•	5	Pilot Butte Domo hree Shayam Fuel Corporation O Box 1652 Pilot Butte 761-4741	EST 774:	919 O	15
QUAN PART NO. DESCRIPTION AMOUNT		0 Dox 1652 Pilit Butte 781-4799	WORK	ORDE	R
	NA AD	ME:	DATE IN MO	6/19/	2025
	YEAR	DESCRIPTION OF WORK	29/972	LICTENSE AMO	OUNT TANK
		Weset Idle Rolean		45	00
					:
WOULD YOU LIKE THE PARTS REPLACED ON YOUR VEHICLE RETURNED TO YOU?			-		
THE FOLLOWING REPAIRS ARE RECOMMENDED TO MAINTAIN YOUR VEHICLE IN GOOD ORDER.		LABOUR HOURS AT \$	TOTAL LABOUR	45	60
	N	I authorize the above work to be done together with necessary materials.	TOTAL PARTS G.S.T)	25
	O U T	I hereby accept the above performed service and charges as being satisfactory and received in good condition.	P.S.T.	2	70
			TOTAL	49	:45

All estimates are for labour only - Material additional. This company does not assume any responsibility whatsoever for units left for repairs, storage, of other purposes, or for articles left in units. Units driven by our employees at owner risk.

SaskBattery
PH (306) 791-9844 (306) 525-0282
1444-A Lorne St. Regina, Saskatchewan S4R 2K4

Canada

SaskBattery MJ PH:(306) 692-9844 461-D Athabasca St E. Moose Jaw Saskatchewan S6H 0L9 Canada

Sold to:

Cash Sale

Regina, Saskatchewan Canada



INVOICE

Invoice No.:

373833

Date:

03/05/2024

Ship Date:

Page:

1

Re: Order No.

Ship to:

Cash Sale

Regina, Saskatchewan

Canada

Rusiness No :

85689 9265

Business No.:	85689 9265			No. of the last		
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
35972	Each	1	590CCA GR#59 12V AUTO BATTERY CORE	GP EP	89.50 15.00	89.50 15.00
			EP - GST 5%, no PST GP - GST 5%, PST 6% GST PST			5.23 5.37
			c			
Shipped By:	Tracking	Number:			Total Amount	115.10
Comment:					Amount Paid	115.10
Sold By:					Amount Owing	0.00



STORE # 726 2850 EAST VICTORIA AV.

GST #: GST# R100773019

INVOICE PAGE 1

INVOICE REF:

INVOICE DATE:

INVOICE TIME:

INVOICE NUMBER: 415098

ACCOUNT NUMBER: 85667 PAYMENT TERMS:

CASH

1719396

2024-09-25

2:36:38 PM

REGINA, SK S4N 6M5

(306) 522-6363

BILL REGINA, SHIP TO:

REGINA, SK

CUSTOMER NOTES:

Phone:	(999)
11101110	15200

Phone:	(999)
--------	-------

	DELT	VER	Y	PO NO	GST NO PST / QST NO			SALESPERSON	TOTAL WGT	TOTAL DG&LC	WGT
	PICKUP					079960-1			9.778	1.036	
ORD		во	М	PART NO	LINE	PROD NO	DESCRIPT	ION LI	ST YOUR C	COST EXTENSIO	N TX
1	1	0		HAZ MAT: LQ CLA	402 THE ASS CODE: 2.1	0146118 MEANS	402 RTK A/C SE OF CONTAINMENT:		6.58 9	.99 9.99	YY
1	1.	0		HAZ MAT: LQ CLA	301 THE ASS CODE: 2.1	0146116 MEANS	301 RTK A/C RE OF CONTAINMENT:		6.58 6	.99 6.99	YY
1	1	0		THIS TICKET CONTAL 2008 GMC TRUCK CAN BJ		'L DOHC	Lower Ball Joi	int 10	5.38 67	.99 67.99	YY
2	2	0		E	3J90186G PSR	1226052	Upper Ball Joi	int 7:	3.13 44	.52 89.04	YY
1	1	0			CA10466 FRA	0239757	Air Filter	39	9.88 22	.79 22.79	ΥΥ
					New MA No New 2 New New	w Gar w Cra w Cra o Os	ASS AIR ABSOINTE ShATT-Por NASHATT SENSOR SEAT COVE SPAY RU	Pressure sition Se Position S ens	(MAP) ENSON	— с	iu

SEE OUR RETAIL RETURN POLICY AT WWW.PARTSOURCE.CA

NO MERCHANDISE RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION AND ARE SUBJECT TO A HANDLING CHARGE

ABOVE JTEMS HAVE BEEN CHECKED AND RECEIVED AS BILLED UNLESS OTHERWISE NOTED

GST PST 196.80 9.84

11-81 218.45

PAYMENT USING CASH TENDER WILL BE ISSUED CHANGE TO THE NEAREST 5 CENT INCREMENT

TOTAL \$

SUB-TOTAL

TENDER: DEBIT CARD 218.45







GlassMasters

(A Division of Glass Masters ARG Autoglass Two Inc.)

GlassMasters Regina 135 Albert 54 N Regina, SK

Phone: (306) 517-5733 Email:regina@glassmastersautoglass.com Invoice #:03016022

Invoice date 2024-09-24 GST Registration #: 742482128 RT0001 PST Registration# 2750891

Installation for:



Summer Ru	T - Dinner	ON BY: son PRICE	INSTALL DATE 2024-09-24 EXTENDED PRICE	TAX	
DW01583GBYN	NEW W/S 2008 GMC CANYON	\$300.90	\$3(\text{0.0.90})	Gl*!	
	Summer Ru 1TEM NO.	TEM NO. DESCRIPTION Les Ryers NEW W/S 2008 GMC		Les Ryerson	

Comments:

\$300,90 SALE AMOUNT \$15,05 \$18,05 9576 PS1 6% TOTAL AMOUNT PAID TODAY BALANCE DUE 5334.00 \$(1.1)()

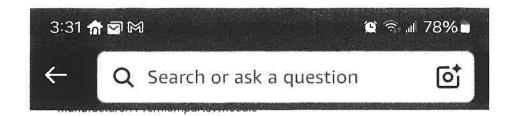
For a proper windshield installation we recommend:

Do not wash vehicle for 24 hours

To allow airflow leave window slightly open for 24 hours

Remove any tape on windshield after 24 hours

Customer signature for approval of service and payment.



Condition: New

2 of: ACROPIX Description Upstream 02 Oxygen Sensor \$14.9 Fit for Chevrolet Colorado for GMC Canyon - Pack of 1

Black

Sold by: ACCAR (seller profile)
Manufacturer: ACROPIX

Condition: New

Shipping Address:



Canada

Shipping Speed:

Shipping

Payment information

Payment Method: Item
ending in Shipping

Item(s) Subtotal: \$177.9 Shipping & Handling: \$11.7

FREE Shipping: -\$11.7

Billing Address: Promotion Applied: -\$2.4

Avenue Total before tax: \$175.5

Estimated GST/HST: \$8.7

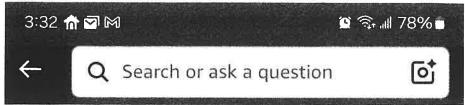
, Saskatchewan Estimated PST/RST/QST: \$10.5

Canada Grand Total: \$194.8

Credit Card ending in May 6, 2025: \$194.8

transactions





Shipped on May 17, 2025

Items Ordered

Price \$42.99

1 of: Oxygen Sensor for Chevrolet Equinox Malibu Colorado Express GMC Canyon Terrain Pontiac G6 Saturn Hummer Isuzu Buick

Sold by: YTAUTOPARTS (seller profile)

Manufacturer: YTAUTOPARTS, MONROE TOWNSHIP, NJ 08831,US

Condition: New

Shipping Address:



Saskatchewan



Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$42.99

ending in

Shipping & Handling: \$6.42

Billing Address:

Total before tax: \$49.41

Estimated GST/HST:

\$2.47

Estimated PST/RST/QST:

\$2.97

Saskatchewan (

Grand Total: \$54.85

Canada

Credit Card

ending in May 17, 2025: \$54.85

transactions



AND STATE OF THE S









2850 EAST VICTORIA AV.

REGINA, SK S4N 6M5

GST #: GST# R100773019

(306)522-6363

INVOICE PAGE 1

INVOICE REF:

INVOICE DATE:

INVOICE TIME:

PAYMENT TERMS:

INVOICE NUMBER: 415247

ACCOUNT NUMBER: 85667

CASH

1719404

2024-09-26

5:10:44 PM

BILL



SHIP TO:



CUSTOMER NOTES:

Phone: (999)

SEE OUR RETAIL RETURN POLICY AT WWW.PARTSOURCE.CA

NO MERCHANDISE RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION AND ARE SUBJECT TO A HANDLING CHARGE

GST PST

SUB-TOTAL

94.37

4.72 5.66

ABOVE ITEMS HAVE BEEN CHECKED AND RECEIVED AS BILLED UNLESS OTHERWISE NOTED

TOTAL \$

104.75

PAYMENT USING CASH TENDER WILL BE ISSUED CHANGE TO THE NEAREST 5 CENT INCREMENT

TENDER: DEBIT CARD 104.75

RECEIVED BY (FULL NAME)

KAL TIRE .~ 635 UNIVERSITY PARK DR REGINA, SK

S4V 2V8

Phone: 306-584-8473 Fax: 306-775-2966 Invoice #: 703203080 Order Date: Sep 29 2024 Completed Date: Oct 07 2024

Page: 1

Team Member: JMATYAS



Account: 703CASH

GST/HST: 122644537

Year: 2008 Make: GMC Model: CANYON

Unit:

Lic #: 858NPP

Prov:

VIN: 1GTDT33E088225002

Mi/KM: 289889

Qty	Product Code	Description	Price	Unit	Amount
4	030SL36901	31/10.50R15 C6 GOOD SL369 80	193.95	PCS	775.80
4	SSTCFEE1	SASKATCHEWAN RECYCLING FEE	5.00	EA	20.00
4	PLTINST	PASS/LT INSTALL/BALANCE	20.00	EA	80.00
1	AL4	4 WHEEL ALIGNMENT	160.00	EA	160.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	NOTES	NOTES	N/C	EA	N/C
	check toms for 1	dead sensor replace if needed			

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,148.54, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE

Subtotal	1,035.80
SK PST	60.95
SK GST/HST	51.79
Total	1,148.54
Visa	(1,148.54)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed	X	
Release	Date:	

Printed: Oct 07 2024 18:17

Interest of 16% per Annum Payable on Overdue Accounts.

Driver: Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1 Invoice #: 703203080

Invoice-3.1.1

Date:10/07/2024 05:08

Technician MM

Order No.:

University Park Drive Kall Tire 703 Regina, Sk

306-584-8473

Customer, FRANK BERDEN

Odometer:

LEFT

FACTORY SPECIFICATION

0.75

-0.08° 0.02°

4.75

0.12 3.61° 0.10°

INITIAL

RIGHT

License No: Vehicle GMC TRUCKS 2008 CANYON 4WD With VIN: 1GTDT33E088225002

CASTER 3.66° TOE		TOE CAMBER CANGLE	TOE CAMBER	TOE CAMBER	+	-		FRONT CAMBER -0.80°	TOE 0.16°	INITAL			
1 1 1 1	1 1	1 1	1		1	1	2.85°	0.75	0.10°	No. of Control of		FACTOR	
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	111	1		1	l		4,50	67.2	OTTO	0.100	XEN	CATION	
	i		- n a way	11 60°	13 24	200	920	3 69.	J. 75°	0.03°	FINAL		
					_								
1 1	1		1	11.88°	11.97°	-0.24°	-0.11	3.62°	-0.09°	0.03°	1	FINAL	
	A.AI	1	1	1	1	l		3.25°	-0.75°	OT.O-		Min	The same of the sa
6.73	41.61**				1	1	1	4.00°	0.00°	0.00	200	Preferred	

							,		-		
-		1	-	1	11.88	11.97	-0.24°	-0.11	3.62°	-0.09°	0.03°
	6.26	4.41"	1	į	1	i	1	1	3.25°	-0.75°	-0.10°
	6.73"	4,61	1	1	1		1		4.00	0,000°	0.00°

11.89 1197 0.29

7.20 4.81

Your wehicle has been aligned using a precis
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TOTAL FRONT TOE

MITTAL 0.19° 0.05

Preferred 0.000

Max 020°

FNAL

0.09 0.05°

016 0.21"

0.46

0.00

0.20

0.00

TOTAL MEASUREMENT

REAR THRUST TOTAL REAR TOE

FRONT SETBACK

TRACK WIDTH DIFF. REAR SETBACK

> 0.51 0.08" 0.24 0.15

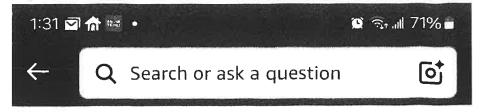
WHEEL BASE DIFF.

FRAME ANGLE

0.00 0.19

5.4.3, United States Domestic, US2024R2

0.000 0.21"



Final Details for Order #702-4319557-8759446

Print this page for your records.

Order Placed: April 30, 2025

Amazon.ca order number: 702-4319557-8759446

Order Total: \$154.68

Shipped on April 30, 2025

Items Ordered

Pr

1 of: Carbhub 12619109 Air Injection Check Valve Fit for \$125. Chevy Colorado LS 2007-2010 for GMC Canyon 2007-2012 for Hummer H3 2007-2010 H3T 2009-2010

Sold by: Carbhub Direct-CA (seller profile)

Manufacturer: Carbour

Condition: New

Shipping Address:



🗪, Saskatchewan 🖠



Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in

Item(s) Subtotal: \$125

Shipping & Handling:

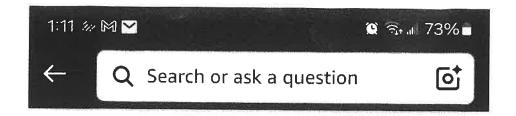
\$13











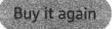
Delivered 29 April



A-Premium ABS Wheel Speed Sensor Compatible with Chevr...



Sold by: PremiumpartsWhosale Return items: Eligible through May 29, 2025 \$28.99



Track package

Return items

Payment Methods

Mastercard ending in

Ship to



Order Summary





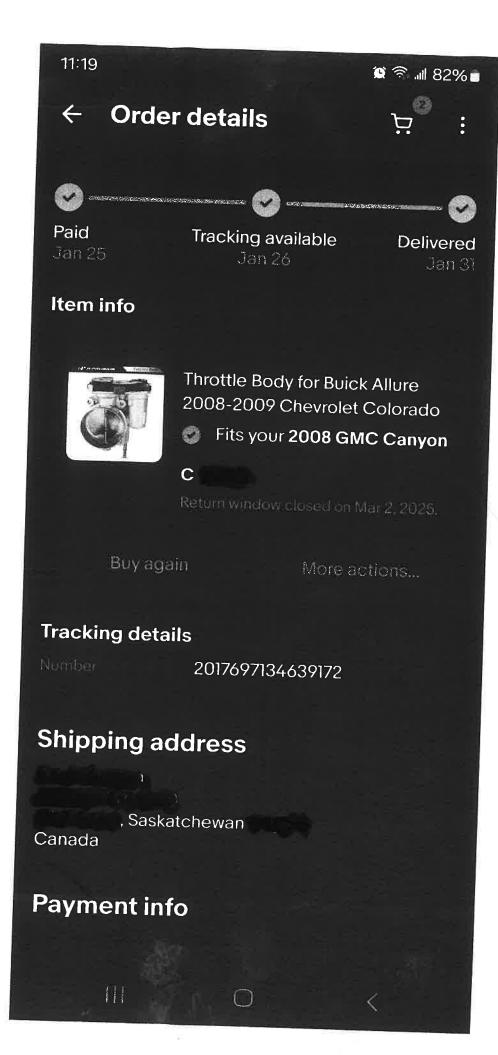












11:19

😰 🖘 📶 82% 👛



Order details

Ä

Time placed Order number Total

Sold by

Dec 30, 2024 at 5:44 PM 06-12524-92629 .US (1 item) locknight-autoparts

Delivery info

Delivered on Thu, Jan 16, 2025

Sent through eBay International Shipping ①



Paid Dec 30



Tracking available Dec 31



Delivered Jan 16

Item info



Smoke Red 2004-2012 For Chevy Colorado GMC Canyon

Fits your 2009 GMC Canyon

US

Return window closed on Feb 15, 2025

Buy again

More actions...

Tracking details

Number

EEUS015193325CA0



GST #: GST# R100773019 INVOICE REF: INVOICE NUMBER: 415098 INVOICE DATE: INVOICE TIME:

PAYMENT TERMS:

2024-09-25 2:36:38 PM

ACCOUNT NUMBER: 85667 CASH

1719396

INVOICE REPRINT PAGE 1

CUSTOMER NOTES:

REGINA, SK

BILL TO:

REGINA, SK

SHIP TO:

Phone:

		Phon	e : 🚅				Phone		0					
	DEL:	IVER	Y	PO NO	GS!	r no	F	ST / QST NO	SALES	SPERSON	TOTAL WGT			WGT
		CKUP		- 2017997				079960-1	AM7	26BD	9.778		1.036	
ORD	SHP	ВО	М	PART NO		LINE	PROD NO	DESCR	IPTION	LIS	T YOUR C	OST EXT	ENSION	TX
1	-			HAZ MAT: LQ	402 Lines CODE:	THE 2.1	MEANS	OF CONTAINME	NT;	<u> </u>	58			YY
1	_1	. 0		HAZ MAT: LQ	301	THE REAL PROPERTY.	Means	OF CONTAINME	ENT: I	ألأوجي			25	NYX.
1.	1	. 0		THIS TICKET CON 2008 GMC TRUCK		54 3.7	7L DOHC	Lower Ball	Joint	106	.38 67.	.99	67.99	YY
2	2	. 0			BJ90186G	PSR	1226052	Upper Ball	Joint	73	.13 44	. 52	89.04	YY
1	1	. 0			CA10466	FRA	0239757	Air Filter		39	.88 22	.79	22.79	YY
					¥									
													a)	
					* * * * * * * * * * * * * * * * * * *									
				19										

SEE OUR RETAIL RETURN POLICY AT WWW.PARTSOURCE.CA

NO MERCHANDISE RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION AND ARE SUBJECT TO A HANDLING CHARGE

ABOVE ITEMS HAVE BEEN CHECKED AND RECEIVED AS BILLED UNLESS OTHERWISE NOTED

PAYMENT USING CASH TENDER WILL BE ISSUED CHANGE TO THE NEAREST 5 CENT INCREMENT

196,80 SUB-TOTAL 9.84 GST 11.81 PST

TOTAL \$

218.45

TENDER: DEBIT CARD 218.45





GST #:

(306) 522-6363

GST# R100773019

INVOICE REF: INVOICE NUMBER: 415708 INVOICE DATE: INVOICE TIME:

PAYMENT TERMS:

2024-09-30 11:54:26 AM

ACCOUNT NUMBER: 85667 CASH

1720435



CUSTOMER NOTES:

SHIP REGINA, SK

	Pl	hone	: 4				Pho	one:		•						
DE	CT.TS	VERY		PO NO	GS	T NO		PST /	QST NO		PERSON		TAL WGT	TOTAL	DG&LQ	WGT
	HOT							07996	0-1	DEVRI			2.745			
ORDS			M	PART NO	1177	LINE	PROD	NO	DESCRIP	TION	LIS	T	YOUR C	OST EXT	TENSION	TX
1	1	0			917÷010	DOR	020007	0 917-	-010 VVT S	SOLENOID	79	.78	56.	99	56.99	YY
1	1	0		THIS TICKET CONTA 2008 GMC TRUCK CA	ins PARTS NYON 4-29 15480582	21 2.9	9L DOHC	3 Sway	y Bar Link	k Or Kit	37	.48	25.	49	25.49	YY
1	1	0			15480583	PSR	122344	4 Sway	Bar Link	k Or Kit	37	.48	25.	49	25.49	YY
				er er	:1 3.											
8																
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SEE OUR RETAIL RETURN POLICY AT WWW.PARTSOURCE.CA

NO MERCHANDISE RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION AND ARE SUBJECT TO A HANDLING CHARGE

ABOVE ITEMS HAVE BEEN CHECKED AND RECEIVED AS BILLED UNLESS OTHERWISE NOTED

PAYMENT USING CASH TENDER WILL BE ISSUED CHANGE TO THE NEAREST 5 CENT INCREMENT

107.97 SUB-TOTAL

GST 5.40 6.48 PST

119.85 TOTAL \$

TENDER: DEBIT CARD 119.85





GST #:

(306) 522-6363

GST# R100773019

2024-09-26 5:10:44 PM

ACCOUNT NUMBER: 85667 CASH

1719404

INVOICE REPRINT PAGE 1

INVOICE REF:

INVOICE DATE: INVOICE TIME:

PAYMENT TERMS:

INVOICE NUMBER: 415247

CUSTOMER NOTES:

SHIP TO: REGINA, SK

Phone:		
F 11/4/10 .		

	1	Phor	е:	٩		ž.a.		E	Phone:								
	DELI	VEF	Y		PO NO	T G	ST NO		P:	ST / QST NO	SALE	ESPERSON		AL WGT	TOTAL	DG&LQ	WGT
	SHOT				FRANK - 201-799	7				079960-1	AM	726BD		.935			
ORD	SHP	ВО	T	М	PART NO		LINE	PRO	D NO	DESCRIPT	rion	LIS	T	YOUR CO	ST EXT	PENSION	TX
1 1	1 1	(THIS TICKET COI 2008 GMC TRUCK	CANYON 5-36 BJ91015XL 19-1	554 3.7 PSR TRI	7L DOF 1224 0219	761 149	Lower Ball Jos Exact Fit Blace Exact Fit Blace	de	19	.38	67. 12.	79	67.99 12.79 13.59	YY
						± ₹1		5									

SEE OUR RETAIL RETURN POLICY AT WWW.PARTSOURCE.CA

NO MERCHANDISE RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION AND ARE SUBJECT TO A HANDLING CHARGE

ABOVE ITEMS HAVE BEEN CHECKED AND RECEIVED AS BILLED UNLESS OTHERWISE NOTED

PAYMENT USING CASH TENDER WILL BE ISSUED CHANGE TO THE NEAREST 5 CENT INCREMENT

SUB-TOTAL

94.37

PST

4.72 5.66

TOTAL \$

104.75

TENDER: DEBIT CARD 104.75

