



9222 Horton Rd. S.W.
Calgary Alberta T2V 2X4

258-1693

PRO automotive ltd.

SUBLET

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

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

SERVICE WRITER

BY

TIRE PRES.

WINTERIZE	BATT.	STARTER	ALT.	B.HTR	A.F.

PAYMENT TERMS

INVOICE
G.S.T. 104945357RT

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

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



99222 Horizon Rd. S.W.
Calgary, Alberta T2V 2X4

SOUTH PRO auto

PRO automotive ltd.
"HONESTY KEEPS YOU COMING BACK"

258-1693

[illegible]

SUBLET

TOTAL	\$0.00
SUBLET	

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SERVICE WRITER

BY

NAME	DATE	BUSINESS PHONE
LAST NAME FIRST NAME	April 22, 2021	
ADDRESS	POSTAL CODE	CITY
ADDRESS		RESIDENCE PHONE
ADDRESS		CELLULAR PHONE
YEAR MAKE	MODEL	PROD. DATE
2015 DODGE	JOURNEY AWD	136055
VIN NUMBER	ENGINE	A/C
3C4PDDFG4FT522205	3.6	Yes

☒	OIL	☒	RAD	☒	PWR STR	☐	TRANS	☒	WW	☐	BRAKE	☐	AIR FILTER	☐	TIRE PRES.
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[illegible]

WINTERIZE	BATT.	STARTER	ALT.	B.HTR	A.F.	
						TOTAL LABOR
						\$650.00
						TOTAL PARTS
						\$246.30
						TOTAL SUBLET
						\$0.00
						SUBTOTAL
						\$896.30
						G.S.T. TAX
						\$44.81
						TOTAL
						\$941.11

INVOICE
GST: 104945357RT

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Calgary, Alberta T2V 2X4

SOUTH
SPRO auto

PRO automotive ltd.
"HONESTY KEEPS YOU COMING BACK"

258-1693

VIN NUMBER	3C4PDDFG4FT5ZZ05	
YEAR	2015	2016
MAKE	DODGE	RAM
MODEL	JOURNEY AWD	RAM 1500
PROD. DATE	82994	ENGINE
POSTAL CODE		A/C
CITY		Yes
DATE	October 19, 2018	
BUSINESS PHONE		
RESIDENCE PHONE		
CELLULAR PHONE		

☒ OIL	☒ RAD	☒ PWR STR	☐ TRANS	☐ WW	☐ BRAKE	☐ AIR FILTER	☐ TIRE PRES.
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MOUNT AND BALANCE WINTER TIRES

SUBLET		
TOTAL SUBLET	\$0.00	

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

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INVOICE

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Calgary, Alberta T2V 2X4

SOUTH
PRO auto

PRO automotive ltd.

258-1693

[illegible]

SUBLET

TOTAL SUBLET	\$0.00

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SERVICE WRITER

SHAUN

NAME	DATE	BUSINESS PHONE
November 22, 2019		
POSTAL CODE	CITY	RESIDENCE PHONE
MODEL	PROD. DATE	
JOURNEY AWD	101064	
YEAR	MAKE	VIN NUMBER
2015	DODGE	
ENGINE		A/C
3.6		Yes

OIL	☒	RAD	☒	PWR STR	☐	TRANS	☐	WW	☐	BRAKE	☐	AIR FILTER	☐	TIRE PRES.
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CHECK LEAKS- SEE LIST FROM DEALER

7

REPLACE ENGINE AND CABIN AIR FILTERS

WINTERIZE ☐		BATT.	STARTER	ALT.	B.HTR	A.F.	
BRAKE WEAR		FRONT	WORN	REAR	WORN		TOTAL LABOR
COMMENTS:							TOTAL PARTS
							TOTAL SUBLET
							SUBTOTAL
VEHICLE STATUS REPORT							G.S.T. TAX
BELTS ☐	STR. LINK ☐	LIGHTS ☐	SHOCKS ☐				
OIL LIFE RESET ☐	LEAKS ☐	CV BOOTS ☐	TIRES ☐				
COOLANT ☐	HOSES ☐	EXHAUST ☐	WIPERS ☐				
TOTAL							\$40.54

INVOICE G.S.T. 104945357RT

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PAYMENT TERMS

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STORE
CALGARY DOUGLASDALE (466)
DIVISION OF UAP INC.
#110, 3506 - 118 AVENUE SE
Calgary, AB T2Z 3X1
(403) 205-5110
GST #: 105436570

Time: 14:45
Date: 02/16/2020
Page: 1/1

Invoice Number 267-140841



SOLD TO

0
CASH SALE
HAVE A NICE DAY
THANK YOU
AB

Employee: 56, JUSTIN
Sales Rep: 4900, salesman
Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total	
100010	NGF	2015 Dodge Journey	1.00	15.15	12.9900	12.99	T
035	ENV	Oil Filter - NAPA Gold (9A,9F,10F)	1.00	0.50	0.5000	0.50	TDE
		FILTERS LESS THAN 8IN ()					
		<i>oil change</i>					
		<i>106642 Km</i>					

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: REG. CASH

Feb 16 2020

Subtotal 13.49
GST 5.0000% 0.67

Total 14.16

Cash 20.00

Change Due 5.84

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY: VER BY:

CUSTOMER COPY



STORE
050001267
CALGARY DOUGLASDALE (466)
DIVISION OF UAP INC.
#110, 3506 - 118 AVENUE SE
Calgary, AB T2Z 3X1
(403) 205-5110
GST #: 105436570

Time: 13:34
Date: 11/18/2020
Page: 1/1

Invoice Number 267-174504



eInvoice# CAL00267267-

SOLD TO

0
CASH SALE
HAVE A NICE DAY
THANK YOU
AB

Employee: 63, DOUG
Sales Rep: 4900, salesman
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total	
100010	NGF	2015 Dodge Journey	1.00	15.54	12.7900	12.79	T
035	ENV	Oil Filter - NAPA Gold (9A)	1.00	0.50	0.5000	0.50	TDE
		Above Item on Sale					
		FILTERS LESS THAN 8IN ()					
		<i>oil change</i>					

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: REG. CASH

126,500 Km
NOV 21 20

Subtotal 13.29
GST 5.0000% 0.66

Total 13.95

Cash 20.00

Change Due 6.05

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY: VER BY:

CUSTOMER COPY



258-1693

PRO automotive ltd.

SUBLET	
TOTAL SUBLET	\$0.00

- z

OUT

[illegible]

WINTERIZE	BATT.	STARTER	ALT.	B.HTR	A.F.																																										
<table><tr><td>BRAKE WEAR</td><td>FRONT</td><td>WORN</td><td>REAR</td><td>WORN</td></tr><tr><td colspan="5">COMMENTS:</td></tr><tr><td colspan="5"></td></tr><tr><td colspan="5"></td></tr></table>						BRAKE WEAR	FRONT	WORN	REAR	WORN	COMMENTS:																																				
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<table><tr><td colspan="6">VEHICLE STATUS REPORT</td></tr><tr><td>BELTS</td><td></td><td>STR. LINK</td><td></td><td>LIGHTS</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>SHOCKS</td></tr><tr><td>OIL LIFE RESET</td><td></td><td>LEAKS</td><td></td><td>CV BOOTS</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>TIRES</td></tr><tr><td>COOLANT</td><td></td><td>HOSES</td><td></td><td>EXHAUST</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>WIPERS</td></tr></table>						VEHICLE STATUS REPORT						BELTS		STR. LINK		LIGHTS							SHOCKS	OIL LIFE RESET		LEAKS		CV BOOTS							TIRES	COOLANT		HOSES		EXHAUST							WIPERS
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					WIPERS																																										
<table><tr><td>TOTAL LABOR</td><td>\$104.00</td></tr><tr><td>TOTAL PARTS</td><td>\$0.00</td></tr><tr><td>TOTAL SUBLET</td><td>\$0.00</td></tr><tr><td>SUBTOTAL</td><td>\$104.00</td></tr><tr><td>G.S.T. TAX</td><td>\$5.20</td></tr><tr><td>TOTAL</td><td>\$109.20</td></tr><tr><td colspan="2">PAYMENT TERMS</td></tr></table>						TOTAL LABOR	\$104.00	TOTAL PARTS	\$0.00	TOTAL SUBLET	\$0.00	SUBTOTAL	\$104.00	G.S.T. TAX	\$5.20	TOTAL	\$109.20	PAYMENT TERMS																													
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INVOICE
GS | 10494535/KI

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05000126/
CALGARY DOUGLASDALE (466)
DIVISION OF UAP INC.
#110, 3506 - 118 AVENUE SE
Calgary, AB T2Z 3X1
(403) 205-5110
GST #: 105436570

Time: 15:13

Invoice Number 267-104644

Date: 04/28/2019

Page: 1/1



SOLD TO

0
CASH SALE
HAVE A NICE DAY
THANK YOU
AB

Employee: 30 , ALEX
Sales Rep: 4900 , salesman
Accounting Day: 28

OIL
Change on Apr 28, 2019

Part Number	Line	Description	Quantity	Price	Net	Total	
100010	NGF	2015 Dodge Journey	1.00	15.15	12.9900	12.99	T
035	ENV	Oil Filter - NAPA Gold (9F,10F)	1.00	0.50	0.5000	0.50	TDE
PF-5W20SY-5L	PFO	FILTERS LESS THAN 8IN ()	1.00	38.88	23.4900	23.49	T
111	ENV	5W-20 SYNTHETIC OIL (518,PROMO) Above Item on Sale 5L OIL AND CONTAINER ()	1.00	0.50	0.5000	0.50	TDE

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: REG. CASH

Subtotal 37.48
GST 5.0000% 1.87

Total 39.35

Cash 40.00

Change Due 0.65

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY _____ VER BY _____

CUSTOMER COPY



TOWER CHRYSLER DODGE JEEP RAM

10901 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2J 4L3
PARTS DIRECT: (403) 278-3130 • FAX: (403) 225-6269
parts@towerchrysler.com

CUSTOMER SIGNATURE

PARTS RETURN POLICY: RETURNS SUBJECT TO 20% HANDLING CHARGE. MUST BE ACCOMPANIED BY THIS INVOICE, BE UNUSED AND IN RESALABLE CONDITION. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS.

TERMS ON APPROVED CHARGES: DUE 10TH OF MONTH FOLLOWING. 2% PER MONTH (26.83% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. E. & O.E.

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER ONLY.

PARTS DEPARTMENT HOURS

MONDAY-FRIDAY
8:00 am to 5:30 pm
SATURDAY
8:30 am to 3:30 pm



DATE: 23 AUG 18	PO #	INVOICE: 117282
Customer No: 1		
Sold To: COUNTER SALE	Ship To:	
Ship Via:		
Customer Copy		

SOLD BY: GORD		TERMS: CASH	
QTY	DESCRIPTION	LIST	NET
1	FLR018 \$FILTER- VC1 ENVC	14.10	14.10
1	2015 JOURNEY 3.6L		0.50
oil change @ 80549 Km August 23, 2018			

PRIVACY STATEMENT

YOU AGREE BY YOUR SIGNATURE THAT TOWER CHRYSLER MAY RETAIN ANY OF YOUR PERSONAL INFORMATION WE PRESENTLY HAVE ON FILE AND/OR ANY OF YOUR PERSONAL INFORMATION ON THIS FORM. YOU ACKNOWLEDGE AND AGREE THAT (i) WE COLLECT/USE SUCH PERSONAL INFORMATION FOR PROVIDING SERVICES TO YOU AND/OR TO COMMUNICATE WITH YOU, INCLUDING MARKETING COMMUNICATIONS, (ii) WE MAY DISCLOSE SUCH INFORMATION TO OUR SERVICE PROVIDERS, SUCH AS ADP CANADA CO., (b) MOTOR VEHICLE SHARE YOUR PERSONAL INFORMATION WITH (b) OUR COMPUTING AND MARKETING SERVICE PROVIDERS, SUCH AS ADP CANADA CO., (b) MOTOR VEHICLE MANUFACTURERS WITH WHOM WE HAVE A FRANCHISE AGREEMENT AND (c) OTHERS AS MAY BE SPECIFICALLY ALLOWED BY APPLICABLE LAW.

	PARTS	14.60
	FREIGHT	0.00
	SALES TAX	0.74
	GST #: 809306830 RT0001	
	TOTAL	\$15.34



9222 Horton Rd. S.W.
Calgary, Alberta T2V 2X4

SOUTH auto

PRO automotive ltd.
"HONESTY KEEPS YOU COMING BACK"

258-1693

[illegible]

SUBLET

TOTAL SUBLET	\$0.00

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

- Z

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

OUT

[illegible]

MOUNT AND BALANCE SUMMER TIRES

REPAIR 1 SUMMER TIRE

NOTE - TPMS SYSTEM DRIVE TO LEARN.

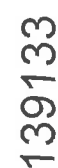
[illegible]

INVOICE

G.S.T. 104945357RT

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Calgary, Alberta T2V 2X4

SOUTH auto

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"HONESTY KEEPS YOU COMING BACK"

258-1693

[illegible]

SUBLET

TOTAL SUBLET	\$0.00

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- Z

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051

NAME	DATE	BUSINESS PHONE	
JANUARY 02, 2018			
POSTAL CODE	CITY	RESIDENCE PHONE	
MODEL	MIKM	PROD. DATE	CELLULAR PHONE
JOURNEY AWD	67484		
2015	DODGE	VIN NUMBER	
3C4PDDFG4FT5ZZ05		ENGINE	A/C
		3.6	Yes

☒ OIL	☒ RAD	☒ PWR STR	☐ TRANS	☐ WW	☐ BRAKE	☐ AIR FILTER	☐ TIRE PRES.
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MOUNT AND BALANCE WINTER TIRES

NOTE- SUMMER TIRES GETTING CLOSE TO WEAR BARS.

WINTERIZE ☐ BATT.		STARTER		ALT.	B.HTR	A.F.
BRAKE WEAR		FRONT	WORN	REAR	WORN	TOTAL LABOR
						\$104.00
COMMENTS:						TOTAL PARTS
						\$0.00
						TOTAL SUBLET
						\$0.00
VEHICLE STATUS REPORT						SUBTOTAL
						\$104.00
BELTS ☐	STR. LINK ☐	LIGHTS ☐	SHOCKS ☐			
OIL LIFE RESET ☐	LEAKS ☐	CV BOOTS ☐	TIRES ☐			
COOLANT ☐	HOSES ☐	EXHAUST ☐	WIPERS ☐			
G.S.T. TAX						\$5.20
TOTAL						\$109.20

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PAYMENT TERMS



TOWER CHRYSLER DODGE JEEP RAM

10901 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2J 4L3
PARTS DIRECT: (403) 278-3130 • FAX: (403) 225-6269
parts@towerchrysler.com

CUSTOMER SIGNATURE

PARTS RETURN POLICY: RETURNS SUBJECT TO 20% HANDLING CHARGE, MUST BE ACCOMPANIED BY THIS INVOICE, BE UNUSED AND IN RESALABLE CONDITION. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS.

TERMS ON APPROVED CHARGES: DUE 10TH OF MONTH FOLLOWING. 2% PER MONTH (26.83% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. E. & O.E.

DISCLAIMER OF WARRANTIES
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PARTS DEPARTMENT HOURS

MONDAY-FRIDAY
8:00 am to 5:30 pm
SATURDAY
8:30 am to 3:30 pm



DATE: 28 DEC 17	PO #	INVOICE: 113847
Customer No: 1		
Sold To: COUNTER SALE	Ship To:	
Customer Copy		

SOLD BY: KEVIN		TERMS: CASH	
ORD	QUANTITY	DESCRIPTION	LIST
1	1	FLR018 \$FILTER- ENV1	14.10
	0	VC1	14.10
	0	68191349AC	14.10
	0	ENV1	0.50

oil changed
@ 67365 km
DEC 28, 2017
DEBIT
mobil 1 synthetic

PRIVACY STATEMENT
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PARTS	14.60
FREIGHT	0.00
SALES TAX	0.74
GST #: 809306830 RT0001	
TOTAL	\$15.34





TOWERCHRYSLER.COM

TOWER CHRYSLER DODGE JEEP RAM

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PARTS DEPARTMENT HOURS

MONDAY-FRIDAY
8:00 am to 5:30 pm
SATURDAY
8:30 am to 3:30 pm



DATE: 12 JUL 17	PO #	INVOICE: 111108
Customer No: 1		
Sold To: COUNTER SALE	Ship To:	
Ship Via:		
Customer Copy		

SOLD BY: JOE		TERMS: CASH	
ORD.	QUANTITY	DESCRIPTION	LIST
1	1	B19A04 \$FILTER- VC1 ENV C	14.10
		NET	14.10
		AMOUNT	14.10
			0.50

oil changed @ 58016 km
July 14th. Jerry
Cahy

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YOKOHAMA	PARTS	14.60
BFGoodrich	FREIGHT	0.00
Mopar	SALES TAX	0.74
GST #: 809306830 RT0001		
TOTAL		\$15.34



TOWERCHRYSLER.COM

TOWER CHRYSLER DODGE JEEP RAM

10901 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2J 4L3
PARTS DIRECT: (403) 278-3130 • FAX: (403) 225-6269
parts@towerchrysler.com

CUSTOMER SIGNATURE

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TERMS ON APPROVED CHARGES: DUE 10TH OF MONTH FOLLOWING. 2% PER MONTH (26.83% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. E. & O.E.

DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER ONLY.

PARTS DEPARTMENT HOURS

MONDAY-FRIDAY
8:00 am to 5:30 pm
SATURDAY
8:30 am to 3:30 pm



DATE: 11 FEB 17 PO # INVOICE: 108596

Customer No: 1
Sold To: COUNTER SALE

Ship To:

Ship Via:

Customer Copy

SOLD BY: JOE		TERMS: CASH	
QTY	SHIP	QTY	SHIP
1	0	1	0

Feb 11/17
OIL changed
@ 48645 Km
Cash

QTY	SHIP	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	0	68191349AB	B19A04 \$FILTER-	14.10	14.10	14.10
		VCI	ENVV			0.50

PRIVACY STATEMENT

YOU AGREE BY YOUR SIGNATURE THAT TOWER CHRYSLER MAY RETAIN ANY OF YOUR PERSONAL INFORMATION WE PRESENTLY HAVE ON FILE AND/OR ANY OF YOUR PERSONAL INFORMATION ON THIS FORM. YOU AGREE THAT (a) WE COLLECT USE SUCH PERSONAL INFORMATION IN ORDER TO PROVIDE SERVICES TO YOU AND/OR TO COMMUNICATE WITH YOU, INCLUDING MARKETING AND SERVICE, (b) IN ORDER TO CARRY OUT THE FOREGOING PURPOSES WE MAY SHARE YOUR PERSONAL INFORMATION WITH (a) OUR COMPUTING AND MARKETING SERVICE PROVIDERS, SUCH AS AD CANADA CO., (b) MOTOR VEHICLE MANUFACTURERS WITH WHOM WE HAVE A FRANCHISE AGREEMENT AND (c) OTHERS AS MAY BE SPECIFICALLY ALLOWED BY APPLICABLE LAW.



PARTS

14.60

FREIGHT

0.00

SALES TAX

0.74

GST #: 809306830 RT0001

TOTAL

\$15.34



TOWERCHRYSLER.COM

TOWER CHRYSLER DODGE JEEP RAM

10901 MACLEOD TRAIL SOUTH
CALGARY, ALBERTA T2J 4L3
PARTS DIRECT: (403) 278-3130 · FAX: (403) 225-6269
parts@towerchrysler.com

CUSTOMER SIGNATURE

PARTS RETURN POLICY: RETURNS SUBJECT TO 20% HANDLING CHARGE. MUST BE ACCOMPANIED BY THIS INVOICE, BE UNUSED AND IN RESALABLE CONDITION. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS.

TERMS ON APPROVED CHARGES: DUE 10TH OF MONTH FOLLOWING. 2% PER MONTH (26.83% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. E. & O.E.

DISCLAIMER OF WARRANTIES
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PARTS DEPARTMENT HOURS

MONDAY-FRIDAY
8:00 am to 5:30 pm

SATURDAY
8:30 am to 3:30 pm

EXPRESS LANE

FAST OIL CHANGES & MORE

DATE: 13 AUG 16	PO #	INVOICE: 105504						
Customer No: 1								
Sold To: COUNTER SALE								
Ship To:								
Ship Via:								
TERMS: CASH								
Customer Copy								
SOLD BY: JOE								
ORD.	QUANTITY	SHIP	E.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1		0	68191349AB	B19A04 \$FILTER- VC1	14.10	14.10	14.10
					ENVC			0.50
oil changed 38476 km @ 105504 CASH								
PRIVACY STATEMENT								
YOU AGREE BY YOUR SIGNATURE THAT TOWER CHRYSLER MAY RETAIN ANY OF YOUR PERSONAL INFORMATION WE PRESENTLY HAVE ON FILE AND/OR ANY OF YOUR PERSONAL INFORMATION ON THIS FORM. YOU ACKNOWLEDGE AND AGREE TO ALLOW TOWER CHRYSLER TO USE YOUR PERSONAL INFORMATION IN ORDER TO CARRY OUT THE FOREGOING PURPOSES WE MAY SHARE YOUR PERSONAL INFORMATION WITH OUR COMPETING AND MARKETING SERVICE PROVIDERS SUCH AS ADP CANADA CO., (b) MOTOR VEHICLE MANUFACTURERS WITH WHOM WE HAVE A FRANCHISE AGREEMENT AND (c) OTHERS AS MAY BE SPECIFICALLY ALLOWED BY APPLICABLE LAW.								
YOKOHAMA								
BFGoodrich								
MOPAR								
PARTS								
FREIGHT								
SALES TAX								
GST #: 809306830 RT0001								
TOTAL								
\$15.34								



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PARTS DEPARTMENT HOURS

MONDAY-FRIDAY
8:00 am to 5:30 pm
SATURDAY
8:30 am to 3:30 pm



DATE: 26 FEB 16	PO #	INVOICE: 102550
Customer No: 1		
Sold To: COUNTER SALE	Ship To:	

Customer Copy

Ship Via:

SOLD BY: AMAND		TERMS: CASH	
QTY	SHIP	DESCRIPTION	LIST
1	0	B19C02 \$FILTER- VC1 ENV C	14.10
1	0	68191349AB	14.10
1	0	VC1	0.50

CASH @ 20450 km
oil change
on Feb 26/16

PRIVACY STATEMENT

YOU AGREE BY YOUR SIGNATURE THAT TOWER CHRYSLER MAY RETAIN ANY OF YOUR PERSONAL INFORMATION WE PRESENTLY HAVE ON FILE AND/OR ANY OF YOUR PERSONAL INFORMATION ON THIS FORM. YOU ACKNOWLEDGE AND AGREE THAT (i) WE COLLECT/USE SUCH PERSONAL INFORMATION IN ORDER TO PROVIDE SERVICES TO YOU AND/OR TO COMMUNICATE WITH YOU, INCLUDING MARKETING COMMUNICATIONS AND (ii) IN ORDER TO CARRY OUT THE FOREGOING PURPOSES WE MAY SHARE YOUR PERSONAL INFORMATION WITH (a) OUR COMPUTING AND MARKETING SERVICE PROVIDERS, SUCH AS ADP CANADA CO., (b) MOTOR VEHICLE MANUFACTURERS WITH WHOM WE HAVE A FRANCHISE AGREEMENT AND (c) OTHERS AS MAY BE SPECIFICALLY ALLOWED BY APPLICABLE LAW.

PARTS	14.60
FREIGHT	0.00
SALES TAX	0.74
GST #: 809306830 RT0001	
TOTAL	\$15.34

