

LP tank

KEYS
☒ YES ☐ NO

STORAGE #



WO 09141

8451 - 31 Street S.E.

CALGARY, ALBERTA T2C 4S8

Tel: (403) 236-3600 Fax: (403) 236-3275

email: service@canadianleisurev.com www.canadianleisurev.com

DATE RECEIVED DATE WANTED

April 26, 2011

CUSTOMER

PHONE

ADDRESS

CITY

MAKE

Prowler 5th

TYPE

YR.

SERIAL

LIC

INVOICE P/C

INVOICE TO

DETAILS OF OPERATION / LABOUR

AMOUNT

AD Dewinture

140

Check batteries, are they hooked up right.

TIRE LEVY

ENVIRO FEE

LABOUR

140

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY, WHATEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN VEHICLES, VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON.

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS

DATE

\$

TOTAL 157.50

THANK YOU!

TOTAL PARTS

GST # 838926442

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR PLEASURE SAFETY

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

STANDENS

AN IMT COMPANY™

1222 - 58th Avenue SE • Calgary, Alberta T2H 2E9
Ph: (403) 258-7800 • Fax: (403) 258-7808 • Toll Free: 1-800-663-7800
Email: acctrec@standens.com
Website: www.service.standens.com

Remit to:
P.O. Box 67
Station T
Calgary, AB
T2H 2G7

GST# 82638 8233

Invoice: **01S29142**
Date / Hour: 8/23/2021 2:02:16PM
Repair Order: 29142
Customer: 20424
Branch: 1

Total Invoice: \$ 311.45
DEBIT CARD

Page 1 of 1

Bill To:

[REDACTED]
CALGARY
CALGARY
CALGARY

Ship To:

[REDACTED]
CALGARY
CALGARY
CALGARY

Customer P/O: steveb Orig R/O: 0 Completion Date: 8/23/2021
Unit Number: N96236 Model Year: 2006 Make/Model: TRAILER TANDEM AXLE 5TH
Type: Trailer VIN: 1EC5R242672495686 Meter: 0 Kilometers

Task: 1 5000050 REPACK 4 TRAILER WHEELS Department: Spring SVC
Correction: Approval given for repack. Customer was advised that he needed new brakes, new springs and a wheel alignment due to edge wear on newer tires.
He declined all work at 8:30AM on 8/23/21.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	85-1	PLUG FOR E-Z LUBE DUST CAP	EA	4.0	\$1.00	\$4.00
	DC-13A	2.44 EASY-LUBE DUST CAP	EA	4.0	\$4.48	\$17.92
	SE-16	S60 & S70 2.25X3.37X.44 SEAL	EA	4.0	\$6.20	\$24.80
	SAME AS DEXTER 10-36 OR 10-036					
	ShopSupply	Shop Supplies		1.0	\$11.90	\$11.90

Detail Tax Info:

GST: \$14.83
Total: \$14.83

Total Parts: \$46.72
Total Labor: \$238.00
Total Miscellaneous: \$11.90
Invoice Subtotal: \$296.62
Total Tax: \$14.83
Total Invoice: \$311.45

Payment Method Terms Due Date
DEBIT CARD Cash 8/23/2021

Remit To:

IMT STANDENS LIMITED PARTNERSHIP
O/A STANDENS LTD
P.O. Box 67 Station T
Calgary, AB T2H 2G7

STANDENS

AN IMT COMPANY™

I hereby acknowledge my indebtedness in the amount shown on this invoice. One year warranty on new components, three month warranty on repaired components, unless indicated otherwise by manufacturer.

Signature: _____

VISA ☐ AMEX ☐ D/C ☐
M/C ☐ CASH ☐ CHEQUE ☐ # _____
OTHER ☐ _____

Horton R.V. Services Ltd.

#3 9510 114 Ave SE
Calgary, Alberta T3S 0A5

INVOICE

Invoice No.: 10304
Date: Aug 23, 2021
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ship to:

Business No.: 138327655

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
LABOUR	HR	2.85	REPAIR PASSENGER SIDE BUNK SIDE	G	140.00	399.00
SHOP	%	1.00	MOULDING, SHOP SUPPLIES	G	35.00	35.00
			Subtotal:			434.00
			G - GST			
			GST			21.70
Horton R.V. Services Ltd. GST: #G						
Shipped By: Tracking Number:					Total Amount	455.70
Comment: REMEMBER TO CHECK LUG NUTS AFTER 50 KMS!					Amount Paid	0.00
Sold By: DOUG V FARRELL					Amount Owing	455.70

CANADIAN LEISURE RV
Parts & Service

WO 10034

8451 - 31 Street S.E.

CALGARY, ALBERTA T2C 4S8

Tel: (403) 236-3600 Fax: (403) 236-3275

email: service@canadianleisuretv.com www.canadianleisuretv.com

DATE RECEIVED	DATE WANTED
02/02/11	

WE RECOMMEND ATTENTION TO THE FOLLOWING
FOR YOUR PLEASURE SAFETY

NOTE: WHEEL LUGS MUST BE RETORQUED 50KM AFTER WHEEL SERVICE

ALL ESTIMATES ARE FOR LABOUR ONLY

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE
TOGETHER WITH THE NECESSARY MATERIALS

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$
TOTAL AMOUNT OWING OR BALANCE OWING AS BEING THE
SHOWN HEREON.

TERMS NET CASH INTEREST OF
2% PER MONTH (24% PER
ANNUM) MAY BE CHARGED ON
OVERDUE ACCTS.

INVOICE

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK

GST # 838926442

TOTAL PARTS

TIRE LEVY		
ENVIRO FEE		
LABOUR	380	380
TOTAL PARTS ACCESS	1287	50
TOTAL SUB-LET		
SHOP SUPPLIES	150	00
TAX	262	38
TOTAL 	5509	88

THANK YOU!

Tirecraft RoadKing
Bay 6 4949 Barlow Trail SE
CALGARY AB T2B 3B5
Phone: 403-235-4060 Fax: 403-235-4032

PAGE: 1
DATE: 20 May 14
GST REG#: 829624667RT0001
PST REG#:

INVOICE

RK26130

SOLD TO:

9104089
[REDACTED]
[REDACTED]

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION			UNIT#		ODO IN
	2016 GMC SIERRA 2500 HD					0
PLATE	VIN				ADV	ODO OUT
					MCM	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		TAG
9:04 AM		CASH				

QTY	ITEM	DESCRIPTION	NET	EXT.PRICE
4	LTROT	Light Truck Rotate CW WINTER TO SUMMER Payment Method: DebitCard (3762)=50.40 ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****	12.00	48.00
INVOICE TO:				

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 29% per month (24% per annum) will be charged on overdue. All products remain the property of 1416209 AB Ltd o/a Tirecraft Roadking until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. 1416209 AB Ltd o/a Tirecraft Roadking does not assume responsibility or liability for vehicles and contents left at our premises. I grant 1416209 AB Ltd o/a Tirecraft Roadking informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____

PARTS:	N/C
LABOUR:	48.00
OTHER:	N/C
SUB-TOTAL:	48.00
GST/HST:	2.40
PST:	N/C
TOTAL:	50.40

KEYS
☒ YES ☐ NO



STORAGE #

WO 08044

8415 - 31 Street S.E. (On Glenmore Trail)

CALGARY, ALBERTA T2C 4S8

Tel: (403) 243-9900 Fax: (403) 236-5141

email: service@canadianleisure rv.com www.canadianleisure rv.com

DATE RECEIVED

DATE WANTED

06/06/20

CUSTOMER

PHONE

ADDRESS

CITY

PROVINCE

P/C

NAME

PROWLEN

YR

2012

SR

5774

SERVICEMAN

LIC

INVOICE TO

DETAILS OF OPERATION / LABOUR

AMOUNT

R-S AWINING ARM UNEVEN AT TOP
WHEN CLOSED

NO LEFT TURN SIGNAL

FRONT CAP AT BOTTOM S.F. ALANT
BLISTEND

TIRE LEVY

ENVIRO FEE

LABOUR

TOTAL PARTS ACCESS

TOTAL SUB-LET

SHOP SUPPLIES

TAX

TOTAL



80.85

THANK YOU!

TOTAL
PARTS

GST # 838926442

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FOR YOUR PLEASURE SAFETY

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TOTAL AMOUNT OWING OR BALANCE OWING AS
SHOWN HEREON.

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WHATEVER FOR VEHICLES LEFT FOR REPAIRS,
STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT
IN VEHICLES. VEHICLES DRIVEN BY OUR EMPLOYEES
AT OWNERS RISK.

TERMS NET CASH INTEREST OF
2% PER MONTH (24% PER ANNUM)
MAY BE CHARGED ON OVERDUE ACCTS.

DATE

INITIALS

STANDENS

AN IMT COMPANY

1222 - 58th Avenue SE • Calgary, Alberta T2H 2E9
Ph: (403) 258-7800 • Fax: (403) 258-7808 • Toll Free: 1-800-663-7800
Email: acctrec@standens.com
Website: www.service.standens.com

Remit to:
P.O. Box 67
Station T
Calgary, AB
T2H 2G7

GST# 82638 8233

Invoice: **01S23118**
Date / Hour: 7/20/2020 3:09:49PM
Repair Order: 23118
Customer: 20424
Branch: 1

Total Invoice: \$ 417.21
DEBIT CARD

Page 1 of 1

Bill To:

Ship To:

Customer P/O: travisf Orig R/O: 0 Completion Date: 7/20/2020

Unit Number: N96236

Model Year: 2006

Make/Model: TRAILER TANDEM AXLE 5TH

Type: Trailer

VIN: 1EC5R242672495686

Meter: 0 Kilometers

Task: 1 1000012 ALIGN 2 TRAILER AXLES

Department: Spring SVC

Complaint: Adjust camber and toe as required on two trailer axles

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	\$18.92	\$18.92

Detail Tax Info:

GST \$19.87
Total \$19.87

Total Parts: \$0.00
Total Labor: \$378.42
Total Miscellaneous: \$18.92
Invoice Subtotal: \$397.34
Total Tax: \$19.87
Total Invoice: \$417.21

Payment Method Terms Due Date
DEBIT CARD Net 30 8/19/2020

Remit To:

IMT STANDENS LIMITED PARTNERSHIP
O/A STANDENS LTD
P.O. Box 67 Station T
Calgary, AB T2H 2G7

STANDENS

AN IMT COMPANY

I hereby acknowledge my indebtedness in the amount shown on this invoice. One year warranty on new components, three month warranty on repaired components, unless indicated otherwise by manufacturer.

Signature: _____

VISA ☐ AMEX ☐ D/C ☐
M/C ☐ CASH ☐ CHEQUE ☐ # _____
OTHER ☐ _____



FOUNTAIN TIRE (SAULT STE. MARIE) LTD.

55 BLACK RD
SAULT STE. MARIE ON P6B 0A3

INVOICE

Order Number: 406SWO00112480
Service Contact: JOSHUA FILIONPhone: 705.254.6664
Fax 705.254.6682
Chris.Klemm@fountaintire.com
832164404RT0001Date: 29/08/2020
Invoice: 4061104391
PO#:
AirMiles # :

Bill to Customer 406C00016168

Ship to Customer: 406C00016168

Year: NA Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
42593799	ST225/75R15 ROAD RIDER ST IV E10 TL	1.00	\$119.99	\$119.99
TSCCT	Trailer Tire Changeover	1.00	\$17.00	\$17.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.85	\$0.85
FB406	Follow us on Facebook: https://www.facebook.com/fountaintiresaultstемarie	1.00	\$0.00	\$0.00

Air Miles: 0

Invoice comment

Installed 1 new tire and 1 customer supplied tire on right side of trailer

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$119.99
Services:	\$17.85
TRF:	\$4.00
Sub Total:	\$141.84
HST 13%:	\$18.44
Total: (CAD)	\$160.28

Pay type: VisaCard \$160.28

X _____

Fountain Tire is responsible for imposing the Ontario Tire Recycling Fee (TRF). It is being used to recover the cost of collecting and recycling the tires you are buying today when they have reached the end of their life and are returned by you.

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.



X-Kalibur Tire o/a Ward Tirecraft 10675 48th Street SE
Calgary AB T2C 2B7
Phone: 403-264-1471 Fax: 403-264-1781

PAGE: 1
DATE: 20 Jul 27
GST REG#: 847284932
PST REG#:
INVOICE
WX34625

SOLD TO:

9111224

CONTACT

PHONE
PHONE 2:

COLOUR		VEHICLE DESCRIPTION			UNIT#		ODO IN
							0
PLATE		VIN				ADV	ODO OUT
						JOSE	0
TIME IN		PROMISED	TERMS		GST EXEMPT#	P.O.	TAG
5:22 PM			Cash				
QTY	ITEM	DESCRIPTION				NET	EXT.PRICE
2	94755	Hercules Power ST2 117/112L 10 ST225/75R15/10				109.95	219.90
2	TRF-AB-IS	TIRE RECYCLE FEE - INDUSTRIAL & SPECIALTY				4.00	8.00
1	SS	SHOP SUPPLIES				N/C	N/C
		TOTAL DISCOUNT GIVEN---> 98.08					
		Payment Method: DebitCard (9880)=239.30					
		***** REMINDER *****					
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR					
		WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND					
		REGULARLY THEREAFTER.					
		***** REMINDER *****					

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of X-Kalibur Tire Limited o/a WARDTIRECRAFT until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. X-Kalibur Tire Limited o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant X-Kalibur Tire Limited o/a WARDTIRECRAFT informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____

PARTS:	219.90
LABOUR:	N/C
OTHER:	8.00
SUB-TOTAL:	227.90
GST/HST:	11.40
PST:	N/C
TOTAL:	239.30

WARD TIRECRAFT

X-Kalibur Tire o/a Ward Tirecraft 10675 48th Street SE
Calgary AB T2C 2B7
Phone: 403-264-1471 Fax: 403-264-1781

PAGE: 1
DATE: 20 Jul 27
GST REG#: 847284932
PST REG#:
INVOICE
WX34470

SOLD TO:

9111224

CONTACT

PHONE
PHONE 2:

COLOUR		VEHICLE DESCRIPTION			UNIT#		ODO IN
							0
PLATE		VIN				ADV	ODO OUT
						TERRY	0
TIME IN		PROMISED	TERMS		GST EXEMPT#	P.O.	TAG
2:45 PM			Cash				
QTY	ITEM	DESCRIPTION				NET	EXT.PRICE
2	94755	Hercules Power ST2 117/112L 10 ST225/75R15/10				109.95	219.90
2	TRF-AB-IS	TIRE RECYCLE FEE - INDUSTRIAL & SPECIALTY				4.00	8.00
1	SS	SHOP SUPPLIES				N/C	N/C
		Payment Method: DebitCard (9880)=239.30					
		***** REMINDER *****					
		PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR					
		WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND					
		REGULARLY THEREAFTER.					
		***** REMINDER *****					
INVOICE TO:							

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Signature: _____ Date: _____

PARTS:	219.90
LABOUR:	N/C
OTHER:	8.00
SUB-TOTAL:	227.90
GST/HST:	11.40
PST:	N/C
TOTAL:	239.30

Wilson RV

W: 905-722-3095 F:905-722-9468
473 Catering Road
Sutton West, ON L0E 1R0

E-mail

wilsonrv@sympatico.ca

Invoice**Date**

2020-08-28

Invoice #

2330

Invoice To

Truck Sales

Project

over night site Grangeways

Terms**Due Date**

2020-08-28

26.8247% annually (APR)
late fee on overdue
accounts (2% per month)

Description	Qty	Rate	Amount
rafter latch	1	25.00	25.00T
Labour	1	80.00	80.00T
Truck Charge	1	55.00	55.00T
HST		13.00%	20.80

*PAID
By
ETRANS*

We appreciate your business. To avoid late fees
please forward payment by the due date above.

All work is complete!

Ensure your Fire & CO detectors are working & up-to-date; they save

Subtotal \$160.00

HST \$20.80

Payments/Credits -\$180.00

Balance Due \$0.80

GST/HST No. 871648390



Christie's Camper Sales Limited
9 Trout Lake Rd. Aweres Twp.
Sault Ste. Marie, Ont.
P6A 0E4
(705) 777-2200
(705) 777-2367

00-026065

Cash

Cash Sale
Over the Counter
Invoice 142989

9/28/2021
Page 1 of 1
4.8 Justin

GST# 121765671

PHONE #

PO No.

ALT PH#

E MAIL

YR

MAKE

MODEL

LIC

SERIAL

STOCK

Cash	\$40.00	9/28/2021	TOTAL PARTS	\$29.91
Change	(\$6.20)	9/28/2021	TOTAL LABOUR	\$0.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE

I hereby authorize the above repair work with necessary materials. You and your employees may operate vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control.

The Factory Warranty Constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

SIGNATURE _____

TOTAL PARTS	\$29.91
TOTAL LABOUR	\$0.00
SUBTOTAL	\$29.91
RST	\$0.00
HST	\$3.89
TOTAL	\$33.80
PAID	\$33.80
BALANCE	\$0.00
CHANGE	\$6.20