

Minute Muffler Brake & Wheel

175 2 Avenue Northwest
Moose Jaw, SK S6H 7X1
306-693-1288
service@mminute.ca
mminute.ca

INVOICE

Invoice #	51185
# Sale	242466
P.O. #	
Date	06 Aug 2025

Vehicle
 Vehicle : RAM 5500 2014
 Color :
 Serial number / VIN :
 Plate number :
 Odometer in : 536000
 Motor : 6.7L 6 cyl.
 Number : 3C7WRNDLKEG210127
 Odometer out : 536000
 Cylinder : 6

Amount
Total \$ 3 228.06

Approved

Important: Retain this copy for your record

Cardholder copy

Description	Quantity	Price	Discount	Part(s)	Service(s)
— Total : 119.99 + applicable taxes —	1.00	119.99		119.99	
RR REMOVE AND REPLACE-TRANSMISSION-CUSTOMER SUPPLIED PARTS — Total : 1125.00 + applicable taxes —	7.50	150.00			1125.00
RR REMOVE AND REPLACE-FRONT ROTORS-CALIPERS-CUSTOMER SUPPLIED PARTS — Total : 600.00 + applicable taxes —	4.00	150.00			600.00
RR REMOVE AND REPLACE-EXHAUST MANIFOLD — Total : 1018.17 + applicable taxes —	6.50	150.00			975.00
ATF CASTROL ATRICTV FLUID - 00679-00	3.00	14.14		42.42	
EVO1 ENVIRONMENTAL FEE	3.00*	0.25		0.75	
* part(s) to order					
Legal Warranty	Sub-total Service(s)				CAD 2,700.00
	Sub-total Part(s)				CAD 163.16
	Sub-total				CAD 2,908.16
	Shop supply				CAD 45.00
	GST (5%)				CAD 145.41
	PST (6%)				CAD 174.49
	Total				CAD 3,228.06
Payments					
VISA : [REDACTED]					

Vehicle Maint.

PAID BY CREDIT: Payment upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts all terms and conditions. I authorize the opening and keeping of a maintenance and repair file and I also authorize the repair shop and its employees to collect, use, and communicate to any third party any personal or other information that is necessary to the completion of the file. I further authorize the repair shop and its employees to use the information for commercial purposes. Moreover, I am authorizing the repairs, and the use of the material necessary for the completion of the repair. To the extent permitted by law, I am responsible for loss or damage to the vehicle or articles left in the vehicle in care of the Shop, or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts to the supplier or transporter. I grant you and your employees permission to operate the vehicle herein described on roads, highways, or elsewhere for testing during the inspection. I authorize the opening and keeping of a maintenance and repair file and I also authorize the repair shop and their employees to collect, use, and communicate to any third party any personal or other information which is necessary to the completion of the file and for marketing use.

Date : 06 Aug 2025 Signature : _____

Created on : 06 Aug 2025 By : JO - JUSTIN ORR

CRACKMASTERS AUTO GLASS

AUTO APPEARANCE CENTRE
801 High St. W., Moose Jaw, SK S6H 6L7
Phone 306-691-6600 • Fax 306-691-6810



WINDSHIELD
REPLACEMENT

Invoice # 22316

- Insurance Claims
- Paint Chip Repair
- Spot Repair
- Hi-Tec Polishing

Name: [REDACTED] Date: Nov 14/25
 Telephone: [REDACTED]
 Province: [REDACTED]

VEHICLE DESCRIPTION			
Year: 2014	Licence #: 125 NGC	Color: Red	
Make: Dodge	Model: Ram 5500	Serial #:	
P.O. #: T 31398251-9	Insurance Company: Henderson's		
Stock #: 533906	VIN: 3C7WRNDLYE6A10137		

AUTO GLASS	DESCRIPTION	RATE	AMOUNT
CHIP REPAIR	Nov 12/25		
CRACK REPAIR			
REPLACEMENT	DW 2007 GBN Shield		736.48
SHOP MATERIALS	Repl		18.97
URETHANE			39.72
MOULDING			
LABOUR		3.10/hr	169.62

AUTO APPEARANCE CENTRE

Vehicle Paint
 \$1145.24

GST pd by Customer \$48.24
 100.00 Dec pd by Visa

Miscellaneous	
Subtotal	964.80
GST (1402132367000)	48.24
PST	57.89
Less Deductible	100.00
TOTAL	922.69

NATIONWIDE WARRANTY AT OVER 70 LOCATIONS ACROSS CANADA
 The service being provided is a repair to prevent further cracking of the windshield. Upon completion of the repair the crack may still be visible. The dealer provides a 1 year guarantee on all cracks over 3". Stone damage is guaranteed for the life of the vehicle. If a break does continue to crack, warranty work will be performed by the Dealer within 48 hours of an apparent problem or warranty will be void. If the break is considered unrepairable, at that time the Dealer will refund the original cost. The Dealer is not liable for the replacement of the windshield.

Customer Signature: *[Signature]*

INVOICE

Invoice No: 21587

Date: 12/04/2018

Page: 1

Handwritten initials/signature

SALE

REF: 0000000

112847

Chp

ALPH

AMOUNT

5774.05

APPROVED

Handwritten signature

RF0001

TS: EB 00

THANK YOU / MERCI

CUSTOMER COPY

00

Each

Quantity	Description	Tax	Unit Price	Amount
1.5	Replaced Right Side Battery, Installed Cut Off Switch On Left Battery, Replaced Ignition Switch	GP	135.00	202.50
1.0	12V 85CCA	GP	179.50	179.50
1.0	HDR Meas Batt Disc Swt	GP	78.33	78.33
1.0	Switch	GP	217.00	217.00
1.0	Shop Supplies	GP	20.00	20.00
	GP - GST 5% PST 6%			34.88
	GST			41.84
	PST			

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Vehicle maint.

Comment: 2014 Dodge Ram 5500

Total Amount

774.05

INVOICE

Invoice No.: 23615
Date: 12/17/2025
Page: 1

[Handwritten signature]

SALE

REF: 0000001

12-13-24

Chp

\$942.39

APPROVED

[Handwritten initials]

RP0001

Quantity	Description	Tax	Unit Price	Amount
2.4	Replaced Alternator, Replaced Drive Belt Tensioner	GP	135.00	324.00
1.0	Alternator	GP	340.00	340.00
1.0	DriveAlign Aut Belt Tens	GP	160.00	160.00
1.0	Shop Supplies	GP	25.00	25.00
	GP - GST 5% PST6%			42.45
	GST			50.94
	PST			

THANK YOU | MERC

CUSTOMER COPY

*PA
M/C
Vehicle
start*

Comment: 2011 Ford Edge

Total Amount

942.39

INVOICE

Invoice No: 20835
Date: 02/06/2025
Ship Date:
Page: 1
Ref Order No:

PKS

SALE

REF: 0000007

02/02/25

Chp

AMOUNT \$1,875.29

APPROVED

RP0001

Quantity	Description	Tax	Unit Price	Amount
5.2	Replaced All Four Ball Joints(supplied), Oil Change	QP	119.00	618.80
2.0	Seal Assembly	QP	154.27	308.54
1.0	Oil Filter	QP	64.17	64.17
1.0	Auto-Locking Hub	QP	470.63	470.63
1.7	Replaced Rear Brake Shoes(supplied), Oil Change, Rotate Tires	QP	119.00	202.30
1.0	Shop Supplies	QP	25.00	25.00
	GP - GST 5% PST6%			84.48
	GST			101.37
	PST			

THANK YOU / MERCI

CUSTOMER COPY

SS

Each

*10
VIA
Vehicle
Maint.*

Shipped By: Tracking Number:

Comment: 2014 Ford F350

Id By:

Total Amount

1,875.29

NORTHERN AIR AND AUTO LTD
 485 BELLOUET ST W
 MOOSE JAV. SK. S9P1 4Z4
 TEL: 634-0000

SALE

INVOICE

Invoice No: 19903
 Date: 03/04/2024
 Ship Date:
 Page: 1
 Ref. Order No:

AMOUNT \$1,054.92

APPROVED

RP0001

Quantity	Description	Tax	Unit Price	Amount
4.3	Replaced E-Brake Cables, Scan, Diagnosed And Replaced Map Sensor and Air Charge Temp. Sensor	QP	119.00	511.70
1.0	Air Charge Temperature Sensor	QP	123.87	123.87
1.0	Map Sensor	QP	198.78	198.78
1.0	Front E-Brake Cable	QP	64.25	64.25
1.0	R-Brake Cable	QP	26.77	26.77
1.0	Shop Supplies	QP	25.00	25.00
	QP - GST 2% - PST 6%			47.52
	GST			57.03
	PST			

*Vehicle
 Mount
 Dodge 5500*

THANK YOU! WPC

CUSTOMER COPY

SS	Each
----	------

Shipped By: Tracking Number:

Comment: 2014 Dodge Ram 5500

Sold By:

Total Amount

1,054.92

Salvage Invoice



SOLD TO
 Acct. No.
 R0F9636

SHIP TO
 Invoice No.
 3244039
 11:51 AM
 6U-3U INTERBRANCH
 CALL CUSTOMER WHEN PART
 ARRIVES IN STOON

Terms of Payment and/or Credit				Phone No.		Order By	Department	P.O. Number	Date Ordered
									04/21/21
W/O #	Mail	Dismantler	Ready	Core Exchange	Claim #	Truck	Sales Person	Shipping Date	
								04/21/21	
ITEM / DESCRIPTION						STOCK NO.	LOC	AMOUNT	

ENGINE ASSEMBLY/MOTOR (3C63R3DL6GG293912)

1 #6 DODGE PICKUP 3500 SERIES 14 Int.8017 LESS N202453 XX0112 6750.00 T
 TURBO, NOT RUN, TURNS OVER GOOD, Pickup, 6.7L (VIN L T:SA480392 C:65KKM
 Retail Price: 8,035.00
 Shipping: NO CHARGE FOR SHIPPING
 Extended Warranty Declined

0.00 T

WARRANTY COVERS LONG BLOCK ASSEMBLY ONLY. THIS INCLUDES CRANK, RODS,
 PISTONS, BLOCK, AND COMPLETE CYLINDER HEAD(S).
 IT DOES NOT INCLUDE ITEM SUCH AS WATER PUMP, FUEL INJECTORS,
 TURBO(S), INJECTION PUMPS, SENSORS SEALS AND GASKETS, OR OTHER
 EXTERNAL ACCESSORIES.
 MODIFICATIONS OR ALTERATIONS MADE TO THE VEHICLE, BY ANY DEVICE OR
 ACCESSORY, THAT DOES NOT CONFORM TO ORIGINAL FACTORY SPECIFICATION
 WILL VOID WARRANTY.

Doc # :10753
 Goods and Service Registration #107 864 258

Sub Total	GST	337.50
PST		6,750.00
Shipping		387.00
Invoice Total		0.00 T
		7,474.50

NOTE: Alterations from Factory
 Specifications Will Void Warranty

Amount paid: 7,474.50
 Amount due: 0.00

I have read and understand the Warranty on reverse side _____

Moose Jaw Salvage Centre
 320 North Service Road
 Box 280
 Moose Jaw, SK S6H 4N9

Telephone: (306) 691-4588
 Fax: (306) 691-0200
 Toll Free 1-800-667-5133
 Email: moosejawsalvage@sgi.sk.ca

Visit our website at:

See reverse for Warranty Details
 01/2022

Important policy and warranty information. Please read.

SGI Salvage Parts Warranty

All warranties begin on the date of purchase from SGI, **NOT** the date of installation.

101 Day – Part Replacement Warranty

If a part fails within 101 days from the date of purchase and provided that all **Warranty Conditions** have been met, SGI Salvage will at their discretion:

- a) Exchange the part when possible, or
- b) Refund the original purchase price of the part

30 Day – Labour Warranty

In addition to the Part Replacement Warranty, a 30 day Labour Warranty will be applied to **Engines, Transmissions/Transaxles, Transfer Cases and Differential Assemblies**. Should one of these parts fail within 30 days from the date of purchase and provided all **Warranty Conditions** have been met, SGI Salvage will at their discretion:

- a) Cover the cost to have the part repaired, or
- b) Cover the cost of labour to install the part at SGI's hourly flat rate,
- c) SGI must approve all warranty claims prior to work being started.

Warranty Conditions:

1. It is the customer's responsibility to check all parts and accessories prior to installation.
2. Improper installation, misuse, negligence or failure to maintain the product in accordance with the manufacturer's maintenance schedule will **VOID** warranty.
3. Modifications or alterations made to the vehicle, by any device or accessory, that does not conform to original factory specification will **VOID** warranty.
4. SGI Salvage will **NOT** be responsible for loss of profit or revenue due to product failure.
5. **Engines**– warranty covers block and head assembly
 - Attached items such as water pump, fuel pump, fuel injection system injectors, turbos, injection pump, ignition system, exterior electronics, etc. are **NOT** covered by warranty.
 - Front and rear seals are **NOT** warrantied. SGI recommends replacing the seal(s) before installation and replacing pan gaskets at the same time if removed. Valve cover gaskets are **NOT** warrantied.
 - **MUST** have new oil and filter upon installation. Failure to do so will **VOID** warranty.
 - A minor tune-up is recommended.
6. **Transmissions/Transaxle** – **MUST** have new pan seal gasket, seals, oil and filter installed and the cooler lines must be cleaned and flushed before installation. Cooler lines and cooler must be cleaned, flushed or replaced following manufacturer's recommendation. When applicable, transmissions must be programmed after installation.
7. **Differential Assemblies** – Must have new cover gasket and oil installed and brakes serviced as required.
8. **Transfer Case** – Must have new oil, seals and gasket installed.

*******Failure to meet the above conditions will VOID WARRANTY*******

Extended Warranty

Extended Warranty is transferable and may be purchased at time of original sale to lengthen the term of the above Part Replacement and Labour Warranties. The term is stated on the SGI sales invoice and begins on the date of sale.

Commercial Transport (Taxi, courier, trucking, etc.)

- Extended Warranty is limited to a 6-month term at "Commercial Transport" rates.
- Failure to identify the intended use as "Commercial Transport" will result in the Extended Warranty term being reduced by one-half.

Part Return Policy

Merchandise in its original condition will be accepted for exchange or refund, if returned within 30 days of the purchase date and accompanied by the sales invoice. Merchandise returned after 30 days will be subject to a restocking fee. Special order items may not be returnable.

Vehicle Return Policy

All vehicles are sold as is. No returns are allowed. SGI is not responsible for damage during shipping.

Core Return Policy

1. Cores must be returned within 1 year of original purchase date, returned prepaid and accompanied by the invoice.
2. Cores must be identical, model for model, complete without damage or missing parts and castings must have no visible cracks for full refund to apply.
3. A partial refund may be issued for cores that are returned incomplete.

CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram
601 Albert Street • Regina, SK • S4R 2P4
Phone: (306) 525-5411 • Fax: (306) 359-0077
www.crestviewchrysler.ca

INVOICE ORIGINAL

Work Order

#52049

Superior Foundations Ltd

June 05, 2023

Svc. Adv Graf, Chris

Cust. Ph. (306) 550-6995

Tag# 2049

Page 1 of 2

06/06/2023 13:26:49

Year: 2014 Veh Id: 75450 Unit #: 75450
Make: RAM License #:
Model: 5500 Chassis Cab Diesel (6.7 Odo. In: 520,542
Colour: LOW VOL BRIGHT REI Odo. Out: 520,545
V.I.N.#: 3C7WRNDLXEG210127 Next Service:
Date In: 06/05/2023 In Service Date: 03/28/2014
Out: 06/06/2023 Cases: 3
Ext. War - - (mo/) - D: \$0.00
Promised Time: 06/05/2023 05:00:00 PM Call When Ready: No

ID: 71585

Case: 1 Check engine light on, check and report - Diagnose on cruise inop and engine light on.
replace tmap sensor for code p0111 for engine light on

Quantity	Description/Correction	Price	Total
1.00	AS415 - t-map sensor	\$127.53	\$127.53
		\$358.00	\$358.00

- Tech Cause: diagnosed on mil light on. code p0111. found tmap sensor to be faulty. tested wiring and all wiring is good

- Tech Comments: replaced tmap sensor. test drove. no codes returned at this time

- Completed by Technician number:
BLAZ

- Shop Charges \$35.80 \$35.80

Misc \$35.80 **Labour** \$358.00 **Parts** \$127.53 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$521.33

Case: 2 Check and report cruise in-op - replace clockspring assembly for code c0051-49, c0051-2f, c1240-76 for cruise control inop.

Quantity	Description/Correction	Price	Total
		\$0.00	\$0.00

- Tech Cause: close out

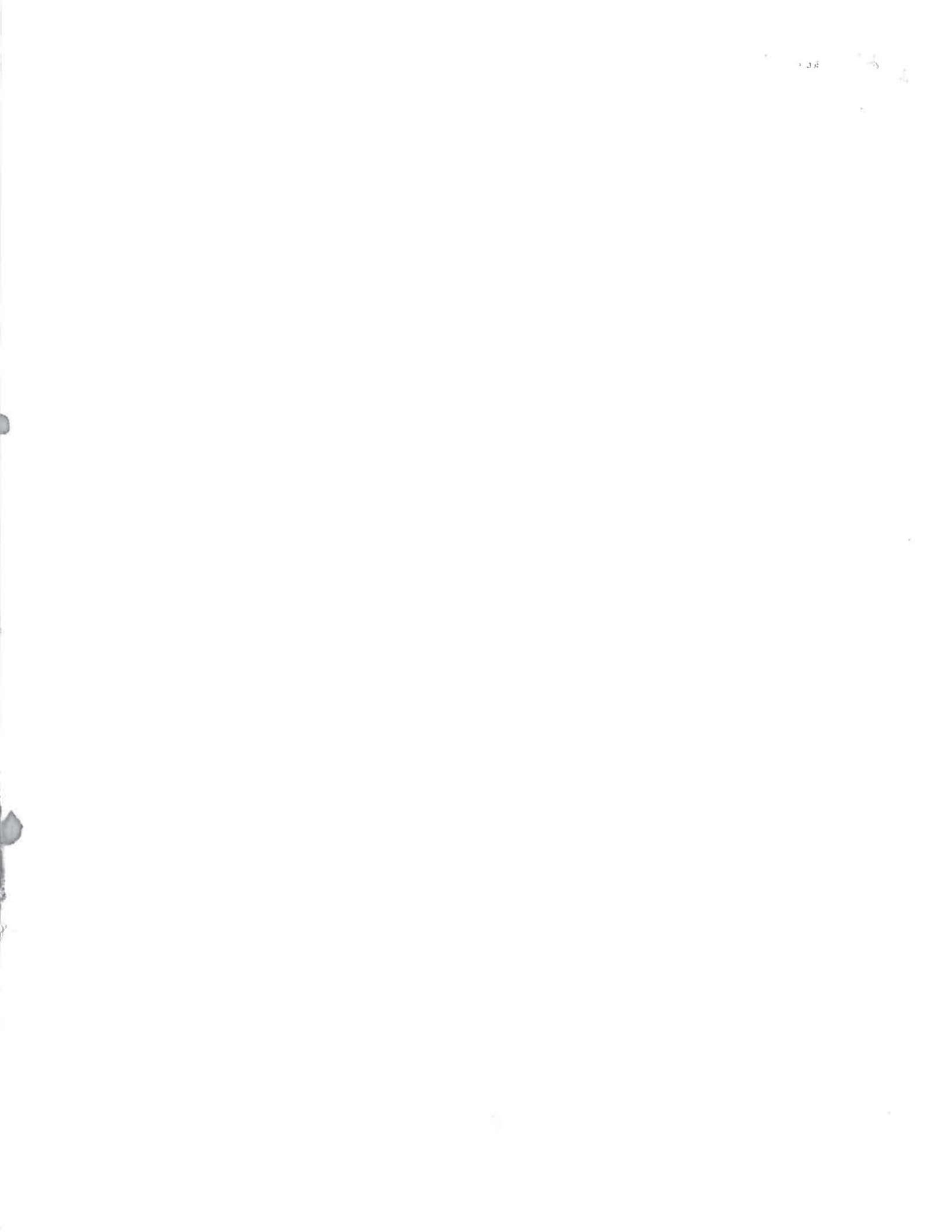
- Tech Comments: close out parts on order

- Completed by Technician number:
BLAZ

Misc \$0.00 **Labour** \$0.00 **Parts** \$0.00 **Prepaid Parts Amt:** \$0.00 **Case Total:** \$0.00

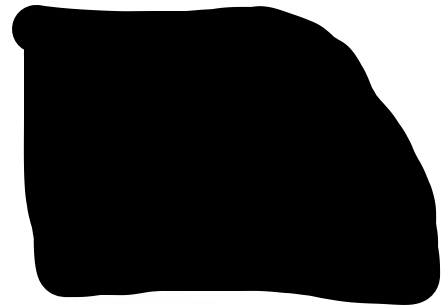
Case: 3 Check and report AC in-op - diagnose on a/c inop. found there to be no refrigerant in truck. installed some with machine and tested for leaks. no leaks found.
perform evac and recharge on a/c

Quantity	Description/Correction	Price	Total
2.00	0VU01507AD - REFRIG	\$25.76	\$51.52



CRESTVIEW CHRYSLER

Crestview Chrysler Dodge Jeep Ram
601 Albert Street • Regina, SK • S4R 2P4
Phone: (306) 525-5411 • Fax: (306) 359-0077
www.crestviewchrysler.ca



Page 2 of 2
06/06/2023 13:26:49

\$429.60 \$429.60

- Tech Cause: diagnosed on a/c inop. found there to be no refrigerant in vehicle.
- Tech Comments: performed evac and recharge on vehicle and filled with refrigerant. installed dye. tested. no leaks at this time. tested and found a/c to be properly functioning

• Completed by Technician number:
BLAZ

• Shop Charges

\$42.96 \$42.96

Misc \$42.96 Labour \$429.60 Parts \$51.52 Prepaid Parts Amt: \$0.00 Case Total: \$524.08

Shop Supplies and Environmental Charges: \$5.00

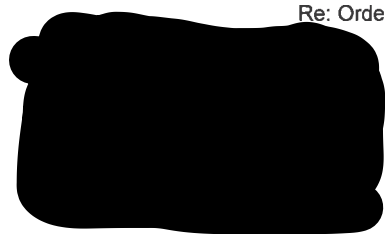
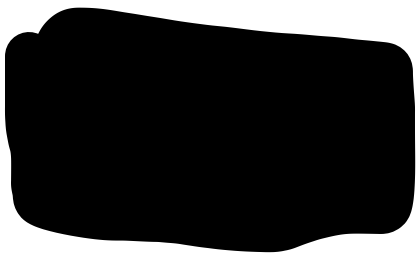
O U T	<p>TERMS: indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order. Any warranties on the product sold hereby are those made by the manufacturer. DISCLAIMER OF WARRANTIES: The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Mopar parts warrants 24 months on defects and workmanship for parts & labour on dealer installed retail date of purchase or the installation date by installer. Any limitation contained herein does not apply where prohibited by law.</p>		<p>Currency:</p>		<p>Labour: \$787.60</p>
	<p>Payment Ref:</p>		<p>Parts: \$179.05</p>		<p>Misc: \$83.76</p>
<p>Expiry Date:</p>		<p>P/O#:</p>		<p>Sub Total: \$1,050.41</p>	
<p>G/HST Reg # 719412207RT0001</p>		<p>Tax Adjustment: \$0.00</p>		<p>G/HST: \$52.52</p>	
<p>PST: \$63.02</p>		<p>Total: \$1,165.95</p>			
<p>06/06/2023</p>		<p>Signature</p>			
<p>Date</p>		<p>Payment Type</p>			

Northern Air & Auto

405 Lillooet St. W.
Moose Jaw, Saskatchewan S6H 4Z4
Canada

INVOICE

Invoice No.: 19390
Date: 08/29/2023
Ship Date:
Page: 1
Re: Order No.



Business No.: 800519936 RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
labour	Each	1.3	Checkover, Needs Front Stabilizer Bushings, Scnned ABS, Needs Alignment and Reset Steering Angle Sensor, Checked Block Heater, Okay At This Time	GP	119.00	154.70
			2011 Ford Edge			
labour	Each	15.8	R&R Engine (Supplied)	GP	119.00	1,880.20
UCAR	litres	8.0	Antifreeze	GP	5.95	47.60
SS	Each	1.0	Shop Supplies	GP	25.00	25.00
			GP - GST 5% PST6%			
			GST			105.38
			PST			126.45
Shipped By: Tracking Number:						
Comment: 2014 Dodge Ram 5500					Total Amount	2,339.33
Sold By:						

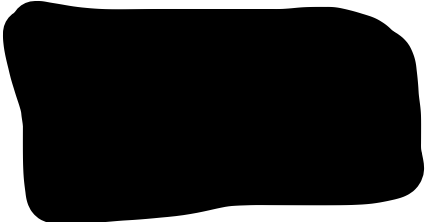
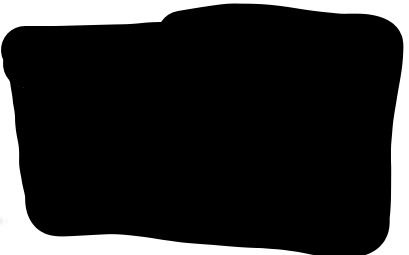
*Dodge
5500*

Northern Air & Auto

405 Lilloet St. W.
Moose Jaw, Saskatchewan S6H 4Z4
Canada

INVOICE

Invoice No.: 19646
Date: 11/20/2023
Ship Date:
Page: 1
Re: Order No.



Business No.: 800519936 RP0001

5320

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
labour	Each	6.3	Replaced Front Sway Bar Bushings, Repaired Grill, Reinstalled Front Rad. Support, Replaced Lower Rad. Hose Assembly, Checked Trailer Plug- Replaced Fuses, Checked Block Heater, Replaced Cabin Air Filter	GP	119.00	749.70
52014723AD	Each	1.0	Rad Hose	GP	53.25	53.25
626-325	Each	1.0	Engine Radiator Hose Assembly	GP	105.63	105.63
55398037AD	Each	2.0	Sway Bar Bushing	GP	164.95	329.90
55398791AB	Each	1.0	E-Brake Cable	GP	26.77	26.77
4627905AC	Each	1.0	Transmission Dipstick	GP	79.25	79.25
114-01445AR	Each	1.0	Right Headlight Assembly	GP	280.00	280.00
114-01446AL	Each	1.0	Left Headlight Assembly	GP	280.00	280.00
UCAR	litres	6.0	Antifreeze	GP	5.95	35.70
46930	Each	1.0	Air filter	GP	88.85	88.85
624313	Each	1.0	Cabin Air Filter	GP	29.17	29.17
SS	Each	1.0	Shop Supplies	GP	25.00	25.00
			GP - GST 5% PST6%			
			GST			104.17
			PST			125.00

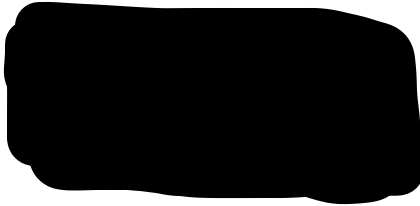
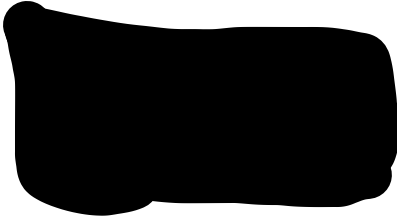
Shipped By:	Tracking Number:	Total Amount	2,312.39
Comment:	2014 Dodge Ram 5500		
Sold By:			

Northern Air & Auto

405 Lillooet St. W.
Moose Jaw, Saskatchewan S6H 4Z4
Canada

INVOICE

Invoice No.: 19903
Date: 03/04/2024
Ship Date:
Page: 1
Re: Order No.



Business No.: 800519936 RP0001

5500

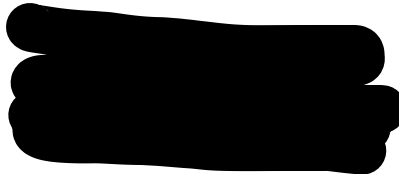
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
labour	Each	4.3	Replaced E-Brake Cables, Scan, Diagnosed And Replaced Map Sensor and Air Charge Temp. Sensor	GP	119.00	511.70
AS415	Each	1.0	Air Charge Temperature Sensor	GP	123.87	123.87
AS413	Each	1.0	Map Sensor	GP	198.78	198.78
68149022AB	Each	1.0	Front E-Brake Cable	GP	64.25	64.25
55398791AB	Each	1.0	E-Brake Cable	GP	26.77	26.77
SS	Each	1.0	Shop Supplies	GP	25.00	25.00
			GP - GST 5% PST6%			
			GST			47.52
			PST			57.03
Shipped By: Tracking Number:					Total Amount	1,054.92
Comment: 2014 Dodge Ram 5500						
Sold By:						

Northern Air & Auto

405 Lillooet St. W.
Moose Jaw, Saskatchewan S6H 4Z4
Canada

INVOICE

Invoice No.: 21587
Date: 12/04/2025
Ship Date:
Page: 1
Re: Order No.



Business No.: 800519936 RP0001

5500

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
labour	Each	1.5	Replaced Right Side Battery, Installed Cut Off Switch On Left Battery, Replaced Ignition Switch	GP	135.00	202.50
B94R72	Each	1.0	12V 950CA	GP	179.50	179.50
944911	Each	1.0	HD Mast Batt Disc Swit	GP	78.33	78.33
68395133AA	Each	1.0	Switch	GP	217.00	217.00
SS	Each	1.0	Shop Supplies	GP	20.00	20.00
			GP - GST 5% PST6%			
			GST			34.88
			PST			41.84
Shipped By: Tracking Number:					Total Amount	774.05
Comment: 2014 Dodge Ram 5500						
Sold By:						

Northern Air & Auto
 LILLOET STREET W
 MOOSE JAW, SK S6H 4Z4
 306 694 0088
 HTTPS://NORTHERNAIRANDAUTO
 .CA/

D
 4Z4

INVOICE

Invoice No.: 22017
 Date: 06/03/2026
 Ship Date:
 Page: 1
 Re: Order No.

CA\$463.98
 in
 CA\$463.98

RP0001

Quantity	Description	Tax	Unit Price	Amount
1.2	Replaced Both Batteries, Oil Change And Rotate Ties(lin.)	GP	135.00	162.00
2.0	12V 950CA	GP	120.00	240.00
1.0	Shop Supplies	GP	16.00	16.00
	GP - GST 5% PST6%			
	GST			20.90
	PST			25.08

*Vehicle
 - maint*

AM/c

Shipped By: Tracking Number:

Comment: 2014 Ram 5500

Sold By:

Total Amount

463.98

Cery

