

QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------------	-------	--------



DATE WANTED



**THANK YOU!**

# Pick List Quote

**STANDENS**  
AN IMT COMPANY™

1222 - 58<sup>th</sup> Avenue SE • Calgary, Alberta T2H 2G7  
Ph: (403) 258-7812 • Fax: (403) 258-7882 • Toll Free: 1-800-663-7800  
Email: [service.counter@standens.com](mailto:service.counter@standens.com)  
Website: [www.service.standens.com](http://www.service.standens.com)

Remit to:  
P.O. Box 67  
Station T  
Calgary, AB  
T2H 2E9

Date / Time: 6/20/2022 9:25:53AM  
Parts Order: 68143  
Customer: 20426  
Branch: 1

Page 1 of 1

Bill To:

ASIR  
CALGARY  
CALGARY  
CALGARY AB XAX AX

Ship To:

MIKE PARNER  
403 650 1825  
CALGARY  
CALGARY AB

Parts Order: 68143		Inside Sism: steveb		Cust P/O:		Delivery Method:		
Pulled Supplier	Item	Description	U/M	Quantity	B/O	Location	Price	Ext Price
AX	12-1217-CH	12 -6/7K L.H. GENERIC BRAKE	EA	2		D1	38.63	77.26
AX	12-1218-CH	12 -6/7K R.H. GENERIC BRAKE	EA	2		D1	38.63	77.26
AX	9-138-CH-EZ	8 STUD HUB-DRUM 7000 LB.	EA	4		BPF	93.19	372.76
								527.28

**PICK LIST  
QUOTE**

**STANDENS**  
AN IMT COMPANY™

VISA ☐ AMEX ☐ D/C ☐  
M/C ☐ CASH ☐ CHEQUE ☐ # \_\_\_\_\_  
OTHER ☐ \_\_\_\_\_

1416209 Alberta Ltd. (o/a Tirecraft RoadKing)  
Bay 6 4949 Barlow Trail SE  
CALGARY AB T2B 3B5  
Phone: 403-235-4060 Fax: 403-235-4032

PAGE: 1
DATE: 22 Jun 24
GST REG#: 829624667RT0001
PST REG#:
<b>INVOICE</b>
<b>RK32107</b>

**SOLD TO:**

9118640

**CONTACT:**

**BUSINESS:**

EMAIL :

**HOME:**

FAX :

COLOUR		VEHICLE DESCRIPTION		UNIT#		ODO IN	
		2016 GMC SIERRA 2500				0	
PLATE		VIN				ADV	ODO OUT
DEF047						MCM	0
TIME IN		PROMISED	TERMS	GST EXEMPT#	P.O.	TAG	
8:12 AM			CASH				
QTY	ITEM	DESCRIPTION				NET	EXT.PRICE
1	LTRR	Light Truck Tire Repair RH				24.00	24.00
		RR					
1	N10	PARTS UNIVERSAL PATCH				5.00	5.00
Payment Method: DebitCard (3762)=30.45							
***** 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 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:	5.00
LABOUR:	24.00
OTHER:	N/C
SUB-TOTAL:	29.00
GST/HST:	1.45
PST:	N/C
<b>TOTAL:</b>	<b>30.45</b>



Calgary Tire Sales Ltd.  
dba OK Tire (Chinook) 6019 - 1A Street S.W.  
Calgary AB T2H 0G3  
Phone: 403-879 9307 Fax:  
e-mail: chinook@oktire.com

PAGE: 1  
DATE: 22 Jul 18  
GST REG#: 801054768  
PST REG#:

**Honestly driven.**

SOLD TO:  
9103810

CONTACT

MOBILE : HOME:  
BUSINESS: FAX :  
EMAIL :

**INVOICE**  
**IN008317**

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:00 AM		Cash		RM	0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
3	94755	Hercules Power ST2 117/112L 10		186.34	559.02
3	TLPLTAB	ST225/75R15/10			
		TIRE LEVY AB - PASS/LT TRUCK/SPEC/OTHER		4.00	12.00
1	SS	SHOP SUPPLIES		N/C	N/C
		TOTAL DISCOUNT GIVEN---> 146.19			
		Payment Method: DebitCard=599.57			
		Thank you for your business.			

INVOICE TO:

**TERMS AND CONDITIONS**

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. 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.

Thank you for your patronage!!!! Signature: \_\_\_\_\_

PARTS: 559.02  
LABOUR: N/C  
OTHER: 12.00  
SUB-TOTAL: 571.02  
GST: 28.55  
PST: N/C  
TOTAL: 599.57

# STANDENS

AN IMT COMPANY

1222 - 58<sup>th</sup> 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: **01S33573**  
 Date / Hour: 7/28/2022 3:03:26PM  
 Repair Order: 33573  
 Customer: 20426  
 Branch: 1

Total Invoice: \$ 1,665.48  
 \*\*\*DEBIT CARD\*\*\*

Page 1 of 2

Bill To:

Ship To:

Work

Customer P/O: claytonm Orig R/O: 0 Completion Date: 7/27/2022  
 Unit Number: N96236 Model Year: 2007 Make/Model: TRAILER TANDEM AXLE 5TH  
 Type: Trailer VIN: 1EC5R242672495686 Meter: 0 None

Task: 1 5000069 R&R (X)# TRAILER BACKING PLATE(S) .65HR PER Department: Spring SVC

Complaint: REAPLACE BACKING PLATES AND DRUMS WITH CH BRAKES AND DRUMS  
 Correction: Install new backing plates and hub drums. Dress spindles.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
12-1217-CH	12 -6/7K L.H. GENERIC BRAKE	EA	2.0	\$38.63	\$77.26
12-1218-CH	12 -6/7K R.H. GENERIC BRAKE	EA	2.0	\$38.63	\$77.26
9-136-CH-EZ	6 STUD HUB-DRUM 6000 LB.	EA	4.0	\$86.91	\$347.64
ShopSupply	Shop Supplies		1.0	\$17.95	\$17.95
Task 1 Subtotals			Parts:		\$502.16
			Labor:		\$359.02
			Miscellaneous:		\$17.95
Task 1 Subtotals					\$879.13

Task: 2 5000059 R&R 4 LIGHT TRAILER SPRINGS Department: Spring SVC

Correction: Install 4 new heavier springs with HD bushings and tall equalizers.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
543-0	TALL TRIANGLE EQUALIZER EQ-310	EA	2.0	\$10.56	\$21.12
553	1/2X3X6 3/4RT U-BOLT KIT	EA	2.0	\$27.63	\$55.26
650	TANDEM GREASABLE SHACKLE KIT	EA	1.0	\$67.64	\$67.64
72-27A	TRAILER SPRING 6LF 1.75X360/	EA	4.0	\$59.51	\$238.04
ShopSupply	Shop Supplies		1.0	\$15.48	\$15.48
Task 2 Subtotals			Parts:		\$382.06
			Labor:		\$309.50
			Miscellaneous:		\$15.48
Task 2 Subtotals					\$707.04

Detail Tax Info:

GST \$79.31  
 Total: \$79.31

Total Parts: \$884.22  
 Total Labor: \$668.52  
 Total Miscellaneous: \$33.43  
 Invoice Subtotal: \$1,586.17  
 Total Tax: \$79.31  
 Total Invoice: \$1,665.48

Payment Method  
 DEBIT CARD

Terms  
 Cash

Due Date  
 7/28/2022

VISA ☐ AMEX ☐ D/C ☐  
 M/C ☐ CASH ☐ CHEQUE ☐ # \_\_\_\_\_  
 OTHER ☐ \_\_\_\_\_



# Autumn Sales Ltd.

724 Alberta Street  
Box 2128  
Brooks, Alberta T1R 1C8  
Canada

## INVOICE

Invoice No.: 58136  
Date: 08/02/2022  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

<One-time customer>

Ship to:

Business No.: 10035 5841 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
30 1	Each	1	30 Lb Recertified Customers tank(s)	I	50.00	50.00
30	Each	1	30lb propane fill	I	37.50	37.50
			Subtotal:			87.50
			I - GST 5 %added to purchase GST			4.38
Shipped By: Tracking Number:					Total Amount	91.88
Comment:					Amount Paid	91.88
Sold By:					Amount Owing	0.00

**FOUNTAIN TIRE (MARATHON)**

FOUNTAIN TIRE (SAULT STE.  
MARIE) LTD.  
1 INDUSTRIAL CRT  
PO BOX 1859  
MARATHON ON P0T 2E0  
Phone: 807.229.3350  
Fax  
f412@fountaintire.com  
832164404RT0002

**INVOICE**

Order Number: 412SWO00034709  
Service Contact: SHERRY NELSON

Date: 08/09/2022  
Invoice: 412I032663  
PO#:  
AirMiles # :

Bill to Customer 406C00016168

Ship to Customer: 406C00016168

Year: 2007 Unit:  
Make: PROWLER  
Model: TRAVEL TRAILER  
Design:  
Engine:  
License: N96236, MB Colour:  
Vin:  
Mileage: 0 Hours: 0



Item number	Item description	Qty	Unit price	Total
<b>Car / Minivan Tires, Wheels and Service</b>				
TSF014	ST Trailer Tire Flat Repair	1.00	\$28.00	\$28.00
<b>Specialty Tires, Wheels and Service</b>				
TSCTT	Trailer Tire Changeover	1.00	\$18.00	\$18.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$2.30	\$2.30

Air Miles: 0

**Invoice comment**

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: \$0.00  
Services: \$48.30  
Sub Total: \$48.30  
HST 13%: \$6.28  
Total: (CAD) \$54.58

Pay type: DebitCard \$54.58

X \_\_\_\_\_





Bluenose RV Centre  
PO Box 549  
Bridgewater NS Cnd B4V 2X6  
Phone #:(902) 543-2519  
Fax #: (902) 543-2209

Invoice Number: 171098



Ticket Date: 8/10/2022  
Cashed Out Date: 8/10/2022 - 11:51 AM  
Parts Employee: (018E) Richard Thomson

CASH CUSTOMER

Ship To:

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
28313	1/2" P X 1/2" FPT SWIVEL ELBOW	<input type="checkbox"/>	1.00	\$8.99	\$0.00	\$8.99	\$0.00	\$8.99
21382	1/2 QEST UNION	<input type="checkbox"/>	1.00	\$2.85	\$0.00	\$2.85	\$0.00	\$2.85
10-0147	Check Valve 1/2" x 1/2 MPT	<input type="checkbox"/>	1.00	\$17.25	\$0.00	\$17.25	\$0.00	\$17.25

*Returned  
8/23/22  
ST*

Pay Type	CC #	Amount
DEBIT		\$33.45

Signature: \_\_\_\_\_  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
Cashed Out By: (018E) Richard Thomson  
Cash Out Date: 8/10/2022  
Cash Drawer: 001

Parts Total:	\$29.09
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$0.00
Sub Total:	\$29.09

Discount Total:	\$0.00
Ext Price:	\$29.09
Sales Tax:	\$4.36
Total:	\$33.45
Deposits:	\$0.00
<b>Amount Due:</b>	<b>\$33.45</b>
Amt Tendered:	\$33.45
Chg Returned:	\$0.00

**JERRY'S RV SERVICE CENTRE**  
**165 JONES ROAD**  
**NEW MINAS, NS**  
**B4N 4J6**  
**(902) 681-9501**

GST#102632932

WO # 226936

Date In 8/12/2022

Date Scheduled

PO #

Year / Make 2006 PROWLER  
Unit 5TH WHEEL  
Unit Model # 245RLS  
Unit Serial # 1EC5R242672495686  
Engine Model #  
Engine Type #  
Engine Serial #  
Purchase Date  
Warranty Type  
Warranty Expiry Date

Page 1 of 1

Part Number	Description	Ordered	Installed	List	Price	TotalTax
1) MAIN WATER LINE GOING INTO THE HWH SNAPPED OFF. 2) PASSENGER SIDE SPARE TIRE MOUNT IS LOOSE.						
40070	ELECTRICAL TAPE, BLACK	1.00	1.00	2.95	2.95	2.95 <sup>H</sup>
890.1130	RESIDUE REMOVER, W-SOL	2.00	2.00	3.95	3.95	7.90 <sup>H</sup>
180-7	BUTYL/PUTTY TAPE, 3/16" X 1" X 30' TREMCO 303	1.00	1.00	12.95	12.95	12.95 <sup>H</sup>
30816	PEX, ELBOW 1/2"B X 1/2" SWIVEL FPT	1.00	1.00	6.95	6.95	6.95 <sup>H</sup>
41118	CLAMP, FLAIR IT 1/2"	3.00	3.00	1.00	1.00	3.00 <sup>H</sup>
28840	PEX, COUPLER 1/2" B	1.00	1.00	0.75	0.75	0.75 <sup>H</sup>
28800	SEALANT, GEOCEL PROFLEXRV CLEAR	2.00	2.00	1.49	1.49	2.98 <sup>H</sup>
1366-36	CONNECTOR, 12-10 GAUGE (CLOSED END/NON INSULATED)	3.00	3.00	0.50	0.50	1.50 <sup>H</sup>
SSW	WELDING SUPPLIES	1.00	1.00	25.00	25.00	25.00 <sup>H</sup>
EF	ENVIRONMENTAL DISPOSAL FEE	2.00	2.00	1.00	1.00	2.00 <sup>H</sup>
SS	SHOP SUPPLIES	12.00	12.00	1.00	1.00	12.00 <sup>H</sup>
RVL	LABOUR, RV REPAIR	2.92	2.92	90.00	90.00	262.80 <sup>H</sup>

REMOVE HWH AND CUT HOT WATER LINE. TOOK OUT ANODE AND COMPLETELY DRAINED TANK OF WATER. BURNT OUT BROKEN FITTING FROM INLET AND CLEANED WITH WIRE BRUSH. PUT BRASS NIPPLE ON WITH PIPE DOPE. REINSTALLED HWH LINES TO LONG TO HOOK BACK UP. CUT DOWN COLD WATER LINE AND INSTALLED NEW SWIVEL FITTING. CUT 1/2" OUT OF HOT WATER LINE AND CONNECTED WITH PEX COUPLER. SEALED HWH FLANGE WITH BUTYL AND PROFLEX. LEAK TESTED LPG FITTING WITH SOAP - NO LEAKS. FILLED TANK AND FIRED UP ON LPG FOR A CYCLE - NO LEAKS. WHILE STRAIGHTENING TIRE BRACKET THE WELD BROKE. CLEANED UP WITH WIRE WHEEL AND GRINDER. REWELDED. INSTALLED SPARE TIRE.

Interac

**\$391.90**

<b>Sub Total</b>	<b>\$340.78</b>
<b>GST 7%</b>	<b>\$0.00</b>
<b>HST 15%</b>	<b>\$51.12</b>
<b>Total</b>	<b>\$391.90</b>



LP/Natural Gas Certified

Phone: (902) 543-8885

65 MacCulloch Rd., Cookville, N.S. B4V 7P1

Fax: (902) 543-3705

Date: Aug 15/2022

Customer Name: [REDACTED]

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Civic Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

**INVOICE 16838****Payment upon receipt unless otherwise specified**

PO#: R500001

Date Required: \_\_\_\_\_

Permit #: \_\_\_\_\_

HST# 873496012 RT0001

Job Description/Special Instructions	Service Performed
Re test 1 x 30 lb cylinder	

## Goods & Services Sold

[illegible]

Installer's Signature \_\_\_\_\_

Customer's Signature \_\_\_\_\_

Date Completed Aug 23/22

Subtotal 79.00

Taxes (HST) 17.85

**TOTAL** 90.83

# INVOICE



Bluenose RV Centre  
PO Box 549  
Bridgewater NS Cnd B4V 2X6  
Phone #:(902) 543-2519  
Fax #: (902) 543-2209

Invoice Number: 171408



Ticket Date: 8/23/2022  
Cash Out Date: 8/23/2022 - 8:58 AM  
Parts Employee: (23707) Shauna Tufts

CASH CUSTOMER

Ship To:

Part #	Description	Drop Shipped	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
28313	1/2" P X 1/2" FPT SWIVEL ELBOW	<input type="checkbox"/>	-1.00	\$8.99	\$0.00	\$8.99	\$0.00	(\$8.99)
10-0147	Check Valve 1/2" x 1/2 MPT	<input type="checkbox"/>	-1.00	\$17.25	\$0.00	\$17.25	\$0.00	(\$17.25)
21382	1/2 QEST UNION	<input type="checkbox"/>	-1.00	\$2.85	\$0.00	\$2.85	\$0.00	(\$2.85)

<u>Pay Type</u>	<u>CC #</u>	<u>Amount</u>
DEBIT		(\$33.45)

Signature: \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT

Cashed Out By: (23707) Shauna Tufts

Cash Out Date: 8/23/2022

Cash Drawer: 001

Parts Total:	(\$29.09)
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$0.00
Sub Total:	(\$29.09)

Discount Total:	\$0.00
Ext Price:	(\$29.09)
Sales Tax:	(\$4.36)
Total:	(\$33.45)
Deposits:	\$0.00
<b>Amount Due:</b>	<b>(\$33.45)</b>
Amt Tendered:	(\$33.45)
Chg Returned:	\$0.00

HST #10055 2884 No Refunds after 60 Days. NO REFUNDS or WARRANTY on ELECTRICAL ITEMS NOT INSTALLED BY BLUENOSE RV CTR RESTOCKING CHARGE of 15% ON NON-STOCK ITEMS

Printed On : 8/23/2022 8:58:08 AM

Parts - Customer Copy

Page 1 of 1



Andy's Tire Shop Ltd.  
305 Pinegrove Centre North Street  
Bridgewater NS B4V 2W1  
Phone: 902-543-9600 Fax: 902-543-7172  
e-mail: david@andystire.ca  
www.andystire.ca

Bridgewater1
DATE: 22 Sep 01
GST REG#: 100212307RT0001
PST REG#:
<b>INVOICE</b>
<b>INBW47015</b>

SOLD TO:  
9135635

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL :

FAX :

COLOUR		VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
								0
VIN		VEHICLE OPTIONS					ADV	ODO AUTH
							100	0
TIME IN		PROMISED	TERMS		GST EXEMPT#		P.O.	ODO OUT
11:15 AM			CASH					0
QTY	ITEM		DESCRIPTION			WARR	NET	EXT.PRICE
1	TCS		TIRE CHANGE SMALL/UTILITY/TRAILER (EA)				12.99	12.99
	--TLAB		TIRE LABOUR CW3 22 Sep 01					Included
1	--SS1		R Additional Misc Items Required					Included
1	SS		Shop Supplies				N/C	N/C
			Payment Method: DebitCard=14.94					
			Your Hassle Free Tire Storage Solution, Ask Us About Our Wheel Store It Program Today.					
BILL TO:								

**TERMS AND CONDITIONS**

Andy's Tire torques wheel nuts to the motor vehicle manufacturer's specifications. For your safety, wheel nut tightness should be checked within 80 kms. after wheel rim installation and re-torqued if necessary.

Andy's Tire will perform this service at no charge.

X  
X

SUB-TOTAL:	12.99
GST/HST:	1.95
PST:	N/C
<b>TOTAL:</b>	<b>14.94</b>

# 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# 826388233

Invoice: **01S34467**  
Date / Hour: 9/15/2022 10:36:36AM  
Repair Order: 34467  
Customer: 20426  
Branch: 1  
Total Invoice: \$ 0.00  
\*\*\*CASH\*\*\*  
Page 1 of 1

Bill To:

Ship To:

Customer P/O: nickk Orig R/O: 0 Completion Date: 9/15/2022  
Unit Number: N96236 Model Year: 2007 Make/Model: TRAILER TANDEM AXLE 5TH  
Type: Trailer VIN: 1EC5R242672495686 Meter: 0 None

Task: 1 1000012 ALIGN 2 TRAILER AXLES Department: Spring SVC

Complaint: CUSTOMER HAD TRAILER IN AT END OF JULY OT HAVE BACKING PLATES / DRUMS REPLACED. CUSTOMER TOOK TRAILER TO NOVA SCOTIA AND WHEN HE RETURNED HE FOUND:

LEFT FRONT TIRE CUPPING ON OUTSIDE.

RIGHT REAR OUTSIDE OF TIRE WAS WORN OUT. CUSTOMER REPLACED DID NOT KEEP TIRE.

CUSTOMER HAD ALIGNMENT DONE APPROX 2 YEARS AGO. CUSTOMER IS CONCERNED THAT THERE IS PLAY IN BEARINGS.

Cause: TIRE WEAR IS DUE TO ALIGNMENT, NOT BECAUSE OF BEARINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSupply	Shop Supplies		1.0	\$0.00	\$0.00

Detail Tax Info:

GST \$0.00  
\$0.00

Total Parts: \$0.00

Total Labor: \$0.00

Invoice Subtotal: \$0.00

Total Tax: \$0.00

Total Invoice: \$0.00

Payment Method Terms Due Date  
CASH Cash 9/15/2022

Remit To:

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

Paid With: Cash  
Amount Due: \$0.00 Amount Received: \$0.00 Chg Due: \$0.00

# 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 ☐ \_\_\_\_\_

# WARD TIRECRAFT

Ward Tires Inc. o/a WARDTIRECRAFT

3307 48 AVENUE SE

Calgary AB T2B 2Y8

Phone: 403 279-7515 Fax: 403 279-7513

Visit our website at [www.wardtires.com](http://www.wardtires.com)

## SOLD TO:

9118226

## CONTACT:

MOBILE

BUSINESS:

EMAIL :

HOME:

FAX :

PAGE: 1

DATE: 22 Oct 22

GST REG#: R134831122

PST REG#:

# INVOICE

## WT125130

COLOUR		VEHICLE DESCRIPTION			UNIT#		ODO IN
		2016 GMC SIERRA 2500HD					0
PLATE		VIN				ADV	ODO OUT
						PK	0
TIME IN		PROMISED	TERMS		GST EXEMPT#	P.O.	TAG
9:21 AM			CASH				
QTY	ITEM		DESCRIPTION			NET	EXT.PRICE
4	LTROT		Light Truck Rotate CUST SUPPLIED TIRES AND RIMS ***ALL-SEASONS TAKEN BY CUSTOMER***			14.00	56.00
1	SS		SHOP SUPPLIES  Payment Method: DebitCard = 3307 (3663)=64.68  ***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****			5.60	5.60
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 Ward Tires Inc 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. Ward Tires Inc o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant Ward Tires Inc 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:	N/C
LABOUR:	56.00
OTHER:	5.60
SUB-TOTAL:	61.60
GST/HST:	3.08
PST:	N/C
<b>TOTAL:</b>	<b>64.68</b>

W/ 1st feeding of 2nd batch

KEYS  
☒ YES ☐ NO



STORAGE #

WO 01080

8415 - 31 Street S.E.  
CALGARY, ALBERTA T2C 4S8  
Tel: (403) 236-3600 Fax: (403) 236-3275  
Email: service@CaliberRV.com Website: www.CaliberRV.com

DATE RECEIVED 02/17/20 DATE WANTED

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
2		2 jumper wire	19	35 19.95
2		2 disconnected switch	21	45 21.95
2		2 Anti-freeze	15	23 15.90
2		2 disconnected bracket	9	18 9.95

CUSTOMER ADDRESS [redacted] CITY [redacted] PROVINCE [redacted] P/C [redacted]  
MAKE [redacted] YEAR [redacted] SERIAL [redacted] LIC [redacted]  
PHONE [redacted]

INVOICE TO [redacted]

DETAILS OF OPERATION / LABOUR

AMOUNT

- had to fix fridge vent cover	140	00
base it was switched from solar install	140	00
- had to move solar wiring		
from converter to		
batteries.		
- Took both batteries out		
filled water level tested		
on cleaned terminals		
Replaced jumper with		
thicker one with better		
ends on it		
TOTAL PARTS	280	00

GST # 838926442

WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:

NOTE: WHEEL LUGS MUST BE RETORQUED 60KGM AFTER WHEEL SERVICE

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.

ALL ESTIMATES ARE FOR LABOUR ONLY  
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE  
TOGETHER WITH THE NECESSARY MATERIALS

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

TOTAL	398.	74
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THANK YOU!



[illegible]

**WE RECOMMEND ATTENTION TO THE FOLLOWING FOR YOUR SAFETY:**

**NOTE: WHEEL NUTS MUST BE RETORQUED 60KM 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 THE AMOUNT OF \$ TOTAL AMOUNT OWING SHOWN HEREON.

KEYS

☒ YES ☐ NO



8415 - 31 Street S.E.  
CALGARY, ALBERTA T2C 4S8  
Tel: (403) 236-3600 Fax: (403) 236-3275  
Email: [service@CaliberRV.com](mailto:service@CaliberRV.com) Website: [www.CaliberRV.com](http://www.CaliberRV.com)

STORAGE # \_\_\_\_\_

DATE RECEIVED

DATE WANTED

WO 00509

CUSTOMER	ADDRESS	PHONE
[REDACTED]	[REDACTED]	[REDACTED]
CITY		PROVINCE
		P / C
MODE	TYPE	YR.
SERIAL		LIC
INVOICE TO _____		
DETAILS OF OPERATION / LABOUR		
AMOUNT		
① COVER ON STOVE IS A STRUGGLE TO FOLD DOWN OR WHEN OPEN WON'T STAY		
② RIGHT SIDE CUBBY DOOR OPENS WITH IS BROKEN. 140		
③ RIGHT FRONT CORNER MARKER LIGHT BROWN PLEASE REPLACE WITH LIGHT PROVIDED		
TIRE LEVY		
ENVIRO FEE		
LABOUR		140

**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.

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

PLEASE MY INDEBTEDNESS IN BEING THE  
OR BALANCE OWING AS

TOTAL PARTS ACCESS	13.90
TOTAL SUB-LET	
SHOP SUPPLIES	10.00
TAX	8.20
<b>TOTAL</b>	<b>32.10</b>

**THANK YOU!**