

Lube Town



YOUR AUTOMOTIVE SUPERHERO

lubetown.com

THANK YOU FOR YOUR BUSINESS!



INVOICE #: 6107908

DATE: 07/11/20

TIME: 12:43 PM

GST#: R805575552

R8

1392036 Alberta Ltd O/A Lube Town

181 North Railway St.

Box 449 Okotoks, AB (403) 995-9565

| CUSTOMER INFORMATION | | VEHICLE INFORMATION | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------|--------------------|--------|
| <div style="background-color: black; color: white; padding: 5px; font-size: 0.8em;"> KYAMOKVAMOKVAMOKVAMOKVAMOKV HOXESHOXESHOXESHOXESHOXESH TRVAMOKVAMOKVAMOKVAMOKVAMOKV TOXESHOXESHOXESHOXESHOXESH BHOXESHOXESHOXESHOXESHOXESH CHOXESHOXESHOXESHOXESHOXESH HOXESHOXESHOXESHOXESHOXESH KYAMOKVAMOKVAMOKVAMOKVAMOKV HOXESHOXESHOXESHOXESHOXESH HOXESHOXESHOXESHOXESHOXESH KYAMOKVAMOKVAMOKVAMOKVAMOKV HOXESHOXESHOXESHOXESHOXESH HOXESHOXESHOXESHOXESHOXESH KYAMOKVAMOKVAMOKVAMOKVAMOKV </div> | | Year 2010 | Make JEEP | |
| | | Model GRAND CHEROKEE | Kms 294274 | |
| | | VIN 1J4PR5GK0AC119296 | License MTA726 | |
| WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGES LOSE PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON! DOING SO WILL VOID WARRANTY! | | | | |
| VISUAL COURTESY CHECK | | DESCRIPTION | QTY | PRICE |
| Engine Oil | Replaced | Castrol Magnatec 5W20 | 1.00 | 99.99 |
| Oil Filter | Replaced | Oil Filter PZ-173 | 1.00 | 0.00 |
| Chassis Lubrication | Sealed | Castrol Magnatec 5W20 Synthetic (4.70 L.) | 0.00 | 0.00 |
| Washer Fluid | Top-up | Windshield Washer Fluid | 1.00 | 0.00 |
| Power Steering Fluid | Svc Needed | Oil Level on Arrival: 1/2 Quart Down | 1.00 | 0.00 |
| Transmission Fluid | Svc Needed | Enviro Fee/Shop Supplies | 1.00 | 6.98 |
| Front Differential Fluid | Svc Needed | | | |
| Rear Differential Fluid | Svc Needed | | | |
| Transfer Case Fluid | Svc Needed | | | |
| Lights | Checked | | | |
| Air Filter | OK | | | |
| Fuel Filter | N/A | | | |
| Fuel System | Svc Needed | | | |
| Cabin Air Filter | N/A | | | |
| Battery | N/A | | | |
| Antifreeze Fluid | OK | | | |
| Rad Cap Test | N/A | | | |
| Serpentine Belt | OK | | | |
| Exhaust | Appears OK | | | |
| Undercarriage | Appears OK | | | |
| Wiper Blades | OK | | | |
| Tire Pressure/Cond. | OK | | | |
| General leaks | See Comments | | | |
| | | Subtotal | | 106.97 |
| | | GST | | 5.35 |
| | | Total | | 112.32 |
| | | MC | 112.32 | |
| IF YOU LIKE US, TELL A FRIEND! PLEASE GIVE US A REVIEW ON GOOGLE & FACEBOOK. | | | | |
| COMMENTS thank you for choosing lube town! | | | Bay: 2 | |
| | | | UPPER BAY Chris | |
| | | | LOWER BAY Tony | |
| | | | DOUBLE CHECK Chris | |

Lube Town



YOUR AUTOMOTIVE SUPERHERO

lubetown.com

THANK YOU FOR YOUR BUSINESS!



INVOICE #: 6109746

DATE: 10/10/20

TIME: 12:29 PM

GST#: R805575552

R80

1392036 Alberta Ltd O/A Lube Town

181 North Railway St.

Box 449 Okotoks, AB (403) 995-9565

| CUSTOMER INFORMATION | | VEHICLE INFORMATION | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|
| <p>Year 2010 Make JEEP</p> <p>Model GRAND CHEROKEE Kms 304075</p> <p>VIN 1J4PR5GK0AC119296 License MTA726</p> | | <p>WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGES LOSE PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON! DOING SO WILL VOID WARRANTY!</p> | | |
| VISUAL COURTESY CHECK | | DESCRIPTION | QTY | PRICE |
| Engine Oil | Replaced | Castrol Magnatec 5W20 | 1.00 | 99.99 |
| Oil Filter | Replaced | Oil Filter PZ-173 | 1.00 | 0.00 |
| Chassis Lubrication | Sealed | Castrol Magnatec 5W20 Synthetic (4.70 L.) | 0.00 | 0.00 |
| Washer Fluid | Top-up | Windshield Washer Fluid | 1.00 | 0.00 |
| Power Steering Fluid | Svc Needed | Oil Level on Arrival: 3/4 Quart Down | 1.00 | 0.00 |
| Transmission Fluid | Svc Needed | Enviro Fee/Shop Supplies | 1.00 | 6.98 |
| Front Differential Fluid | Svc Needed | | | |
| Rear Differential Fluid | Svc Needed | | | |
| Transfer Case Fluid | Svc Needed | | | |
| Lights | Checked | | | |
| Air Filter | OK | | | |
| Fuel Filter | N/A | | | |
| Fuel System | Svc Needed | | | |
| Cabin Air Filter | N/A | | | |
| Battery | N/A | | | |
| Antifreeze Fluid | OK | | | |
| Rad Cap Test | N/A | | | |
| Serpentine Belt | OK | | | |
| Exhaust | Appears OK | | | |
| Undercarriage | Appears OK | | | |
| Wiper Blades | OK | | | |
| Tire Pressure/Cond. | OK | | | |
| General leaks | See Comments | | | |
| | | Subtotal | | 106.97 |
| | | GST | | 5.35 |
| | | Total | | 112.32 |
| | | MC | | 112.32 |
| <p>IF YOU LIKE US, TELL A FRIEND! PLEASE GIVE US A REVIEW ON GOOGLE & FACEBOOK.</p> <p>COMMENTS thank you for choosing lube town!</p> | | <p>Bay: 2</p> <p>UPPER BAY Chris</p> <p>LOWER BAY Tony</p> <p>DOUBLE CHECK Manny</p> | | |



Carcraft CARSTAR Collision

197 Stockton Ave Box 610
Okotoks Alberta T1S 1A7
Ph:403-938-3160 Fax:403-938-8223
89889 2401

Invoice

RO #:55343

Unit #:

Arrived: 8/14/2020

Ready: 8/14/2020

Estimator: Marisa Mathews (Est)

Customer Information

Name:
Address:
Phone:

Vehicle Information

Vehicle: 2010 . JEEP GRAND CHEROKEE
Style:
License: .
VIN: .
Mileage: .
Mileage Out:

Insurance Information

Ins Co: Customer Pay
Contact:
Phone:
Claim #: CUSTOMER PAY
Deduct: \$0.00

| # | S# Operation | Description | Type | Price | Adj Price | T | Lbr | Addl | Dept | Paint | Addl |
|---|----------------|---------------|------|----------|-----------|---|-----|------|------|-------|------|
| 1 | Remove/Replace | WINDSHIELD | 01 | \$169.78 | | | 1.6 | | G | | |
| 2 | Remove/Replace | MOLDING | 01 | \$5.38 | | | | | G | | |
| 3 | Remove/Replace | SHOP SUPPLIES | 01 | \$30.00 | | | | | G | | |
| 4 | Remove/Replace | RAIN SENSOR | 01 | \$8.52 | | | | | G | | |

| Totals: | RO: | Supp: | Total: |
|-------------------------|----------|-------|----------|
| Final (Combined) Totals | | | |
| Glass Labor | \$128.00 | | \$128.00 |
| LABOR TOTAL | \$128.00 | | \$128.00 |
| Glass Parts | \$213.68 | | \$213.68 |
| Sub Total | \$341.68 | | \$341.68 |
| GST (5.000%) | | | \$17.08 |
| GRAND TOTAL | | | \$358.76 |

Thank you for bringing your vehicle to our shop for repairs. By signing this Repair Invoice you are agreeing that the repairs are to your satisfaction.
We appreciate your business and look forward to serving you in the future.

Signature _____ Date _____

INVOICE
20064200062802
(Copy)

PST REG#:

[illegible]

MOBILE : 082
BUSINESS: 082
EMAIL :

HOME: XEZH0XESH0XES
FAX: XEZH0XESH0XES

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|-------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------|----------------------|
| RED | 2010 JEEP TRUCK GRAND CHEROKEE V6-226 3.7L SOHC | MTA726 | | | 62802 |
| VIN | VEHICLE OPTIONS | | | ADV | ODO AUTH |
| 1J4PR5GKDAC119296 | | | | BB02 | 62802 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
| 8 30 AM | | Cash | | | 62802 |
| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
| 1 | ali02 | VEHICLE CONDITION REPORT DECLINED.(RAPPORT SUR LA CONDITION DU VÉHICULE REJETÉ) 4 WHEEL THRUST ALIGNMENT Jun 12 20 4-Wheel thrust alignment includes 4 wheel position check and factory adjustments as required IF UNABLE TO PERFORM ALIGNMENT, A SUSPENSION DIAGNOSTIC CHARGE OF \$39.99 WILL APPLY Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax out 129.95 Tax in 136.45) | | Declined | Declined |
| 1 | TR007 | Warranty Tire Repair RB02 Jun 12 20 right frt tire loosing air just put on by us WHEEL LOCK KEYS LOCATION? | | N/C | N/C |
| 1 | WARBAL.0642 | WHITE WALLS / LETTERING (INSIDE / OUTSIDE) BALANCE WITH WARRANTY TIRE REPAIR RB02 Jun 12 20 Subtotals Tax out 10.00 Tax in 10.50 | | 10.00 | 10.00 |
| 1 1.1h | 0156239 DTFDA | CH8101 CV AXLE CH8101 CV AXLE Remove & Replace F Axle Shaft One Side Jun 20 20 Subtotals Tax out 0.00 Tax in 0.00 (Declined: Tax out 277.99 Tax in 291.89) | L1 | Declined Declined | Declined Declined |
| 1 | SS | Shop Supplies Authorized on: Jun 20 2020 PLEASE HAVE YOUR LUG NUTS RETORQUED AFTER 100 KM. PLEASE VISIT US AT WWW.TELLCDNTIRE.COM AND FILL OUT A QUICK SURVEY. YOUR FEEDBACK IS IMPORTANT TO US | | .70 | .70 |

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 |

Okotoks AB T1S 2C9
Phone: 403-938-5719 Fax: 403-938-5899
e-mail: canadiantireshop@gmail.com



INVOICE

20064200062802
(Copy)

GST REG#: 8777141162

PST REG#:

SOLD TO:
MOK VAMOK VA
E2H168936 0642
IAMOK VAMOK VA
(E2H168936 0642)
VAMOK VAMOK VA
KE2HAXE2H0XE
VAMOK VAMOK VA

[illegible]

EMAIL :

OKOTOKS AB T1S

| | | | | | |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|------|-----------|
| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
| RED | 2010 JEEP TRUCK GRAND CHEROKEE V6-226 3.7L SOHC | MTA726 | | | 62802 |
| VIN | VEHICLE OPTIONS | | | ADV | ODO AUTH |
| IJ4PR5GKDAC119296 | | | | BB02 | 62802 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
| 8:30 AM | | Cash | | | 62802 |
| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
| | <p>*** Warranty Code Legend ***</p> <p>L1: Lifetime EXCHANGE only for Canadian Tire installed parts or Lifetime EXCHANGE only for Do IT Yourself</p> <p>*** Global Warranty Message ***</p> <p>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.</p> <p>***PRIVACY TERMS***</p> <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) 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> | | | | |

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: | N/C |
| LABOUR: | 10.00 |
| OTHER: | .70 |
| SUB-TOTAL: | 10.70 |
| GST/HST: | .54 |
| PST: | N/C |
| TOTAL: | 11.24 |



SOLD TO:

0143201
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OK Tire and Auto Serv
401 Veterans Way
Okotoks AB T1S 1G5
Phone: 403-938-6568 Fax: 403-938-6548
e-mail: ok_tire_okotoks@shaw.ca
www.oktireokotoks.com

| | |
|-----------|------------|
| iceGE: | 1 |
| DATE: | 20 Jun 24 |
| GST REG#: | R122578131 |
| PST REG#: | |

INVOICE

IN061501

CONTACT:

[illegible]

BILL 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:
LABOUR:
OTHER:
SUB-TOTAL:
GST/HST:
PST:
TOTAL:

Cont'd

WHEELS SHOULD BE RE-TORQUED IN 50KM



Honestly driven.

www.oktireokotoks.com

OK Tire and Auto Serv
401 Veterans Way
Okotoks AB T1S 1G5
Phone: 403-938-6568 Fax: 403-938-6548
e-mail: ok_tire_okotoks @shaw.ca
www.oktireokotoks.com

| |
|----------------------|
| iceGE: 2 |
| DATE: 20 Jun 24 |
| GST REG#: R122578131 |
| PST REG#: |
| INVOICE |
| IN061501 |

SOLD TO:
9113201

CONTACT:

HOME:

| | | | | | | | |
|-------------------|---------------------------------------------------------------------|-------|-------------|-------|--------|----------|-----------|
| COLOUR | VEHICLE DESCRIPTION | | PLATE | UNIT# | ODO IN | | |
| | 2010 Jeep Grand Cherokee 3.7 L 226 CID V6 | | MTA 726 | | 292847 | | |
| VIN | VEHICLE OPTIONS | | | | ADV | ODO AUTH | |
| 1J4PR5GK0ACAA9296 | | | | | JP | 292847 | |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT | |
| 8:30 AM | 5:00 PM | Cash | | | | 292847 | |
| QTY | ITEM/DESCRIPTION | | WARR | LIST | DISC | NET | EXT.PRICE |
| 1 | windsheild (w/ new wiper blades), and 3rd brake light bulb (out) | | | 50.00 | 0 | 50.00 | 50.00 |
| | SS Shop Supplies | | | | | | |
| | Thank you for your business. | | | | | | |
| BILL 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: _____

WHEELS SHOULD BE RE-TORQUED IN 50KM

| | |
|------------|---------|
| PARTS: | 569.55 |
| LABOUR: | 669.95 |
| OTHER: | 50.00 |
| SUB-TOTAL: | 1289.50 |
| GST/HST: | 64.50 |
| PST: | N/C |
| TOTAL: | 1354.00 |

CANADIAN TIRE

Canadian Tire Associate Store 0642

100 - 201 Southridge Drive

Okotoks AB T1S 2C9

Phone: 403-938-5719 Fax: 403-938-5899

e-mail: canadiantireshop@gmail.com

PAGE: 1

DATE: May 02 20



INVOICE

20064200061792
(Copy)

GST REG#: 8777141162

PST REG#:

[illegible][illegible]

| COLOUR | | VEHICLE DESCRIPTION | | PLATE | UNIT# | TAG | ODO IN |
|-------------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|--------------|--------------|----------|
| RED | | 2010 JEEP TRUCK GRAND CHEROKEE V6-226 3.7L SOHC | | MTA726 | | | 289146 |
| VIN | | VEHICLE OPTIONS | | | | ADV | ODO AUTH |
| 1J4PR5GKDAC119296 | | | | | | JF01 | 289146 |
| TIME IN | | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT |
| 3:30 PM | | | Cash | | | | 289146 |
| QTY | ITEM | DESCRIPTION | | WARR | NET | EXT.PRICE | |
| 4 | 1082319 | VEHICLE CONDITION REPORT DECLINED.(RAPPORT SUR LA CONDITION DU VÉHICULE REJETÉ) | | | | | |
| 4 | NTINST | MOTOMASTER 245/60R18 105H HY ED 245/60R18 105H MotoMaster Hydra Edge Tour DOT Number: DOT Number: DOT Number: DOT Number: Effective until May 21 2020 | | T1 | 117.59 | 470.36 | |
| 4 | NTMBA | NEW TIRE INSTALLATION RB02 Apr 29 20 New Tire Balancing RB02 Apr 29 20 DISPOSE OF CUSTOMERS ORIGINAL TIRE(S) ? YES / NO | | | N/C 20.00 | N/C 80.00 | |
| 4 | 0938803 | NITROGEN FOR TIRES NITROGEN FOR TIRES RECOMMEND ALIGNMENT WHEN PURCHASING NEW TIRES. TIRES SHOULD BE ROTATED EVERY 10,000 - 20,000 KM. | | W2 | Declined | Declined | |
| 1 | ALI05 | Free Alignment Check RB02 Apr 29 20 English: Visit canadiantire.ca/tireregistration to register your new tire's DOT codes French: Enregistrez les codes DOT sur canadiantire.ca/enregistrementdepneus *TIRE REPLACEMENT ADVANTAGE* *PNEUS DE REMPLACEMENT AVANTAGE* Free spare tire change service for the first year after purchase when Tire Replacement Advantage purchased. (Service gratuit de emplacement d'un pneu de secours pour la première année après l'achat lors d'une inscription au programme Valeur à neuf.) Call Roadside Assistance if you require assistance: (Appelez l'Assistance routière pour obtenir de l'aide): 1-800-444-4597 | | | N/C | N/C | |
| 4 | 2987292 | ENVIRONMENTAL FEE | | | 4.00 | 16.00 | |
| 4 | 2990101 | REPLACEMENT ADV | | | 12.99 | 51.96 | |

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 |



e-mail: canadiantireshop@gmail.com

DATE: May 02 20



20064200061792
(Copy)

PST REG#:

[illegible][illegible]

| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
|-----|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-----------|
| 1 | SS | <p>Shop Supplies</p> <p>Authorized on: May 02 2020</p> <p>PLEASE HAVE YOUR LUG NUTS RETORQUED AFTER 100 KM. PLEASE VISIT US AT WWW.TELLCDNTIRE.COM AND FILL OUT A QUICK SURVEY. YOUR FEEDBACK IS IMPORTANT TO US</p> <p>*** Warranty Code Legend ***</p> <p>T1: See Service Manager for details</p> <p>W2: No Warranty</p> <p>*** Global Warranty Message ***</p> <p>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.</p> <p>***PRIVACY TERMS***</p> <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> | | 5.60 | 5.60 |

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 |



e-mail: canadiantiresshop@gmail.com

DATE: May 02 20



20064200061792
(Copy)

PST REG#:

[illegible][illegible]

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.

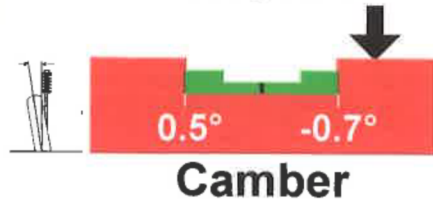
| | |
|---------------|---------------|
| PARTS: | 470.36 |
| LABOUR: | 80.00 |
| OTHER: | 73.56 |
| SUB-TOTAL: | 623.92 |
| GST/HST: | 31.20 |
| PST: | N/C |
| TOTAL: | 655.12 |

Date

5/2/20 3:54 PM

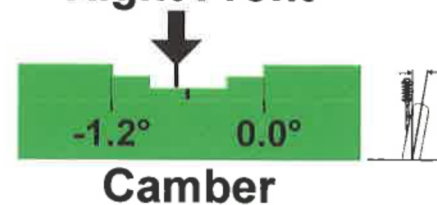
Jeep : Grand Cherokee : 2012-13 (WK Series II) : 4X4 : Standard Suspension
Self-Directed 4-Wheel Alignment
Before Measurements

Left Front

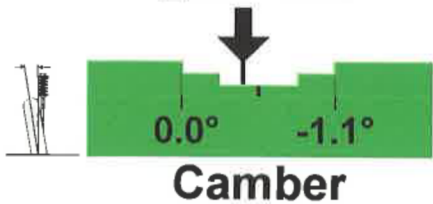


- Excessive Camber causes shoulder wear and poor handling.
- Negative Camber could cause road shock or poor ride quality.
- Excessive Toe causes scuffing, shoulder wear and poor fuel economy.
- Excessive cross Camber could cause a pull to the right.

Right Front

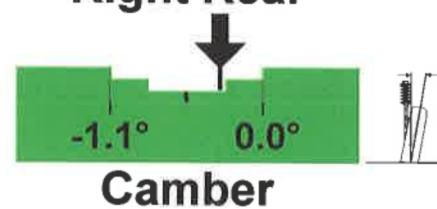


Left Rear



- All angles on the rear axle are within manufacturer's specifications.

Right Rear





www.speedyglass.ca

SPEEDY GLASS (OKOTOKS) FR8771
116-1125 N.RAILWAY ST, BOX1867
OKOTOKS AB AB T1S 1B7
(403)938-3892 Fax:(403)938-0673

8771-303631

Date: 2019/12/10

Page: 1

GST/HST#: 849257084RT

C01

[illegible]

(The "Customer")

Passenger Window

| | | | | | |
|------------|-----|----------------|----------------|---------------------------------|---------------------------|
| Policy: | | Vehicle: | | 2010 JEEP GRAND CHEROKEE 4 DOOR | |
| Claim: | | Loss Date: | | | |
| CSR: | 016 | License Plate: | MTA726 | Scheduled Date: | 2019/12/10 I=11:30 O=12:3 |
| Installer: | 004 | Work Order #: | 87710000030363 | Brk-Location: | Zone 2 – Mid Driver |

| Products & Services | | Qty | Labour | Material |
|---------------------|---------------------|------|--------|----------|
| DD11131GTN | DOMESTIC DOOR GLASS | 1.00 | 0.00 | 253.00 |

| | |
|-------------|--------|
| MASTER CARD | 265.65 |
|-------------|--------|

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

| | NON INSURED | INSURED | TOTAL |
|-----------|----------------|-------------|-------|
| Material: | 253.00 | 0.00 | |
| Labour: | 0.00 | 0.00 | |
| GST/HST: | 12.65 | 0.00 | |
| PST: | 0.00 | 0.00 | |
| Total: | 265.65 | 0.00 | |

265.65

TOTAL PAYABLE BY CUSTOMER: **265.65**

| | |
|-----------|---------|
| Payments: | -265.65 |
|-----------|---------|

Balance: 0.00

Tempered Glass Installation. The warranty is not transferable or redeemable for cash. The installation is warranted against leaks and against manufacturing defects for a period of one year. (See reverse for details of warranty.)



OK Tire and Auto Serv
401 Veterans Way
Okotoks AB T1S 1G5
Phone: 403-938-6568 Fax: 403-938-6548
e-mail: ok_tire_okotoks@shaw.ca
www.oktireokotoks.com

| |
|----------------------|
| iceGE: 1 |
| DATE: 19 Oct 24 |
| GST REG#: R122578131 |
| PST REG#: |
| INVOICE |
| IN057054 |
| (Copy/REV) |

SOLD TO:


[illegible]

CONTACT:

AMOKVAMOKVAMOKVAMOKVAMOKV
 HXHXHXHXHXHXHXHXHXHXHX
 MUMUMUMUMUMUMUMUMUMUMUM
 HXHXHXHXHXHXHXHXHXHXHX
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 HXHXHXHXHXHXHXHXHXHXHX
 MUMUMUMUMUMUMUMUMUMUMUM

HOME:

FAX :

| | | | | | | | | |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------|-------------|--------|------|----------|-----------|
| COLOUR | | VEHICLE DESCRIPTION | | PLATE | UNIT# | TAG | ODO IN | |
| | | 2010 Jeep Grand Cherokee 3.7 L 226 CID V6 | | MTA 726 | | | 277186 | |
| VIN | | VEHICLE OPTIONS | | | | ADV | ODO AUTH | |
| 1J4PR5GK0ACAA9296 | | | | | | JN | 277186 | |
| TIME IN | | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT | |
| 8:00 AM | | 5:00 PM | Cash | | | I&B | 277186 | |
| QTY | ITEM/DESCRIPTION | | | WARR | LIST | DISC | NET | EXT.PRICE |
| 1 | TIRE I&B Nitrogen fill | | | | 112.00 | | 112.00 | 112.00 |
| 1 | Install and Balance Tires w/Nitro TCFP Tire Changeover MR 19 Oct 15 Remove wheel assembly from vehicle, dismount original tire, inspect wheel for corrosion / damage, install new snap-in valve stem, install tire, high-speed balance wheel assembly using precise bolt hole adapters and premium aluminum weights. customer has tires | | | | | | | Included |
| 4 | x48527 STEEL WHEEL 18X7.5 5-127 71.5CB +44 BLACK NO TPMS (CUSTOMER REQUEST) ALL 4 SUMMER TIRES ARE CLOSE TO WEAR BARS AND ARE WORN ON INSIDE EDGE AND ALSO WEATHER CRACKED - RECOMMEND NEW SUMMER TIRES. SUMMER TIRES RETURNED TO CUSTOMER. RETURN FOR A RETORQUE. | | | | 94.56 | 5 | 89.83 | 359.32 |
| 1 | SS Shop Supplies TOTAL DISCOUNT GIVEN---> 18.92 Thank you for your business. | | | | 10.08 | 0 | 10.08 | 10.08 |
|  | | | | | | | | |
| BILL 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: | 359.32 |
| LABOUR: | 112.00 |
| OTHER: | 10.08 |
| SUB-TOTAL: | 481.40 |
| GST/HST: | 24.07 |
| PST: | N/C |
| TOTAL: | 505.47 |

WHEELS SHOULD BE RE-TORQUED IN 50KM

Lube Town

Love the change!



INVOICE #: 6080508
DATE: 09/03/16

TIME: 11:05 AM

GST#: R805575552

1392036 Alberta Ltd O/A Lube Town
lubetown.com 181 North Railway St.
Box 449 Okotoks, AB (403) 995-9565
THANK YOU FOR YOUR BUSINESS!

| CUSTOMER INFORMATION | | VEHICLE INFORMATION | | |
|------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|
| <p>Year 2010 Make JEEP</p> <p>Model GRAND CHEROKEE Kms 197430</p> <p>VIN 1J4PR5GK0AC119296 License MTA726</p> | | <p>WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGES LOSE PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON! DOING SO WILL VOID WARRANTY!</p> | | |
| VISUAL COURTESY CHECK | | DESCRIPTION | QTY | PRICE |
| Engine Oil | Replaced | Castrol Edge SPT Synthetic 5W20 | 1.00 | 99.99 |
| Oil Filter | Replaced | Oil Filter PZ-173 | 1.00 | 0.00 |
| Chassis Lubrication | Sealed | Castrol Edge SPT Synthetic 5W20 Drum (4.70 L) | 1.00 | 0.00 |
| Washer Fluid | Top-up | Windshield Washer Fluid | 1.00 | 0.00 |
| Power Steering Fluid | OK | Oil Level on Arrival: Level O.K. | 1.00 | 0.00 |
| Transmission Fluid | Svc Needed | Enviro Fee/Shop Supplies | 1.00 | 6.98 |
| Front Differential Fluid | Svc Needed | | | |
| Rear Differential Fluid | Svc Needed | | | |
| Transfer Case Fluid | Svc Needed | | | |
| Lights | Checked | | | |
| Air Filter | OK | | | |
| Fuel Filter | N/A | | | |
| Fuel System | N/A | | | |
| Cabin Air Filter | N/A | | | |
| Battery | Tested OK | | | |
| Antifreeze Fluid | OK | | | |
| Rad Cap Test | N/A | | | |
| Serpentine Belt | OK | | | |
| Exhaust | Appears OK | | | |
| Undercarriage | Appears OK | | | |
| Wiper Blades | OK | | | |
| Tire Pressure/Cond. | N/A | | | |
| General leaks | Appears OK | | | |
| | | Subtotal | | 106.97 |
| | | GST | | 5.35 |
| | | Total | | 112.32 |
| | | Visa | 112.32 | |
| <p>IF YOU LIKE US, TELL A FRIEND! PLEASE GIVE US A REVIEW ON GOOGLE & FACEBOOK.</p> | | | | |
| <p>COMMENTS: transmission fluid and differential fluids due for service</p> | | | Bay: 4 | |
| | | | UPPER BAY Tony | |
| | | | LOWER BAY Jun | |
| | | | DOUBLE CHECK Tony | |



050001159
NAPA OKOTOKS
82 FISHER PLACE
PO BOX 1148
OKOTOKS, AB T1S 1B2
(403) 938-7157
GST #: 863381265

Time: 14:17
Date: 06/14/2019
Page: 1/1
Invoice Number 159-824351

SOLD TO

0
Valued Customer
Thank You for Your Patronage!
Okotoks, AB

Employee: 1 , Randy
Sales Rep: 0 , Salesman
Accounting Day: 9

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|----------------------------------------------------------------|----------|--------|----------|--------|---|
| M10521 | NHG | 2010 Jeep Grand Cherokee Blower Motor with Wheel - Heater | 1.00 | 176.21 | 131.6100 | 131.61 | T |
| 25-060888 | UNR | 2010 Jeep Grand Cherokee 3.7 L 226 CID V6 Belt - Serpentine | 1.00 | 80.33 | 51.1500 | 51.15 | T |

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SVC CHG

Subtotal 182.76
GST 863381265 5.0000% 9.14

Total 191.90

Visa 191.90

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Returns may be subject
to a restocking fee.
Have a good weekend!

CUSTOMER COPY



| |
|----------------------|
| IceGE: 1 |
| DATE: 21 Feb 04 |
| GST REG#: R122578131 |
| PST REG#: |
| INVOICE |
| IN065928 |
| |

SOLD TO:[illegible]

CONTACT:

MOBILE: 408.888.9582 HOME: FAX:

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

WHEELS SHOULD BE RE-TORQUED IN 50KM



OK Tire and Auto Serv
401 Veterans Way
Okotoks AB T1S 1G5
Phone: 403-938-6568 Fax: 403-938-6548
e-mail: ok_tire_okotoks@shaw.ca
www.oktireokotoks.com

| |
|----------------------|
| iceGE: 2 |
| DATE: 21 Feb 04 |
| GST REG#: R122578131 |
| PST REG#: |

IN065928

FAX :

EMAIL: tvirtue@platinum.ca

BILL TO:

Thank you for your patronage! Signature: _____

WHEELS SHOULD BE RE-TORQUED IN 50KM



Honestly driven.

www.oktireokotoks.com

OK Tire and Auto Serv

401 Veterans Way

Okotoks AB T1S 1G5

Phone: 403-938-6568 Fax: 403-938-6548

e-mail: ok_tire_okotoks @shaw.ca

www.oktireokotoks.com

iceGE: 1

DATE: 21 Jan 27

GST REG#: R122578131

PST REG#:

INVOICE

IN065824

SOLD TO:

CONTACT:

HOME:

FAX:

| COLOUR | VEHICLE DESCRIPTION | PLATE | UNIT# | TAG | ODO IN |
|-------------------|-------------------------------------------|---------|-------------|------|----------|
| | 2010 Jeep Grand Cherokee 3.7 L 226 CID V6 | MTA 726 | | 4WD | 317098 |
| VIN | VEHICLE OPTIONS | | | ADV | ODO AUTH |
| 1J4PR5GK0AC119296 | | | | SC | 317098 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
| 8:00 AM | | Cash | | chk | 317098 |

| QTY | ITEM/DESCRIPTION | WARR | LIST | DISC | NET | EXT.PRICE |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|------|--------|-----------|
| 1 | diagn one | | 159.90 | | 159.90 | 159.90 |
| 1.5h | <p>Diagnostic Procedure One</p> <p>DIAGN Diagnostics Labor MM 21 Jan 25</p> <p>Diagnostic Procedure One Includes the Following Procedures</p> <ul style="list-style-type: none"> • Basic Road Test • Computer Scan for trouble codes and data stream analyses. • Labour and equipment to perform an inspection of the engine electrical components & wiring • Relative Compression test • Ignition System & Fuel Delivery test • AVR - Battery, Starting and Charging system test • Vacuum leak inspection <p>Tech found no lights on currently, no lights on after test drive. TPMS light illuminated on dash, shows no reading for any wheel. On test drive heard a clicking sound from right front corner while turning left or right under load and a clunk from the front end. Scanned and found brake switch fault codes (P0173 Brake switch 1 stuck off/C107C Brake pedal switch 1/2 stuck/C1000 Brake pedal circuit). Monitored for proper brake pedal switch operation and found to be good. Suspect intermittent fault in brake pedal switch, if problem returns advise replace brake pedal switch</p> <p>Visual Inspection Results Needs future attention:</p> <ul style="list-style-type: none"> • Oil level getting low on dipstick, monitor until replaced • Vehicle due for tune up due to mileage | | | | | Included |

BILL TO:

TERMS AND CONDITIONS

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

WHEELS SHOULD BE RE-TORQUED IN 50KM



OK Tire 401 Veterans Way Okotoks, AB, T1S 1G5 **403-938-6568**
<http://www.oktire.com/stores/ok-tire-okotoks>

Ok Tire Health Inspection

| | | | |
|-------------------------|--------------------------------------------------------------------------------------|--------------------|-------------------|
| Customer: | | License: | MTA 726 |
| Vehicle: | 2010 Jeep Grand Cherokee Limited 4WD, 5-Speed Automatic, 4WD, 3.7L V6 SOHC 12V | VIN: | 1J4PR5GK0AC119296 |
| Inspection date: | 01/26/2021 | Odometer: | 317,098 km |
| Repair Order: | IN065824 | Last Visit: | 06/24/2020 |

We have inspected your vehicle with the following results:



**Mathew MacFarlane,
Technician**



**Shayne Casey,
Service Advisor**

Inspection Details

Good

Check-In

- | | | |
|--------------------------------------------|--------------------------------------------------|--------------|
| ✓ Walk Around Inspection Pre-Inspection | ✓ Marker/Clearance/Fog & License Plate Lights | ✓ Headlights |
| ✓ Turn Signals/Hazards | ✓ Windshield | |

Road Test

- | | | |
|---------------------|----------------------|----------------------|
| ✓ Engine cranking | ✓ Shifting | ✓ Engine Performance |
| ✓ Wheel Alignment | ✓ Braking | ✓ Parking Brake |
| ✓ Nose Dive | ✓ Acceleration Squat | ✓ Power Steering |
| ✓ Windshield Wipers | | |

In Car

- | | | |
|---------------------------|---------------------|----------------------|
| ✓ Horn | ✓ Windshield Wipers | ✓ Windshield Washers |
| ✓ Air Conditioning/Heater | ✓ Headlights | |

Under Hood

- | | | |
|---------------------------|------------------------|------------------------|
| ✓ Engine Coolant | ✓ Power Steering Fluid | ✓ Brake Fluid |
| ✓ Drive Belts | ✓ Radiator | ✓ Cooling System Hoses |
| ✓ Cooling Fans | ✓ Air Filter | ✓ Battery |
| ✓ Windshield Washer Fluid | | |

Under Car

- | | | |
|--------------------|--------------------|---------------------|
| ✓ Front Tires | ✓ Rear Tires | ✓ Front Brakes |
| ✓ Rear Brakes | ✓ Brake Hydraulics | ✓ Front Strut/Shock |
| ✓ Rear Strut/Shock | ✓ Drive Axle Boots | ✓ Exhaust System |

Needs future Attention

| Under Hood | Observation | Recommended Action |
|------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Engine Oil | <p>Low</p> <p><i>Notes:</i></p> <p>Oil level getting low on dipstick, monitor until replaced</p> | <p>Lube, Oil & Filter Service - General</p> <p>Over time, oil can break down as a result of the higher operating temperatures of today's smaller, higher revving engines. When this occurs, the oil becomes less effective and friction may increase resulting in excessive and premature wear. Dirt and other contaminants may build up in both the oil and oil filter as well, creating sludge - also known as "gel."</p> <p>Failure to follow the recommended service intervals provided by the manufacturer may cause your engine to work harder eventually leading to premature wear and possible engine failure. For more information click and watch:</p> |

Needs future Attention

| Under Hood | Observation | Recommended Action |
|----------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------|
| Ignition System/Spark Plug | <p>spark Plugs Notes: Vehicle due for tune up due to mileage</p> <p>Napa 8.00 — 18.00 each N&K</p> | |

Not Applicable

A spark plug is a device for delivering an electric spark into the combustion chamber of your engine. It ignites the compressed mixture of fuel and air causing the pistons to move up and down. And the power from the pistons is what ultimately keeps your car moving.

We recommend getting your spark plugs checked every 30,000 miles

but if you are having problems starting your car, or it makes noises while idling, chances are that your spark plugs are misfiring.

Replacing your spark plugs is part of routine maintenance,

but if left unchecked, engine performance and fuel efficiency will suffer

If ignored long enough, damaged spark plugs can be extremely difficult or even impossible to remove when the time comes.

Without a spark, your car won't start, might stall and could leave you stranded

And from an environmental point of view, fully functioning spark plugs will not only save gas, but reduce air pollution.

Needs Immediate Attention

| Under Car | Observation | Recommended Action |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fluid Condition/Leaks <i>Timing cover Seal 19.42</i> | Engine Oil Transmission Fluid Notes: Transmission cooler lines leaking bad advise replace Engine oil leaking from timing cover or crank seal, wash and recheck Transfer case input seal appears to leak, possible output seal (rear) leak also, wash transfer case and recheck Possible leak near front differential, wash and monitor | Fluid Leak, Drive Train <i>Transmission oil cooler Line - \$111.22</i> <i>Transfer case input seal - 32.02</i> <i>Transfer case output seal - 30.02</i> <i>Differential Pinion Seal Front axle - 22.44</i> |

Control arm Bushing - Front upper 42.24
 Control arm bushing front lower 57.28
 Control arm bushing front lower 56.08
 Control arm Bushing front lower 56.08
 Sway Bar link - Rear - 69.09
 Control arm Bushing - Rear upper 44.82
 Control arm Bushing - Rear lower 40.64
 Control arm Bushing - Rear lower 51.60

Rear upper control arms Bushings
 Rear swaybar and Links
 Front Swaybar bushings
 Front lower control arms bushings

Swaybar Bushing Front 37.80
 Swaybar Bushing Rear 44.65