
	Delivery Run # 7 (P1)	

Part Number	Line	Description	Quantity	Price	Net	Total	
6043	NGK	NGK LASER IRIIDIUM SPA (RR09)	8.00	33.91	18.2000	145.60	T
			L8 SPARK PLUGS				

Employee: 5999 , INVOICING
Sales Rep: 7575 , salesman
Accounting Day: 25

Subtotal	145.60
HST - ON 13.0000%	18.93
Total	164.53
Charge Sale	164.53

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

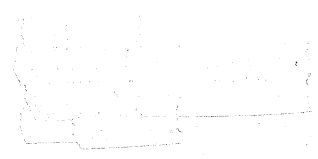
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S63
FRONT
LOWER
SKID PLATES

Order info

Time placed Oct 11, 2025 at 10:42 AM
Order number 13-13685-05901
Total \$109.59 (2 items)
Sold by [carpartswholesale](#)

Shipping address



Delivery info

Arriving by Oct 18, 2025



Paid
Oct 11



Tracking
available
Oct 13



Delivered

Tracking details

Number 885142579990

Track package

Item info



Engine Splash Shield For Mercedes Benz S63 AMG 2008-2013 Front Lower W221 \$69.98

Item number: 372315143279

Returns accepted through Nov 16, 2025.

[Buy again](#)

More actions



Engine Splash Shield For Mercedes Benz S63 AMG 2008-2010 Center Lower W221 \$41.84

Item number: 373652558352

Returns accepted through Nov 16, 2025.

[Buy again](#)

More actions

Seller info

Carparts.com, Inc
761 Progress Pkwy
La Salle, Illinois 61301-9507
United States

Other actions

[Contact seller](#)

Payment info



C \$159.86
\$109.59
Oct 11 at 10:44 AM

2 items \$111.82
Shipping Free
Coupon -\$11.18
Tax* \$8.95

Order total \$109.59 USD

*We're required by law to collect sales tax and applicable fees for certain tax authorities.
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S63
FROM
RIGHT
OIL
COOLED
OEM

Order info

Time placed Oct 1, 2025 at 6:58 AM
Order number 16-13638-61526
Total \$491.65 (1 item)
Sold by [mercedesofwarwick](#)

Delivery info

Delivered on Fri, Oct 3, 2025



Paid
Oct 1



Tracking available
Oct 1



Delivered
Oct 3

Tracking details

Number 393815602260

Track package

Item info



Genuine Mercedes-Benz Oil Cooler 164-500-14-00

\$455.23

Item number: 127162007323

Returns accepted through Nov 2, 2025.

[Buy again](#)

More actions

Seller info

PENSKE AUTOMOTIVE GROUP, INC. UAG, WEST BAY IM LLC
1557 Bald Hill Rd
Warwick, Rhode Island 02886
United States

Other actions

[Contact seller](#)

Shipping address

Payment info



C \$713.08

\$491.65

Oct 1 at 7:00 AM

1 item \$455.23
Shipping Free
Tax* \$36.42

Order total \$491.65

USD

*We're required by law to collect sales tax and applicable fees for certain tax authorities.
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