

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

Document Number ACS480477

Invoice Date	Operator	Order Number
5/20/2024	NAF	

Qty	Part	List	Price	Total
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2010 Chevrolet Traverse 3.6L GAS V6-217 DOHC (VIN
D,D1)

1	QBU17997	281.96	212.00	212.00
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Starter Remanufactured

Discount	Your savings	0
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1	QBU17997	69.00	69.00
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* CORE CHARGE **

Discount	Your savings	0
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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
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Tax	14.05
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Time Prepared: 12:43	Grand Total	295.05
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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



ACS480477



CANADIAN TIRE

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

KbbC

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

PAGE: 1
DATE: Nov 04 23



INVOICE
20040700118002

GST REG#: 801603705
PST REG#:

SOLD TO:
14080620.0133

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

Have Read and Understand.

Initial: *[Signature]*

LE :

HOME:

BUSINESS:

FAX :

EMAIL :



COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
WHITE	2010 CHEVROLET TRUCK TRAVERSE V6-3564 3 6L DOHC		GET			207975
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1GNLVGED4AS119007					AP01	207975
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:30 AM		Cash				207975
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	SSINS	TOWED IN GENERAL MAINTENANCE Steering & Suspension Inspection 07 Nov 01 23		49.95	49.95	
1	ALI02	STEERING WHEEL IS OFF BY APPROX 10 DEGREES 4 WHEEL THRUST ALIGNMENT 07 Nov 01 23 4-Wheel thrust alignment includes 4 wheel position check and factory adjustments as required IF ALIGNMENT CANNOT BE PERFORMED DUE TO WORN OUT SUSPENSION COMPONENTS-- A \$49.99 SUSPENSION INSPECTION WILD BE CHARGED ***		159.99	159.99	
1h	ELMIS	PASSENGER POWER WINDOW ISNT WORKING MISCELLANEOUS ELECTRICAL 07 Nov 01 23		149.00	149.00	
1	MAFE04	Differential/Transaxle Fluid Exchange Service		115.00	115.00	
0.5	---FTDIF	Differential Fluid Exchange 07 Nov 01 23			Included	
2	0280241	NATIONAL, VENDOR BRAND RPMXGEAR 75W90 946ML Royal Purple High Performance 75W90 Synthetic Gear Oil 946ML	A1	30.99	61.98	
2	2989057	EHC		.11	.22	
2	2989114	EHC		.11	.22	
1	MAFE03	Differential/Transaxle Fluid Exchange Service		115.00	115.00	
0.5	---FTDIF	Differential Fluid Exchange 07 Nov 01 23			Included	
2	0280241	NATIONAL, VENDOR BRAND RPMXGEAR 75W90 946ML Royal Purple High Performance 75W90 Synthetic Gear Oil 946ML	A1	30.99	61.98	
2	2989057	EHC		.11	.22	
2	2989114	EHC		.11	.22	
1	MRC00GS501016	Lower Control Arm		161.98	161.98	
1h	SSFRS	Remove & Replace F Control Arm One Side		149.00	149.00	

INVOICE 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 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 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.

Customer Signature: _____

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



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



INVOICE

20040700118002

PST REG#:

SOLD TO:

MOBILE :
BUSINESS:
EMAIL :

HOME :
FAX :

INVOICE TO:

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Customer Signature: _____

PARTS:	
LABOUR:	
OTHER:	
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:

PAGE: 3

DATE: Nov 04 23



INVOICE

20040700118002

GST REG#: 801603705

PST REG#:

SOLD TO:

14080620.0133

MOBILE :

BUSINESS:

EMAIL :

HOME

FAX

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2010 CHEVROLET TRUCK TRAVERSE V6-3564 3.6L DOHC	GET			207975
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1GNLVGED4AS119007				AP01	207975
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:30 AM		Cash			207975
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	OCCAB02	CASTROL 5W30 BULK OIL CHANGE UP TO 5 L		69.95	69.95
0.3h	--FTOIL	OIL CHANGE LABOUR 07 Nov 03 23 (Actual 0.4hr)			Included
5	---0289240	NATIONAL, VENDOR BRAND CSTRL 5W30 CONV BULK Castrol 5W30 Conventional Commercial Bulk Oil	A1		Included
1	--0171897	MOTOMASTER MPH10060 OIL FILTER MPH10060 MotoMaster Oil Filter	A1		Included
1	0289240	Engine Oil Capacity Liters 5.20 (Qty Surcharge) NATIONAL, VENDOR BRAND CSTRL 5W30 CONV BULK Castrol 5W30 Conventional Commercial Bulk Oil	A1	4.49	4.49
1	2989053	EHC		.06	.06
1	2989136	EHC		.55	.55
5	2989053	EHC		.06	.30
1	SS0011.0407	TOP UP FLUIDS		5.00	5.00
		IF REQUIRED, SHOULD WE REPLACE YOUR AIR FILTER?			
		NO THANK YOU			
	R SROCC	Reminder: Oil Change (Conventional) Feb 02 24			
		A reminder will be sent to you on the date above.			
1	SUR	Upgrade package 0171897 MOTOMASTER MPH10060 OIL FILTER MPH10060 MotoMaster Oil Filter		2.49	2.49

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Customer Signature: _____

PARTS:	
LABOUR:	
OTHER:	
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:

PAGE: 4
DATE: Nov 04 23



INVOICE

20040700118002

GST REG#: 801603705

PST REG#:

SOLD TO:

14080620.0133

MEMBER PEREPPINE
1450 CARRIAGE LANE CROSSING
AIRDRIE AB T4B 3P2

MOBILE :

HOME:

BUSINESS:

FAX :

EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2010 CHEVROLET TRUCK TRAVERSE V6-3564 3.6L DOHC	GET			207975
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1GNLVGED4AS119007				AP01	207975
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:30 AM		Cash			207975
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SS	Shop Supplies Authorized on: Nov 04 2023 *** Warranty Code Legend *** A1: 1 YEAR OR 20,000KM exchange warranty for part only when installed in Canadian Tire service. Or 1YEAR exchange for Do IT yourself L1: Lifetime EXCHANGE only for Canadian Tire installed parts or Lifetime EXCHANGE only for Do IT Yourself O1: 3 YEAR OR 60,000KM EXCHANGE ONLY warranty for part only when installed in Canadian Tire service. Or 3YEAR EXCHANGE ONLY for Do IT Yourself *** Global Warranty Message *** Installed parts warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties. ***PRIVACY TERMS***		50.00	50.00
INVOICE TO:					

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Customer Signature: _____

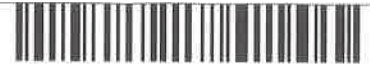
PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



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:

PAGE: 5
DATE: Nov 04 23



INVOICE

20040700118002

GST REG#: 801603705

PST REG#:

SOLD TO:

14080620.0133

JENNIFER PEREZ YANC
450 CARRIAGE LANE CROSSING
WINDSTAIRS AB T0M 0N0

MOBILE :

HOME:

BUSINESS:

FAX :

EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2010 CHEVROLET TRUCK TRAVERSE V6-3564 3.6L DOHC	GET			207975
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1GNLVGED4AS119007				AP01	207975
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:30 AM		Cash			207975

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
	<p>Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/.</p> <p>***Tire Storage Terms***</p> <p>Storage term: (applicable only to customers who have purchased tire storage)</p> <p>Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer.</p>				

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Customer Signature: _____

PARTS:	599.85
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

