L# K66C



Automotive Village Airdrie 103 1300 Market ST SE Airdrie, AB T4A 0K9 403-948-1616

## **Cash Invoice**

Bill To:

999909

CASH /·VA,

GST No: 893575399RT

Ducument Number ACS480477

Invoice Date

Operator

Order Number

5/20/2024

NAF

Qty Part

Price Total List

2010 Chevrolet Traverse 3.6L GAS V6-217 DOHC (VIN

QBU17997

281.96 212.00 212.00

Starter Remanufactured

Enscount

Your savings

0

QBU17997

CORE CHARGE

69.00

Discount

Open 7 days a week to serve you better Monday to Friday 8 to 8

Sat 8 to 6 & Sun 9 to 5

Net Total 281.00

Тах

14.05

Time Prepared: 12:43

Grand Total

295.05

Paid By: (CCD/295.05)

NO RETURNS ON ELECTRIC PARTS - CORE & RETURNS MUST BE IN ORIGINAL BOX IN GOOD CONDITION - SPECIAL ORDERS SUBJECT TO RESTOCKING FEE





Canadian Tire Associate Store 0407 KONDRACKI SALES INC.

300 202-Veteran's Blvd NE

Airdrie AB T4B 3P2

Phone: 403-948-3993 Fax: 403-948-3995

e-mail:

SOLD TO: 14080620.0133

Wheels should be Retorqued in 50 to 100 km of driving from today's service.

Mave Read and Understand.

nitial:

LE :

EMAIL :

PAGE:

DATE: Nov 04 23



INVOICE

20040700118002

GST REG#: 801603705 PST REG#:

HOME:

AMOKVAMOKVAMOK VAMOKVAMOKVAMOK VESHOXESHOXESHO VAMOKVAMOKVAMOK VESHOXESHOXESHO VAMOKVAMOKVAMOK VAMOKVAMOKVAMOK

1h ELI 1 M/Al 0.5 - 2 021 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2010 CHEVE VEHICLE (		on 07 Nov  X 10  v 01 23  des 4  ory  ED DUE TO  A  ILD BE  RKING v 01 23	/ARR	T# TAG  ADV AP01  P.O.  NET  49.95	ODO IN 207975 ODO AUTH 207975 ODO OUT 207975 EXT.PRICE 49.95
GNLVGED4AS* TIME IN 1:30 AM QTY  1 SS  1 AL  1h ELI 1 MA  0.5 2 29 2 29 2 29	PROMISED  ITEM  SINS  LI02	DESCRIPTION  TOWED IN GENERAL MAINTENANCE Steering & Suspension Inspection 01 23  STEERING WHEEL IS OFF BY APPRODEGREES 4 WHEEL THRUST ALIGNMENT 07 Not alignment inclustion check and fact adjustments as required if ALIGNMENT CANNOT BE PERFORM WORN OUT SUSPENSION COMPONENTS \$49.99 SUSPENSION INSPECTION WE CHARGED ***  PASSENGER POWER WINDOW ISNT WO MISCELLANEOUS ELECTRICAL 07 Not before the suspension of t	ON 07 NOV  X 10  V 01 23  des 4  ory  ED DUE TO  A  ILD BE  RKING V 01 23	/ARR	AP01 P.O.  NET  49.95	ODO AUTH 207975 ODO OUT 207975 EXT.PRICE 49.95
IME IN 1:30 AM  QTY  1 SS  1 AL  11 ELI 1 MA  0.5	PROMISEI ITEM SINS LI02	DESCRIPTION  TOWED IN GENERAL MAINTENANCE Steering & Suspension Inspection of 23  STEERING WHEEL IS OFF BY APPRODEGREES  4 WHEEL THRUST ALIGNMENT 07 Not alignment inclusion check and fact adjustments as required if ALIGNMENT CANNOT BE PERFORM WORN OUT SUSPENSION COMPONENTS \$49.99 SUSPENSION INSPECTION WE CHARGED ***  PASSENGER POWER WINDOW ISNT WO MISCELLANEOUS ELECTRICAL 07 Not bifferential/Transaxle Fluid E	on 07 Nov  X 10  v 01 23  des 4  ory  ED DUE TO  A  ILD BE  RKING v 01 23	/ARR	AP01 P.O.  NET  49.95	207975 ODO OUT 207975 EXT.PRICE 49.99
1 SS  1 AL  1 MAL  1 MAL	PROMISEI ITEM SINS LI02	Cash  DESCRIPTION  TOWED IN GENERAL MAINTENANCE Steering & Suspension Inspection of the control	on 07 Nov  X 10  v 01 23  des 4  ory  ED DUE TO  A  ILD BE  RKING v 01 23	/ARR	P.O.  NET  49.95	ODO OUT 207975 EXT.PRICE 49.99
1:30 AM QTY  1 SS  1 AL  1h ELI 1 MA  0.5 2 29 2 29 2 29	ITEM SINS	Cash  DESCRIPTION  TOWED IN GENERAL MAINTENANCE Steering & Suspension Inspection of the control	on 07 Nov  X 10  v 01 23  des 4  ory  ED DUE TO  A  ILD BE  RKING v 01 23	/ARR	NET 49.95	207975 EXT.PRICE 49.99
1 SS 1 AL 1 MA 1 0.5 - 2 021 2 291 2 291	SINS LI02 LMIS	TOWED IN GENERAL MAINTENANCE Steering & Suspension Inspection 123  STEERING WHEEL IS OFF BY APPRODEGREES 4 WHEEL THRUST ALIGNMENT 07 Notes and fact adjustments as required IF ALIGNMENT CANNOT BE PERFORM WORN OUT SUSPENSION COMPONENTS \$49.99 SUSPENSION INSPECTION WE CHARGED ***  PASSENGER POWER WINDOW ISNT WO MISCELLANEOUS ELECTRICAL 07 Notes and suspension of the components of the compon	on 07 Nov  X 10  v 01 23  des 4  ory  ED DUE TO  A  ILD BE  RKING v 01 23	ARR	49.95 159.99	49.95 159.95
1 SS  1 AL  1 MA  0.5 - 2 021 2 291 2 291	SINS LI02 LMIS	TOWED IN GENERAL MAINTENANCE Steering & Suspension Inspection 123  STEERING WHEEL IS OFF BY APPRODEGREES 4 WHEEL THRUST ALIGNMENT 07 Not alignment inclused wheel position check and fact adjustments as required if ALIGNMENT CANNOT BE PERFORM WORN OUT SUSPENSION COMPONENTS \$49.99 SUSPENSION INSPECTION WE CHARGED ***  PASSENGER POWER WINDOW ISNT WO MISCELLANEOUS ELECTRICAL 07 Not be a supplied to the components of the compone	on 07 Nov  X 10  v 01 23  des 4  ory  ED DUE TO  A  ILD BE  RKING v 01 23	ARR	49.95 159.99	49.95 159.99
1h ELI 1 MAI 0.5 2 021 2 291	LMIS	DEGREES 4 WHEEL THRUST ALIGNMENT 07 Not d-Wheel thrust alignment inclusion wheel position check and fact adjustments as required IF ALIGNMENT CANNOT BE PERFORM WORN OUT SUSPENSION COMPONENTS \$49.99 SUSPENSION INSPECTION WITH CHARGED ***  PASSENGER POWER WINDOW ISNT WOMISCELLANEOUS ELECTRICAL 07 Not Differential/Transaxle Fluid E	v 01 23 des 4 ory  ED DUE TO A ILD BE  RKING v 01 23			
1 MAI 0.5 2 020 2 290 2 290		MISCELLANEOUS ELECTRICAL 07 No Differential/Transaxle Fluid E	v 01 23		149.00	149.00
0.5 2 021 2 291 2 291	AFEC.		xchange		I.U.	
2 021 2 290 2 290		I DET ATCE	3.		115.00	115.00
2 291	FTDIF	Differential Fluid Exchange 07	Nov 01			Include
2 201	280241	NATIONAL, VENDOR BRAND RPMXGEA 946ML Royal Purple High Perfor 75W90 Synthetic Gear Oil 946ML	mance	A1	30.99	61.98
1. MAI	489057 389114	EHC EHC			11	£22 £22
	AFE03	Differential/Transaxle Fluid E Service	xchange		115.00	115.00
0.5	-FTDIF					Include
2 028	80241			A1	30.99	61.98
	89057 89114	EHC EHC			11 11	• 22 • 22
1h SSE	CCCCGS501016 SFRS	Lower Control Arm Remove & Replace F Control Arm	One Side		161.98 149.00	161.98 149.00
INVOICE TO	O a					
herebr authorize		carry out the repairwork described above and to purchase on			PARTS:	

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES IMAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. Tacknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and setze, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below 1 acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature.

LABOUR:

OTHER:

OTHER

SUB-TOTAL: GST/HST:

PST:

TOTAL:

Cont'd



SOLD TO:

14980620-0137AMOXVAM

Canadian Tire Associate Store 0407 KONDRACKI SALES INC. 300 202-Veteran's Blvd NE

Airdrie AB T4B 3P2 Phone: 403-948-3993 Fax: 403-948-3995 e-mail:

PAGE:

DATE: Nov 04 23



## INVOICE

## 20040700118002

GST REG#: 801603705

PST REG#:

MOBILE :

BUSINESS:

EMAIL

TOTAL:

Cont'd



COLOUR	AMOKVANIO	VEHICLE DE			PLATE	UNI	Γ# TAG	ODO IN
VHITE		2010 CHEVROLET TRUCK TRAVERSE V6-3564 3,6L DOHC			GET			207975
/IN		VEHICLE OP	TIONS				ADV	ODO AUTH
	D4AS119007		7				AP01	207975
TIME IN PROMISEE  11:30 AM		PROMISED	TERMS	GST EX	GST EXEMPT#		P.O.	ODO OUT
			Cash					207975
QTY	ſ	TEM	DESC	CRIPTION	VV.A	RR	NET	EXT.PRICE
1.2h	SSFSI.		O7 Nov 03 23 Lower LEFT SIDE  PRO SERIES TI90030XL TI90030XL FRONT INNER Effective until Nov 1 Remove & Replace Tie 03 23 (Actual 1.8hr) Includes: Adjust toe- Deduct .4 if alignmen performed.NOTE: Manuf removal of Rack and F when replacing Inner some models. If remov Pinion Gear is necess	R TIE ROD END 6 2023  Rod End Both 07 No ein only. NOTE: at is also facturer recommends Pinion Steering Gea Tie Rod End(s) on eal of the Rack and eary, use Steering	v ·	L1	50.99 149.00	101.98 178.8(
1 1 h	2162916 BRWBS		PRO SERIES PS513277 PMidgrade Hub & Bearing Remove & Replace Whee One Side 07 Nov 03 23 Includes: Replace Inn Bearings, Cups, Seals applicable).  LEFT SIDE	SOE HUB PS513277  g Assemblies  l Bearing Front,  eer and/or Outer		Al	179.99 149.00	179.99 149.00
1	1200241		NATIONAL, VENDOR BRAN SW WST236 PR WINDOW S			01	Decline	d Declin
0.4h	WPGWR		Remove & Replace Wind 23 Front, Each				Decline	d Decline
1	TR013		Seasonal Tire Changeo Please return within wheel torque re check Reminder: Seasonal Ti 05 24 A reminder will be se date above	100KM to have you ed re Changeover Apr	r		120.00	120.00
INVOIC	E #0.							
I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts an necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREE RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCE BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuapplicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and eithe vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and cabove and to those printed on the reverse side of this form.				operate the HEREBY ELATING TO TANCES on pursuant to		PARTS LABOUR OTHER SUB-TOTAL GST/HST PST		



Canadian Tire Associate Store 0407 KONDRACKI SALES INC. 300 202-Veteran's Blvd NE

Phone: 403-948-3993

e-mail:

SOLD TO: 14080620.0133

Customer Signature:

Airdrie AB T4B 3P2

Fax: 403-948-3995

INVOICE 20040700118002

Nov 04 23

GST REG#: 801603705 PST REG#:

PAGE:

DATE:

MOBILE BUSINESS:

EMAIL

COLOUR		VEHICLE DES		N		PLATE	UNIT#	TAG	ODO IN
WHITE		2010 CHEVROLI	ET TRUCK	TRAVERSE V6-3564 3.6L DOHC		GET			207975
VIN		VEHICLE OPT	IONS					ADV	ODO AUTH
1GNLVGED	04AS119007							AP01	207975
		PROMISED	TERMS GST EX		GST EX	EMPT#	P.C	). "	ODO OUT
11:30 AM				Cash					207975
QTY		TEM		DESCRIPTION		VV.A	RR	NET	EXT.PRICE
1 0.3h	OCCAB02			OL 5W30 BULK OIL CHANGE U HANGE LABOUR 07 Nov 03 23				69.95	69.95 Included
5	028	9240	BULK	NAL, VENDOR BRAND CSTRL 5 Castrol 5W30 Conventional rcial Bulk Oil		i	A1		Included
1	017	1897	MOTOM MotoM	ASTER MPH10060 OIL FILTER aster Oil Filter e Oil Capacity Liters 5.2		ì	A1		Included
1	0289240		(Qty CSTRL	Surcharge) NATIONAL, VEND 5W30 CONV BULK Castrol 5' ntional Commercial Bulk O	OR BRAND W30	i	A1	4.49	4.49
1 1 5 1	2989053 2989138 2989053 350011.		EHC EHC EHC	P FLUIDS				.06 .55 .06 5.00	.06 .55 .30 5.00
			FILTE	QUIRED, SHOULD WE REPLACE R? ANK YOU	YOUR AIR				
	R SROCC		02 24 A rem	inder will be sent to you above.	on the				
1	SUR		MPH10	de package 0171897 MOTOMA: 060 OIL FILTER MPH10060 Mo ilter				2.49	2.49
ÿ				ā.					
TNAOTO	F TO:								

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials recessary to carry out the repairwork subject to the estimate described above. Thereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. THEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repair work authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the webicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

LABOUR: OTHER:

PARTS:

SUB-TOTAL: GST/HST:

PST:

TOTAL: Cont'd



Canadian Tire Associate Store 0407 KONDRACKI SALES INC. 300 202-Veteran's Blvd NE

Airdrie AB T4B 3P2

Phone: 403-948-3993 Fax: 403-948-3995

e-mail:

INVOICE

PAGE:

DATE:

20040700118002

Nov 04 23

PST REG#:

GST REG#: 801603705

MOBILE :

BUSINESS:

Cont'd

TOTAL:

HOME:

SOLD TO: 14080620.0133

Customer Signature:

WHITE IN GNLVGED4AS11900 IME IN 1:30 AM	VEHICLE OPTIONS	UCK TRAVERSE V6-3564 3.6L DOHC	GET		ADV AP01	207975 ODO AUTH	
SNLVGED4AS11900 IME IN :30 AM	7						
ME IN 30 AM					A DO4		
:30 AM	PROMISED					207975	
	COT EXEMITE			P.O.	1.	ODO OUT	
		Cash				207975	
QTY	ITEM	DESCRIPTION	WARR	NET		EXT.PRICE	
A1: 1 Canadi. L1: Li EXCHANG O1: 3 Canadi. *** G10 Instal Canadi. Warrand / 5500 parts canadi. *** PRIVINGICE TO:	Tranty Code Legend  (EAR OR 20,000FM example of the service. On the service. On the service of the service o	xchange warranty for part only we IYEAR exchange for Do IT yours ly for Canadian Tire installed part only warranty for part of a 3YEAR EXCHANGE ONLY for Do IT age ***  es applicable only when product Service Centre, otherwise warranty commercial use. A minimum laberalled parts unless otherwise stop the completion date shown on the aff for cash & carry parts warrants.	elf  arts or Lifetime  nly when installed in Yourself  is installed at a nties may vary. our warranty of 100 d ated above. Installed e customer invoice. nties.	ays	50.00	50.0	
where the jour u	e repair work subject to the esti	inrate described above. I hereby authorize you and yo including operation for the purposes of testing, inspecti	ur employees to operate the		ABOUR:		



SOLD TO:

Customer Signature;

14080620.0133

Canadian Tire Associate Store 0407 KONDRACKI SALES INC. 300 202-Veteran's Blvd NE

Airdrie AB T4B 3P2

Phone: 403-948-3993 Fax: 403-948-3995

e-mail:

INVOICE

20040700118002

Nov 04 23

GST REG#: 801603705

PST REG#:

PAGE:

DATE:

MOBILE

BUSINESS:



	VEHICLE DESCRIPT	TON		PLATE	UNIT	#	TAG	ODO IN
VHITE	2010 CHEVROLET TRU	CK TRAVERSE V6-3564 3,6L DOHC		GET				207975
/IN	VEHICLE OPTIONS						ADV	ODO AUTH
GNLVGED4AS119007							AP01	207975
TIME IN	PROMISED	TERMS	GST EXE	EMPT#		P.O.		ODO OUT
11:30 AM		Cash						207975
QTY	ITEM	DESCRIPTION		WA	RR	NET		EXT.PRICE
provided informat services Please who the services Please who the services Please who the services will be serviced by the serviced by the services will be serviced by the serviced by the services will be serviced by the serviced by the serviced by the services will be serviced by the serviced by the serviced by the services will be serviced by the se	d by you to fulfil tion to administer s, and loyalty provisit www.canadian for your informate Customer Relati/www.ctfs.com/Cont Storage Terms*** term: applicable il be stored up to requests to have at which point the for unclaimed of term expiratio	or "our") collect and use the 1 this contract. CTC may also the delivery of and market we grams to you, and to analyze; tire.ca for details on CTC's justion to be kept in our database ons at 1-866-846-5841 or via cactUs/.  only to customers who have proper a maximum of 8 months from interesting the storage term will end. Can actires at expiration of storacting date will be disposed of wire ayment for Tire Storage is decomposed.	collect and arranties, prour relation in the control of the contro	d use your products, puship with the cy. If you contact The ce storage of the contact for any since seleft be ability of the contact the c	h us. u do c's			

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repair/work. By signing below a converge and agree to the terms and conditions above and to those printed on the reverse side of this form.

LABOUR: 1228.24 OTHER: 59.28 SUB-TOTAL: 1887.37 GST/HST: 94.37 PST: N/C TOTAL: 1981.74

Odometer: 207974

## Chevrolet : Traverse : 2010 : All Wheel Drive : with 18", 20" Wheel 4-Wheel Total Alignment



