

**PEACE AUTOHOUSE LTD.**

PO Box 419  
SEXSMITH AB T0H-3C0  
+17805682601  
GST/HST Registration No.: 804188167  
QST Registration No.: 0001

**BILL TO**  
MARYJOAN AYLWARD  
1984 MERCEDES BENZ  
780-527-6232

**SHIP TO**  
MARYJOAN AYLWARD  
1984 MERCEDES BENZ  
780-527-6232

**INVOICE 12548**

**DATE 02-09-2025**

**VEHICLE INFORMATION**  
WDBBA45A1GA001169

**VEHICLE MILEAGE**  
141821

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	<b>Labor</b> DIAGNOSE: -FOUNTAIN TIRE SAYS TIMING CHAIN IS BROKEN  RAN VEHICLE. SOUNDS FINE. NO TIMING CHAIN NOISE. IDLES QUITE HIGH. TESTED POWER SUPPLY TO IDLE CONTROL VALVE. NO POWER. JUMPED 12V TO VALVE. IDLE DROPS DOWN. CHECKED RELAY. HAS FUSE MOUNTED ON RELAY. FUSE IS BLOWN. REPLACED 10AMP FUSE. STARTED VEHICLE. IDLES PROPERLY NOW. CLEANED IDLE CONTROL VALVE. TEST DROVE 5KMS. RUNS GOOD. NO UNUSUAL NOISE FROM ENGINE.	2.60	138.00	G	358.80
	<b>Labor</b> CHECKED AND TOPPED UP FLUID LEVELS. CHECKED CONDITION, OK.	0.35	138.00	G	48.30
	<b>Parts</b> ACL-49602PVE VIOLET ANTIFREEZE	0.20	29.54	G	5.91
	<b>Shop Supplies</b> SHOP SUPPLIES	2.95	8.00	G	23.60
	CHECKED FOR DETAILING AND POWER POLISHING.				
	RECOMMEND THE DETAIL SHOP 10951 92 AVENUE, GRANDE PRAIRIE				

We sincerely Thank-you for your business!

Please note any vehicle left onsite beyond 30 days will be subject to a  
\$250/mo storage fee.

We accept Debit, Visa, Mastercard and e-transfer: peaceautohouse@gmail.com



FOUNTAIN TIRE (GRANDE PRAIRIE 100 STREET) LTD.

13003 100 ST  
GRANDE PRAIRIE AB T8V 4H3

INVOICE

Order Number: 034SWO00191016  
Service Contact: ANDREW ISLEIFSON

Phone: 780.539.1710  
Fax 780.539.0664  
F034@fountaintire.com  
101857589RT0071

Date: 27/08/2025  
Invoice: 0341176437  
PO#:   
AirMiles #: \*\*\*\*\*80061600368

Bill to Customer 034C00014122

Ship to Customer: 034C00014122

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

Year: 1984 Unit:  
Make: MERCEDES BENZ  
Model: 380 SERIES  
Design:  
Engine: GAS ENGINE  
License: BRL3327, AB Colour: BLUE - DAR  
Vin: WDBBA45A1EA001169  
Mileage: 141316 Hours: 0

Item number	Item description	Qty	Unit price	Total
<b>and Other Fluids</b>				
	Oil Service with AutoServe1 Digital Vehicle Report	1.00	\$55.00	\$55.00
20-DAX	5W20 Conventional Oil	8.00	\$6.50	\$52.00
V-001	Environmental Fee - Fluids	8.00	\$0.50	\$4.00
<b>Accessories - Parts and Service</b>				
HM16CA	HIGH MILEAGE SEAFOAM	1.00	\$27.77	\$27.77
<b>Electrical Parts and Service</b>				
49PSABA	BATTERY 850CCA	1.00	\$389.42	\$389.42
	Remove & Replace Battery	0.50	\$155.00	\$77.50
<b>Parts and Service From Another Company (Sublet)</b>				
EIGHT	Shipping Charges	1.00	\$20.00	\$20.00
<b>Other Miscellaneous Items</b>				
OP	Shop Supplies	1.00	\$7.95	\$7.95

These parts and services were recommended for replacement or repair

Description	Qty	Unit price	Net amount
Filter	1.00	\$36.03	\$36.03
Remove & Replace Fuel Filter	0.50	\$155.00	\$77.50
Remove & Replace Transmission	1.00	\$155.00	\$155.00
Filter	1.00	\$20.14	\$20.14
Environmental Fee - Oil Filter	1.00	\$1.00	\$1.00
Transmission Filter	1.00	\$51.99	\$51.99
Transmission Oil	8.00	\$24.66	\$197.28
Environmental Fee - Fluids	8.00	\$0.50	\$4.00
		Sub Total:	\$542.94

This estimate is valid for 30 days and excludes sales taxes



FOUNTAIN TIRE (SPIRIT RIVER) LTD.

4714 HWY 49, PO BOX 848  
SPIRIT RIVER AB T0H 3G0

INVOICE

Order Number: 076SWO00095768  
Service Contact: COREY STANICH

Phone: 780.864.3831  
Fax 780.864.4204  
F076@fountaintire.com  
101857761RT0001

Date: 14/07/2022  
Invoice: 076I085930  
PO#:   
AirMiles #: \*\*\*\*\*80061600368

Bill to Customer 034C00014122 Ship to Customer: 034C00014122

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

Year: 1984 Unit:  
Make: MERCEDES BENZ  
Model: 380 SERIES  
Design:  
Engine:  
License: BRL3327, AB Colour: BLUE - DAR  
Vin: WDBBA45A1EA001169  
Mileage: 141791 Hours: 0

Item number	Item description	Qty	Unit price	Total
<b>Wheel Alignments</b>				
AL0103	4 Wheel Alignment - Improves Tire Wear	1.00	\$150.50	\$150.50
<b>Drive Train Parts and Service</b>				
DRL	AUTOSERVE INSPECTION	1.00	\$120.00	\$120.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$13.53	\$13.53
B	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Air Miles: 13

Invoice comment

POWER STEERING PUMP SEEPING  
RUBBER EXHAUST MOUNTS CRACKED

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$0.00  
Services: \$284.03  
Sub Total: \$284.03  
GST: \$14.20  

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Total: (CAD) \$298.23

Pay type: DebitCard \$298.23

X \_\_\_\_\_

FOUNTAIN TIRE (SPIRIT RIVER) LTD.

4714 HWY 49, PO BOX 848  
SPIRIT RIVER AB T0H 3G0

INVOICE

Order Number: 076SWO00095863  
Service Contact: COREY STANICH

Phone: 780.864.3831  
Fax 780.864.4204  
F076@fountaintire.com  
101857761RT0001

Date: 16/08/2022  
Invoice: 076I086745  
PO#: \*\*\*\*\*80061600368  
AirMiles # :

Bill to Customer 034C00014122 Ship to Customer: 034C00014122

Year: 1984 Unit:  
Make: MERCEDES BENZ  
Model: 380 SERIES  
Design:  
Engine:  
License: BRL3327, AB Colour: BLUE - DAR  
Vin: WDBBA45A1EA001169  
Mileage: 141791 Hours: 0

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

Item number	Item description	Qty	Unit price	Total
<b>Exhaust and Clutch Parts and Service</b>				
35352-EXH	Hardware-Insulator	6.00	\$8.89	\$53.34
EXL	Exhaust System - Service Technician Labour	0.70	\$120.00	\$84.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$4.20	\$4.20
B	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Air Miles: 6

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$53.34  
Services: \$88.20  
Sub Total: \$141.54  
GST: \$7.08  

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Total: (CAD) \$148.62

Pay type: MasterCard \$148.62

X \_\_\_\_\_

**FOUNTAIN TIRE (SPIRIT RIVER) LTD.**

4714 HWY 49, PO BOX 848  
SPIRIT RIVER AB T0H 3G0

**INVOICE**

Order Number: 076SWO00085919  
Service Contact: JARED STRANAGHAN

Phone: 780.864.3831  
Fax 780.864.4204  
F076@fountaintire.com  
101857761RT0001

Date: 21/05/2021  
Invoice: 0761077076  
PO#:   
AirMiles #: \*\*\*\*\*80061600368

Bill to Customer 034C00014122 Ship to Customer: 034C00014122

Year: 1984 Unit:  
Make: MERCEDES BENZ  
Model: 380 SERIES  
Design:  
Engine:  
License: BRL3327, AB Colour: BLUE - DAR  
Vin: BA45A1EA001169  
Mileage: 141711 Hours: 0

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

Item number	Item description	Qty	Unit price	Discount	Total
<b>Car / Minivan Tires, Wheels and Service</b>					
S2000083	205/70R14 SAILUN ATREZZO SH402 95T BSW	4.00	\$100.99	(\$32.00)	\$371.96
TSB012	Wheel Balance - Car / Minivan / CUV Tires	4.00	\$23.00		\$92.00
<b>Tire and Wheel Parts / Hardware</b>					
VS011	Rubber Valve Stem	4.00	\$3.75		\$15.00
<b>Accessories - Parts and Service</b>					
JOB-ARWB	Job - Wiper Blades	1.00	\$0.00		\$0.00
<b>Vision and Miscellaneous Parts and Service</b>					
61943-UWP	NEOFORM BLADE	2.00	\$31.76		\$63.51
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$4.60		\$4.60
B	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Air Miles: 8

**Invoice comment**

~~OIL LEVEL IS GOOD, CONDITION IS CLEAN, TRANS-FLUID GOOD, COOLANT LEVEL IS GOOD, ALL LIGHTS ARE GOOD, CHANGED WIPER BLADES~~

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$450.47  
Services: \$96.60  
Tire Fee: \$16.00  
Sub Total: \$563.07  
GST: \$28.15  

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Total: (CAD) \$591.22

Pay type: DebitCard \$591.22

X \_\_\_\_\_



Service Contact: JARED STRANAGHAN  
Order Number: 076SWO00085919  
Priority contact info:

Phone: 780.864.3831  
Fax: 780.864.4204  
F076@fountaintire.com  
101857761RT0001

Date: 14/05/2021  
Time: 05:42:10 pm  
PO:

Bill To Customer: 034C00014122

Ship to Customer: 034C00014122

Year: 1984 Unit:

Make: MERCEDES BENZ

Model: 380 SERIES

Design:

Engine

License: BRL3327, AB Colour: BLUE - DAR

Vin: BA45A1EA001169

Mileage: 0

Hours: 0

MARY AYLWARD

10128 95 AVE  
Grande Prairie AB T8V 0L4

780.527.6232

MARY AYLWARD

10128 95 AVE  
Grande Prairie AB T8V 0L4

780.527.6232

Item Number	Item Description	Qty	Unit Price	Discount	Total
B	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00
<b>Car / Minivan Tires, Wheels and Service</b>					
	<p><b>Features</b></p> <ul style="list-style-type: none"> <li>1) High angle tread design</li> <li>2) Wavy Centre rib</li> <li>3) Full depth multi angle sipes</li> </ul>				
	<p><b>Benefits</b></p> <ul style="list-style-type: none"> <li>1) Designed to extend the contact patch and promote aggressive biting edges</li> <li>2) Reduces road noise at higher speeds and enhances directional ability</li> <li>3) Engineered for all weather traction while reducing rolling resistance and irregular wear to promote tread life.</li> </ul>				
	Performance all-season tire designed for excellent handling in all weather conditions. Great for drivers on a budget.				
S2000083	205/70R14 SAILUN ATREZZO SH402 95T BSW	4.00	\$100.99	(\$32.00)	\$371.96
TSB012	Wheel Balance - Car / Minivan / CUV Tires	4.00	\$23.00		\$92.00
<b>Tire and Wheel Parts / Hardware</b>					
VS011	Rubber Valve Stem	4.00	\$3.75		\$15.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$4.60		\$4.60

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

Parts:	\$386.96
Services:	\$96.60
Tire Fee:	\$16.00
Sub Total:	\$499.56
GST:	\$24.98
<b>Total:</b>	<b>\$524.54</b>

Customer Signature



FOUNTAIN TIRE GRANDE PRAIRIE (DOWNTOWN)

FOUNTAIN TIRE (G.P.) LTD.  
13003 100 ST  
GRANDE PRAIRIE AB T8V 4H3

INVOICE

Order Number: 034SWO00142096  
Service Contact: ANDREW ISLEIFSON

Phone: 780.539.1710  
Fax 780.539.0664  
F034@fountaintire.com  
101857662RT0002

Date: 21/07/2020  
Invoice: 034I129548  
PO#:   
AirMiles # :

Bill to Customer 034C00014122

Ship to Customer: 034C00014122

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

Year: 1984 Unit:  
Make: MERCEDES BENZ  
Model: 380 SÉRIES  
Design:  
Engine:  
License: BRL3327, AB Colour: BLUE - DAR  
Vin: BA45A1EA001169  
Mileage: 141313 Hours: 0

Item number	Item description	Qty	Unit price	Total
<b>Seasonal Storage</b>				
	SUBLET-TIRESTC Storage Id 034TS00001538 Other HARDTOP 1/32nds	1.00	\$100.00	\$100.00
STORAGE FEE IS FOR 6 MONTH TERM (180 DAYS) FROM DATE ON INVOICE. OWNER AND/OR CUSTOMER ("OWNER") IS RESPONSIBLE FOR RENEWAL OF STORAGE TERM. OWNER ACKNOWLEDGES THAT ALL TIRES AND/OR WHEELS AND RELATED ACCESSORIES IN STORAGE 60 DAYS AFTER STORAGE TERM EXPIRY DATE WILL BE DISCARDED BY FOUNTAIN TIRE IN ITS SOLE DISCRETION.				
<b>Oil and Other Fluids</b>				
	FLL Battery	0.60	\$132.50	\$79.50
<b>Accessories - Parts and Service</b>				
	ACL Remove hard top lube latches for soft top.	0.80	\$132.50	\$106.00
<b>Electrical Parts and Service</b>				
	<del>03449PSABA BATTERY-850CCA</del>	1.00	\$270.08	\$270.08
<b>Vision and Miscellaneous Parts and Service</b>				
	AVR Alternator Voltage Regulator Test	1.00	\$67.50	\$67.50
<b>Other Miscellaneous Items</b>				
	SHOP Shop Supplies	1.00	\$12.65	\$12.65

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$270.08  
Services: \$365.65  
Sub Total: \$635.73  
GST: \$31.79  
Total: (CAD) \$667.52

Pay type: DebitCard \$667.52

X



FOUNTAIN TIRE GRANDE PRAIRIE (DOWNTOWN)

FOUNTAIN TIRE (G.P.) LTD.  
13003 100 ST  
GRANDE PRAIRIE AB T8V 4H3

INVOICE



Order Number: 034SWO00116309  
Service Contact: ANDREW ISLEIFSON

Phone: 780.539.1710  
Fax 780.539.0664  
F034@fountaintire.com  
101857662RT0002

Date: 16/07/2018  
Invoice: 034I105342  
PO#:   
AirMiles # :

Bill to Customer 034C00014122 Ship to Customer: 034C00014122

Year: 1984 Unit:  
Make: MERCEDES BENZ  
Model: 380 SERIES  
Design:  
Engine:  
License: BRL3327, AB Colour: BLUE - DAR  
Vin: BA45A1EA001169  
Mileage: 140996 Hours: 0

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

MARY AYLWARD  
10128 95 AVE  
Grande Prairie AB T8V 0L4

Item number	Item description	Position	Qty	Unit price	Total
<b>Drive Train Parts and Service</b>					
DRL	General Checkover		0.50	\$124.50	\$62.25
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies		1.00	\$3.11	\$3.11
BRAKE10	Stop when you should - 10% discount on all brake jobs! Ask for details.		1.00	\$0.00	\$0.00

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$0.00
Services:	\$65.36
Sub Total:	\$65.36
GST:	\$3.27
<b>Total: (CAD)</b>	<b>\$68.63</b>

Pay type: CADCash \$68.63

X \_\_\_\_\_



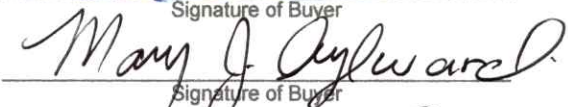


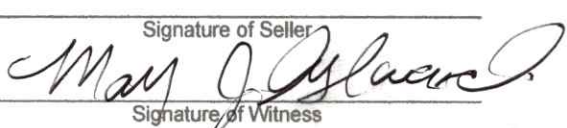
# Bill of Sale

- **Sections 1 and 2 must be completed** in order to make this Bill of Sale acceptable for vehicle registration. Completion of section 3, on the back of this form, is optional.
- Two copies of this Bill of Sale should be completed. The buyer keeps the original and the seller keeps the copy.
- Alterations or corrections made while completing the vehicle information section should be initialled by the buyer and seller.

## Section 1

SELLER(S) INFORMATION				
Name(s) (Last, First, Second) Rabin, Mark, Andre			Telephone Number 403-370-5705	
Address Street 4602 16 Street		City / Town Calgary	Province / State AB	Postal Code / Zip Code T2J4J3
Personal Identification: DL: 148823-339				
VEHICLE INFORMATION				
Year 1984	Make Mercedes-Benz	Model or Series 380SL	Style Coupe	
Vehicle Identification Number (VIN) / Serial Number WDBBA45A1EA001169			Body Colour Blue	Odometer Reading (miles/kms) 138125
BUYER(S) INFORMATION				
Name(s) (Last, First, Second) Dan Dibbelt / Mary Joan Aylward			Telephone Number 780-527-6232	
Address Street 10128-95 Ave		City / Town Grande Prairie	Province / State AB	Postal Code / Zip Code T8V0L4
Personal Identification: DL: 58428-509 DL 146902-721				
This vehicle was sold for the sum of: Eight Thousand Five Hundred _____ Dollars \$ 8500 (Sum written in full)				
(Subject to the terms and special conditions which appear in Section 3 on the back of this form)				

## Section 2

GENERAL INFORMATION		
Dated at: Grande Prairie	AB	Canada
City / Town	Province / State	Country
on 2015-04-30		
I certify that all information shown above is true to the best of my knowledge.		
 Signature of Buyer	 Signature of Seller	
 Signature of Buyer	 Signature of Seller	
 Signature of Witness	 Signature of Witness	

**Section 3****SPECIAL CONDITIONS OF SALE**

1. The vehicle described on the front of this form is:

*Check the appropriate box(es)*a) Free of all liens and encumbrances:  Yes  No If No, please give names of lien holders:b) Being paid for in full:  Yes  NoBeing paid by:  Cash  Cheque  Money Order  Other (please specify): \_\_\_\_\_

2. Payment Terms: \_\_\_\_\_

3. Vehicle was last registered in: Alberta Canada  
Province / State Country4. Special conditions of sale (if any):  
Vehicle is sold "as is"**General Information:**

- The law in the Province of Alberta requires a vehicle to be insured prior to registration. Documentary proof of vehicle insurance is required. Legislation allows a person to whom a valid licence plate is issued to transfer the licence plate to a newly purchased vehicle to be registered within 14 days of the date on their Bill of Sale.
- The above does not apply to commercial vehicles used for the transportation of goods or passengers for compensation.
- The Canadian Police Information Centre (CPIC) website ([www.cpic-clpc.ca](http://www.cpic-clpc.ca)) provides a web based service for the consumer to check for a stolen vehicle. Other resources available are listed on the Service Alberta website at <http://www.servicealberta.ca/1763.cfm>.
- A vehicle entering Alberta from another jurisdiction requires a safety inspection. Information can be obtained from a Registry Agent. A listing of local Registry Agents can be found in the telephone directory under Licence and Registry Services; or visit Service Alberta's website at <http://www.servicealberta.gov.ab.ca> for comprehensive registries and consumer information and services.
- In addition to the Bill of Sale, other identification is required to obtain Alberta registration. Where possible, obtain Section 2 of the previous Alberta vehicle registration certificate.
- The prospective purchaser can determine whether a vehicle is free of liens and encumbrances in Alberta by contacting a Registry Agent.
- In order to perform a search, a Registry Agent will require the vehicle identification number (VIN) / serial number of the vehicle. A request for a search can be made in person or in writing. There is a fee for this service.
- Vehicle Information Reports are available from a Registry Agent. There is a fee for each service.
- The buyer must produce the original properly completed Bill of Sale, that includes the same information as shown on this standardized form, in order to register and licence a vehicle in Alberta.

*This form is provided as a courtesy by Service Alberta to ensure that sufficient information is contained within the Bill of Sale to permit licensing and registration of the described vehicle by the new owner.*

*No liability attaches to the Crown through the use of this document in respect of the sale of this vehicle. Any dispute arising from the sale becomes a civil matter among the parties named in this document.*

# Suncreek Auto Glass Ltd.

#100 - 6840 KING GEORGE BOULEVARD, SURREY, B.C. V3W 4Z9  
 TELEPHONE: (604) 590-1314

www.suncreekglass.ca Vendor # A052835

**INVOICE**  
**Nº 25175**

NAME: Mark Pabin  
 ADDRESS: 4602 165 St SW  
 CITY: Calgary PROVINCE: B.C. POSTAL CODE: T2L 4J3

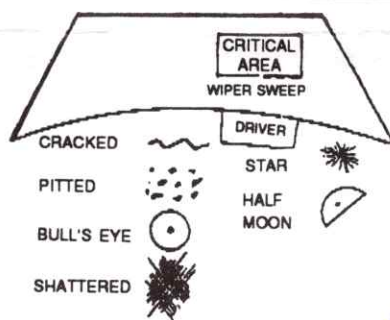
DATE: April 22 2015  
 CLAIM # 0 P.O. # 0  
 TELEPHONE: 403-370-5705  
 MILEAGE: 0 UNIT NO. 0

YEAR: 1984 MANUFACTURER: Mercedes Benz MODEL: 380 SL VEHICLE I.D. NO.: WD3BA45ATEA001169 LICENCE: BGE 7680

DESCRIPTION OF SALE	QTY.	LIST	LABOUR	MATERIAL
<u>Latch Assembly</u>	<u>1</u>	<u>205.90</u>		

Paid By: Visa

INSURED'S NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_  
 AGENT'S NAME: \_\_\_\_\_ CONFIRMED BY: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 DATE OCCURRED: \_\_\_\_\_ POLICY NUMBER: \_\_\_\_\_  
 Date Reported: \_\_\_\_\_ Policy Effective Date: \_\_\_\_\_ Policy Expiry Date: \_\_\_\_\_ Employee Number: \_\_\_\_\_  
 DETAILS OF BREAKAGE: \_\_\_\_\_



TOTAL MATERIAL	<u>205.90</u>	
TOTAL LABOUR		
SUB TOTAL	<u>205.90</u>	
G.S.T.	<u>10.30</u>	
PROV. SALES TAX	<u>14.41</u>	
SUB TOTAL	<u>230.61</u>	
LESS DEDUCTIBLE		
<b>TOTAL</b>	<u>230.61</u>	

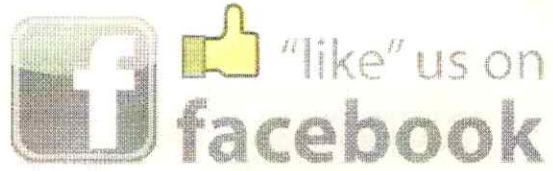
CASH  VISA   
 CHEQUE  M/C   
 CUSTOMER  DEBIT   
 ACCT. No. \_\_\_\_\_

I hereby authorize the above work to be done together with the necessary material. Ownership of the goods sold or incorporated in the above vehicle or installation remains with Suncreek Autoglass Ltd. until payment in full of this invoice. Interest charged at the rate of 2% per month on past due amount.

Customer's Signature: Mark Pabin

I hereby authorize the insurance company named to pay direct to Suncreek Autoglass Ltd. in full settlement of its obligation under my policy for said claim and I declare that the above information to be true and correct to the best of my knowledge and that the loss or damage claimed did not occur through any neglect, procurement, willful act, means of connivance of the undersigned and that the replacement is satisfactory.

Signature of policy holder: \_\_\_\_\_



SALESMAN NUMBER: \_\_\_\_\_

REFERRED TO SUNCREEK

1. <input type="checkbox"/> AGENT	7. <input type="checkbox"/> PREVIOUS JOB
2. <input type="checkbox"/> FRIEND	8. <input type="checkbox"/> T.V.
3. <input type="checkbox"/> RADIO	9. <input type="checkbox"/> LOCATION
4. <input type="checkbox"/> YELLOW PAGES	10. <input type="checkbox"/> DEALER
5. <input type="checkbox"/> NEWSPAPER	11. <input type="checkbox"/> TRADE SHOP
6. <input type="checkbox"/> FLYER	

# Suncreek Auto Glass Ltd.

#100 - 6840 KING GEORGE BOULEVARD, SURREY, B.C. V3W 4Z9  
 TELEPHONE: (604) 590-1314

www.suncreekglass.ca Vendor # A052835

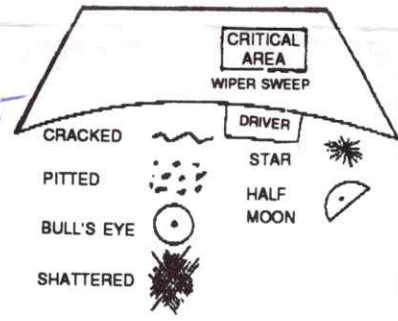
**INVOICE**  
**Nº 25174**

DATE April 20<sup>th</sup> 20 15  
 CLAIM # 33402469, P.O. # \_\_\_\_\_  
 TELEPHONE 1-866-479-1444  
 MILEAGE 137903 UNIT NO. \_\_\_\_\_

NAME <u>MARK RABIN</u>		
ADDRESS <u>4602 165 ST SW</u>		
CITY <u>Calgary</u>	PROVINCE <u>B.C.</u>	POSTAL CODE <u>T2T 4J3</u>
YEAR <u>1984</u>	MANUFACTURER <u>MERCEDES BENZ</u>	MODEL <u>380 SL</u>
VEHICLE I.D. NO. <u>WDBBA45A1EA001169</u>		LICENCE <u>BGF 7680</u>

DESCRIPTION OF SALE	QTY.	LIST	LABOUR	MATERIAL
<u>DEDUCTIBLE FOR WINDOW REPAIR</u>	<u>1</u>	<u>100<sup>00</sup></u>		

INSURED'S NAME MARK RABIN  
 ADDRESS 4602 165 ST SW  
 CITY Calgary POSTAL CODE T2T 4J3 TELEPHONE 403 370 5705  
 AGENT'S NAME \_\_\_\_\_ CONFIRMED BY \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 DATE OCCURRED \_\_\_\_\_ POLICY NUMBER \_\_\_\_\_  
 Date Reported \_\_\_\_\_ Policy Effective Date \_\_\_\_\_ Policy Expiry Date \_\_\_\_\_ Employee Number \_\_\_\_\_



TOTAL MATERIAL	<u>100<sup>00</sup></u>
TOTAL LABOUR	
SUB TOTAL	<u>100<sup>00</sup></u>
G.S.T.	
PROV. SALES TAX	
SUB TOTAL	<u>100<sup>00</sup></u>
LESS DEDUCTIBLE	
<b>TOTAL</b>	<u>100<sup>00</sup></u>

DETAILS OF BREAKAGE  
 CASH  VISA   
 CHEQUE  M/C   
 CUSTOMER  DEBIT   
 ACCT. No. \_\_\_\_\_

I hereby authorize the above work to be done together with the necessary material. Ownership of the goods sold or incorporated in the above vehicle or installation remains with Suncreek Autoglass Ltd. until payment in full of this invoice. Interest charged at the rate of 2% per month on past due amount.

Customer's Signature: Mark Rabin

I hereby authorize the insurance company named to pay direct to Suncreek Autoglass Ltd. in full settlement of its obligation under my policy for said claim and I declare that the above information to be true and correct to the best of my knowledge and that the loss or damage claimed did not occur through any neglect, procurement, willful act, means of connivance of the undersigned and that the replacement is satisfactory.

Signature of policy holder: Mark Rabin

WARRANTY:  
 WORKMANSHIP - GUARANTEED UNCONDITIONALLY.  
 AUTOMOTIVE GLASS - WARRANTED AGAINST FAULTY MATERIALS 3 MONTHS. SEALANT WARRANTED EXCEPT FOR BODY DETERIORATION AND/OR RUST FOR THE TIME YOU OWN THE VEHICLE.

SALESMAN NUMBER

--	--	--	--

REFERRED TO SUNCREEK

1. <input type="checkbox"/> AGENT	7. <input type="checkbox"/> PREVIOUS JOB
2. <input type="checkbox"/> FRIEND	8. <input type="checkbox"/> T.V.
3. <input type="checkbox"/> RADIO	9. <input type="checkbox"/> LOCATION
4. <input type="checkbox"/> YELLOW PAGES	10. <input type="checkbox"/> DEALER
5. <input type="checkbox"/> NEWSPAPER	11. <input type="checkbox"/> TRADE SHOP
6. <input type="checkbox"/> FLYER	

# Suncreek Auto Glass Ltd.

#100 - 6840 KING GEORGE BOULEVARD, SURREY, B.C. V3W 4Z9  
 TELEPHONE: (604) 590-1314

www.suncreekautoglass.ca Vendor # A052835

**INVOICE**  
**№ 25173**

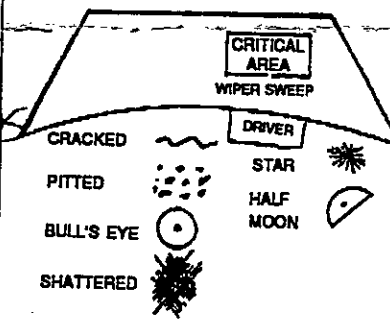
NAME Aviva Canada Inc  
 ADDRESS 1 King Street West Suite 600  
 CITY HAMILTON PROVINCE ONT POSTAL CODE L8P1A4

DATE April 20<sup>th</sup> 2015  
 CLAIM # 33402469 P.O. # \_\_\_\_\_  
 TELEPHONE 1-866-479-1444  
 MILEAGE 137403 UNIT NO. \_\_\_\_\_

YEAR 1984 MANUFACTURER Mercedes Benz MODEL 380SL VEHICLE I.D. NO. WABBA45A 1E4001169 LICENCE ALTA BGF7680

DESCRIPTION OF SALE	QTY.	LIST	LABOUR	MATERIAL
MLDG, ROOF DRIP LT 1076980701	1	437.60	21.23	
MLDG, ROOF SIDE LEFT REPAIR ONLY	1	62.50	21.23	
MLDG, ROOF SIDE RIGHT REPAIR ONLY	1	62.50	21.23	
GLASS, QUARTER TINTED LT 1076981284	1	55.30	70.77	
FRAME, QUARTER GLASS LT 1076731530	1	1082.00	INC.	
PNL, INNER QTR TRIM LT REPAIR ONLY	1	150.00	28.31	
URETHANE KIT		48.00	INC.	

INSURED'S NAME MARK RABIN  
 ADDRESS 4602 16 ST SW  
 CITY CALGARY POSTAL CODE AB T2T4G3 TELEPHONE 403 3705705  
 AGENT'S NAME \_\_\_\_\_ CONFIRMED BY \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 DATE OCCURRED \_\_\_\_\_ POLICY NUMBER \_\_\_\_\_  
 Date Reported \_\_\_\_\_ Policy Effective Date \_\_\_\_\_ Policy Expiry Date \_\_\_\_\_ Employee Number \_\_\_\_\_



TOTAL MATERIAL	1892	90
TOTAL LABOUR	162	77
SUB TOTAL	2055	67
G.S.T.	102	78
PROV. SALES TAX	143	90
SUB TOTAL	2302	35
LESS DEDUCTIBLE	100	00
<b>TOTAL</b>	<b>2202</b>	<b>35.</b>

DETAILS OF BREAKAGE  
 CASH  VISA   
 CHEQUE  M/C   
 CUSTOMER DEBIT   
 ACCT. No. \_\_\_\_\_

I hereby authorize the above work to be done together with the necessary material. Ownership of the goods sold or incorporated in the above vehicle or installation remains with Suncreek Autoglass Ltd. until payment in full of this invoice. Interest charged at the rate of 2% per month on past due amount.

Customer's Signature: Mark Rabin

I hereby authorize the insurance company named to pay direct to Suncreek Autoglass Ltd. in full settlement of its obligation under my policy for said claim and I declare that the above information to be true and correct to the best of my knowledge and that the loss or damage claimed did not occur through any neglect, procurement, willful act, means of connivance of the undersigned and that the replacement is satisfactory.

Signature of policy holder: Mark Rabin

**WARRANTY:**  
 WORKMANSHIP - GUARANTEED UNCONDITIONALLY.  
 AUTOMOTIVE GLASS - WARRANTED AGAINST FAULTY MATERIALS 3 MONTHS. SEALANT WARRANTED EXCEPT FOR BODY DETERIORATION AND/OR RUST FOR THE TIME YOU OWN THE VEHICLE.

SALESMAN NUMBER \_\_\_\_\_

- REFERRED TO SUNCREEK
- 1.  AGENT
  - 2.  FRIEND
  - 3.  RADIO
  - 4.  YELLOW PAGES
  - 5.  NEWSPAPER
  - 6.  FLYER
  - 7.  PREVIOUS JOB
  - 8.  T.V.
  - 9.  LOCATION
  - 10.  DEALER
  - 11.  TRADE SHOP

# Ace German Used Parts (2002) Ltd.

GST #962291317 RP0001

6077 Trapp Avenue  
BURNABY, B.C. V3N 2V3

Phone (604) 526-0806 Fax (604) 526-0866

Used Parts for Luxury German Automobiles

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE <i>Apr 6 15</i>
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SOLD TO *CASH*

ADDRESS

MERCHANDISE SOLD		MERCHANDISE RETURNED		REC'D ON ACCT. - NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CHARGE			

QTY.	PART NUMBER	ARTICLES	PRICE	AMOUNT
	<i>107</i>	<i>HAZARD SWITCH</i>		<i>40</i>
		<i>[Signature]</i>		
		FREIGHT		
		PACKAGING		

SPECIAL INSTRUCTIONS  I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR.  SIGNATURE _____  All claims and returned goods MUST be accompanied by this bill. RECEIVED BY _____	SUBTOTAL	
	HST / GST	<i>2</i>
	PST	<i>2 80</i>
	TOTAL	<i>44 80</i>

No Cash Refunds, Exchange Within 10 Days Only, No Returns on Electrical Parts

39415

THANK YOU

SPECIALIZING IN EUROPEAN & IMPORT CARS

BUS-874-1555/FAX-874-1544

\* INVOICE \*

G.S.T.# R899228761

INV# 45212 January 30, 2015 TIME: 11:51:39 PAGE# 1

CUST NAME: MARK.RABIN ACCOUNT #: 7226

ADDRESS:

HOME TEL#: WORK TEL#: CELL TEL#: 370-5705 PST #: GST #:

VEH TYPE: 1984 MERCEDES 380SL LIC#: BGF768 AL COLOR: BLU ODOMETER: 137617

SER#: WDBBA45A1EA001169 MTR#: 3.8 L 107 CHASSIS TRAN#: AUTO

RETURN PARTS: NO SALESPERSON: 07 PMT RECEIVED BY:

NOTES: REPLACE BLOWER MOTOR / CHECK FOR ROUGH IDLE / LUBRICATE ANTENNA MAST

EC	PRODUCT CODE	QTY	DESCRIPTION	PARTS EACH	LABOR	LINE TOTAL																																									
20	LABOUR	1.50	REPLACE HEATER BLOWER MOTOR SUPPLIED BY CUSTOMER.LUBRICATE ANTENNA MAST, STILL STAYS STUCK AT HALF MAST, WILL REQUIRE ANTENNA MOTOR.CHECKED FOR ROUGH IDLE, CHECKED CO AND HYDRO CARBON LEVELS-OK.FURTHER TESTING WILL BE REQUIRED TO DETERMINE CAUSE OF ROUGH IDLE. POSSIBLE FUEL INJECTORS, WOULD RECCOMEND FUEL INJECTION SERVICE TO START.		104.00	156.00																																									
01	SS	1.00	SHOP SUPPLIES FUEL INJECTION SERVICE-\$189.00	3.50		3.50																																									
<table border="0"> <tr> <td>Cash</td> <td>\$ 0.00</td> <td>Debit/Interac</td> <td>\$ 0.00</td> <td>Parts Total</td> <td>\$ 3.50</td> </tr> <tr> <td>Visa</td> <td>\$ 0.00</td> <td>Mastercard</td> <td>\$ 0.00</td> <td>Labor Total</td> <td>\$ 156.00</td> </tr> <tr> <td>American Express</td> <td>\$ 0.00</td> <td>Accounts Rec</td> <td>\$ 178.64</td> <td>Adjustments</td> <td>\$ 0.00</td> </tr> <tr> <td>Cheque</td> <td>\$ 0.00</td> <td></td> <td></td> <td>Sub Total</td> <td>\$ 159.50</td> </tr> <tr> <td colspan="4"></td> <td>P.S.T.</td> <td>\$ 11.17</td> </tr> <tr> <td colspan="4"></td> <td>G.S.T.</td> <td>\$ 7.98</td> </tr> <tr> <td colspan="4"></td> <td>Surtax/Levy</td> <td>\$ 0.00</td> </tr> </table>				Cash	\$ 0.00	Debit/Interac	\$ 0.00	Parts Total	\$ 3.50	Visa	\$ 0.00	Mastercard	\$ 0.00	Labor Total	\$ 156.00	American Express	\$ 0.00	Accounts Rec	\$ 178.64	Adjustments	\$ 0.00	Cheque	\$ 0.00			Sub Total	\$ 159.50					P.S.T.	\$ 11.17					G.S.T.	\$ 7.98					Surtax/Levy	\$ 0.00		
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				P.S.T.	\$ 11.17																																										
				G.S.T.	\$ 7.98																																										
				Surtax/Levy	\$ 0.00																																										

CUSTOMER AUTHORIZATION FOR REPAIRS & TOTAL

INVOICE TOTAL \$ ,178.64

I hereby authorize the above work to be done together with all necessary materials, and that a EXPRESS MECHANIC'S LEIN is hereby ACKNOWLEDGED ON THE ABOVE CAR. This company does NOT ASSUME ANY RESPONSIBILITY whatsoever for vehicles/equipment/articles left for repairs, or any other purpose. Vehicles driven by our - employees are done so at THE VEHICLE OWNERS RISK. Only parts and labor appearing on original invoice are warrantied by FAIRVIEW AUTOMOTIVE LTD. OUR WARRANTY IS - ONE YEAR ON NEW PARTS ONLY/CUSTOMER IS RESPONSIBLE FOR LABOUR OR Any additional required repairs are the SOLE RESPONSIBILITY OF THE OWNER

**Mercedes Original Parts, LLC:**

3781 Recycle Road

#1

RANCHO CORDOVA, CA 95742

916 463 0111 Fax: 916 463 0110

Reference Number	Date
559	1/15/2015 9:22:09 AM
PO Number	CustomerNumber
	9229151

S O L D T O Fairview Auto c/o Mark Rabin 2250 Heather St Vancouver, BC V5Z 3H6 (608) 874-1544	S H I P T O Fairview Auto c/o Mark Rabin 2250 Heather St Vancouver, BC V5Z 3H6 (608) 874-1544
--	--

Salesperson	Order Type	Tax ID/Code	Ship Via	Page
1 - 1 aaa	WORK ORDER	BC	InternationalPriorit	1

Quantity	Description	Unit Price	Ext Price
1	615-50955 1U-BLOWER MOTOR; Grade C; Stk#140043; Loc:CR2503 Color:RED; Loc:YARD; R 000005813; VIN# WDBBA45A3CB011385; CC:0 ; 380SL,, DUAL BLOWER MOTOR ; Source:1982 380SL eBay Item ID: 181567431750  PayPal Transaction ID: 1G50897259123992J	\$250.00	\$250.00

Notes:

		Totals	
		Freight Discount	\$20.12
		Taxable	\$0.00
		Non Tax	\$0.00
		Total Tax	\$0.00

Received by: WO Amt \$270.12



