

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 # R26750085

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

Insurance Information

Insurance Company NA
Attention _____

Paint Job

Repair	Replace	Description	Labour (Hrs)	Parts	Sublet
x		Bumper Front	1.0		
	x	Cvr, Front Bumper Up and Refinish	0.8	\$486.57	
Refinish		Cvr, Front Bumper Up 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		

Date July 31, 2025

Invoice # 25 - 11553

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

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Tel: (780) 365-2112 Fax: (780) 365-2105
E-Mail: centretown@shaw.ca
GST # 826750085

Date	July 31, 2025
Invoice #	25 - 11553

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.

X.	
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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

1011 Highway 101, Unit 101
 St. Catharines, Ontario L2R 6K1
 Tel: (905) 681-1111
 Fax: (905) 681-1112

Date August 6, 2025
 Invoice # 25 - 11557

Customer 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.

Authorization for Repairs

x. _____

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

Pauls Trailers & Truck Outfitting

2409B 14th Avenue
Wainwright AB T9W 1V7
Phone: (780) 842-6817
Email: info@paulstrailers.ca
TaxID 853017135 RT0002

Sales Receipt
08/07/2025

Invoice# INV-00008231
PO#
Clerk Cayley Harvey

SOLD TO

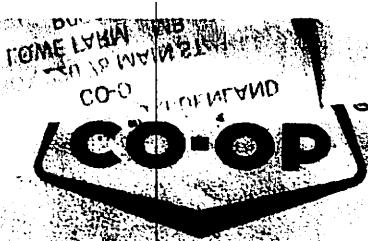
ITEM	QTY	PRICE
MEGA STEP BOARDS 88"	1	\$900.00
O-MEGA BRKT SUB/TAH/YUK /	1	\$257.45

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 within 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.



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

INVOICE

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 -	95.00
Coolant - 1 Litre	3.00	5.08	15.24	2500 HD, 3500 HD	
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

Signature _____

Date _____

Customer Number : 702

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

**AUTOWORKS****AutoWorks Inc.**

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

11/10/2025 10:18:51 AM

Invoice #

6200

GST #784336547 RT0001

PST #127635-1

2011 GMC Sierra 2500 HD White

Odometer In: 371927

Odometer Out: 0

VIN: 1GT121C85BF262926

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

Service Advisor: Thiessen, Kevin

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.

Taxes: GST: 10.51; PST: 14.71

Labor Total: \$194.99

Parts Total: \$0.00

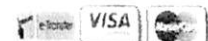
Shop Sup.: \$13.65

HazMat: \$1.50

Sub Total: \$210.14

Tax Total: \$25.22

Grand Total: \$235.36

Balance Due: \$235.36**SIGNATURE..... DATE.....**

www.autoworksinc.ca

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**AUTOWORKS₂****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: 1GT121C85BF262926

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



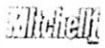
Scan To Set Appointment

Taxes: GST: 14.61; PST: 20.46

Service Advisor: ,

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

SIGNATURE..... DATE.....



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Page 1



Park Performance and Accessories Inc.

141 Seneca Rd.
Sherwood Park AB T8A4G6
+17804499411

sherwoodparkperformance@gmail.com
www.parkperformance.ca



EDWARD LOMBARDI
HILL WMM
SHERWOOD PARK AB T8A4G6
17804499411
DARREN WILLMAN

INVOICE

BILL TO

INVOICE #
2059

DATE
19/08/2025

TERMS
Due on receipt

DUE DATE
19/08/2025

CUSTOMER PHONE #

SALES REP
DARREN WILLMAN

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	MESS	2011 GMC 1500 SIERRA (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

Thank you for your business

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

Wheels/lifts/levels require a retorquing 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

Items 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

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: 1GT121C85BF262926

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

Service Advisor: Giesbrecht, Kale

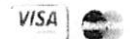
I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby 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.

Taxes: GST: 20.29; PST: 28.41

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



SIGNATURE..... DATE.....

www.autoworksinc.ca

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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	Bus
Cell	Fax
Email	

Ship Date	11/18/2025 5:18:26 PM	Invoice Number	801198
PO #		Sales	402
VIN Ref		Tim	
Type		Account Number	9855442
Reference		Terms	Debit
Ship Via			
Ship To			

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 COMPLETE 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 # R3466076