



Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8



How did we do today?
Leave us a review on
Google, or contact us
directly if you feel we
could improve!

T17-6
NOV

Invoice

Date	Invoice #
2026-02-11	26-0006622

Invoice To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd 14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.		P.O. No.		Ship Date		Terms		Serial No.	
T12958		WS139		2026-02-11		Net 30			
Item		Qty	Description				Rate	B/O	Amount
9200039		1	Filter, Oil, VR70				46.40	0	46.40
			Feb 11, 2026: Customer pickup						0.00
Phone #		Fax #		E-mail		Subtotal			
780-452-9909		780-452-9969		ar@airteksystems.com		CAD 46.40			
GST/HST No.						817791478		GST/HST	
								CAD 2.32	
Please note that all credit card purchases exceeding \$2000.00 are subject to a 2% service fee. 2% Interest Charge on overdue account compounded monthly. Restocking Fee 20% on all standard orders. Custom orders vary according to supplier. No returns on electrical items or orders under \$200.						Total			
						CAD 48.72			



JIFFY LUBE #1105
GST# 708318928
14849 112th AVE
EDMONTON, AB T5M 4G1
780-487-8034

Page 1 of 2

DATE 11/25/2025 4:46 PM
TRANSACTION NO 25112500264912
INVOICE NO 01105-264912
VEHICLE ID AB-CGH6339

Customer and Vehicle Information		Service History	
M.A.P.		DATE KILOMETERS SERVICES	
EDMONTON, AB		11/25/25 395322 FSS AF FF FF CAF RRD RFD RTC	
2014 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 325hp (L)			
VIN 3C7WRNBL7EG300404 ALT ID		KILOMETERS 395322	
Fleet Information			
M.A.P. Water & Sewer Ltd. (J18095-N)		14303-116 Avenue Edmonton, AB T5M 4G2 (780) 453-6996	
PO# WS139			
<div>REMIT TO ADDRESS</div> <div>Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6</div>			
Employees		Service Comments	
UPPER TECH LOWER TECH CASHIER			
JT NC			
Service Checklist		Description Qty. Price	
AIR FILTER	REPLACED	F/S DIESEL FULL SYNTHETIC	1.00 239.99
CABIN AIR FILTER	REPLACED	PZ47 OIL FILTER	1.00 0.00
PCV VALVE	N/A	SHELL T6 FULL SYN 5W40	11.80 0.00
WIPER BLADES	CHECKED	SHOP SUPPLIES/ENVIRO FEE	1.00 7.99
BATTERY TESTED	N/A	AF6314 AIR FILTER	1.00 59.99
BRAKE FLUID	CHECKED	56083 FUEL FILTER	1.00 139.99
POWER STEERING FLUID	CHECKED	56085 FUEL FILTER	1.00 159.99
TRANS/TRANSAXLE FLUID	CHECKED	C25869 CABIN AIR FILTER	1.00 54.99
FRONT DIFF. FLUID	REC. REPLACE	REC. REAR DIFF SERVICE	1.00 0.00
REAR DIFF. FLUID	REC. REPLACE	REC. FRONT DIFF SERVICE	1.00 0.00
TRANSFER CASE FLUID	REC. REPLACE	REC. TRANSFER CASE SERV	1.00 0.00
ENGINE COOLANT	CHECKED	SUBTOTAL	\$662.94
WINDSHIELD WASHER FLUID	CHECKED	(AIR)	-0.00
HEAD/TAIL LIGHTS	DECLINED	SALE	\$662.94
BELTS	CHECKED		
SHOCKS/STRUTS	CHECKED	GST 708318928	33.15
EXHAUST SYSTEM	CHECKED	TOTAL	\$696.09
AXLE BOOTS	CHECKED	CHARGE	696.09
TIRE WEAR/PRESSURE	N/A	CHANGE	\$0.00
LUBRICATE CHASIS	SEALED		
Warranty Statement			
This Jiffy Lube centre warrants all workmanship against failure for 7 days from the service date. This warranty is void if the customer tampers with, alters the centre's products, alters the manufacturer's original equipment, or takes corrective action without prior written approval from this Jiffy Lube centre. The customer must present this limited warranty certificate and retain the product(s) involved. This warranty does not cover vehicle loss of use or loss of wages due to vehicle loss of use. All parts that have been removed and/or replaced will be discarded unless requested to be returned.			



JIFFY LUBE #1105
GST# 708318928
14849 112th AVE
EDMONTON, AB T5M 4G1
780-487-8034

Page 2 of 2

DATE 11/25/2025 4:46 PM
TRANSACTION NO 25112500264912
INVOICE NO 01105-264912
VEHICLE ID AB-CGH6339

Customer and Vehicle Information		Service History	
M.A.P.		DATE	KILOMETERS SERVICES
EDMONTON, AB		11/25/25	395322 FSS AF FF FF CAF RRD RFD RTC
2014 Ram 5500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETK 325hp (L) VIN 3C7WRNBL7EG300404 ALT ID	KILOMETERS 395322		
POTENTIAL OIL RUNDOWN FROM SERVICE, DO NOT PARK ON DRIVEWAY/GARAGE FOR AT LEAST 24 HOURS JIFFY LUBE FOLLOWS A STRICT DOUBLE-CHECK PROCEDURE. ALL PLUGS AND CAPS REMOVED DURING SERVICE ARE SECURELY REINSTALLED, TIGHTENED, AND DOUBLE-CHECKED BEFORE YOUR VEHICLE LEAVES OUR CENTRE. jiffylubeservice.ca/roadtrip Recommend next service on 02/23/2026 or 400322 km.		X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.	

Edmonton's
Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.

15520-123 Avenue
EDMONTON, ALBERTA T5V 1K8
FAX 780-732-8300 PHONE 780-482-4881
TOLL FREE 1-800-222-6403
www.crosstownautocentre.com

Remote Starters
Window Tinting
Box Liners
Step Rails
Audio/Video
All Makes/Models

"You agree by your signature below that Xtown Motors LP by its General Partner AutoCanada Xtown Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

30 OCT 25	P.O. NO. WS139	INVOICE DATE 31 OCT 25	INVOICE NUMBER 1227682
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ACCOUNT NO.

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PAGE 1 OF 1

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP VIA CALL	WRITTEN BY DK	BILL OF LADING EG300404	TERMS CHARGE	SALESMAN 30	07:29			
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	4627905AC	INDICATOR-TRANS	160007	81.70	57.34	57.34
2	2	0	68005326AA	INDICATOR-ENGIN	160007	94.20	66.11	132.22
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> POSTED RECEIVED NOV 18 2025 M.A.P. 6404 </div>								
THANK YOU FOR YOUR BUSINESS						TOTALS		
SPECIAL ORDER PARTS NON RETURNABLE						PARTS 189.56		
ELECTRICAL PARTS NON RETURNABLE						FREIGHT 0.00		
AIR BAGS, SEAT BELT AND RETRACTORS						SALES TAX GST REG. # 80969 0878 RT0001 9.48		
NON RETURNABLE						TOTAL \$199.04		
CUSTOMER'S SIGNATURE X								

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
SPECIAL ORDERS, CARBURATORS AND ELECTRICAL ITEMS, ARE NOT RETURNABLE. A 15% HANDLING CHARGE ON ALL GOODS RETURNED FOR CREDIT.
TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Edmonton
T5M 4G2
TEL:

AB

FAX:

Invoice GT133527

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton
T5M 4G2
TEL:

DATE: 25 Oct 31

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2014	DODGE	5500	
PLATE NO	VIN	ODOMETER	UNIT NO.
BRM5957	3C7WRNBL7EG300404	393453	WS139
TIME IN	PROMISED	TERMS	WRITTEN BY
9:49 AM		NET 30	CBC
			P.O.
			WS139
			TAG
			GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	FG5102257019514	225/70R19.5	G	225.99	903.96
4	FARGO FG510 OSD DRIVE (3PMS) 14/G		G	14.00	56.00
6	MEDIUM TRUCK TIRE RECYCLING FEE		G	40.00	240.00
2	COMT CHANGE OVER MEDIUM TRUCK DLL 25 Oct 30		G	65.00	130.00
2	2 FROM CUSTOMERS STOCK				
1	RFB ROAD FORCE BALANCE DLL 25 Oct 30		G	349.99	349.99
1	STEERS		G	37.00	37.00
1	2X CUSTOMER STOCK INSTALLED- 0 LEFT IN STOCK				
1	SUB				
1	WHEEL ALIGNMENT				
1	MSS				
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=1802.80				
	THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK				
	WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF				
	CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO				
	DO SO MAY RESULT IN A WHEEL OFF SITUATION.				
	AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				

RECEIVED

NOV 03 2025

POSTED

GST EXEMPT #:

PST EXEMPT #:

PARTS:	903.96
LABOUR:	370.00
OTHER:	442.99
SUB-TOTAL:	1716.95
GST:	85.85
PST:	N/C
TOTAL:	1802.80



Airtek Systems Inc.

14511 - 115 Ave
Edmonton, AB T5M 3B8



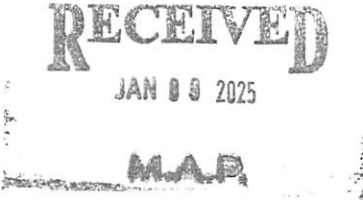
How did we do today?
Leave us a review on
Google, or contact us
directly if you feel we
could improve!

Invoice

Date	Invoice #
1/9/2025	25-0004932

Invoice To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

Ship To
M.A.P. Water & Sewer Services Ltd
14303 - 116 Ave Edmonton, AB T5M 4G2

S.O. No.	P.O. No.	Ship Date	Terms	Serial No.	
T11348	WS139	1/8/2025	Net 30		
Item	Qty	Description	Rate	B/O	Amount
A700019	1	Kit, Service 200Hrs, VR70	255.87	0	255.87
		Customer pickup on Jan 8, 2025			0.00
 					
Phone #	Fax #	E-mail	Subtotal		
780-452-9909	780-452-9969	ar@airteksystems.com	CAD 255.87		
GST/HST No.			817791478	GST/HST	
				CAD 12.79	
Please note that all credit card purchases exceeding \$2000.00 are subject to a 2% service fee. 2% Interest Charge on overdue account compounded monthly. Restocking Fee 20% on all standard orders. Custom orders vary according to supplier. No returns on electrical items or orders under \$200.				Total	
				CAD 268.66	

HUSCO INDUSTRIAL LTD.

Phone # 780-434-8537

Fax # 780-437-1372

Invoice

5634 103A Street NW
EDMONTON, AB T6H 2J5

Date	Invoice #
8/27/25	76825

Invoice To
M.A.P 14303 116 AVE NW EDMONTON, AB, T5M 4G2

Ship To
14303 116 AVE NW EDMONTON, AB T5M 4G2 CANADA

P/S #	P.O. No.	Terms	Rep	Account #	Ship Date	Ship Via	FOB
69436	WS139	Net 30			8/27/25	CALLING	Edmonton

Ordered	Shipped	Backordered	Item	Description	Price Each	Amount	Tax
1	1		only	XDH15F SWIVEL KIT	368.45	368.45	G
				RECEIVED AUG 29 2025 M.A.P.			
				POSTED			

GST No. 102431145

Payable in Canadian Funds

Subtotal \$368.45

SALES TAX
GST (1) On Sales@5.0%
18.42
Total Tax
18.42

Total \$386.87

Edmonton's Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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15520-123 Avenue
EDMONTON, ALBERTA T5V 1K8
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**Remote Starters
Window Tinting
Box Liners
Step Rails
Audio/Video
All Makes/Models**

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30 JUL 25	P.O. NO. WS139	INVOICE DATE 31 JUL 25	INVOICE NUMBER 1222888
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SOLD TO ACCOUNT NO. **SHIP TO** PAGE 1 OF 1
M A P WATER SEWER SERVICES LTD M A P WATER SEWER SERVICES LTD
14303 116 AVE NW 14303 116 AVE NW
EDMONTON, AB T5M 4G2 EDMONTON, AB T5M 4G2

SHIP VIA			WRITTEN BY	BILL OF LADING	TERMS	SALESMAN		
CALL			2690	EG300404	CHARGE	30	07:43	
QTY	UNIT	QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
20	20	0	6513761AA	STUD-HUB	180701E	7.00	4.82	96.40
20	20	0	6514130AA	NUT-WHEEL	180302C	27.35	18.86	377.20
			CALL IN AM 6400 RECEIVED 780-777-7568 AUG 2 2025 M.A.P.					
			POSTED					
THANK YOU FOR YOUR BUSINESS							TOTALS	
SPECIAL ORDER PARTS NON RETURNABLE							PARTS	473.60
ELECTRICAL PARTS NON RETURNABLE							FREIGHT	0.00
AIR BAGS, SEAT BELT AND RETRACTORS							SALES TAX GST REG. # 80969 0878 RT0001	23.68
NON RETURNABLE							TOTAL	\$497.28
CUSTOMER'S SIGNATURE X								

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
SPECIAL ORDERS, CARBURATORS AND ELECTRICAL ITEMS, ARE NOT RETURNABLE. A 15% HANDLING CHARGE ON ALL GOODS RETURNED FOR CREDIT.
TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).

Edmonton's
Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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EDMONTON, ALBERTA T5V 1K8
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02 JUL 25	P.O. NO. WS139	INVOICE DATE 03 JUL 25	INVOICE NUMBER 1221464
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SOLD TO
ACCOUNT NO.
M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP TO
PAGE 1 OF 1
M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP VIA CALL			WRITTEN BY 2690		BILL OF LADING EG300404		TERMS CHARGE		SALESMAN 30		11:40					
QUANTITY			PART NUMBER			DESCRIPTION		BIN		LIST		NET		AMOUNT		
QTY	SHIP	N.O.														
1	1	0	68534176AA			THRMOSTAT		180202E		329.00		230.61		230.61		
			BACK ORDERED, CAN			CALL OUT OF TOWN DEALERS				IF NEEDED.						
1	1	0	52014720AA			RADIATOR-ENGINE		203002		2475.00		1736.91		1,736.91		
			RED DEER 1-2 DAYS			AWAY										
			FREIGHT IN			26.00										
POSTED																
THANK YOU FOR YOUR BUSINESS												TOTALS				
SPECIAL ORDER PARTS NON RETURNABLE										PARTS		1,967.52				
ELECTRICAL PARTS NON RETURNABLE																
AIR BAGS, SEAT BELT AND RETRACTORS										FREIGHT		26.00				
NON RETURNABLE										SALES TAX GST REG. # 80969 0878 RT0001		98.38				
CUSTOMER'S SIGNATURE X																
										TOTAL		\$2,091.90				

THANK YOU FOR YOUR BUSINESS
SPECIAL ORDER PARTS NON RETURNABLE
ELECTRICAL PARTS NON RETURNABLE
AIR BAGS, SEAT BELT AND RETRACTORS
NON RETURNABLE

CUSTOMER'S SIGNATURE
X

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
SPECIAL ORDERS, CARBURATORS AND ELECTRICAL ITEMS, ARE NOT RETURNABLE. A 15% HANDLING CHARGE ON ALL GOODS RETURNED FOR CREDIT.
TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).

CUSTOMER COPY

S.O. No.	P.O. No.		Ship Date	Terms	Serial No.		
T11227	WS139		11/28/2024	Net 30			
Item	Qty	Description			Rate	B/O	Amount
13122	1	Tensioner Customer pickup on Nov 28, 2024 <					

CUSTOMER #:
UNIT# WS139

891559



INVOICE

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

PAGE 1

SERVICE ADVISOR: 2951 MONICA GORA

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
BLUE	14	RAM 5500		3C7WRNBL7EG300404		BRM5957	367606/367610		T5242
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
22APR15 DD			16:30 04NOV24		WS139	0.00	OP	08NOV24	
R.O. OPENED		READY		OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
08:45 04NOV24		10:26 08NOV24							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE

0929 DIESEL SYNTHETIC LUBE OIL AND FILTER SERVICE
1168 MURRAY, SCOTT LIC#: 0157

CF		75.00	75.00
ENVIRO ENVIRO FEE		4.00	4.00
1 5083285AA \$FILTER-ENGINE OIL	175.99	175.99	175.99
1 FL FILTER RECYCLE FEE	0.55	0.55	0.55
12 68232237CB \$T6 5W40-5W40 TURBO DIESEL	13.05	0.00	0.00
12 BL BULK OIL RECYCLING	0.06	0.06	0.72

PARTS: 175.99 LABOR: 75.00 OTHER: 5.27 TOTAL LINE A: 256.26
367606 COMPLETED OIL CHANGE, DRAIN PLUG TORQUED TO 25 FT LBS, RESET
OIL LIFE INDICATOR AND INSTALLED REMINDER STICKER IN WINDSHIELD.

B FUEL FILTER -REMOVE AND INSTALL NEW DIESEL FUEL FILTER

FFD2 REPLACE FUEL FILTERS DIESEL
1168 MURRAY, SCOTT LIC#: 0157

CF		139.99	139.99
1 68157291AA \$FILTER-FUEL	115.50	78.75	78.75
1 FL FILTER RECYCLE FEE	0.55	0.55	0.55
1 68197867AB \$FILTER KI-FUEL WATER SEPARATOR	115.50	78.75	78.75
1 FL FILTER RECYCLE FEE	0.55	0.55	0.55

PARTS: 157.50 LABOR: 139.99 OTHER: 1.10 TOTAL LINE B: 298.59
367606 CHANGED FUEL FILTERS AND CONFIRMED OPERATION

C CHECK AND ADVISE ON BRAKE CONDITION DIAGNOSE BRAKE CONCERN

BRK DIAGNOSE BRAKE CONCERN
1168 MURRAY, SCOTT LIC#: 0157

CF 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
367606 INSPECTED BRAKES AND FOUND THEY ARE GOOD AT 12MM FRONT AND
REAR

D REPLACE DRIVERS SIDE HEADLIGHT BULB

RBE REPLACE BULB EXTERIOR

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.		DESCRIPTION	TOTALS
	DATE _____	SIGNATURE _____	LABOUR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			G.S.T.	
			PLEASE PAY THIS AMOUNT	

WARRANTY
Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

CUSTOMER COPY

CUSTOMER #:
UNIT# WS139

891559



INVOICE

M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2
HOME: CONT:
BUS: 780-453-6996 CELL:

PAGE 2

Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.
15520-123 Avenue, Edmonton, Alberta T5V 1K8
Tel.: 780-488-4881 Toll Free: 1-800-209-8194
Service Direct: 780-451-7177
Service Fax: 780-451-7195
www.crosstownautocentre.com

SERVICE ADVISOR: 2951 MONICA GORA

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
BLUE	14	RAM 5500		3C7WRNBL7EG300404		BRM5957	367606/367610		T5242
IN SVIC DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
22APR15 DD			16:30 04NOV24		WS139	0.00	OP	08NOV24	
R.O. OPENED		READY		OPTIONS: DLR:C8552 ENG:6.7_Liter_Turbo					
08:45 04NOV24		10:26 08NOV24							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1168 MURRAY, SCOTT LIC#: 0157

CF

1 L2H11 LOW BEAM LED BULB SET

90121 603379 1NV113343

PARTS: 187.87 LABOR: 64.95 OTHER: 0.00 TOTAL LINE D: 252.82

367606 REPLACED DRIVERS SIDE LED HEADLIGHT BULB AND CONFIRMED
OPERATION. HEADLIGHTS ARE LED STYLE LIGHTS. AND COME IN PAIRS. PUT
EXTRA BULB IN VEHICLE ON PASSENGER SEAT

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

44.79

Thank you for your business. Your wheel nuts on your vehicle will require retightening to manufacturer specification if the wheels have been removed, replaced or loosened for repair purposes. Please return the next day or within 20-50kms to have these lug nuts retightened.

Value Integrity Professional

G.S.T (809690878 RT0001)

42.63

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.		DESCRIPTION	TOTALS
	DATE	SIGNATURE		
			LABOUR AMOUNT	279.94
			PARTS AMOUNT	521.36
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	51.16
			TOTAL CHARGES	852.46
			LESS INSURANCE	0.00
			G.S.T.	42.63
			PLEASE PAY THIS AMOUNT	895.09

WARRANTY

Unless otherwise indicated, new Chrysler parts are warranted for 24 months, unlimited kilometers. Labour is covered if the part was installed by a Chrysler dealer. Some Chrysler parts like batteries, shock absorbers and struts may have different coverage shown on a label or other document provided to the customer. Remanufactured Parts warranty may vary. See your Service Advisor for details.

Due to environmental regulations, there is a nominal fee for the collection and disposal of hazardous materials e.g.: oil filters, engine oil, anti-freeze, transmission fluid, brake fluid, tires and batteries.
Shop supplies are small items not individually priced used to repair your vehicle - solvents, nuts, bolts, sundry lubricants, etc.

WE USE THE FLAT RATE HOUR SYSTEM PUBLISHED IN AN INDUSTRY ACCEPTED GUIDE LISTING REPRESENTATIVE TIME REQUIREMENTS FOR SPECIFIC VEHICLE REPAIRS/SERVICES WHICH MAY BE MORE OR LESS THAN THE ACTUAL CLOCK TIME.

Edmonton's
Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



Xtown Motors LP
by its General Partner AutoCanada Xtown Motors GP Inc.

15520-123 Avenue
EDMONTON, ALBERTA T5V 1K8
FAX 780-732-8300 PHONE 780-482-4881
TOLL FREE 1-800-222-6403
www.crosstownautocentre.com



Remote Starters
Window Tinting
Box Liners
Step Rails
Audio/Video
All Makes/Models

"You agree by your signature below that Xtown Motors LP by its General Partner AutoCanada Xtown Motors GP Inc. may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law."

24 JUL 24	P.O. NO. WS139	INVOICE DATE 24 JUL 24	INVOICE NUMBER CM1202078
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SOLD TO ACCOUNT NO. **6400** SHIP TO PAGE 1 OF 1
M A P WATER SEWER SERVICES LTD M A P WATER SEWER SERVICES LTD
14303 116 AVE NW 14303 116 AVE NW
EDMONTON, AB T5M 4G2 EDMONTON, AB T5M 4G2

SHIP VIA			WRITTEN BY	BILL OF LADING	TERMS	SALESMAN		
DEL			2424	EG300404	CHARGE	30	16:43	
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
-1	-1	0	CORE	CLUSTER	SPLORD	1000.00	1000.00	-1,000.00
SCOTT SAYS PART IS RETURNABLE IF NOT NEEDED DUE TO BACK ORDER PROBELM MILAGE AT 359250								
<div style="text-align: center;"> </div>								
THANK YOU FOR YOUR BUSINESS SPECIAL ORDER PARTS NON RETURNABLE ELECTRICAL PARTS NON RETURNABLE AIR BAGS, SEAT BELT AND RETRACTORS NON RETURNABLE							TOTALS	
CUSTOMER'S SIGNATURE X							PARTS	-1,000.00
							FREIGHT	0.00
							SALES TAX GST REG. # 80969 0878 RT0001	-50.00
							TOTAL	\$-1,050.00

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
SPECIAL ORDERS, CARBURATORS AND ELECTRICAL ITEMS, ARE NOT RETURNABLE. A 15% HANDLING CHARGE ON ALL GOODS RETURNED FOR CREDIT.
TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).

Edmonton's
Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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15520-123 Avenue
EDMONTON, ALBERTA T5V 1K8
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08 JUL 24	P.O. NO. WS139	INVOICE DATE 08 JUL 24	INVOICE NUMBER 1201539
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SOLD TO ACCOUNT NO. M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP TO M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

PAGE 1 OF 1

SHIP VIA			WRITTEN BY	BILL OF LADING	TERMS	SALESMAN		
DEL			2690	EG300404	CHARGE	30	15:22	
QTY	SHIP	R.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
10	10	0	6513761AA	STUD-HUB	180701E	6.75	5.74	57.40
5	5	0	6509424AA	NUT-WHEEL	180302C	26.35	22.40	112.00
			Part number 6509424AA			replaces 6514130AA		
<div style="text-align: center;"> </div>								

THANK YOU FOR YOUR BUSINESS
SPECIAL ORDER PARTS NON RETURNABLE
ELECTRICAL PARTS NON RETURNABLE
AIR BAGS, SEAT BELT AND RETRACTORS
NON RETURNABLE

CUSTOMER'S SIGNATURE
X

TOTALS	
PARTS	169.40
FREIGHT	0.00
SALES TAX GST REG. # 80969 0878 RT0001	8.47
TOTAL	\$177.87

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
SPECIAL ORDERS, CARBURATORS AND ELECTRICAL ITEMS, ARE NOT RETURNABLE. A 15% HANDLING CHARGE ON ALL GOODS RETURNED FOR CREDIT.
TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).

Edmonton's Tire Experts

BFGoodrich
Tires



BRIDGESTONE

UNIROYAL



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Window Tinting
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15 JUL 24	P.O. NO. WS139	INVOICE DATE 22 JUL 24	INVOICE NUMBER 1202078
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SOLD TO ACCOUNT NO. M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

SHIP TO M A P WATER SEWER SERVICES LTD
14303 116 AVE NW
EDMONTON, AB T5M 4G2

PAGE 1 OF 1

SHIP VIA			WRITTEN BY	BILL OF LADING	TERMS	SALESMAN		
DEL			2424	EG300404	CHARGE	30	11:05	
QTY	SHIP	R.O.	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	1	0	56054950AG	CLUSTER-INSTRUMS	SPLORD	1570.00	1334.50	1,334.50
1	1	0	CORE	CLUSTER	SPLORD	1000.00	1000.00	1,000.00
SCOTT SAYS PART IS RETURNABLE IF NOT NEEDED DUE TO BACK ORDER PROBELM MILAGE AT 359250								
6400								
RECEIVED								
JUL 24 2024								
MAP								
POSTED								
EXCLUSIVE LIFETIME WARRANTY SEE DEALER FOR DETAILS								
THANK YOU FOR YOUR BUSINESS								TOTALS
SPECIAL ORDER PARTS NON RETURNABLE								2,334.50
ELECTRICAL PARTS NON RETURNABLE								
AIR BAGS, SEAT BELT AND RETRACTORS								0.00
NON RETURNABLE								116.73
CUSTOMER'S SIGNATURE								
X								
SALES TAX GST REG. # 80969 0878 RT0001								116.73
TOTAL								\$2,451.23

REPORT ANY DAMAGE IN SHIPMENT TO THE TRANSPORTATION COMPANY. NO EXCHANGES OR CREDITS WITHOUT THIS INVOICE.
SPECIAL ORDERS, CARBURATORS AND ELECTRICAL ITEMS, ARE NOT RETURNABLE. A 15% HANDLING CHARGE ON ALL GOODS RETURNED FOR CREDIT.
TERMS: PAYMENT ON RECEIPT OF STATEMENT. INTEREST ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM).

Bu

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:

M.A.P. WATER AND SEWER
14303 116 AVE

Edmonton
T5M 4G2
TEL:

AB

FAX:

Invoice GT123772

SHIP TO
M.A.P. WATER AND SEWER
14303 116 AVE
Edmonton
T5M 4G2
TEL:

DATE: 24 Jul 19

AB

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2014	DODGE	5500	
PLATE NO	VIN	ODOMETER	UNIT NO.
BRM5957	3C7WRNBL7EG300404	0	WS139
TIME IN	PROMISED	TERMS	P.O.
3:04 PM		NET 30	WS139

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
6	FG5082257019514	225/70R19.5	G	265.88	1595.28
6	FARGO FG508 - Drive (3PMS) 14/G		G	14.00	84.00
	TTH		G	N/C	N/C
1	MEDIUM TRUCK TIRE RECYCLING FEE				
	MSS				
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=1763.24				
	THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	RECEIVED JUL 22 2024 M.A.P.				
	POSTED				
	GST EXEMPT #:	PST EXEMPT #:			

PARTS:	1595.28
LABOUR:	N/C
OTHER:	84.00
SUB-TOTAL:	1679.28
GST:	83.96
PST:	N/C
TOTAL:	1763.24

Please Remit To:

Gregg Distributors LP
16215 - 118 Avenue
Edmonton AB T5V 1C7
Ph. (780) 4-GREGGS 447-3447
Fax (780) 451-2528

INVOICE



Gregg Distributors accepts payment via
cheque, EFT, online bank transfer and Interac
e-Transfer. Please follow this link for details:
<https://greggdistributors.ca/payments>

GREGG DISTRIBUTORS LP
16215 - 118 AVENUE
EDMONTON, AB T5V 1C7
(780) 447-3447 FAX (780) 451-2528

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.	
DDA						DDA					
M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2						M.A.P. WATER & SEWER SERVICES 14303 - 116 AVENUE EDMONTON, AB T5M 4G2					
GREGG DISTRIBUTORS						GST Number: R834395857 CHARGE INVOICE				INVOICE NUMBER 000-786614	
MO. DAY YR.		PREPARED BY		OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS		SHIPPED VIA	
5/24/24		BTR		224756		WS139		NET 30 DAYS		CUST PICK UP	
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION				CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
MAURIE / 7808933881											
1	1		LIN	82206	TG 2806.190				1541.720	1541.72	
LARGE CAPACITY HOSE REEL										EA	
GOODS & SERVICES TAX (CODE G)										\$77.09	
6400.											
RECEIVED MAY 27 2024 MAR											
POSTED											
***** ***** Check out our Tools for the Trades flyer for great deals on all the tools you need to get'er done! ***** *****										***** *****	
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		1541.72
									TAX		77.09
OTHER									TOTAL		1618.81
All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.									17:11		

CUSTOMER COPY



Automotive Parts Distributors
 17531 114 Ave NW
 Edmonton, AB T5S 2R9
 1-800-891-1338
 PHONE: (780) 452-6630
 GST# 13228 6261

PAGE NO 1



SOLD TO: MAP WATER & SEWER SERVICES LTD
 14303 - 116 AVENUE

EDMONTON AB T5M 4G2

CUST NO:
 TERMS: NET 30 DAYS
 RESALE NO:
 APPLY TO: WS140/WS139
 REFERENCE: PO # WS140/WS139
 JOB NO: 000
 DEL. DATE: 4/15/24

DATE: 4/15/24 TIME: 11:46
 CLERK: DG TERMINAL: 632
 SALESPERSON: 09 RON BRISSON
 TAX: GSTGST TAX

SHIP TO:

ORDER: 975001

SHIP VIA: DDMS

INVOICE: 975001/3

MFG	PART NUMBER	ORDERED	SHIPPED	B/O	LOC	LIST PRC	NET	NET CORE	EXT. AMOUNT
A7	94R/PG BAT GRP 94R CCA 800 42 M ACDelco	4	4		SH01E	307.58	207.72		830.88 C

RECEIVED APR 15 2024

TAXABLE 830.88
 NON-TAXABLE 0.00
 SUBTOTAL 830.88

** AMOUNT CHARGED TO STORE ACCOUNT **

872.42 TAX AMOUNT 41.54

TOT WT: 171.52 Tot Ord: 4 Tot Ship: 4



TOTAL 872.42

X _____
 Received By



For letting us EARN your business!