



Search or ask a question



Invoice / Facture

Paid / Payé

Sold by / Vendu par: CENTURY HUATENG NETWORK OVERSEAS LIMITED
GST/HST # / # de TPS/TVH: 778450304RT001

Invoice date / Date de facturation: 30 November 2025
Invoice # / # de facture: CASN4VIR5R121
Total payable / Total à payer: \$517.53

[Redacted address]
CA

GST/HST remitted by / TPS/TVH versées par: CENTURY HUATENG NETWORK OVERSEAS LIMITED

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

[Redacted name]
Pat McLaughlin
[Redacted address]
CA

[Redacted name]
Pat McLaughlin
[Redacted address]
CA

Sold by / Vendu par
CENTURY HUATENG NETWORK OVERSEAS LIMITED
ROOM 3012 30/F
TOWER ONE (TIMES SQUARE)
1 MATHESON ST, HK, 999077
HK

Order information / Information sur la commande

Order date / Date de commande: 28 November 2025
Order # / Commande #: 701-7687601-5752264
Shipment date / Date d'expédition: 30 November 2025
Shipment # / # d'expédition: 437011908980301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/PT/IGST/TPVH/TVQ/TVG)	Item subtotal / Sous-total de l'article
A-Premium 2 x Front Wheel Bearing and Hub Assembly with ABS & 10-Lug Compatible with Ram 4500 2019-2020, Ram 5500 2019 2020 2021 2022 / A-Premium 2 roulements de roue avant et assemblage de moyeu avec ABS et 10 pattes compatibles avec Ram 4500 2019-2020, Ram 5500 2019 2020 2021 2022 ASIN: B1QADV7EY7	1	\$457.99	\$0.00	\$59.94	\$0.00	\$517.53
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$517.53

2020 Dodge

Invoice / Facture

Invoice # / # de facture CASN4VIR5R121

Item subtotal / Sous-total de l'article (incl. tax)	Federal tax / Taxe fédérale (GST/HST/TPS/TVH)	Provincial tax / Taxe provinciale (PST/PT/IGST/TPVH/TVQ/TVG)	Tax subtotal / Sous-total de la taxe
Total	\$457.99	\$59.54	\$0.00
			\$59.54





843033 Ontario Inc. o/a Deckers Tire
 213016 10th Line
 Amaranth, ON L9W 0G4
 Phone: (519) 928-5318
 deckerstire@gmail.com
 payments.deckerstire@gmail.com
 HST/GST # 123313488

Invoice

Invoice Number	Date	Page
114816	12/5/2025	1 of 1



Customer ID	Technician	P.O. Number	Unit No	License #	Mileage	Terms
MCGOO		2020 Dodge				Net 30 days

Ordered	Shipped	Description	Unit Price	Extended
4.00	4.00	225/70R19.5 Sailmax SDA05 Drive Tire	350.00	1,400.00
4.00	4.00	Environmental Tire Fee	14.50	58.00
2.00	2.00	19.5 Aluminum Rims	600.00	1,200.00
4.00	4.00	Change Over	35.00	140.00
1.00	1.00	Service Call and Get Rims	100.00	100.00

Etransfer can be sent to
 payments.deckerstire@gmail.com

Not responsible for loose or broken studs & rims. After torquing customer must have wheels re-torqued after 80km or one (1) hour of service, or at the end of the day, whichever comes first.

All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Subtotal	2,898.00
Freight	-
HST	376.74
TOTAL	3,274.74
Amount Paid	0.00
Balance Due	3,274.74

Customer Signature _____

Rainforest Repairs
 HST #897277697
 7598 Sideroad 10 West
 Arthur, Ontario NOG 1A0
 (519) 848-6843

CODE: N = NEW U = USED RB = REBUILT RC = RECONDITIONED

ADDRESS [REDACTED]

CITY [REDACTED]

YEAR, MAKE, MODEL **2020 Dodge 5500**

SERIAL NO / V.I.N. **serv truck**

DATE IN A.M. P.M. **Dec 5/95**
 DATE PROMISED A.M. P.M.
 CUSTOMER ORDER NO. ORDER WRITTEN BY

BUS. TELEPHONE

HOME TELEPHONE

CALL WITH ESTIMATE IF OVER \$ YES NO LICENSE NO.

ODOMETER IN ODOMETER OUT **143,827**

MOTOR NO.

QTY.	PART NUMBER AND DESCRIPTION	CODE	UNIT PRICE	AMOUNT
	<i>parts all supplied by customer</i>			

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

<i>Labour to change both front wheel bearings</i>	
<i>Labour to pick up truck</i>	
<i>Labour to safety truck</i>	<i>1000 00</i>
<i>Labour to serv front & rear brakes. Labour to change front & rear pads.</i>	

LITRES/GALS. OF GAS @ _____	TOTAL PARTS
LITRES/QTS. OF OIL @ _____	TOTAL LABOUR <i>1000 00</i>
kg/LBS. OF GREASE @ _____	OUTSIDE REPAIRS
TOTAL GAS, OIL & GREASE	GAS, OIL & GREASE
PAID BY <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEBIT CARD <input type="checkbox"/> M/C <input type="checkbox"/> VISA <input type="checkbox"/> OTHER	
# _____ EXP. _____	
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.	SUBTOTAL <i>1000 00</i>
SIGNATURE _____	HST / GST <i>130 00</i>
SAVE OLD PARTS <input type="checkbox"/> YES <input type="checkbox"/> NO	
FOR YOUR SAFETY, WE RECOMMEND THE FOLLOWING	PST
	TOTAL <i>1130 00</i>

20 HOURS AT \$ *50 00* (MAY BE CONTINUED ON OTHER SIDE) **TOTAL LABOUR** *1000 00*



843033 Ontario Inc. o/a Deckers Tire
 213016 10th Line
 Amaranth, ON L9W 0G4
 Phone: (519) 928-5318
 deckerstire@gmail.com
 payments.deckerstire@gmail.com
 HST/GST # 123313488

Invoice

Invoice Number	Date	Page
115571	3/4/2026	1 of 1

[Redacted Customer Information]

[Redacted Customer Information]

Customer ID	Technician	P.O. Number	Unit No	License #	Mileage	Terms
MCGOO	Jake		2020 Deloupe			Net 30 days

Ordered	Shipped	Description	Unit Price	Extended
2.00	2.00	11R24.5 Falken GI-388 16 Py Tire	565.00	1,130.00
2.00	2.00	Environmental Tire Fee	15.00	30.00
2.00	2.00	Torque	10.00	20.00
1.00	1.00	Rotations	10.00	10.00
3.00	3.00	Labour	40.00	120.00
		Left Middle Inner & Outer		
		Right Front Inner & Outer		

Etransfer can be sent to
 payments.deckerstire@gmail.com

Not responsible for loose or broken studs & rims. After torquing customer must have wheels re-torqued after 80km or one (1) hour of service, or at the end of the day, whichever comes first.

All past due invoices will be subject to a finance charge of 2.00% per month, annual rate of 24.00%

Subtotal	1,310.00
Freight	-
HST	170.30
TOTAL	1,480.30
Amount Paid	0.00
Balance Due	1,480.30

Customer Signature _____