



COALDALE, AB.

Due West Tire Co. Ltd.
 1302 - 18 Ave Box 352
 Coaldale AB T1M 1M4
 Phone: 403-345-0385 Fax:
 e-mail: admin@duewesttire.ca

PAGE: 1
DATE: 25 Nov 17
GST REG#: 779296508RT0001
PST REG#:
INVOICE
IN002035

SOLD TO:
SOUCON
Southern Connections Inc.
1920 17 St

Coaldale AB T1M 1M5

CONTACT:
Jay Reeder
MOBILE : 403 795-6622 **HOME:**
BUSINESS: **FAX :**
EMAIL : southernconnectionsinc@gmail.com

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
BLACK	2011 Ford F350 Super Duty 1 Ton - Pickup SUPER DUTY 6.7 L 406 CID V8		Diesel			185718
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1FT8X3DT3BEA44536					JB	185718
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:47 AM		Net 30 days				185718
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	176294991	Goodyear WRANGLER DURATRAC LT LT265/70R17 123S E LT265/70R17			385.00	770.00
2	TLPLTAB	TIRE LEVY AB - PASS/LT TRUCK/SPEC/OTHER			5.00	10.00
2	LTMB1	LT Mount/Balance Tire WP: #1 #2			30.00	60.00
Payment Method: OnAccount=882.00 Thank you for your business.						
BILL TO:						

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
 I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	770.00
LABOUR:	60.00
OTHER:	10.00
SUB-TOTAL:	840.00
GST/HST:	42.00
PST:	N/C
TOTAL:	882.00



Car Sense Inc
 (403) 593-1700
 pedro@carsense.biz
 903 11 Ave, Coaldale, AB, Canada, T1M 0G3
 Company Business/GST
 number:729038547RT0001

Invoice # 13241
 Against Estimate#: 14192
 Created: Nov 18, 2025
 Invoiced: Nov 18, 2025

Jay reeder
 (403) 795-6622

2011 FORD F350 King Ranch
 VIN: 1FT8X3DT3BEA44536
 Mileage: 185720 km
 License Plate:

Wheel Alignment Fleet

Authorized

Item	Name	Description	Price	Qty/Hrs	Amount
1	Wheel Alignment	performing a wheel alignment includes. adjusting related suspension components back to within factory specifications.	\$142.00	1	\$142.00
			Amount:	Disc: \$28.40	Subtotal:
			\$142.00		\$113.60

Brakes

Authorized

Item	Name	Description	Price	Qty/Hrs	Amount
1	NAPA Brake Drums & Rotors Disc Brake Rotor		\$209.95	2	\$419.90
2	NAPA Brake Drums & Rotors Disc Brake Rotor		\$223.24	2	\$446.48
3	Brake Pad, Rotor R&R (Rear)		\$142.00	3.5	\$497.00
4	NAPA Bearings and Seals Wheel Seal		\$37.93	2	\$75.86
			Amount:	Disc: \$0.00	Subtotal:
			\$1,439.24		\$1,439.24

1 Year, 20,000 Km warranty on parts and labor, 90 day warranty on used parts, unless otherwise stated. No warranty on parts supplied by the customer.

Customer is responsible for retorquing wheel bolts/nuts after 100Km.

Visa, Mastercard, American, Express, Debit, Cash, accepted and E-Transfer to pedro@carsense.biz

Service Amount	\$1,581.24
Part	\$942.24
Labor	\$639.00
Item Discount	\$28.40
Total RO Fees	
Materials and Consumables	\$31.06
Subtotal	\$1,583.90
Taxes (5 %)	\$79.19
Taxable:	\$1,583.90
Non-Taxable:	\$0.00
Grand total	\$1,663.09
Paid to date	\$1,663.09
Remaining Balance	\$0.00

Signature:



Car Sense Inc
 (403) 593-1700
 pedro@carsense.biz
 903 11 Ave, Coaldale, AB, Canada, T1M 0G3
 Company Business/GST
 number:729038547RT0001

Invoice # 13248
 Against Estimate#: 14202
 Created: Nov 19, 2025
 Invoiced: Nov 19, 2025

Jay reeder
 (403) 795-6622

2011 FORD F350 King Ranch
 VIN: 1FT8X3DT3BEA44536
 Mileage: 185760 km
 License Plate:

Oil Change

Authorized

Item	Name	Description	Price	Qty/Hrs	Amount
1	change oil and filter		\$127.00	0.5	\$63.50
2	5W-40 Castrol Diesel Oil	Full Synthetic	\$11.70	13	\$152.10
3	Oil Filter (Gold)	Oil Filter (Gold)	\$42.36	1	\$42.36
			Amount:		Subtotal:
			\$257.96	Disc: \$0.00	\$257.96

1 Year, 20,000 Km warranty on parts and labor, 90 day warranty on used parts, unless otherwise stated. No warranty on parts supplied by the customer.

Customer is responsible for retorquing wheel bolts/nuts after 100Km.

Visa, Mastercard, American, Express, Debit, Cash, accepted and E-Transfer to pedro@carsense.biz

Service Amount	\$257.96
Part	\$194.46
Labor	\$63.50
Total RO Fees	
Materials and Consumables	\$5.16
Subtotal	\$263.12
Taxes	
GST (5%)	\$13.17
Taxable:	\$263.12
Non-Taxable:	\$0.00
Grand total	\$276.29
Paid to date	\$276.29
Remaining Balance	\$0.00

Signature: