Centre-Town Auto Body
5102 51st Ave Andrew AB, Box 572 T0B 0C0
Tel: (780) 365-2112 Fax: (780) 365-2105
E-Mail: centretown@shaw.ca
GST # 826750085

Invoice

GE15-3

Date: July 31, 2025
Invoice #: 25 - 11553

Customer Information

Name:
Address:
Res #:
Cell #:

Vehicle Information

Make: GMC
Model: Sierra K 2500
Diesel
Year: 2011
Colour: White
Plate #:
Odometer:
Vin #: 1GT121C85BF262926

Paint Job

Insurance Information

Insurance Company: N A
Attention:

Repair	Replace	Description	Labour (Hrs)	Parts	Sublet
x		Bumper Front	1.0		
	x	Cvr, Front Bumper Upr and Refinish	0.8	$486.57	
Refinish		Cvr, Front Bumper Upr and Refinish	2.3		
	x	Front Bumper Brackets	1.0		
Refinish		Panel, Hood	4.6		
x		Fender, Front Lt	2.0		
Refinish		Fender, Front Lt	2.8		
x		Fender, Front Rt	2.0		
Refinish		Fender, Front Rt	2.8		
x		Panel, Rocker Lt Partial Repair	4.0		
Refinish		Panel, Rocker Lt	1.9		
x		Panel, Rocker Rt Partial Repair	2.0		
Refinish		Panel, Rocker Rt	1.9		
R & I		Board, Running Lt	0.5		
R & I		Board, Running Rt	0.5		
x		Panel, Roof	4.0		
Refinish		Panel, Roof	3.3		

Invoice

Date July 31, 2025
Invoice # 25 - 11553

x		Door Shell, Front Lt	2.0		
efinish		Door Shell, Front Lt	2.8		
x		Door Shell, Front Rt	2.0		
efinish		Door Shell, Front Rt	2.6		
R & I		Mirror, Out Standard Lt	0.3		
R & I		Mirror, Out Standard Rt	0.3		
R & I		Handle, Front Door Otr Lt	0.6		
R & I		Handle, Front Door Otr Rt	0.6		
x		Pnl, Rear Door Outer Lt	2.0		
finish		Pnl, Rear Door Outer Lt	2.2		
x		Pnl, Rear Door Outer Rt	2.0		
finish		Pnl, Rear Door Outer Rt	2.2		
& I		Handle, Rear Door Otr lt	0.6		
& I		Handle, Rear Door OtrRt	0.6		
	x	Panel, Bedside Outer Lt	13.7	$1,703.90	
inish		Panel, Bedside Outer Lt	3.2		
x		Panel, Bedside Outer Rt	2.5		
nish		Panel, Bedside Outer Rt	2.7		
x		Shell, Tailgate	2.0		
nish		Shell, Tailgate	2.4		
& I		Spoiler, Tailgate	0.4		
nish		Extn, RR Bumper Outer Lt	0.7		
nish		Extn, RR Bumper Outer Rt	0.7		
		Paint and Materials		$1,483.70	
		Shop Materials		$766.40	

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Invoice

Date July 31, 2025
Invoice # 25 - 11553

	x	Front Mud Flaps	0.5	$117.42	
	x	Rear Mud Flaps	0.5	$117.42	
	x	Vent Visor	0.5	$103.15	
			88.0	$4,778.56	$0.00

PAID
Thank You

Rate

I hereby authorize the repair work to be done along with the necessary materials. I also agree that no other work is to be done except that which is listed. I understand that mechanical failure of the automobile is not guaranteed. An expressed mechanic's lien is acknowledged for the purpose of securing amount of repairs hereto.

Authorization for Repairs

x.

Labour	$8,712.00
Subtotal Parts	$4,778.56
Subtotal	$13,490.56
GST @ 5.00 %	$674.53
Sublet	
Gross Total	$14,165.09
Less Deductible	
Total	$14,165.09

Centre Town Auto Body

Date August 6, 2025
Invoice # 25 - 11557

Customer Information

Vehicle Information

Name		Make	GMC
		Model	Sierra K 2500
Address			Diesel
		Year	2011
		Colour	White
Res #		Plate #	
		Odometer	
Cell #		Vin #	1GT121C85BF262026

Insurance Information

Insurance Company

Attention

Repair	Replace	Description	Labour (Hrs)	Parts	Sublet
	x	Lt front Inner Fender Liner	1.0	$189.26	
	x	Rt Front Inner Fender Liner	1.0	$168.30	
		Install Lt And Rt Steps	1.5		
	x	Wheel Nuts 32xM14x1.5 SC with Key	0.5	$98.00	
			4.0	$455.56	$0.00

PAID
Thank You

I hereby authorize the repair work to be done along with the necessary materials. I also agree that no other work is to be done except that which is listed. I understand that mechanical failure of the automobile is not guaranteed. An expressed mechanic's lien is acknowledged for the purpose of securing amount of repairs hereto.

Rate

Labour	$480.00
Subtotal Parts	$455.56
Subtotal	$935.56
GST @ 5.00 %	$46.78
Sublet	
Gross Total	$982.34
Less Deductible	
Total	$982.34

Authorization for Repairs

x.

Pauls Trailers & Truck Outfitting
2409B 14th Avenue
Wainwright AB T9W 1V7
Phone: (780) 842-6617
Email: info@paulstrailers.ca
TaxID 853017135 RT0002

Sales Receipt
08/07/2025

Invoice# INV-00008231
PO#
Clerk Cayley Harvey

SOLD TO

ITEM	QTY	PRICE
MEGA STEP BOARDS 88""	1	$900.00
O-MEGA BRKT SUB/TAH/YUK /	1	$257.45

Subtotal	$1,157.45
GST	$57.87
TOTAL	$1,215.32

PAYMENTS

Debit	$1,215.32

All returns must be accompanied with the original sales receipt and must be returned in original packaging withing 15 days of purchase. Special orders, electrical parts, tools, and freight are non-returnable. A 20% restocking fee will apply for all non-stock parts.

CO-OP

INVOICE

Gardenland Consumer's Co-op Garage
78 Main Street
Lowe Farm, MB. R0G 1E0
Phone: 204-746-2684 Fax: 204- -
Professional Repairs to All Makes of Cars & Trucks

INVOICE
40900
Org. Est. # 003594
GST #105711675 RT0001

Printed Date: 09/17/2025 **Work Completed: 09/17/2025**

Pickup Truck

~~2011 GMC - Sierra 2500 HD~~ - 6.6L, V8 (403CI) VIN(8)
Lic # : CWG 4172
Odometer In : 368284

VIN # : 1GT121C85 **BF262926**

Part Description	Qty	Sale	Ext	Labor Description	Ext
Coolant Recovery Tank	1.00	130.96	130.96	RADIATOR RESERVE TANK - Remove & Replace - 2500 HD,3500 HD	95.00
Coolant - 1 Litre	3.00	5.08	15.24		
Shop Supplies - (150)			4.75		

Taxes	
GST	12.30
PST	17.22

[Payments -]

Thank you for your business!

Wheel Nuts are torqued to factory specifications & must be rechecked after 100 KMS. Lowe Farm Auto Service is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. Parts Warranty is set by the manufacturer, typically 1 year. Labor Warranty is 90 days and must be performed in our shop and cannot exceed the original cost of repairs.
We reserve the right to invoke the Garage Keepers Act to secure the vehicle for payments not received for unpaid services.

Labor:	**95.00**
Parts:	**150.95**
Sub:	**245.95**
Tax:	**29.52**
Total:	**$275.47**
Bal Due:	**$275.47**

Vehicle Received: 17/09/2025

Customer Number : 702

Signature____________________ Date________________

Email Address: ***Michael.Blatz@Winkler.CRS***

AutoWorks Inc.

11/10/2025 10:18:51 AM

Invoice #
6200

GST #784336547 RT0001
PST #127635-1

Phone: 204-325-7754
Professional service for all makes and models
customerservice@autoworksinc.ca

2011 GMC Sierra 2500 HD White

Odometer In: 371927 | Odometer Out: 0

VIN: 1GT121C85**BF262926**

Ref #: | Eng: 6.6L, V8 (403CI) VIN(8)

Invoice

Vehicle Time In: 11/10/2025 8:07:58AM | Vehicle Time Out: 11/10/2025 10:18:33AM

Fuel Return Line - Remove & Replace

Client Supplied Part

Labor: $194.99 **Parts:** $0.00 **Sublet:** $0.00 **Subtotal:** $194.99

Recommendations

06/24/2025 TPMS Light On - Incorrect Sensors To Vehicle
Both Inner Tie Rods Have Slight Play
Rear Brake Pads & Rotors Getting Worn
Recommend New Block Heater Cord

Taxes: GST: 10.51; PST: 14.71

Service Advisor: Thiessen, Kevin

Labor Total:	$194.99
Parts Total:	$0.00
Shop Sup.:	$13.65
HazMat:	$1.50

Sub Total:	$210.14
Tax Total:	$25.22
Grand Total:	$235.36
Balance Due:	**$235.36**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is set by the manufacturer (typically 1 year unless noted otherwise) and labor is one years or 20,000 Kms, whichever comes first. Warranty work cannot exceed the original cost of repair.

SIGNATURE.. **DATE**..

AutoWorks Inc.
650 Cargill Rd
Winkler, MB R6W 0K4
Phone: 204-325-7754
Professional service for all makes and models

06/24/2025 2:58:50 PM
Invoice #
5442
GST #784336547 RT0001
PST #127635-1

2011 GMC Sierra 2500 HD White
Odometer In: 358494

VIN: 1GT121C85**BF262926**
Eng: 6.6L, V8 (403CI) VIN(8)

Invoice

Vehicle Time In: 6/24/2025 8:26:45AM

Vehicle Time Out: 6/24/2025 2:58:33PM

Level 2 Duron HP 15W40 Maintenance Service

Includes: Replace engine oil up to 5L and filter, grease chassis (where applicable) comprehensive multipoint inspection, road test, steering, suspension, brake inspections, battery test, fluid top ups, tire inspection, rotation and tire pressure set, oil and filter disposal fees.

Description	Quantity	Sale	Extended
Duron HP 15W40	1.00	$90.00	$90.00
Oil Filter	1.00	$55.84	$55.84

Labor: $99.99 **Parts:** $145.84 **Sublet:**$0.00 **Subtotal:** $245.83

Turbo Clamp - Remove & Replace

Cooling System Exhaust Gas Test

Tested Good

Description	Quantity	Sale	Extended
Antifreeze Reservoir Cap	1.00	$37.93	$37.93

Labor: $0.00 **Parts:** $37.93 **Sublet:**$0.00 **Subtotal:** $37.93

Recommendations

06/24/2025	TPMS Light On - Incorrect Sensors To Vehicle
	Both Inner Tie Rods Have Slight Play
	Rear Brake Pads & Rotors Getting Worn
01/02/2026	Perform Lube, Oil & Filter Exchange on 1/2/2026 or 368500 Kilometers.

01/02/2026

Scan To Set Appointment

Taxes: GST: 14.61; PST: 20.46

Labor Total:	$99.99
Parts Total:	$183.77
Shop Sup.:	$7.00
HazMat:	$1.50
Sub Total:	$292.26
Tax Total:	$35.07
Grand Total:	$327.33
Balance Due:	**$327.33**

Service Advisor: ,

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SIGNATURE.. **DATE**..

www.autoworksinc.ca

Park Performance and Accessories Inc.

141 Seneca Rd.
Sherwood Park AB T8A4G6
+17804499411
sherwoodparkperformance@gmail.com
www.parkperformance.ca

INVOICE

BILL TO

NVOICE #	DATE	TERMS	DUE DATE
2059	19/08/2025	Due on receipt	19/08/2025

Please detach top portion and return with your payment.

USTOMER PHONE #

SALES REP
DARREN WILLMAN

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	MESS	2011 GMC 1500 SIERRIA (6.6 FT BOX)	Zero-rated	1	0.00	0.00
	BUS 49523	BUS 49523, Bed Side Rail Protector; Ultimate OEM Style; Without Stake Pocket Holes; Textured; Black; Dura-Flex ® 2000 TPO Plastic; Direct-Fit	GST	1	280.18	280.18

nk you for your business

warranty without the original receipt. Warranty covers Parts for 1 year and
or for 90 days from invoice date. If the part needs to be replaced the
omer is responsible for all labor costs.

rheels/lifts/levels require a retorque after 250 Kms

SUBTOTAL	280.18
GST @ 0%	0.00
GST @ 5%	14.01
TOTAL	294.19
PAYMENT	294.19
BALANCE DUE	**$0.00**

PAID

SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	0.00
GST @ 5%	14.01	280.18

turns will not be accepted that have been USED or INSTALLED, items must be in its ORIGINAL condition and returned in its ORIGINAL packaging. Special-Order items are non-returnable/non-exchangeable. All items returned are subject to a 25% restocking fee. No returns on electrical items

AutoWorks Inc.

Phone: 204-325-7754
Professional service for all makes and models

10/27/2025 9:14:06 AM
Invoice #
6119
GST #784336547 RT0001
PST #127635-1

2011 GMC Sierra 2500 HD White

Odometer In: 370818 | Odometer Out: 0
VIN: 1GT121C85**BF262926**
Ref #: | Eng: 6.6L, V8 (403CI) VIN(8)

Invoice

Vehicle Time In: 10/27/2025 7:49:06AM   Vehicle Time Out: 10/27/2025 9:13:53AM

Level 1 Duron UHP Synthetic 5W40 Maintenance Service

Includes: Replace engine oil up to 12L and filter, grease chassis (where applicable) multipoint inspection, fluid top ups, tire inspection and tire pressure set, oil and filter disposal fees.

Description	Quantity	Sale	Extended
Duron UHP Synthetic 5W40	1.00	$145.00	$145.00
Oil Filter	1.00	$43.08	$43.08

Labor: $34.99 **Parts:** $188.08 **Sublet:**$0.00 **Subtotal:** $223.07

Fuel Filter - Remove & Replace - Lift Pump

Description	Quantity	Sale	Extended
Fuel Water Separator Filter	1.00	$73.12	$73.12
Fuel Filter	1.00	$50.08	$50.08

Labor: $52.00 **Parts:** $123.20 **Sublet:**$0.00 **Subtotal:** $175.20

Recommendations

06/24/2025 TPMS Light On - Incorrect Sensors To Vehicle
Both Inner Tie Rods Have Slight Play
Rear Brake Pads & Rotors Getting Worn

Taxes: GST: 20.29; PST: 28.41

Service Advisor: Giesbrecht, Kale

Labor Total:	$86.99
Parts Total:	$311.28
Shop Sup.:	$6.09
HazMat:	$1.50
Sub Total:	$405.86
Tax Total:	$48.70
Grand Total:	$454.56
Balance Due:	**$454.56**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts is set by the manufacturer (typically 1 year unless noted otherwise) and labor is one years or 20,000 Kms, whichever comes first. Warranty work cannot exceed the original cost of repair.

VISA

SIGNATURE.. **DATE**..

GRANT MILLER
V E G R E V I L L E

GMC

5013—60 Street, Vegreville, Alberta T9C 1N6

Phone: (780) 632-2393
Fax: (780) 632-7542
Toll Free: 1-800-661-4913
parts@grantmillermotors.ca
www.grantmillermotors.com

INV# 801198
GST
Printed 11/18/2025 5:18:26 PM

PARTS INVOICE
CUSTOMER COPY

User 415 Page 1

Customer No

Home
Cell
Email

Bus
Fax

Ship Date 11/18/2025 5:18:26 PM
Invoice Number 801198

PO #
VIN Ref
Type
Reference
Ship Via
Ship To

Sales 402 Tim
Account Number 9855442
Terms Debit

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
8	8	0	01C03	12639701	GLOW PLUG		49.12	38.03	304.24
8	8	0	01C03	11601765	NUT		7.87	6.69	53.52
16	16	0							357.76

Parts Sale	357.76
Total Parts Sales	**357.76**
GST	17.89
PST	0.00
Net Total Parts	**375.65**
Total Invoice	**375.65**
Debit	375.65

PARTS RETURN POLICY: ALL AUTHORIZED RETURNS MUST BE MADE WITHIN 30 DAYS AND ACCOMPANIED BY THE ORIGINAL INVOICE. ALL PARTS MUST BE COMPLET WITH ATTACHING PARTS, UNUSED AND IN ORIGINAL CONDITION AND ARE SUBJECT TO A 20% HANDLING CHARGE.

NO RETURN: ON ELECTRICAL AND SPECIAL ORDER "NON-RETURNABLE" PARTS.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $____________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE. 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

GST # 83466076