

Honestly driven.

www.oktireokotoks.com

SOLD TO:



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: DATE: 19 Jun 13 GST REG#: R122578131 PST REG#: INVOICE

IN054813

CONTACT:



JAPR5GK0ACAA9296 IME IN :00 PM QTY ITEM 1 TIRE I&B	VEHICLE OPTIONS PROMISED 5:00 PM	rokee 3.7 L 226 CID V6		MTA	/26		1	269	NABU
JAPR5GK0ACAA9296 IME IN :00 PM QTY ITEM 1 TIRE I&B	PROMISED						ADV		
IME IN			11 - 11 - 11 - 11 - 11 - 11 - 11 - 11						O AUTH
OO PM STATE TO STATE							JP	269	480
QTY ITEM 1 TIRE I&B	E-OO DM	The state of the s		(EMPT#		P.O.		OD	O OUT
1 TIRE I&B		Cash				IBX4		269	480
	M/DESCRIPTION	·16.	W	ARR	LIST	DISC	NET		EXT.PRICE
TCFP Tire Remove wh dismount for corre snap-in v high-spee precise h aluminum WINTER TI IN VEHICI 1/32ND OF WEATHER C RETORQUE.	osion / damage, valve stem, in: ed balance whee bolt hole adapt weights. IRES ARE STILL LE. SUMMER TIFF OF WEAR BARS CRACKED. COME	from vehicle, , inspect wheel , install new stall tire, el assembly using ters and premium GOOD - BAGGED AND RES ARE WORN S AND ALL ARE BACK FOR A			10.08	0	10	.08	112.00 Include

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: N/C LABOUR: 112.00 OTHER: 10.08 SUB-TOTAL: 122.08 GST/HST: 6.10 N/C PST: TOTAL: 128.18



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: Jan 25 20

INVOICE

20064200060549 (Copy)

GST REG#: 8777141162

PST REG#:

SOLD TO:

VEHICLE DESCRIPTION

COLOUR

RED

TIENS

TI PLATE UNIT# TAG **ODO IN** 2010 JEEP TRUCK GRAND CHEROKEE V6-226 3,7L SOHC MTA726 282862

VIN		VEHICLE OF	PTIONS					ADV	ODO AUTH	
1J4PR5GKI	DAC119296							BB02	282862	
TIME IN		PROMISED		TERMS	GST EXEMP	PT#	P.O.		ODO OUT	
5:00 PM				Cash					282862	
QTY		TEM		DESCRIPT	TION	WARR	NET		EXT.PRICE	
1	WARRETU 1082709		INVOI WARRA Miche	REAR TIRE CE 20090900010221 NTY RETURN lin *245/60R18 105T Michelin Latitude X	LATXI 245/60R18 -Ice Xi2	Т1		N/C	N/C N/C	
1	NTINST NTMBA		DOT NO NEW TO NEW TO DISPO	umber: IRE INSTALLATION 01: ire Balancing 011 J. DSE OF CUSTOMERS OR: / NO MEND ALIGNMENT WHEN	an 24 20 IGINAL TIRE(S) ?			N/C 20.00	N/C 20.00	
1	ALI05		TIRES 10,000 Free I Engli: canad: regis	TIRES SHOULD BE RO 20,000 KM. Alignment Check 011 sh: Visit iantire.ca/tireregister your new tire's 1: Enregistrez les o	Jan 24 20 stration to DOT codes			N/C	N/C	
			*TIRE *PNEUS Free s first Replac (Servi pneu c après progra Call I assist	REPLACEMENT ADVANTE REPLACEMENT ADVANTE DE REMPLACEMENT AV spare tire change so year after purchase cement Advantage pur tice gratuit de emple de secours pour la p l'achat lors d'une amme Valeur à neuf. Roadside Assistance tance: (Appelez l'Assistance pere pour obtenir de	rementdepneus AGE* VANTAGE* ervice for the e when Tire rchased. accement d'un première année inscription au if you require					
1	2987292 2990102		1-800- ENVIRO	-444-4597 DIMENTAL FEE CEMENT AD 12.99				4.00 8.70	4.00	
1 INVOIC	SS E TO:		Shop S	Supplies				1.40	1.40	

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 repair work 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. Tacknowledge 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



201 0110

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:

DATE: Jan 25 20



INVOICE

20064200060549 (Copy)

GST REG#: 8777141162 PST REG#:

COLOUR	N)	VEHICLE DESCR	RIPTION		PLATE	UNIT	#	TAG	ODO IN
RED		2010 JEEP TRUCK GRAND CHEROKEE V6-226 3.7L SOHC MTA726						282862	
VIN		VEHICLE OPTIONS					ADV	ODO AUTH	
	DAC119296							BB02	282862
TIME IN		PROMISED	TERMS	GST EXE	EMPT#		P.O.		ODO OUT
5:00 PM			Cash						282862
QTY	Y ITEM DESCRIPTION WARR				RR	NET		EXT.PRICE	
INVOIC	T1: See *** Glob Installe Canadian Warranty / 5500 k parts wa Please s ***PRIVA Canadian service provided informat services Please v not wish Corporat/ https:// ***Tire Storage Tires wi customer reason, responsil 30 days obligation	A Williams anty Code Legen Service Manager al Warranty Mes d parts warrant Tire Automotiv not available m applies to in rranty starts of ee auto parts s CY TERMS*** Tire Corporati providers ("CTC by you to fulf ion to administ , and loyalty p isit www.canadi for your infor ee Customer Rela www.ctfs.com/Co Storage Terms** term: (applicab ll be stored up requests to ha at which point ole for unclaim of term expirat	ties applicable only when productive Service Centre, otherwise war for commercial use. A minimum lastalled parts unless otherwise on the completion date shown on staff for cash & carry parts war ion, Limited, its affiliates, As "or "our") collect and use the fill this contract. CTC may also cer the delivery of and market worograms to you, and to analyze cantire.ca for details on CTC's mation to be kept in our databations at 1-866-846-5841 or via contactUs/. The only to customers who have put to a maximum of 8 months from the stora the storage term will end. Canamed tires at expiration of storation date will be disposed of will payment for Tire Storage is de	t is install ranties may abour warranties. sociate Deal personal in collect and arranties, pyour relation privacy polise, please cemail at urchased tir Invoice date ge location dian Tire is ge term. Tir thout any lit	ed at a vary. ity of 100 . Install invoice. ers, and formation use your roducts. mship wit cy. If you contact cT	h us. u do c's			

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above and to those printed on the reverse side of this form. Customer Signature;

PARTS: N/C LABOUR: 20.00 OTHER: 14.10 SUB-TOTAL: 34.10 GST/HST: 1.71 PST: N/C TOTAL: 35.81

Vehicle Inspection Report

RepairOrder 20064200060549

L VIRTUE

Date: Jan 25 2020

2010 JEEP TRUCK GRAND CHEROKEE V6-226 3.7L SOHC

Page: 1/3

Odometer In: 282862

VIN: 1J4PR5GKDAC119296

Odometer Out: 282862 Plate: MTA726

DASH LIGHTS					Comments
Check Engine Light	✓	On			
ABS Light	✓	N/A	On		
TPMS Light	✓	N/A	✓ On		
Oil Light Reset	✓	N/A	Reset		
Other Lights	✓	On			
LIGHTS/ACCESSORIE	s				Comments
Wiper Blades	✓				
Washer Pump	✓				
Horn	✓				
Headlights	✓				
Fog Lights	~	N/A			
Turn Signal Lights	~				
Parking Lights	✓				
Brake Lights	~				
Reverse Lights	~				
Plate Light	✓				
UNDER HOOD		Value of the second			Comments
Battery Test	✓	1. Rated CCA 650	2. Actual CCA 710	3. N/A	- I SATIMO I SOSCONIMI SITEMA
Battery Terminals	✓	Not Accessible			
Belt(s)	~				
Tensioner(s)	✓	N/A			
Coolant Hoses	✓				
Air Filter	✓				
Cabin Air Filter	✓	V N∕A			1100-

Reason Codes

Required:

A - Part no longer performs intended function

- B Part does not meet a design specification (regardless of performance)
- C Part is missing

- 1 Part is close to end of useful life (just above discard specifications, or weak, failure likely to occur soon, etc.)
- 2 Address a customer need, convenience, or request (to stiffen ride, enhance performance, eliminate noise, etc.)
- 3 To comply with maintenance recommended by the vehicle Original Equipment Manufacturer
- 4 Technician's recommendation based on substantial and informed experience

Vehicle Inspection Report

RepairOrder 20064200060549

L VIRTUE



Date: Jan 25 2020

2010 JEEP TRUCK GRAND CHEROKEE V6-226 3.7L SOHC

Odometer In: 282862

VIN: 1J4PR5GKDAC119296

Page: 2/3

Odometer Out: 282862 Plate: MTA726

					Comments	
Coolant	✓	1. pH 8	2. Freeze Point 50			
Oil Level on Arrival	✓	Low				
Windshield Washer	~					
Power Steering	~	N/A				
Transmission	~	N/A				
Brake(visual)	✓					
Clutch(visual)	✓	✓ N/A				
UNDER VEHICLE					Comments	
Fluid Leaks	~					and the second second second
Fuel Filter	✓	✓ N/A				
CV Boots	✓	□ N/A				
Brake/Fuel Lines	~					
Chassis Lube	✓	N/A				
Seasonal Changeover	~					
Alignment Check						
Rust Protection	✓	N/A				
TIRES					Comments	
Front Driver	✓	/32nds 10	PSI/Arrival	PSI/OEM Specs		PERSONAL PROPERTY OF
Front Passenger	✓	/32nds 10	PSI/Arrival	PSI/OEM Specs		
Rear Driver	✓	/32nds NEW	PSI/Arrival	PSI/OEM Specs		
Rear Passenger	~	/32nds 10	PSI/Arrival	PSI/OEM Specs		
BRAKE INSPECTION					Comments	
NOTE: Brake inspection will or when the tires are removed.	nly be completed	○N/A			AN EUROPE W. HILL	MUNICIPAL BENEFIT HERE
Left Front Brake Pads	V	▼ 1.0K(+6 mm) 2.Suggested(5 mm)	(4- 3.Required(-3 mm)	-	

Reason Codes

Required:

- A Part no longer performs intended function
- B Part does not meet a design specification (regardless of performance)
- C Part is missing

Suggested:

- 1 Part is close to end of useful life (just above discard specifications, or weak, failure likely to occur soon, etc.)
- 2 Address a customer need, convenience, or request (to stiffen ride, enhance performance, eliminate noise, etc.)
- 3 To comply with maintenance recommended by the vehicle Original Equipment Manufacturer
- 4 Technician's recommendation based on substantial and informed experience

Vehicle Inspection Report Date: Jan 25 2020 Page: 3/3 RepairOrder 20064200060549 2010 JEEP TRUCK GRAND CHEROKEE V6-226 3.7L SOHC L VIRTUE Odometer In: 282862 VIN: 1J4PR5GKDAC119296 Odometer Out: 282862 Plate: MTA726 Right Front Brake Pads I.OK(+6 mm) 2.Suggested(4- 3.Required(-3

	S 50 40	Odometer Out: 282862 Plate: MTA726
Right Front Brake Pads	✓	1.OK(+6 mm) 2.Suggested(4- 3.Required(-3 mm)
Left Rear Brake Pads	✓	1.OK(+6 mm) 2.Suggested(4- 3.Required(-3 mm)
Right Rear Brake Pads	✓	1.OK(+6 mm) 2.Suggested(4- 3.Required(-3 5 mm) mm)

Reason Codes Required:

- A Part no longer performs intended function
- B Part does not meet a design specification (regardless of performance)
- C Part is missing

Suggested:

- 1 Part is close to end of useful life (just above discard specifications, or weak, failure likely to occur soon, etc.)
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- 3 To comply with maintenance recommended by the vehicle Original Equipment Manufacturer
- 4 Technician's recommendation based on substantial and informed experience

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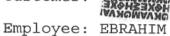
Canadian Tire Store #642

Okotoks, AB
Tire Warranty Claim
Retain for Warranty Coverage

14:27:10 20/01/25

Expires: 21/01/24







TIRE RETURNED:	
Product # : 108-	709-0 *245/60R18 105TLATXI
D.O.T.# MISS	NG
Warranty term A	
Warranty code : 41	
Reason for return : Defe	tive
Retail price : \$ 23	
Original trend donth	. 99 !
Original tread depth : 11/3:	In .
Remaining tread depth . : 11/3:	in
Percentage wear 00%	
Replacement cost	· · · · · · · · · · · · · · \$.00 (A)
	,,
REPLACEMENT TIRE:	
Product # : 108-:	709-0 *245/60P18 105TTATVT
D.O.T.# N/A	, os o 213/ ourio 1031 maixi
Retail price : \$ 239	0.0
Price difference /if menlesses	. 99
Price difference (if replacement	t tire cost is higher) : \$.00 (B)
G 1	
Subtotal (A + B)	\$.00
GST	\$.00
	\$.00
	1
TOTAL	\$.00
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ASSET	SHSHSHSHSHSHSHSHSHSHSHSHSHSHSHSHSHSHSH
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PARTICIPATE STATES	MANDLE STORY OF THE STORY OF TH
MAVAGMAVAGMA	OKKEZHOKANIOMAN NOWANIOMAN NOWANIOMANA NANANA
Thank you for shopping	at Canadian The

CUSTOMER COPY

..... Merci d'avoir magasiné chez Canadian Tire

0303232

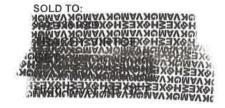
Canadian Tire Associate Store 0909 1204-5th Street E.

High River AB T1V 1J2 Phone: 403 652 2264 Fax

e-mail: ct909auto@gmail.com



- - H49932843PT0001



RED	R	VEHICLE DE 2010 JEEP GR		KEE V6-226 3.7L SOHC		PLATE (JNIT#	TAG	ODO IN 254804
VIN		VEHICLE OF	PTIONS					ADV	ODO AUTH
J4PR56K	COAC119296							LN	254804
TIME IN		PROMISED		TERMS	GSTE	XEMPT#	P.O.		ODO OUT
:00 PM				Cash					254804
QTY		ITEM		DESCRIPTI	ON	WARR	NET	-	EXT.PRICE
4	1082709		Michel 1057 N 190695 DOT NU DOT NO DOT NO	OLD TIRES Lin *245/60R18 165TL Alcheim Latitude R- 57 245/60R18 105T unber: DOT unber: DOT unber: DOT unber: DOT	ive >			13,4%	881.96
4	NTMBA		New Ti	IVE UNLIA NOV 68 20 TE Balancing JT Nov MEF MUST RETURN WITH MEEL NUT RE-TORQUE IS THE WHEEL LOCK 12	06 18 10 100 FW FW			016.000	120.00
4	TRNITRO		Nitrog ALIGNM WHEELS TIRE	Jen Nov 06 18 JENT Nov 06 18 TO BE RE-TORQUED W SEPLACEMENT ABVANTAL DE PENPLACEMENT AV	LEMIN , 40 EA			m) (ned - kned	Declined Declined
4 4	2983786 2990102		First Replace (Server) pneus après progra Call B assist routié 1-800- ENVIRCE	pare fire change so year after purchase mement Advantage pur- ce grafuit de empla- de secours pour la p l'achat lors d'une amme Valeur à neuf.) coadside Assistance ance: (Appele: 1'As- re pour obtenir de 444-4597 NMENTAL FEE EMENT AD 12.99	when "re- chanel, cament I'um remiero armée losctip i a a if you requer sistupos	s 0)		4 x 0.0 - x 0.9	16.00 51.96
			DECLIN	E CONDITION REPORT ED. (RAPPORT SIDE LA 1 LE REJETÉ)		Karao			
			Chres c	upplies				.00	6.00
1	SS		52316345 A						
INVOI	SS CE TO:		Shop v						0.00
hereby au	ČE TO: uthorize you and	your employees to	carry out the re	pairwork described above and to nor	chase on my account any	y parts and material:		ARTS:	0.00
hereby au	CE TO: uthorize you and to carry out the r	epairwork subject:	carry out the re	pairwork described above and to pure	into and amore experience ec-	to operate the		ARTS:	5.00
hereby au ecessary t ehicle liste ELEASE	of to: uthorize you and to carry out the re ed above in conn AND FOREVER	epairwork subject lection with the rep DISCHARGE YOU	carry out the re to the estimate airwork, includi JAND EACH O	pairwork described above and to pure described above. I hereby authorize in ng operation for the purposes of testing FYOUR BMPLOYEES FROM INVI	/ou and your employees ig, inspection or delivery. ASSES LMOV SUFFERD	to operate the THEREBY	10	ARTS:	9.00
hereby au ecessary t ehicle liste ELEASE AMAGE 1	CE TO: uthorize you and to carry out the re ed above in conn AND FOREVER TO OR LOSS OF	epairwork subject lection with the rep DISCHARGE YOU FMY WEHICLE AN	carry out the re to the estimate airwork, includi J AND EACH O IDAOR ANY ITH	pairwork described above and to pure described above. I hereby authorizely ng operation for the purposes of testin F YOUR BMPLOYEES FROM JUNY L MIS CONTUINED THEREIN THAT OR	/ou and your employees ig, inspection or delivery, .OSSES HMAY SUFFER RECOURSED BY CLEVE IN	to operate the .THEREBY CRELATING TO.	100	ARTS: FOUR: THER:	9.00
hereby au ecessary t ehicle liste ÆLEASE AMAGE 1 EYOND Y pplicable	uthorize you and to carry out the red above incomm. AND FOREVER TO OR LOSS OF YOUR CONTROLLED IN TO OR LOSS OF YOUR CONTROLLED IN TO TO CONTROLLED IN TO CONT	epairwork subject lection with the rep DISCHARGE YOU FMY VEHICLE AN L. Tacknowledge t lection legislation as	carry out the re to the estimate airwork, heliudi J AND EACH O ID/OR ANY ITE hat, upon the co	pairwork described above and to pure described above. I hereby authorize ying operation for the purposes of testing operation for the purposes of testing the control of the representation of the representation of the reprinciple to not the reprinciple of the representation of the reprinciple.	you and your employees g, inspection or delivery. OSSES I MAY SUFFER RE GAUSED BY CIRCUM d hereby, you mill have a	to operate the . I HEREBY RELATING TO MSTANCES lifen pursuant to	100	ARTS:	9.00
hereby au ecessary t ehicle liste ÆLEASE AMAGE T EYOND Y pplicable i e vehicle	uthorize you and to carry out the red above income. AND FOREVER TO OR LOSS OF YOUR CONTROL repair and storage for non-payment.	epairwork subject lection with the rep DISCHARGE YOU FMY VEHICLE AN L. Tacknowledge t le lien legislation ar t of any invoice issi	carry out the re to the estimate airwork, includi J AND EACH O ID/OR ANY ITE that, upon the co nd that you may ued for such neo	pairwork described above and to pure described above. I hereby authorizely ng operation for the purposes of testin F YOUR BMPLOYEES FROM JUNY L MIS CONTUINED THEREIN THAT OR	you and your employees g, inspection or delivery. OSSES I MAY SUFFER RE GAUSED BY CIRCUM d hereby, you mill have a	to operate the . I HEREBY RELATING TO MSTANCES lifen pursuant to	100	ARTS: FOUR: THER:	9.00
hereby au ecessary t ehicle liste ELEASE AMAGE 1 EYOND Y pplicable t e vehicle bove and	uthorize you and to carry out the red above income. AND FOREVER TO OR LOSS OF YOUR CONTROL repair and storage for non-payment.	epairwork subject lection with the rep DISCHARGE YOU FMY VEHICLE AN L. Tacknowledge t lection legislation as	carry out the re to the estimate airwork, includi J AND EACH O ID/OR ANY ITE that, upon the co nd that you may ued for such neo	pairwork described above and to pure described above. I hereby authorize ying operation for the purposes of testing operation for the purposes of testing the control of the representation of the representation of the reprinciple to not the reprinciple of the representation of the reprinciple.	you and your employees g, inspection or delivery. OSSES I MAY SUFFER RE GAUSED BY CIRCUM d hereby, you mill have a	to operate the . I HEREBY RELATING TO MSTANCES lifen pursuant to	100	ARTS: FOUR: THER:	9.00

Canadian Tire Associate Store 0909 1204-5th Street E

High River AB T1V 1J2 Phone: 403 652 2264 Fax.

e-mail: ct909auto@gmail.com



T #4 849932843RT0001





COLOUR	VEHICLE DESCRI	PTION	PLATE	UNIT#	TAG	ODO IN
RED	2010 JEEP GRAND C	2010 JEEP GRAND CHEROKEE V6-226 3.7L SOHC		GET		
VIN	VEHICLE OPTION	S			ADV	ODO AUTH
1J4PR56KOAC119296					TM	254804
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
1:00 PM		Cash				254804
QTY	ITEM	DESCRIPT	ION W	ARR NE	T	EXT.PRICE

Authorized on: Nov 08 2018

THANK YOU FOR CHOOSING CANADA SARAGE IN HIGH RIVER

*** Warranty Lode Legend ***

TI: See Service Managet for details

" Global Warranty Nessage " '

Warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vity. Warranti yes available for commercial use. A minimum labour warranty of 700 days / Sac la applies to parts installed unions otherwise stated above. Forty Marratt, response on the completion date shown on the customer invoice. * * * PRIVACY TERMS * * *

Canadian Tire Corporation, Limited, its affiliates, Assectate Resters, and service providers ("CTC" or "our") collect and use the reasonal integration provided by you to fulfill this contract. CTC may also collect and use note information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyse your relation or your Please visit www.canadiantire.ca for details on CTC's primary policy. If wo not wish for your information to be kept in our database, please comings 🕾 🌬 Corporate Customer Relations at 1-866-846-5841 or via amail at https://www.ctfs.com/ContactUs/.

***Tire Storage Terms *** Storage term: Tires will be stored up to a maximum of E months from involve the OR until customer requests to have Tires removed from the storage location any reason, at which point the storage term will end, Caradian P. re to no responsible for unclaimed tires at expiration of storage ferm. Types left by and 30 days of term expiration date will be disposed of without any manification obligation to customers Payment is deemed to be acceptance of the possible I. customer.

INVOICE TO:

I hereby authorize you and your employees to carry out the repair work described above and to purchase on my account any parts and materials necessary to carry out the repair work subject to the estimate described above. I hereby authorize you and your employees to operate the wehicle listed above inconnection 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. Lacknowledge 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:

881.96	FARTS:
120.00	LABOUR:
73.96	OTMER:
1075.92	JUE-POTAL:
53.80	SE/HST:
N/C	PST:
1129 72	TOTAL



FOUNTAIN TIRE (OKOTOKS) LTD.

180 NORTH RAILWAY ST, PO BOX

OKOTOKS AB T1S 1A9

INVOICE



Order Number:

061SWO00088113 Service Contact: DEAN WHITE

Phone: 403.938.3505 Fax 403.938.6115

F061@fountaintire.com 101857704RT0001

Date: Invoice: 06/01/2020 0611077622

PO#:

AirMiles # :

Bill to Customer

061C00016906

Ship to Customer: 061C00016906

Year:

2010 Unit:

JEEP TRUCK Make:

GRAND CHEROKEE

1J45GKDAC119296

Model: Design:

Vin:

Engine:

License: MTA726, AB Colour:

Mileage: 281652

Hours: 0

	OXESHOXE
	AVAMONAVA
	OKVENDKVA SKVAMOKVA
MOKVAMOK	JKVAMOKVA JKVAMOKVA
∧ ЖАЙЙАХ ААЙ	AKVAMOKVA 1¢XE≶H¢XE

Item number	Item description	Position	Qty	Unit price	Discount	Total
Car / Minivan T TSR011	ires, Wheels and Service Rotate tires and adjust air pressure for longer-lasting, more even wear	LR (Left Rear)	1.00	\$9.75	(\$9.75)	\$0.00
Other Miscellar SHOP T	neous Items Shop Supplies Thank you for choosing Fountain Tire, we appreciate your business		1.00 1.00	\$0.00 \$0.00		\$0.00 \$0.00

Invoice comment

SPARE ROTATED ON - SCREW IN SIDEWALL - NOT REPAIRABLE, 33PSI. 95F/LBS TORQUE, TPMS LIGHT WILL REMAIN ON

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:	\$0.00
Sub Total:	\$0.00
GST:	\$0.00
Total: (CAD)	\$0.00

X			



#20, 34 SOUTHRIDGE DR. OKOTOKS, AF 11S 2G5 403 - 938 - 4707

INVOICE NO. TRANSACTION NO. 07/22/2017 11:31 01012-049728 17072200049728 KAT TOM BEI

EMPLOYEE

PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS

WITHIN 24 HOURS OF SERVICE AND REPORT ANY

PROBLEMS TO THE JIFFY LUBE SERVICE CENTRE

403 - 938 - 4707	EMPLOYEE KAT TOM BEN
CUSTOMER INFORMATION	VEHICLE INFORMATION
CUSTOMER INFORMATION CUSTOMER INFORMATION CUSTOMER INFORMATION	YEAR 2010 MAKE JEEP/EAGLE MODEL GRAND CHEROKEE ENGINE 6Cyl 3.7L FI VIN# LICENSE PLATE AB-MTA726 ALTERNATE ID
	DATE MILEAGE SERVICES
	07/22/17 219095 FS OF OIL 05/06/17 213600 FS OF OIL ATS ATF
SERVICE CHECKLIST	DESCRIPTION OTY PRICE
1. ENGINE OIL 2. OIL FILTER 3. CHASSIS LUBRICATION SEALED 4. REAR DIFF FLUID CHECKED 5. TRANS/TRANSAXLE FLUID CHECKED 6. LIGHT CHECK CHECKED 7. WIPER BLADES CHECKED 8. AIR FILTER CHECKED 9. BREATHER FILTER N/A 10. PCV VALVE N/A 11. BRAKE FLUID CHECKED 12. POWER STEERING FLUID CHECKED 13. BATTERY TERMINALS CONDITION GOOD CHECKED 14. COOLANT RESERVOIR CHECKED 15. WINDSHIELD WASH FLUID 16. WASH EXTERIOR WINDOWS COMPLETED 17. SERPENTINE BELT CHECKED 19. TRANSFER CASE FLUID CHECKED	4X4 FULL SERV OIL CHANGE 1.00 60.99 PZ 173 OIL FILTER 1.00 0.00 PENN PLAT SYN DEXOS 5/20 4.50 0.00 SYNTHETIC OIL CHARGE 1.00 40.00 ENVIRO & SHOP SUPPLY FEE 1.00 5.00
20. FRONT DIFF FLUID CHECKED SERVICE COMMENTS POSSIBLE AFTERDRIP HAVE A NICE DAY!! THANK YOU!!!	SUBTOTAL 105.99 COUPON (FS10) 10.00- SALE 95.99 GST 4.80 TOTAL 100.79 CCARD 100.79
Recommend next service on 10/20/2017 or POSSIBLE RESIDUAL OIL FROM OLD OIL FILT LIMITED WARRANTY AGAINST FAILURE FOR7DA	ER. YYYYYYYYYYY7620
AUTHORIZED & RECEIVED BY	DRAIN PLUG
X DOUBLE CHECK	DRAIN PLUG OIL FILTER TIGHT TIGHT
Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.	STD TRANSMISSION TRANSAXLE PLUG TIGHT PLUG TIGHT

R DIFFERENTIAL DE DIFFERENTIAL PLUG TIGHT

PS5/20

AB-MTA726 10/20/2017 224095

PRIVACY STATEMENT: JIFFY LUBE collects customer information for the purpose of customer contact, marketing and security of payment. GST# 867638405R 0001

CUSTOMER SIGNATURE

OIL LEVEL



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

Time: 13:49

Date: 11/17/2018

159-794376 Invoice Number

Page: 1/1

Valued Customer Thank You for Your Patronage! Okotoks, AB

Employee: 4 , Glenn Sales Rep: 0 , Salesman

Accounting Day: 15

			Overstitse	Price	Net	Total	
Part Number	Line OES WASH	Description ER NOZZLE Jec P	Quantity 1.00	25.48	20.97	20.97	T
					Cubtotal	20.97	_

Delivery:

Attention: Tax Exemption:

PO#:

Terms: SVC CHG

Subtotal GST 863381265 5.0000%

1.05

Total

22.02

MC

22.02

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

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

CUSTOMER COPY



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

Time: 16:54 Date: 11/07/2018

Invoice Number 159-792912

Page: 1/1

Valued Customer

Thank You for Your Patronage! Okotoks, AB

Employee: 2 , Gord Sales Rep: 0 , Salesman

Accounting Day: 6

Part Number	Description OES AIR DOOR ACTUATOR	Quantity Price	Net	Total
655-1565		1.00 55.05	41.1700	41.17 T
Delivery: Attention: Tax Exemption: PO#:		GST 863381265	Subtotal 5.00000	41.17

Terms: SVC CHG

GST 863381265 5.0000%

Total

2.06

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 day!

MC

43.23

43.23

CUSTOMER COPY



050001001 CALGARY MAIN COUNTER (207) DIVISION OF UAP INC 5530 3ST. S.E. CALGARY A.B. Calgary, AB T2H 1J9 00 GST #: 105436570

Time: 14:56

Date: 09/17/2015

Page: 1/1

Invoice Number 001-047814

14927

LAFARGE CANADA INC. 10511-15TH STREET SE CALGARY, AB T2J 7H7

Employee: 80 , PAT Sales Rep: 2070 , 207 HOUSE Accounting Day: 17

Part Number SS-7985-X 48-880289	Lin FNP NDR	NAPA PREMIUM	Quantity 1.00 2.00	Price 175.05 136.48	Net 113.6900 93.8800	Total 113.69 T 187.76 T
Delivery Attention Tax Exemption PO# Terms	1941	Ct.		GST - AB	Subtotal	301.45

Terms: REG. CASH

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
OPEN 7 DAYS A WEEK
M TO F 7.30AM TO 7.30PM
REF BY____VER BY

CUSTOMER COPY

GST - AB 5.0000% 301.45 15.07

Total Cash 316.52 320.00

Change Due

3.48

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: DATE: Jul 08 18 INVOICE 10064200039982

GST REG#: 8777141162 PST REG#:

PST:

Cont'd

TOTAL:



Customer Signature;

COLOU	R	VEHICLE DES	CRIPTION	N		EGIA	PLATE	UNI	T#	TAG	NE SHOKANIOKANI
		2010 JEEP GRAN	ND CHERC	OKEE V6-226 3.7L SOHC					0		0
VIN		VEHICLE OPT	OPTIONS			ADV	ODO AUTH				
								In01	0		
TIME IN 4:35 PM		PROMISED		TERMS		ST EXEN	/IPT#		P.O.		ODO OUT
	1	<u></u>		Cash				24.46			0
QTY		ITEM	Women.	DESCRIPT				RR	NET	-	EXT.PRICE
1 1	M1: See *** Glob Warranti Automoti availabl applies on the c ***PRIVA Canadian service provided informat services Please v	anty Code Lease Service Manage al Warranty & es applicable ve Service Cee for commerciate of the completion data and the completion of the composition of the composition of the completion of the completion of the completion of the composition of the completion of	MOT94 Batte Core MOT94 AUT.B. Power incluibatte call PAP-M Aide- ans sibatte compo- numér condi PLEAS AFTER WWW.TI SURVE gend ** ger for wessage stilled to shown ation, I TC" or Iffill to progra dianting	Assist emergency juded for 3 years from ry purchase. For jum 1-800-444-4597 and good. Conditions apply démarrage d'urgence uivant la date d'achrie. Pour le service sez le 1 800 444-459 o de compte PAP- MO3tions s'appliquent. E HAVE YOUR LUG NUTS 100 KM. PLEASE VISIELLCONTIRE.COM AND FY. YOUR FEEDBACK IS	MASTER 14R/L4/H7 15 mpstart 16 date of 17 mpstart se 18 de de acco 18 de de démar 19 et donn 19 de de Mar 19 de de Mar 10 de de Mar 10 de de Mar 10 de de Mar 11 US AT 11 US A	unt # pour 3 rage, ez le es D QUICK TO US nadian arranty 00 days rts War e Deale nal inf ct and ies, pr elation	Tire not / 5500 ranty st rs, and ormation use your oducts, ship with	arts h us.		20.00	20.00
vehicle list RELEASE DAMAGE BEYOND applicable the vehicle	to carry out the re ted above in conre AND FOREVER TO OR LOSS OF YOUR CONTRO repair and storage for non-payment	epairwork subject to lection with the repair DISCHARGE YOU / FMY VEHICLE AND/ L. Tacknowledge that se lien legislation and	the estimate work, includ WND EACH (VOR ANY ITE t, upon the o that you ma d for such re	epairwork described above and to pure described above. I hereby authorize ling operation for the purposes of testion of YOUR EMPLOYEES FROM ANY BUS CONTAINED THEREIN THAT A completion of the repairwork authorize y register that lien and seize, at your opairwork. By signing below I acknow	you and your emp ng, inspection or d LOSSES I MAY S RE CAUSED BY C ed hereby, you will liscretion and at a	loyees to op lelivery. I HE UFFER REL CIRCUMST. have a lien	perate the EREBY ATING TO INCES pursuant to		SUB~	PARTS: ABOUR: OTHER: TOTAL: T/HST:	
T. C. S. 188 198	recognition for mineral	THE PROPERTY OF STREET	THO TORIT.						42	DOM	T.

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: DATE: Jul 08 18



INVOICE

10064200039982

GST REG#: 8777141162



PST REG#: WAY YOU AV YOU AN YOU WAY HOW BUSINESS:

EMAIL

OLOUR					UNIT#	TAG	ODO IN
		2010 JEEP GRAND CHEROKEE V6-226 3,7L SOHC					0
IN	VEHICLE OPTIONS	S				ADV	ODO AUTH
						In01	0
IME IN	PROMISED	TERMS	GST EX	EMPT#	P.O.		ODO OUT
35 PM		Cash	-35.		1.10.		0
QTY	ITEM	DESCRIP	TION	WA	ARR N	IET	EXT.PRICE
https:	://www.ctfs.com/Coi	cions at 1-866-846-5841 ontactUs/.	I VIA EMAII AC				

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 ANDAOR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. Lacknowledge 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: 184.99 LABOUR: N/C OTHER: N/C SUB-TOTAL: 184.99 GST/HST: 9.25 PST: N/C

194.24

Customer Signature: TOTAL:



#20, 34 SOUTHRIDGE DR. OKOTOKS, AB T1S 2G5

DATE INVOICE NO. TRANSACTION NO.

09/30/2017 12:03 01012-051141 17093000051141 BEN TOM AW

403 - 938 - 4707		EMPLOY	DEM	TOM	AW
A DE VALUE DE LA COMPANION DEL COMPANION DE LA COMPANION DE LA COMPANION DEL COMPANION DEL COMPANION DEL COMPANION DEL COMPANI	MAKE GRA		I MILEAGI	AB-M 2 224	TA726 493
	09/30/ 07/22/ 05/06/	17 2190		OIL TCS OIL OIL ATS	
SERVICE CHECKLIST 1. ENGINE OIL 2. OIL FILTER 3. CHASSIS LUBRICATION SEALED 4. REAR DIFF FLUID CHECKED 5. TRANS/TRANSAXLE FLUID CHECKED 6. LIGHT CHECK 7. WIPER BLADES CHECKED 8. AIR FILTER REC REPLCD 9. BREATHER FILTER N/A 10. PCV VALVE N/A 11. BRAKE FLUID CHECKED 12. POWER STEERING FLUID CHECKED 13. BATTERY TERMINALS GOOD COND. 14. COOLANT RESERVOIR CHECKED 15. WINDSHIELD WASH FLUID DECLINED 16. WASH EXTERIOR WINDOWS COMPLETED 17. SERPENTINE BELT CHECKED 18. TIRE PRESSURE CHECKED 19. TRANSFER CASE FLUID REPLACED	4X4 FU PZ 173 PENN P SYNTHE ENVIRO	OIL FIL LAT SYN TIC OIL	OIL CHANGE TER DEXOS 5/20 CHARGE SUPPLY FEE SERVICE	1.00 1.00 4.50 1.00 1.00	PRICE 60.99 0.00 0.00 40.00 5.00 79.99 0.00
20. FRONT DIFF FLUID N/A SERVICE COMMENTS POSSIBLE AFTERDRIP THANK YOU!!! HAVE A NICE DAY!!	SUBTOT COUPON SALE GST TOTAL CCARD			1	85.98 10.00- 75.98 8.80 84.78 84.78
Recommend next service on 12/29/2017 or POSSIBLE RESIDUAL OIL FROM OLD OIL FILT LIMITED WARRANTY AGAINST FAILURE FOR7DA	TER.		DEB: XXXXXXX A:16480	XXXXXXX	9895 :XX-XX
AUTHORIZED & RECEIVED BY X Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.	DRAIN PLUG REHT STD TRANSMISSIO PLUG TIGHT	TRANSAXLE PLUG TIGHT			
OIL LEVEL 12/22	F DIFFERENTIAL PLUG TIGHT -MTA726 /29/2017 9493 5/20		PLEASE CHECK YOUR WITHIN 24 HOURS OF PROBLEMS TO THE JI	SERVICE AND F	REPORT ANY

PRIVICY STATEMENT: JIFFY LUBE collects customer information for the purpose of customer contact, marketing and security of payment. "S7# 867638405RT0001



#20, 34 SOUTHRIDGE DR. OKOTOKS, AB T1S 2G5

403 - 938 - 47ር二

05/06/2017 11:31 01012-048102

17050600048102

INVOICE NO TRANSACTION NO. EMPLOYEE TOM KAT

WITHIN 24 HOURS OF SERVICE AND REPORT ANY

PROBLEMS TO THE JIFFY LUBE SERVICE CENTRE

CUSTOMER INFORMATION VEHICLE INFORMATION 0 JEEP/EAGLE YEAR LICENSE PLATE GRAND CHEROKEE 6cyl 3.7L FI 213600 E HOXESHOX PATICK VANDROANDR VAND MAKE ALTERNATE ID MODEL MILEAGE ENGINE MILEAGE SERVICE CHECKLIST DESCRIPTION QTYM PRICE 2. OIL FILTER REPLACED 173 OIL FILTER 1.00 0.00 3. PENN PLAT SYN DEXOS 5/20 4.50 0.00 CHASSIS LUBRICATION SEALED 1.00 4. REAR DIFF FLUID CHECKED SYNTHETIC OIL CHARGE 40.00 5. 5.00 TRANS/TRANSAXLE FLUID REPLACED ENVIRO & SHOP SUPPLY FEE 1.00 6. 249.99 LIGHT CHECK AUTO TRANS FLUID SERVICE 1.00 CHECKED 12.00 0.00 WIPER BLADES CHECKED PLATINUM SYNTHETIC LV 8. AIR FILTER CHECKED TRANS FLUSH KIT 1.00 0.00 9. BREATHER FILTER N/A0. N/A PCV VALVE CHECKED BRAKE FLUID POWER STEERING FLUID CHECKED 13. BATTERY FLUID MAINT FREE COOLANT RESERVOIR CHECKED 15. WINDSHIELD WASH FLUID DECLINED WASH EXTERIOR WINDOWS COMPLETED 17. SERPENTINE BELT CHECKED 18. TIRE PRESSURE F36 R36 19. TRANSFER CASE FLUID CHECKED 355.98 20. FRONT DIFF FLUID CHECKED SUBTOTAL COUPON (FS10) 10:00 SERVICE COMMENTS 345.98 SALE 17.30 363.28 POSSIBLE AFTERDRIP GST HAVE A NICE DAY!! TOTAL 363.28 THANK YOU!!! CCARD T-CASE GENERAL LEAK Recommend next service on 08/04/2017 or 218600 km. VISA POSSIBLE RESIDUAL OIL FROM OLD OIL FILTER. XXXXXXXXXXXXXX7629 A:030279 LIMITED WARRANTY AGAINST FAILURE FOR7DAYS FROM SERVICE EXP:XX-XX AUTHORIZED & RECEIVED BY DRAIN PLUG OIL FILTER DOUBLE CHECK / TIGHT TIGHT Cardbolder acknowledges receipt of goods and/or services in the CASE PLUG TIGHT TRANSAXLE STD TRANSMISSION amount of the total shown hereon and agrees to perform the obligations PLUG TIGHT PLUG TIGHT set forth in the Cardholder's agreement with the issuer. F DIFFERENTIAL DIFFERENTIAL PLUG TIGHT PLUG TIGHT PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS AB-MTA726

08/04/2017

218600

PS5/20

OIL LEVEL

PRIVACY STATEMENT, JIFFY LUBE collects customer information for the purpose of customer contact, marketing and security of payment.

CUSTOMER SIGNATURE

GST# 867638405RT0001



INVOICE #:6076155 DATE: 03/11/16

TIME:

04:28 PM

GST#: R805575552

lubetown.com 181 North Railway St. 1392036 Alberta Ltd O/A Lube Town

Box 449 Okotoks, AB (403) 995-9565 VEHICLE INFORMATION

CUSTOMER INFORMATION

Year 2010

Make JEEP

Model GRAND CHEROKEE VIN 1J4PR5GK0AC119296

Kms 185781 License MTA726

WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGES LOSE PRESSURE) STOP WARNING! IF YOUR OIL WARNING LIGHT COMES ON OH YOUR GAUGES LUSE PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON!

DOING SO WILL VOID WARRANTYI

MULTI-POINT INSPE	CTION CHECK
Engine Oil Oil Filter Chassis Lubrication Washer Fluid Power Steering Fluid Transmission Fluid Front Differential Fluid Fluid Fluid Fluid Filter Fuel Filter Fuel System Cabin Air Filter Battery Antifreeze Fluid Rad Cap Test Serpentine Belt Exhaust Undercarriage Wiper Blades Tire Pressure/Cond. General leaks	Replaced Replaced Sealed OK OK Svc Needed Svc Needed Svc Needed Svc Needed Checked Svc Needed N/A N/A N/A N/A Tested OK OK N/A OK Appears OK Appears OK OK OK See Comments

-	TOOK ENG	SINE WHEN THE O	IL WARNING LIGHT IS ON
ST	DESCRIPTION		THE WARMEN CHICAGO
	Castrol Edge SPT Synthetic 5W20	QTY	PRICE
	Oil Filter LF637 Castrol Edge SPT Synthetic 5W20 Drum (A Oil Level on Arrival; Level O.K. Enviro Fee/Shop Supplies	1.00 1.00 0.00 1.00 1.00	99.99 0.00 0.00 0.00 6.98
G	Subtotal ST		106.97
T	otal Visa	112.32	5.35

COMMENTS

transmission fluid and differential fluids due for service//rec.air filter

Bay: 2 UPPER BAYRimand LOWER BAYUN DOUBLE CHECK ROOT



1392036 Alberta Ltd O/A Lube Town 181 North Railway St.

Box 449 Okotoks, AB T1S 1A6 (403) 995-9565 www.lubetown.com INVOICE NO 6058747

Warranty Approved

11:05 AM

EMPLOYEES Rimand

Rimand Jose

GST #R805575552

VEHICLE INFORMATION

Model GRAND CHEROKEE Make JEEP VIN 1J4PR5GK0AC119296 Eng. 3.7L 6-cyl Code K 226 CID EFI 4WD

SERVICE HISTORY

Year 2010

_			
	7/12/2014	104100	FS1
	5/3/2014	97552	FS1
	2/11/2014	91444	FS1
	11/28/2013	84173	FS1
	8/24/2013	76039	FS1
1	5/11/2013	67814	FS1

LIST	DESCRIPTION	OTV	PRICE
Replaced			
			61.99
			0.00
			0.00
			3.99
			0.00
	Shop Supplies	1.00	2,99
	A STATE OF THE STA		
	The second second		
	Warrangt Approved		
OK			
N/A			
OK			
N/A			
Tested			$\overline{}$
OK			
Not Tested			68.97
OK	Sale		68.97
Appears OK	GST		3.45
	Total		72.42
	- 1 - 18 (62)		72.42
	PELLINA CAPATA		12.42
	1 4 4		
	OK N/A Tested OK Not Tested	Replaced Replaced Coil Filter LF637 Castrol GTX 5W20 (4.70 L.) Top-up Cok	Replaced Value Oil Change 5W20

MESSAGES

OK

Recommend next service on October 10, 14 or 10910@ km.

Visit us online at www.lubetown.com

OIL WARNING!

OIL WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGE LOSES PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON! DOING SO WILL VOID WARRANTY!

SERVICE COMMENTS

T/C fluid due for service, leak on front both axles.

26.General leaks

WARRANTY INFORMATION

Lube Town provides Limited Warranty on workmanship to be free of delects for a period of thirty (30) days from the date of service or 1000 kilometers, whichever comes first. Lube Town uses parts that will meet or exceed your manufacturer's warranty sequirements. The warranty is voided if Lube Town is not given in proportion opportunity to inspect the vehicle and authorized to take whatever corrective

(403) 995-9565

M-F 9am-6pm Sat 9am-5pm

181 North Railway St. Okotoks

NEXT SERVICE DATE

MILEAGE

Oct 10, 14 NEXT SERVICE 109100 km.



1392036 Alberta Ltd O/A Lube Town 181 North Railway St.

Box 449 Okotoks, AB T1S 1A6 (403) 995-9565 www.lubetown.com_{NVOICE NO.} 6060833

Warranty Approved

11:55 AM

GST #R805575552

EMPLOYEES

Rimand

Ernesto Jose

THE RESIDENCE OF THE PARTY OF T			
OXESTI XESTI	HOCESON	VEHICLE INFORMATION	
SVAMILE VARIATION OF THE STATE	OKVAHONE OMEDINA	Year 2010 Model GRAND CHEROKEE Make JEEP VIN 1J4PR5GK0AC119296 Eng. 3.7L 6-cyl Code K 226 CID EFI 4WD	
FLEETS		SERVICE HISTORY	
		9/13/2014 111426 FS1 7/12/2014 104100 FS1 5/3/2014 97552 FS1 2/11/2014 91444 FS1 11/28/2013 84173 FS1 8/24/2013 76039 FS1	
SERVICE CHEC	KLIST	DESCRIPTION OTY. PI	RICE
1.Engine Oil 2.Oil Filter 3.Chassis Lubrication 4.Washer Fluid 5.Power Steering Fluid 6.Brake Fluid 7.ATF 8.Manual Transmission 9.Front Differential 10.Rear Differential 11.Transfer Case 12.Lights 13.Air Filter 14.Fuel Filter 15.CCV Filter 16.Cabin Air Filter	Replaced Replaced Lubed OK	Value Oil Change 5W20 1.00 6 Oil Filter LF637 1.00 Castrol GTX 5W20 (4.70 L.) 0.00 Environmental Disposal Fee 1.00 Oil Level on Arrival: Level O.K. 1.00	1.9 0.0 0.0 3.9 0.0 2.9
17.Battery 18.Antifreeze Fluid 19.Rad Cap Test 20.Serpentine Belt 21.Exhaust 22.Shocks & Struts 23.Axle Boots/U-joints 24.Wiper Blades 25.Tire Pressure/Cond. 26.General leaks	Tested OK Not Tested OK Appears OK Appears OK Appears OK OK N/A See Comments	Sale 6 GST Total 7	8.9 8.9 3.4 2.4 2.4

MESSAGES

Recommend next service on December 12, 14 or 116426 km.

Visit us online at www.lubetown.com

OIL WARNING!

OIL WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGE LOSES PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT AS ON! DOING SO WILL VOID WAGRANTY!

SERVICE COMMENTS

T/C fluid due for service, leak on front both axles.

WARRANTY INFORMATION

Lube Town provides Limited Warranty on workmanship to be free of defects for a period of thirty (30) days from the date of service or 1000 kilometers, whichever comes first. Lube Town uses parts that will meet or exceed you manufacturer's warranty requirements. The warranty is voided if Lube Town is not given first opportunity to inspect the vehicle and authorized to take whatever corrective

goods and/or services in the amount of the perform the obligations set forth in the



(403) 995-9565

M-F 9am-6pm Sat 9am-5pm 181 North Railway St. Okotoks

NEXT SERVICE DATE

NEXT SERVICE MILEAGE

Dec 12, 14 116426 km.



Warranty Approved

1392036 Alberta Ltd O/A Lube Town

181 North Railway St.

Box 449 Okotoks, AB T1S 1A6 (403) 995-9565 www.lubetown.com_{NVOICE NO.} 6064326

Warranty Approved DATE 1/10/2015

11:52 AM

GST #R805575552

Dan

Dan

Rod

AND KVAMOR FAISTONER INFORMATION	VEHICLE INFORMATION
MOK VANUCK VANCK V	Year 2010 Model GRAND CHEROKEE Make JEEP VIN 1J4PR5GK0AC119296 Eng. 3.7L 6-cyl Code K 226 CID EFI 4WD
OKVAMORVAMORVAMEREETS	SERVICE HISTORY
	1/10/2015 126152 FS1 11/8/2014 119700 FS1 9/13/2014 111426 FS1 7/12/2014 104100 FS1 5/3/2014 97552 FS1 2/11/2014 91444 FS1

SERVICE CHEC	KLIST	DESCRIPTION	QTY.	PRICE
1.Engine Oil 2.Oil Filter 3.Chassis Lubrication 4.Washer Fluid 5.Power Steering Fluid 6.Brake Fluid 7.ATF 8.Manual Transmission 9.Front Differential 10.Rear Differential 11.Transfer Case 12.Lights 13.Air Filter 14.Fuel Filter 15.CCV Filter 16.Cabin Air Filter	Replaced Replaced Sealed OK	Value Oil Change 5W20 Oil Filter LF637 Castrol GTX 5W20 (4.70 L.) Oil Level on Arrival: Level O.K. Enviro Fee/Shop Supplies	1.00 1.00 0.00 1.00	61.99 0.00 0.00 0.00 6.98
17.Battery 18.Antifreeze Fluid 19.Rad Cap Test 20.Serpentine Belt 21.Exhaust 22.Shocks & Struts 23.Axle Boots/U-joints 24.Wiper Blades 25.Tire Pressure/Cond. 26.General leaks	Tested OK Not Tested OK Appears OK Appears OK Appears OK OK OK	Subtotal Sale GST Total Visa		68.97 68.97 3.45 72.42 72.42

MESSAGES

SEDVICE CHECKLIST

Recommend next service on April 10, 15 or

Visit us online at www.lubetown.com

OIL WARNING!

OIL WARNING! IF YOUR OIL WARNING LIGHT COMES ON (OR YOUR GAUGE LOSES PRESSURE) STOP YOUR CAR IMMEDIATELY! NEVER OPERATE YOUR ENGINE WHEN THE OIL WARNING LIGHT IS ON! DOING SO WILL VOID WARRANTY!

SERVICE COMMENTS

T/C fluid due for service, leak on front both axles.

WARRANTY INFORMATION

Lube Town provides Limited Warranty on workmanship to be free of defects for a period of thirty (30) days from the date of service or (100) billiometers, whichever comes first. Labe fown uses parts that will meet or exceed your manufactures, warranty requirements. The warranty is worked if Lube Town is not government. The warranty is worked if Lube Town is not government to opportunity to impact the vehicle and authorized to take whatever corrective action necessary, prior to any repair work being performed. Any percenting condition that becomes apparent during or after servicing is not condition that becomes apparent during or after servicing is not condition. Warranty is volded if the webicle is operated white he red oil pressure or end temperature light is activated. The customer must present this invoice and must not an asmptle of the products involved to support claim. The visual courtesy technic include with every oil chance should not be regarded as a flurness deck in the contracted as a flurness.

181 North Railway

M-F 9am-6pm Sat 9am-5pm

NEXT SERVICE

(403) 995-9565 www.lubetown

DATE

10, 15 NEXT SERVICE 1152 km. MILEAGE



1392036 Alberta Ltd O/A Lube Town

181 North Railway St.

Box 449 Okotoks, AB T1S 1A6 (403) 995-9565 www.lubetown.com, 10056618

Warranty Approved DATE 5/3/2014

10:42 AM

GST #R805575552

59748

EMPLOYEES Ernesto

FS1 AF

Ernesto Jose

EHOX. EHOX. CUSTOMER INFORMATION	VEHICLE INFORMATION	VEHICLE INFORMATION		
MOR NAMOK VARTHELMOK VAMOK VAM	Year 2010 Model GRAND CHEROKEE Make JEEP VIN 1J4PR5GK0AC119296 Eng. 3.7L 6-cyl Code K 226 CID EFI 4WD			
VAMOR	SERVICE HISTORY			
,	5/3/2014 97552 FS1			
	2/11/2014 91444 FS1			
	11/28/2013 84173 FS1			
	8/24/2013 76039 FS1			
	5/11/2013 67814 FS1			

1/26/2013

SERVICE CHEC	CKLIST	DESCRIPTION	OTV	PDIOR
1.Engine Oil 2.Oil Filter 3.Chassis Lubrication 4.Washer Fluid 5.Power Steering Fluid 6.Brake Fluid 7.ATF 8.Manual Transmission 9.Front Differential	Replaced Replaced Lubed Top-up OK OK OK N/A	Value Oil Change 5W20 Oil Filter LF637 Castrol GTX 5W20 (4.70 L.) Windshield Washer Fliud (2 L.) Environmental Disposal Fee Oil Level on Arrival: Level O.K. Shop Supplies	1.00 1.00 0.00 2.00 1.00 1.00	PRICE 60.99 0.00 0.00 1.50 3.99 0.00 2.99
10.Rear Differential 11.Transfer Case 12.Lights 13.Air Filter 14.Fuel Filter 15.CCV Filter 16.Cabin Air Filter	OK Rec. Flush Checked OK N/A N/A	Parlantir Approved		
17.Battery 18.Antifreeze Fluid 19.Rad Cap Test 20.Serpentine Belt 21.Exhaust 22.Shocks & Struts 23.Axle Boots/U-joints 24.Wiper Blades 25.Tire Pressure/Cond.	Tested OK Not Tested OK Appears OK Appears OK Appears OK OK N/A	Subtotal Sale GST Total Visa	ul.	69.47 69.47 3.47 72.94 72.94

MESSAGES

Recommend next service on August 1, 14 or

OK

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T/C fluid due for service, leak on front both axles.

25. Tire Pressure/Cond. 26.General leaks

102552 km.

WARRANTY INFORMATION

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Lube lown provides: Limited Warranty on workmanship to be free of defects for a period of thirty 300 days from the date of service or 1000 bilometers, whichever comes first. Lube flown uses parts that will meet or exceed your manufacturer's opportunity to inspect the warranty is opided if Lube foom is not given first opportunity to inspect the vehicle and authorized to take whatever corrective action necessary, prior to any repair work being performed. Any pre-existing condition that becomes apparent during or after servicing is not covered, warranty is expectative light is activated. The customer must present this invoice and must retain a sample of the products involved to support claim. The vistual courtesy check included with every oil change should not be regarded as a thorough mechanical inspection. No warranty is expressed or implied that all necessary parts or repairs will be identified during the wisual inspection. Refer to Lube Town's limited Warranty to returns and conditions? By signing labour, the customer limited Warranty to returns and conditions? By signing labour, the customer



(403) 995-9565

M-F 9am-6pm Sat 9am-5pm 181 North Railway St. Okotoks

NEXT SERVICE DATE

MILEAGE

Aug 1, NEXT SERVICE 102552 km.