

Red-Line Power Craft Ltd.
12806 100 St.
Grande Prairie, AB T8V 4H9
780-532-4313

Receipt Number: 579202
07/31/2026 9:00 AM
Salesperson: tsmith
Cashier: tsmith

WAYDEX SERVICES LP ()
11420 - 96 AVE
GRANDE PRAIRIE, AB T8V 5M4
Home: 780-538-9101

Sold Now

QTY	DESCRIPTION	AMOUNT
1	AIR FILTER P/N 5UG-E4451-00-00	29.99
1	BATTERY, RHINO EXACT U1-11 P/N MD-MSBU1-11	112.99

Tax Detail

DESCRIPTION	PERCENT	AMOUNT
Freight Surcharge	1.00%	1.43
GST	5.00%	7.22

Invoice Totals

Sold Now Taxable	142.98
Sold Now Sales Tax	8.65
Sold Now Sub-total	151.63
Invoice Sub-total	151.63
Total Amount Due	151.63
Mastercard	151.63
Card Type:	M/C
Card #:	#206
Auth Code:	193000237
Ref #:	5184898224338

GST # 104441357RT0001

!!!! ALL SALE ITEMS ARE FINAL, NO RETURNS !!!!
NO RETURNS ON ELECTRICAL PARTS, AND SPECIAL ORDER
R "NON-RETURNABLE" PARTS
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 & ORIGINAL PACKAGING,
AND ARE SUBJECT TO A 20% HANDLING CHARGE.

Red-Line Power Craft Ltd.
12806 100 St.
Grande Prairie, AB T8V 4H9
780-532-4313

Receipt Number: 486386
04/02/2025 8:25 AM
Salesperson: mdombrova
Cashier: charris

WAYDEX SERVICES LP ()
11420 - 96 AVE
GRANDE PRAIRIE, AB T8V 5M4
Home:780-538-9101

Layaway Pickup #64749

QTY	DESCRIPTION	AMOUNT
1	STARTER RELAY ASSY P/N 4SV-81940-12-00	66.99

Applied Amount:	0.00
Balance Due:	70.34

Tax Detail

DESCRIPTION	PERCENT	AMOUNT
GST	5.00%	3.35

Invoice Totals

Sold Now Taxable	66.99
Sold Now Sales Tax	3.35
Sold Now Sub-total	70.34

Invoice Sub-total	70.34
Total Amount Due	70.34
Mastercard	70.34
Card Type:	M/C
Card #:	
Auth Code:	1890986901
Ref #:	38176372014339

GST # 104441357RT0001

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#206-

Page	1
Invoice #	1441647 stepheni
Inv Date	04/01/25
Cust P/O	575379

Phone: (780) 538-9101
Fax: (780) 532-2382

G.S.T. #: 820964476



111 - 8715 109th Street
Grande Prairie, Alberta
Canada T8V 8H7
P: 780.402.3515
F: 780.402.3572

GST No. 889325817

Invoice

Customer Order No.	Ship Via	Cust No.	GST No.	Prov. Tax No.	Invoice Date	Invoice No.
575373		1722332			03/31/25	Z81516
Representative	Date Entered	Date Shipped	Sales Order No	Terms		
BETHANY	03/31/25	03/31/25	F03990	30 DAYS		

S	1722332	S	WAYDEX SERVICES LP
O	WAYDEX SERVICES LP	H	11420 96 AVE.
L	11420 96 AVE.	I	GRANDE PRAIRIE, AB
D	GRANDE PRAIRIE, AB	P	T8V 5M4
T		T	
O		O	

Ordered	Shipped	Back Ordered	Product Number and Description	Net Price	Extension
1	1	0	U1-340 U1 400CCA BATTERY *6 MONTHS WARRANTY*	70.000	70.00

ORDERED AND PICKED UP BY DEREK MOSENKO

UNIT 206- #5Y4AM06W56A300163

#206
RECEIVED
03/31

MERCHANDISE	70.00
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
G.S.T. AMOUNT	3.50
INVOICE TOTAL	73.50

X _____
Customer Signature

Goods Returned

Credit will not be given for goods returned without permission. A 25% handling/re-stocking charge will be withheld unless goods are defective or not according to the order. No goods accepted for credit or exchange after 30 days from the date of invoice. All product warranty is honored according to the manufacturers restrictions and limitations. All claims must be accompanied with original invoice and manufacturers documentation.

Red-Line Power Craft Ltd.
12806 100 St.
Grande Prairie, AB T8V 4H9
780-532-4313

Receipt Number: 325906
10/28/2022 9:04 AM
Salesperson: mdombrova
Cashier: tsmith

ADRIAN CHMEYLK

Home: 780-512-3028

Layaway Pickup #40821

QTY	DESCRIPTION	AMOUNT
1	OIL SEAL	16.99
	P/N 93102-48012-00	

Applied Amount:	0.00
Balance Due:	17.84

Sold Now

QTY	DESCRIPTION	AMOUNT
1	80W90 FRICTION MOD GEAR OIL 1L	15.99
	P/N YLB-SHAFT-PL-32	

Tax Detail

DESCRIPTION	PERCENT	AMOUNT
GST	5.00%	1.65

Invoice Totals

Sold Now Taxable	32.98
Sold Now Sales Tax	1.65
Sold Now Sub-total	34.63
Invoice Sub-total	34.63
Total Amount Due	34.63
Mastercard	34.63
Card Type:	M/C
Card #:	
Auth Code:	028273
Ref #:	0002

GST # 104441357RT0001

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HANDLING CHARGE.



STORE

050002017
NAPA AUTO PARTS GRANDE PRAIRIE
12009 - 99 Avenue
Grande Prairie, AB T8W 0J7
(780) 532-0351
GST #: 895523405

Time: 14:04
Date: 09/12/2022
Page: 1/1

Invoice Number 017-567634



SOLD TO

24600
WAYDEX SERVICES
11420-96 AVENUE
GRANDE PRAIRIE, AB T8V 5M4

Employee: 76 , Iain
Sales Rep: 0 , Salesman
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
99-5000	BKP	FILTER CARE SERVICE K (1045)	1.00	49.17	29.4800	29.48 T

Delivery:
Attention:
Tax Exemption:
PO#: cash
Terms: NET 30- 2% SVC

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
To receive credit, parts
and packaging must be
in resalable condition.

Unit 206

RECEIVED
22 SEP 19 2022

CUSTOMER COPY

Subtotal 29.48
GST 895523405 5.0000% 1.47

Total 30.95
Charge Sale 30.95

Red-Line Power Craft Ltd.

12806 100 St.
Grande Prairie, AB T8V 4H9
780-532-4313

Invoice

Invoice Number: 318365
Salesperson: rgulbranson
Cashier: rgulbranson
Date: 09/09/2022 2:35 PM

Sold To:

ADRIAN CHMEYLK

Waydex Services

780-512-3028

Slid	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Special Order	Bin
0	1	0	0	5B4-2580T-01-00	CALIPER ASSY (LEFT	\$447.99	\$0.00	\$447.99	
0	1	0	0	5B4-2580U-01-00	CALIPER ASSY RIGHT	\$447.99	\$0.00	\$447.99	7B7
2	0	0	0	206042	WHEEL BEARING KIT FRONT 25-1108 ALL/BALL	\$28.99	\$57.98	\$0.00	BRG-WALL
3	0	0	0	YMS-4AP10-40-LT	10W40 YL4 AP ENGINE OIL	\$13.99	\$41.97	\$0.00	COUNTE R
1	0	0	0	5GH-13440-71-00	OIL FILTER 72MM H	\$19.97	\$19.97	\$0.00	9A1
1	0	0	0	XX-CPR7EA-9	CPR7EA-9 SPARK PLUG	\$5.99	\$5.99	\$0.00	8A5E1A
1	0	0	0	050302	BRAKE FLUID DOT 4 SUPER 355ML	\$13.99	\$13.99	\$0.00	LUBE-DIS
2	0	0	0	MD-HTRPWRWK-Y35-600	RHINO REAR WHEEL KIT	\$59.99	\$119.98	\$0.00	BRG-WALL
1	0	0	0	294199	BOOT KIT UNIVERSAL	\$20.99	\$20.99	\$0.00	8C10
1	0	0	0	206183	42-1009 BALL JOINT KIT EACH ALL BALLS	\$34.99	\$34.99	\$0.00	ALSWAL L
1	0	0	0	90185-10012-00	NUT 10MM LOCKING	\$6.99	\$6.99	\$0.00	4C6C3

Subtotal	\$322.85	\$895.98
Sales Tax	\$16.14	\$44.80
Invoice Total	\$338.99	\$940.78
Amount To Collect Now	\$338.99	\$940.78
Total Amount Due		\$1,279.77

Mastercard		\$1,279.77

Category	Detail	Percent	Amount
Sales Tax	GST	5.00%	\$60.94

GST # 104441357RT0001

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M/c
Unit 206 (side x side)

Sep 9/22

If you have used e-transfer as your method of payment, you can click on the -
View your order - button below to review the instruction details.

Just a reminder...our warehouse does not ship on weekends or statutory
holidays. Cheers!

[View your order](#)

or Visit our store

Order summary



SHIFTER ASSEMBLY - YAMAHA UTV - RHINO 660 × 1 \$177.00

Subtotal **\$177.00**

Shipping **\$18.21**

GST **\$9.76**

Total **\$204.97 CAD**

Customer information

Shipping address

Billing address

Red-Line Power Craft Ltd.
12806 100 St.
Grande Prairie, AB T8V 4H9
780-532-4313

Receipt Number: 566267
06/02/2026 10:38 AM
Salesperson: tsmith
Cashier: tsmith

WAYDEX SERVICES LP ()
11420 - 96 AVE
GRANDE PRAIRIE, AB T8V 5M4
Home: 780-538-9101

Sold Now

*Side by side
#206*

QTY	DESCRIPTION	AMOUNT
1	FUEL PUMP ASSY P/N 5UG-13910-01-00	144.99

Tax Detail

DESCRIPTION	PERCENT	AMOUNT
Freight Surcharge	1.00%	1.45
GST	5.00%	7.32

Invoice Totals

Sold Now Taxable	144.99
Sold Now Sales Tax	8.77
Sold Now Sub-total	153.76
Invoice Sub-total	153.76
Total Amount Due	153.76
Mastercard	153.76
Card Type:	M/C
Card #:	
Auth Code:	1724165373
Ref #:	50470131842471

GST # 104441357RT0001

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Red-Line Power Craft Ltd.
12806 100 St.
Grande Prairie, AB T8V 4H9
780-532-4313

Receipt Number: 566756
06/04/2026 10:38 AM
Salesperson: mdombrova
Cashier: tsmith

WAYDEX SERVICES LP ()
11420 - 96 AVE
GRANDE PRAIRIE, AB T8V 5M4
Home: 780-538-9101

206

Special Order #76152

QTY	DESCRIPTION	AMOUNT
1	SEAT LOCK ASSY P/N F1B-U3850-02-00	68.99
1	BOTTOM PLATE COMP. P/N 5UG-F470E-01-00	140.99

Tax Detail

DESCRIPTION	PERCENT	AMOUNT
Freight Surcharge	1.00%	2.10
GST	5.00%	10.60

Invoice Totals

Special Order Taxable	209.98
S/O Sales Tax	12.70
Special Order Sub-total	222.68
Deposit for Special Order	222.68
Invoice Sub-total	222.68
Total Amount Due	222.68
Mastercard	222.68
Card Type:	M/C
Card #:	
Auth Code:	1744962537
Ref #:	89448024983282

GST # 104441357RT0001

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NO RETURNS ON ELECTRICAL PARTS, AND SPECIAL ORDE

Sept 20/2022.

RH# NO 660 Unit 206

Complete check over + service.

- Oil + filter change
- Replaced ft + rear diff fluids
- Replaced all wheel bearings.
 + left outer c/v boot
- serviced Air filter + cleaned out housing
- Washed + cleaned
- Replaced front pads + calipers + Bleed system.
- Serviced rear caliper
- Adj - E brake
- Checked belt - o/s -