

INVOICE ORIGINAL Work Order #413336 Smith, Bradley January 27, 2025 Svc.Adv Sagun, Rogie

Cust.Ph. Tag# 3336

Page 1 of 2 01/27/2025 17:34:29

Cases: 3

\$0.00

\$2.00

\$0.00

\$2.00

To: Bradley Smith

Year: 2005 Veh Id: 20994 Unit #:

Make: Chevrolet License #:

Model: Silverado Lt 2500hd 4wd Odo. ln: 372,995

Colour: Black Odo. Out:

V.I.N.#: 1GCHK23205F830679 Next Service: 1/27/2025

Date In: 01/27/2025 In Service Date: 12/17/2004

Out: 01/27/2025

Ext. War - - (mo/) - D: \$0.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 *Certified Synthetic Diesel Oil Change Full Service (Certified Synthetic Full Service Oil Change)

CAUSE: Requested Oil life remaining na

CORRECTION: LOF done Coolant good to -45c (JF)

1.00 10.00	Description/Correction 19385578L - FILTER ASM-OIL-PF2232 19420609L - Bulk Delvac1 ESP CK4	Retail \$24.45 \$14.25	Price \$0.00 \$0.00	Total \$0.00 \$0.00
	Diesel 5W40 WWL - Washer Fluid	\$1.76	\$0.00 \$159.95	\$0.00 \$159.95

• Completed by Technician number: 2418

Environmental TaxOil disposal (Extra Item)

Misc \$2.50

D Labour \$41.25 Parts \$118.20 Prepaid Parts Amt: \$0.00 Case Total: \$161.95

Case: 2 *Certified Engine Air Filter Replacement (Inspect engine air cleaner filter and replace if necessary)

 Quantity Description/Correction
 Retail
 Price
 Total

 1.00 19160301L - A1618L Element (Extra Item)
 \$43.05
 \$43.05

Misc \$0.00 Labour \$0.00 Parts \$43.05 Prepaid Parts Amt: \$0.00 Case Total: \$43.05



INVOICE ORIGINAL Work Order #413336 Smith, Bradley January 27, 2025 Svc.Adv Sagun. Rogie Cust.Ph. Tag# 3336

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Case: 3 *Certified Fuel Eliter GM Diesel 6 61 Réplacement 2014 and older Total **Price** Retail **Quantity Description/Correction** \$0.00 \$0.00 \$99.80 1.00 19456552L - Fuel Filter \$139.95 \$139.95 • Completed by Technician number: \$0.00 \$0.00 Environmental Tax \$139.95 Case Total: \$0.00 Prepaid Parts Amt: \$77.35 Parts Labour \$62.10 Misc \$0.50 \$0.00

ľ	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 2 % monthly / 24 % annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by EDWARDS GARAGE LIMITED Privacy Policy. Your privacy is important to us. Ask us if you would like information about EDWARDS GARAGE LIMITED Privacy Policy. I agree to receive Edwards Garage newsletter containing news, updates and promotions regarding Edwards Garage products. You can withdraw your consent at anytime. I would like to unsubscribe from receiving: All messages from Edwards Garage. All promotional messages from Edwards.	Currency: Payment Ref: Expiry Date: P/O#: G/HST Reg # R101584076	Labour: Parts: Misc: Sub Total: G/HST: PST: Tax Adjustment:	\$103.35 \$239.60 \$2.00 \$344.95 \$17.24 \$0.00 \$0.00
	01/27/2025 Date Signature	Payment Type Debit Card	Total:	\$362.19

Rocky MPVI - 2024



INVOICE ORIGINAL Work Order #409451 Smith, Bradley October 31, 2024

Svc.Adv Rafan, Felix Cust.Ph. Tag# 9451

Page 1 of 2

10/31/2024 14:12:32

To: Bradley Smith

Year: 2005 Veh ld: 20994 Unit #:

Chevrolet

License #:

Model: Silverado Lt 2500hd 4wd

Odo. In: 360,167

Colour: Black

Odo. Out:

V.I.N.#: 1GCHK23205F830679

Next Service: 10/31/2024 In Service Date: 12/17/2004

Date In: 10/31/2024

Ce Date. 12

Out:

Make:

10/31/2024

Cases: 1

Ext. War - - (mo/) - D: \$0.00

Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 *Certified Synthetic Diesel Oil Change Full Service (Certified Winter Diesel Oil Change)
CAUSE: Requested

CAUSE: Requested
Oil life remaining 10%

CORRECTION: LOF done Coolant good to -45c FR air filter ok as per cust.

Labour \$39.40

Misc \$2.50

Quantity Description/Correction 1.00 19385578L - FILTER ASM-OIL-PF2232 3.00 WWL - Washer Fluid 10.00 19420609L - Bulk Delvac1 ESP CK4 Diesel 5W40 0.30 10953456L - 50/50dexcool	Retail \$24.01 \$1.76 \$14.25 \$17.55	Price \$0.00 \$0.00 \$0.00 \$0.00 \$155.95	Total \$0.00 \$0.00 \$0.00 \$0.00 \$155.95
Completed by Technician number: JunEnvironmental TaxOil disposal (Extra Item)		\$0.00 \$2.00	\$0.00 \$2.00

Parts \$116.05 Prepaid Parts Amt:

\$0.00

\$157.95

Case Total:

\$0.00



INVOICE ORIGINAL
Work Order
#409451
Smith, Bradley
October 31, 2024
Svc.Adv Rafan, Felix
Cust.Ph.
Tag# 9451

Page 2 of 2 10/31/2024 14:12:32

0	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 2 % monthly / 24 % annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by EDWARDS GARAGE LIMITED Privacy Policy. Your privacy is important to us. Ask us if you would like information about EDWARDS GARAGE LIMITED Privacy Policy. I agree to receive Edwards Garage newsletter containing news, updates and promotions regarding Edwards Garage products. You can withdraw your consent at anytime. I would like to unsubscribe from receiving: All messages from Edwards GarageAll promotional messages from Edwards.	Currency: Payment Ref: Expiry Date: P/O#: G/HST Reg # R101584076	Labour: Parts: Misc: Sub Total: G/HST: PST: Tax Adjustment:	\$39.40 \$116.55 \$2.00 \$157.95 \$7.89 \$0.00 \$0.00
	10/31/2024 Date Signature	Payment Type Debit Card	Total:	\$165.84

Rocky MPVI - 2024

me: Smith, Bradley	Year/Mode	l: 2005 / Silverado Lt 2500		Date: 10/31/2024
no. Ornari, Dioces	5F830679	Odometer: 360,167	Tag #: 9451	_ License #:
		Technician: FR		
vice Consultant: Rafan, Felix	LE MAINTENANC	E INSPECTION FOR REQ	JIRED SERVICES	
		NTION REQUIRED	I IMMEDIATE	ATTENTION REQUIRED
CHECKED AND OK	E POTORE ATTE	TIRE INSPECTION		
FLUID LEVEL INSPECTION	REQUIRES			RF RR Spare
FILLED	ATTENTION	Check tires and tire treat		M M GP-19
√ Windshield washer		8/32 or Greater		8/32 or Greater
Brake fluid reservoir		LF 7/32 to 4/32		17/32 to 4/32
Transmission (if equipped with dipstick)		3/32 or (1988)		8/32 or Less
Coolant recovery reservoir		8/32 of Greater		18/32 or Greater
Power steering		LR 7/32 0 4/32	VEL IRB	# 1320 Greater F/13210 4/32 # 1372 Grilless
Engine Oil		3/32 of Less	E TOTAL CONTRACTOR	med xyes No
VISIBLE LEAK INSPECTION		Rotation: Needed \(\) \\ Tire Pressure \(\)	res No.	
Fuel system (also including gas cap se	ating)	LF OK; Set to 60	PSI RE	roks Set to 60 PS
Engine		LR OK; Sat to 70	**************************************	lok Selic 70 PS
Transmission		Spare OK, Set to	PSL .	
Drive Axle		Reset tire pressurein	onitor system.	
Transfer case		Alignment needed		□ No
Engine cooling system		Balance needed		Yes No
Shocks and struts - also check operation	on	ACCESSORIES RE	COMMENDED:	
VISUAL AND FUNCTIONAL INSPECTIONS				
Battery condition (including cables)		T ADDITIONAL CH	ECK/RECOMMENI	OFD SERVICES:
Belts: engine, accessory, serpentine, a		ADDITIONAL CH	acky keed will en	
Hoses: engine, power steering and HV	AC			
Engine air cleaner filter	B. 181A			
Gas struts on hood or hatch for wear a	nd hold open ability			
Passenger compartment air filters				
	ADDITION	AL COMMENTS:		



INVOICE ORIGINAL Work Order #400970 Smith, Bradley May 13, 2024 Svc.Adv Sagun, Rogie Cust.Ph.

Tag# 0970

Page 1 of 2 05/13/2024 16:51:15

To: Bradley Smith

2005 Veh Id: 20994 Unit #: Year:

> Chevrolet License #:

Model: Silverado Lt 2500hd 4wd

Odo. In: 340,639

Colour: Black

Make:

Odo. Out:

V.I.N.#: 1GCHK23205F830679

Next Service: 8/26/2024 In Service Date: 12/17/2004

Date In: 05/13/2024 Out:

05/13/2024

Cases: 1

Ext. War - - (mo/) - D: \$0.00

Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

*Certified Synthetic Diesel Oil Change Full Service (Certified Winter Diesel Oil Change) Case: 1

CAUSE: Requested Oil life remaining 10%

CORRECTION: LOF done Coolant to hot to check

Quantity Description/Correction	Retail	Price	Total
1.00 19385578L - FILTER ASM-OIL-PF2232	\$23.73	\$0.00	\$0.00
10.00 19420609L - Bulk Delvac1 ESP CK4	\$14.14	\$0.00	\$0.00
Diesel 5W40			
3.00 WWL - Washer Fluid	\$1.76	\$0.00	\$0.00
- Control - Halleston Control		\$155.95	\$155.95
 Completed by Technician number: 			
7626		* 0.00	#0.00
 Environmental Tax 		\$0.00	\$0.00

Misc \$0.50

Labour \$40.53

Parts \$114.92 Prepaid Parts Amt: \$0.00

\$155.95 Case Total:

\$0.00



GST #101584076

INVOICE ORIGINAL **Work Order** #400970 Smith, Bradley May 13, 2024 Svc.Adv Sagun, Rogie Cust.Ph. Tag# 0970

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О U Т	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 2 % monthly /2 4% annually on overdue invoices. Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by EDWARDS GARAGE LIMITED Privacy Policy. Your privacy is important to us. Ask us if you would like information about EDWARDS GARAGE LIMITED Privacy Policy. I agree to receive Edwards Garage newsletter containing news, updates and promotions regarding Edwards Garage products. You can withdraw your consent at anytime. I would like to unsubscribe from receiving: All messages from Edwards GarageAll promotional messages from Edwards.	Currency: Payment Ref: Expiry Date: P/O#: G/HST Reg # R101584076	Labour: Parts: Misc: Sub Total: G/HST: PST: Tax Adjustment:	\$40.53 \$115.42 \$0.00 \$155.95 \$7.80 \$0.00 \$0.00
	05/13/2024 Date Signature	Payment Type Debit Card	Total:	\$163.75



INVOICE ORIGINAL Work Order #397290 Smith, Bradley February 26, 2024 Svc.Adv Sagun, Rogie Cust.Ph.

Tag# 7290

Page 1 of 2 02/26/2024 16:04:41

To: Bradley Smith

2005 Veh ld: 20994 Unit #: Year:

License #: Chevrolet Make:

Model: Silverado Lt 2500hd 4wd

Odo. In: 330,788 Odo. Out:

Colour: Black V.I.N.#: 1GCHK23205F830679

Next Service: 5/27/2024

Date In: 02/26/2024

In Service Date: 12/17/2004

02/26/2024 Out:

Cases: 1

Ext. War - - (mo/) - D: \$0.00

Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

*Certified Synthetic Diesel Oil Change Full Service (Certified Winter Diesel Oil Change) Case: 1

CAUSE: Requested Oil life remaining na

CORRECTION: LOF done

Coolant good to-45(RS) - Tech Cause: Requested

Oil life remaining na

- Tech Comments: LOF done Coolant good to-45(RS)

Quantity Description/Correction 1.00 19385578L - FILTER ASM-OIL-PF2232 3.00 WWL - Washer Fluid 2.70 19367364L - Mobil Delvac 1 ESP 5W40	Retail	Price	Total
	\$23.44	\$0.00	\$0.00
	\$1.76	\$0.00	\$0.00
	\$64.35	\$0.00	\$0.00
CK4 3.78L		\$155.95	\$155.95

Tech Cause: Requested

Oil life remaining na

· Tech Comments: LOF done

· Coolant good to-45(RS)

Labour \$35.29

Completed by Technician number: Jun

Environmental Tax

\$0.00 \$0.00 \$0.00 \$0.00

Environmental Tax

Misc \$2.66

Case Total:

\$155.95

Case: 2 Fuel Filter GM Diesel 6.6L Replacement (2014 and Older)

Total Retail Price Quantity Description/Correction \$0.00 \$0.00 \$94.50 1.00 19456552L - Fuel Filter

Parts \$118.00 Prepaid Parts Amt: \$0.00



· Completed by Technician number: Jun

Signature

Environmental Tax

02/26/2024

Date

INVOICE ORIGINAL
Work Order
#397290
Smith, Bradley
February 26, 2024
Svc.Adv Sagun. Rogie
Cust.Ph.
Tag# 7290

Page 2 of 2 02/26/2024 16:04:41

\$164.95 \$164.95

\$0.00 \$0.00

Misc \$0.50 Labour \$89.93 Parts \$69.52 Prepaid Parts Amt: \$0.00 Case Total: \$159.95

\$0.00

\$331.70

Total:

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Payment Type Debit Card



INVOICE ORIGINAL Work Order #393540 Smith, Bradley November 27, 2023 Svc.Adv Sagun, Rogie Cust.Ph. Tag# 3540

Page 1 of 2 11/27/2023 15:54:03

To: Bradley Smith

2005 Veh Id: 20994 Unit #: Year:

License #: Make: Chevrolet

Model: Silverado Lt 2500hd 4wd

Odo. In: 320,543 Odo. Out:

Colour: Black V.I.N.#: 1GCHK23205F830679

Next Service: 1/24/2024

Date In: 11/27/2023

In Service Date: 12/17/2004

Out:

11/27/2023

Cases: 1

Ext. War - - (mo/) - D: \$0.00

Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 *Certified Synthetic Diesel Oil Change Full Service (Certified Winter Diesel Oil Change)

CAUSE: Requested Oil life remaining 10%

CORRECTION: LOF done Coolant good to -50C rn

Environmental Tax

Quantity Description/Correction	Retail	Price	Total
3.00 WWL - Washer Fluid	\$1.76	\$0.00	\$0.00
2.70 19367364L - Mobil Delvac 1 ESP 5W40	\$64.35	\$0.00	\$0.00
CK4 3.78L 1.00 19385578L - PF2232L DMax Oil Filter	\$23.16	\$0.00 \$155.95	\$0.00 \$155.95
Completed by Technician number: Jun		60.00	CO OO
Environmental Tax		\$0.00	\$0.00
- Environmental Tax		\$0.00	\$0.00

\$155.95 Case Total: Parts \$117.96 Prepaid Parts Amt: \$0.00 Labour \$35.33 Misc \$2.66

\$0.00



INVOICE ORIGINAL
Work Order
#393540
Smith, Bradley
November 27, 2023
Svc.Adv Sagun, Rogie
Cust.Ph.
Tag# 3540
Page 2 of 2
11/27/2023 15:54:04

	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Interest will be charged at 2 % monthly / 24 % annually on overdue invoices.	Currency:	Labour: Parts:	\$35.33 \$120.62
ľ	Privacy-Personal information is collected in accordance with applicable privacy legislation and is governed by EDWARDS GARAGE LIMITED Privacy Policy. Your privacy is important to us. Ask us if you would like information about EDWARDS GARAGE LIMITED Privacy Policy.	Payment Ref: Expiry Date: P/O#: G/HST Reg # R101584076	Misc: Sub Total: G/HST:	\$0.00 \$155.95 \$7.80 \$0.00
т	All messeges from cowards GarageAll profitorottal messages from cowards.		rax Aujusunent.	Ψ0.00
	11/27/2023 Date Signature	Payment Type Debit Card	Total:	\$163.75



JIFFY LUBE #1049

GST #817264807 #14 5207 48th Street Rocky Mtn House, AB T4T 0B1 (403) 845-2867 Page 1 of 1

DATE 11/14/2022 2:19 PM

TRANSACTION NO 22111400106618
INVOICE NO 01049-106618
VEHICLE ID AB-CKG9057

	Custom	er Information	Service History	
3rad Smi	ith		DATE KILOMETERS SERVICES	
			11/14/22 291460 FS OF SFC SOC AF LGT	
			10/18/21 254261 FS SFC SOC FF AF	
ETCHISTOSISH		1000	•	
		e Information		19
2005 CHE	VROLET SILVERADO	2500 HD PU 8cyl 6.6L Diesel Turbo KILOMETERS 291460		
VIN 1	GCHK23205F830679	KIEOMETERS 291400		TO THE THIRD SHAPE IN COME TO A STATE OF THE
	E	nployees	Service Comments	
IPPER	LOWER ASST.	CASHIER DBL .	THANK YOU!	
5F	MC SF	MC	Σ	>
				CONTRACTOR OF THE PROPERTY OF
	Serv	ice Checklist	Description	Oty: Price
. AIR FII	LTER	REPLACED	Full Service Diesel	1.00 ** 81.99 1.00 0.00
	I AIR FILTER	N/A	HP5399 SYN OIL FILTER	
B. PCV V		N/A CHECKED	\$30 Special Filter charge	180 V
A. BRAKE	E FLUID R STEERING FLUID	CHECKED	5W40 SYNTHETIC CK-4	9.50 80.46 1.00 34.99
TRANS	S/TRANSAXLE FLUID	CHECKED	Synthetic oil charge	
	T DIFF FLUID	CHECKED	Enviro.Chg,Shop supplies	
8. REAR DIFF FLUID CHECKED			AF5315 AIR FILTER	
9. TRANSFER CASE FLUID CHECKED 10. WINDOW WASH FLUID CHECKED			194 MINI BULB	
10. WINDOW WASH FLUID CHECKED 11. ENGINE COOLANT CHECKED			SUBTOTAL	\$305.93
	R BLADES	CHECKED	(AIR)	-0.0
	D/TAIL LIGHTS	REPLACED	10% off service (10%)	-30.5
14. BELT		CHECKED	SALE	\$275.32
	CKS/STRUT	APPEARS OK REC REPLACE	TAXABLE PARTS	275.32
16. FUEL	IFE MONITOR	RESET		
	TREAD DEPTH	N/A	GST TAX	13.7
	PRESSURE	TPM	TOTAL	\$289.09
20. LUBE	E CHASSIS	11 ZERKS	DEBIT 1234 AUTH: 32154	289.0
			CHANGE	\$0.00
2512512475186		Warra	anty Statement	, T. Q.
			illure for 7 days from the date of service. This wa	arranty does not
This Jiff	fy Lube centre war	ants all workmanship against la tampers with or alters the centr	e's products or alters the manufacturer's original	l equipment or
when c	orrective action is	taken without prior written appr	oval from this Jiffy Lube service centre. The cust	Gilter Tight Drai
limited	warranty certificat	e and must retain a sample of the	ne product(s) involved Oil Level Shown Oil Transfer Case Chk Plug Transmission Chk Plug	ritter right bran
Plug Ti	ght Rear Diff Ch	Plug Front Diff Chk Plug T	ransfer Case Chk Plug Transmission Chk Plug	
			too to a	
Check	after 24 hours for o	il leaks & report to us. Have a g	reat	
day			1	
Store F	Hours Mon-Fri 8-6 S	at 9-4 APPROPRIATE, WARRANT ′ HAVE BEEN SUBSTITUTED.	X	
		HOVE BEEN SUBSTITUTED.	1 /	
APPRO	VED PRODUCT MA	HAVE BEEN SOBSTITUTES.	Cardholder acknowledges receipt of goods and/or services in	the amount shown hereon a



JIFFY LUBE #1049

GST #817264807 #14 5207 48th Street Rocky Mtn House, AB T4T 0B1 (403) 845-2867 Page 1 of 1

DATE 10/18/2021 2:45 PM

TRANSACTION NO 21101800096818
INVOICE NO 01049-96818
VEHICLE ID AB-CKG9057

ti ka ka c	ustomer infor	mation	Service His	story	
Brad Smith			DATE KILOMETERS SERVICES		
			10/18/21 254261 FS SFC SOC FF A	AF	
			•		
	Vehicle Inforn	nation			
		PU 8cyl 6.6L Diesel Turbo	1		
VIN 1GCHK23205F	830679	KILOMETERS 254261			
ALT ID	o la kila la ja			draneur bei im the first had	AND STATE
	Employee	es .	Service Com	iments	
UPPER LOWER	ASST. CASHIE	R DBL	PRE-SERVICE OIL LEVEL CHECK:		
DT MC	DT	MC '	THANK YOU!		
	Service Chec	klist	Description	Qty.	Price
1. AIR FILTER	8.40,70.00	REPLACED	Full Service Diesel	1.00	67.99
2. CABIN AIR FILTER		N/A	HPZ59 OIL FILTER	1.00	0.00
3. PCV VALVE		N/A	Special filter charge\$24	1.00	24.00
4. BRAKE FLUID		CHECKED	5W40 ROTELLA SYNTHETIC	9.50	59.46
5. POWER STEERING	LUID	CHECKED	1	1.00	34.99
6. TRANS/TRANSAXLE	FLUID	CHECKED	Synthetic oil charge		7.99
7. FRONT DIFF FLUID		CHECKED	Enviro.Chg,Shop supplies	1.00	
8. REAR DIFF FLUID		CHECKED	LFF6012 Fuel Filter	1.00	112.99
9. TRANSFER CASE FL		CHECKED	AF5315 AIR FILTER	1.00	49.99
10. WINDOW WASH FL	UID	ADDED	SUBTOTAL		\$357.41
11. ENGINE COOLANT		CHECKED CHECKED	(AIR)		-0.00
12. WIPER BLADES		CHECKED			\$357.41
13. HEAD/TAIL LIGHTS 14. BELTS		CHECKED	SALE	DET 41	カンフルギエ
15. SHOCKS/STRUT		APPEARS OK	TAXABLE PARTS	357.41	
16. FUEL FILTER		N/A			
17. OIL LIFE MONITOR		RESET	GST TAX		17.87
18. TIRE TREAD DEPTH		F/R/32	TOTAL		\$375.28
19. TIRE PRESSURE		F R	DEBIT 2897 AUTH: 164416		375.28
20. LUBE CHASSIS		11 ZERKS			
			CHANGE		\$0.00
The same and the same of the s		Warranty	Statement	100 A	
This liffy Lube cent	re warrants all v	vorkmanship against failure	for 7 days from the date of service	. This warranty do	es not
	tamar tamanre	with or alters the centre's t	products or alters the manufacturer from this liffy Lube service centre.	5 original equipme	i ic Oi
discharge concentration of	rtificate and mi	ict rotain a cample of the n	roduct(s) involved Oli Levei Snov	vn On Filter rigi	nt Drain
Plug Tight Rear I	Tiff Chk Plug	Front Diff Chk Plug Trans	fer Case Chk Plug Transmission C	Chk Plug	
riug Tigit iteai i	JII CIRTIUS_				
check after 24 hour	s for oil leaks &	report to us. Have a great			
dav.				•	
Store Hours Mon-Fr	i 8-6 Sat 9-4 Al	PROPRIATE, WARRANTY-			
APPROVED PRODU	CT MAY HAVE B	EEN SUBSTITUTED.	X		
			Cardholder acknowledges receipt of goods and/o	or services in the amount sh	own hereon and
Deserved nove	service on O	/16/2022 or 259261 km.	agrees to perform the obligations set forth in the	e Cardholder's agreement w	ith the issuer.