Pilot Butte Domo
Shree Shayam Fuel Corporation GST 779419625
P.O Box 1652 Pilot Butte 781-4799

WORK ORDER

QUAN	PART NO.	DESCRIPTION	AMOUNT

WOULD YOU LIKE THE PARTS REPLACED ON YOUR VEHICLE RETURNED TO YOU? ☐ YES ☐ NO

THE FOLLOWING REPAIRS ARE RECOMMENDED TO MAINTAIN YOUR VEHICLE IN GOOD ORDER.

NAME: [redacted]
ADDRESS: [redacted]
PHONE: [redacted]

DATE IN: March 11/2025
DATE OUT:

YEAR	MAKE/MODEL	MILEAGE	LICENSE
2008	GMC Canyon	291972	858-NBD

DESCRIPTION OF WORK	AMOUNT
Reset Idle Relearn with Scann Tool	45.00

IN	LABOUR HOURS AT $	TOTAL LABOUR	45.00
	I authorize the above work to be done together with necessary materials.	TOTAL PARTS	
		G.S.T	2.25
OUT	I hereby accept the above performed service and charges as being satisfactory and received in good condition.	P.S.T.	2.70
		TOTAL	49.95

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

SaskBattery
PH (306) 791-9844 FAX (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

INVOICE

Invoice No.:	373833
Date:	03/05/2024
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Cash Sale

Regina, Saskatchewan
Canada

Ship to:

Cash Sale

Regina, Saskatchewan
Canada

Business No.: 85689 9265

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
B5972	Each	1	590CCA GR#59 12V AUTO BATTERY	GP	89.50	89.50
		1	CORE	EP	15.00	15.00
			EP - GST 5%, no PST			
			GP - GST 5%, PST 6%			
			GST			5.23
			PST			5.37

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	115.10
Amount Paid	115.10
Amount Owing	**0.00**

WARRANTY DOES NOT INCLUDE BATTERIES THAT ARE FROZEN, DAMAGED,MERELY DISCHARGED OR IMPROPERLY TESTED

PARTSOURCE
The Parts. The Pros. The Price.

INVOICE REF: 1719396
INVOICE NUMBER: 415098
INVOICE DATE: 2024-09-25
INVOICE TIME: 2:36:38 PM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

STORE # [redacted]
2850 EAST VICTORIA AV.
REGINA, SK S4N 6M5

GST #: GST# R100773019

(306)522-6363

INVOICE

PAGE 1

BILL TO: [redacted]
REGINA, SK [redacted]
Phone: (999)[redacted]

SHIP TO: [redacted]
REGINA, SK [redacted]
Phone: (999)[redacted]

CUSTOMER NOTES:

DELIVERY / PICKUP	PO NO	GST NO	PST / QST NO	SALESPERSON	TOTAL WGT	TOTAL DG&LQ WGT
	[redacted]		079960-1	AM726BD	9.778	1.036

ORD	SHP	BO	M	PART NO	LINE	PROD NO	DESCRIPTION	LIST	YOUR COST	EXTENSION	TX
1	1	0		402	THE	0146118	402 RTK A/C SEAL 12A	26.58	9.99	9.99	YY
				HAZ MAT: LQ CLASS CODE: 2.1 MEANS OF CONTAINMENT: 1							
1	1	0		301	THE	0146116	301 RTK A/C REF 12A	26.58	6.99	6.99	YY
				HAZ MAT: LQ CLASS CODE: 2.1 MEANS OF CONTAINMENT: 1							
				THIS TICKET CONTAINS PARTS FOR A:							
				2008 GMC TRUCK CANYON 5-3654 3.7L DOHC							
1	1	0		BJ91015XL	PSR	1224761	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

New Air Filter
New Mass Air Flow Sensor
New Manifold Absolute Pressure (MAP) Sensor.
New Camshaft Position Sensor
New Crankshaft Position Sensor.
2 New O2 Sensors.
New Frt Seat Covers
Frt Scaving Day Running LED Lite

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	196.80
GST	9.84
PST	11.81
TOTAL $	**218.45**

TENDER: DEBIT CARD 218.45

RECEIVED BY (FULL NAME)

212024092500726000041509800017193965 81

12:08 78%

Inv03016022.pdf

GlassMasters

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

GlassMasters Regina
135 Albert St. N
Regina, SK
Phone: (306) 517-5733
Email:regina@glassmastersautoglass.com

Invoice #: **03016022**
Invoice date 2024-09-24
GST Registration #: 742482128 RT0001
PST Regsitration# 2750891

Installation for:
[redacted]

Bill To:
[redacted]

Ph: [redacted]

PO. NO.	SALESPERSON	INSTALLATION BY:	INSTALL DATE
	Summer Rutten	Les Ryerson	2024-09-24

QTY.	ITEM NO.	DESCRIPTION	PRICE	EXTENDED PRICE	TAX
1	DW01533GBYN	NEW W/S 2008 GMC CANYON	$300.90	$300.90	GPT

Comments:

SALE AMOUNT		$300.90
	5%	$15.05
PST	6%	$18.05
TOTAL AMOUNT		$334.00
PAID TODAY		$0.00
BALANCE DUE		

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.

3:31 78%

Search or ask a question

Condition: New

2 of: *ACROPIX [redacted] Upstream O2 Oxygen Sensor Fit for Chevrolet Colorado for GMC Canyon - Pack of 1 Black* $14.9

Sold by: ACCAR (seller profile)

Manufacturer: ACROPIX

Condition: New

Shipping Address:

[redacted]
[redacted]
[redacted], Saskatchewan [redacted]
Canada

Shipping Speed:
Shipping

Payment information

Payment Method:
[redacted] ending in [redacted]

Billing Address:
[redacted]
[redacted] Avenue
[redacted]
[redacted], Saskatchewan
[redacted]
Canada

Item(s) Subtotal:	$177.9
Shipping & Handling:	$11.7
FREE Shipping:	-$11.7
Promotion Applied:	-$2.4

Total before tax:	$175.5
Estimated GST/HST:	$8.7
Estimated PST/RST/QST:	$10.5

Grand Total:	**$194.8**

Credit Card transactions [redacted] ending in [redacted] May 6, 2025: $194.8

3:32 78%

Search or ask a question

Shipped on May 17, 2025

Items Ordered DOWNSTREAM	**Price**
1 of: *Oxygen Sensor for Chevrolet Equinox Malibu Colorado Express GMC Canyon Terrain Pontiac G6 Saturn Hummer Isuzu Buick*	$42.99

Sold by: YTAUTOPARTS (seller profile)

Manufacturer: YTAUTOPARTS, MONROE TOWNSHIP, NJ 08831,US

Condition: New

Shipping Address:

[redacted]
[redacted]
[redacted] Saskatchewan [redacted]
Canada

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
[redacted] ending in [redacted]

Billing Address:
[redacted]
[redacted]
[redacted],
Saskatchewan [redacted]
Canada

Item(s) Subtotal:	$42.99
Shipping & Handling:	$6.42
Total before tax:	$49.41
Estimated GST/HST:	$2.47
Estimated PST/RST/QST:	$2.97
Grand Total:	**$54.85**

Credit Card transactions [redacted] ending in [redacted]: May 17, 2025: $54.85

PARTSOURCE
The Parts. The Pros. The Price.

INVOICE REF: 1719404
INVOICE NUMBER: 415247
INVOICE DATE: 2024-09-26
INVOICE TIME: 5:10:44 PM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

STORE # 726
2850 EAST VICTORIA AV.
REGINA, SK S4N 6M5

GST #: GST# R100773019
(306)522-6363

INVOICE

BILL TO: [redacted]
HWY 1 E
REGINA, SK [redacted]
Phone: (999)[redacted]

SHIP TO: [redacted]
REGINA, SK [redacted]
Phone: (999)[redacted]

CUSTOMER NOTES:

DELIVERY	PO NO	GST NO	PST / QST NO	SALESPERSON	TOTAL WGT	TOTAL DG&LQ WGT
SHOTGUN	FRANK - 201-7997		079960-1	AM726BD	4.935	

ORD	SHP	BO	M	PART NO	LINE	PROD NO	DESCRIPTION	LIST	YOUR COST	EXTENSION	TX
				THIS TICKET CONTAINS PARTS FOR A:							
				2008 GMC TRUCK CANYON 5-3654 3.7L DOHC							
1	1	0		BJ91015XL	PSR	1224761	Lower Ball Joint	106.38	67.99	67.99	YY
1	1	0		19-1	TRI	0219149	Exact Fit Blade	19.96	12.79	12.79	YY
1	1	0		22-1	TRI	0219162	Exact Fit Blade	23.45	13.59	13.59	YY

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
GST	4.72
PST	5.66
TOTAL $	**104.75**

TENDER: DEBIT CARD 104.75

RECEIVED BY (FULL NAME)

212024092500726000041524700017194041 25

INVOICE

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

[redacted]
SK
Phone: [redacted]

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 tpms 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
Interest of 16% per Annum Payable on Overdue Accounts.

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
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Kal Tire 703
University Park Drive
Regina, Sk
306-584-8473

Date:10/07/2024 05:08
Technician:MM
Order No.:

Customer: FRANK BERDEN
Company:

License No:
Odometer:

Vehicle GMC TRUCKS 2008 CANYON 4WD With
VIN: 1GTDT33E088225002

		LEFT						RIGHT				
		FACTORY SPECIFICATION						FACTORY SPECIFICATION				
		INITIAL	Min	Preferred	Max	FINAL		FINAL	Min	Preferred	Max	INITIAL
FRONT	TOE	0.16°	-0.10°	0.00°	0.10°	0.03°		0.03°	-0.10°	0.00°	0.10°	0.02°
	CAMBER	-0.80°	-0.75°	0.00°	0.75°	-0.75°		-0.09°	-0.75°	0.00°	0.75°	-0.08°
	CASTER	3.66°	2.85°	3.60°	4.35°	3.69°		3.62°	3.25°	4.00°	4.75°	3.61°
REAR	TOE	0.17°	—	—	—	0.20°		-0.11°	—	—	—	-0.12°
	CAMBER	-0.08°	—	—	—	0.06°		-0.24°	—	—	—	-0.29°
SAI		12.35°	—	—	—	12.35°		11.97°	—	—	—	11.97°
INCLUDED ANGLE		11.55°	—	—	—	11.60°		11.88°	—	—	—	11.89°
TOE OUT ON TURNS		—	—	—	—	—		—	—	—	—	—
MAXIMUM TURNS		—	—	—	—	—		—	—	—	—	—
FRONT RIDE HEIGHT		—	4.41"	4.61"	4.81"	—		—	4.41"	4.61"	4.81"	—
REAR RIDE HEIGHT		—	6.26"	6.73"	7.20"	—		—	6.26"	6.73"	7.20"	—

TOTAL MEASUREMENT					
	INITIAL	Min	Preferred	Max	FINAL
TOTAL FRONT TOE	0.19°	-0.20°	0.00°	0.20°	0.05°
TOTAL REAR TOE	0.05°	—	—	—	0.09°
REAR THRUST	0.15°	—	0.00°	—	0.16°
FRONT SETBACK	0.24"	—	—	—	0.21"
REAR SETBACK	0.08"	—	—	—	0.00"
TRACK WIDTH DIFF.	0.51"	—	—	—	0.46"
WHEEL BASE DIFF.	0.19"	—	—	—	0.21"
FRAME ANGLE	0.00°	—	—	—	0.00°

Your vehicle has been aligned using a precision JohnBean wheel aligner.

5.4.3,United States Domestic,US2024R2

1:31 71%

Search or ask a question

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

Sold by: Carbhub Direct-CA (seller profile)

Manufacturer: Carbour

Condition: New

Shipping Address:

[redacted]
[redacted]
[redacted], Saskatchewan [redacted]
Canada

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Mastercard ending in [redacted]

Item(s) Subtotal: $125.
Shipping & Handling: $13.

1:11 73%

Search or ask a question

Delivered 29 April

A-Premium ABS Wheel Speed Sensor Compatible with Chevr... X 2.

Sold by: PremiumpartsWhosale

Return items: Eligible through May 29, 2025

$28.99

Buy it again | Track package | Return items

Payment Methods

Mastercard ending in [redacted]

Ship to

[redacted]
[redacted] Saskatchewan [redacted]
Canada

Order Summary

Items: [redacted] CDN$ 28.99

11:19 82%

Order details

Paid
Jan 25

Tracking available
Jan 26

Delivered
Jan 31

Item info

Throttle Body for Buick Allure 2008-2009 Chevrolet Colorado

Fits your **2008 GMC Canyon**

C [redacted]

Return window closed on Mar 2, 2025.

Buy again

More actions...

Tracking details

Number 2017697134639172

Shipping address

[redacted]
[redacted]
[redacted], Saskatchewan [redacted]
Canada

Payment info

11:19 82%

Order details

Time placed	Dec 30, 2024 at 5:44 PM
Order number	06-12524-92629
Total	US [redacted] (1 item)
Sold by	locknight-autoparts

Delivery info

Delivered on Thu, Jan 16, 2025

Sent through eBay International Shipping

Paid	Tracking available	Delivered
Dec 30	Dec 31	Jan 16

Item info

Smoke Red 2004-2012 For Chevy Colorado GMC Canyon

Fits your **2009 GMC Canyon**

US [redacted]

Return window closed on Feb 15, 2025.

Buy again More actions...

Tracking details

Number EEUS015193325CA0

PARTSOURCE
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INVOICE REF: 1719396
INVOICE NUMBER: 415098
INVOICE DATE: 2024-09-25
INVOICE TIME: 2:36:38 PM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

STORE # 726 [redacted]
GST #: GST# R100773019

INVOICE

REPRINT
PAGE 1

REGINA, SK [redacted]

BILL TO: [redacted]
HWY 1 E
REGINA, SK [redacted]
Phone: [redacted]

SHIP TO: [redacted]
REGINA, SK [redacted]
Phone: [redacted]

CUSTOMER NOTES:

DELIVERY	PO NO	GST NO	PST / QST NO	SALESPERSON	TOTAL WGT	TOTAL DG&LQ WGT
PICKUP	[redacted] - 2017997		079960-1	AM726BD	9.778	1.036

ORD	SHP	BO	M	PART NO	LINE	PROD NO	DESCRIPTION	LIST	YOUR COST	EXTENSION	TX
1	[redacted]	0		402	THE	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	YY
				HAZ MAT: LQ CLASS CODE: 2.1			MEANS OF CONTAINMENT: 1				
1	1	0		301	THE	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	YY
				HAZ MAT: LQ CLASS CODE: 2.1			MEANS OF CONTAINMENT: 1				
				THIS TICKET CONTAINS PARTS FOR A:							
				2008 GMC TRUCK CANYON 5-3654 3.7L DOHC							
1	1	0		BJ91015XL	PSR	1224761	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

SEE OUR RETAIL RETURN POLICY
AT WWW.PARTSOURCE.CA

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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	196.80
GST	9.84
PST	11.81
TOTAL $	**218.45**

TENDER: DEBIT CARD 218.45

RECEIVED BY (FULL NAME)

2120240925007260000415098000171939658 1

PARTSOURCE
The Parts. The Pros. The Price.

INVOICE REF: 1720435
INVOICE NUMBER: 415708
INVOICE DATE: 2024-09-30
INVOICE TIME: 11:54:26 AM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

STORE # 726 [redacted]
REGINA, SK [redacted]

GST #: GST# R100773019

(306)522-6363

INVOICE

REPRINT
PAGE 1

BILL TO: [redacted]
REGINA, SK [redacted]
Phone: [redacted]

SHIP TO: [redacted]
REGINA, SK [redacted]
Phone: [redacted]

CUSTOMER NOTES:

DELIVERY	PO NO	GST NO	PST / QST NO	SALESPERSON	TOTAL WGT	TOTAL DG&LQ WGT
SHOTGUN			079960-1	DEVRIC726	2.745	

ORD	SHP	BO	M	PART NO	LINE	PROD NO	DESCRIPTION	LIST	YOUR COST	EXTENSION	TX
1	1	0		917-010	DOR	0200070	917-010 VVT SOLENOID	79.78	56.99	56.99	YY
				THIS TICKET CONTAINS PARTS FOR A:							
				2008 GMC TRUCK CANYON 4-2921 2.9L DOHC							
1	1	0		15480582	PSR	1223443	Sway Bar Link Or Kit	37.48	25.49	25.49	YY
1	1	0		15480583	PSR	1223444	Sway Bar Link Or Kit	37.48	25.49	25.49	YY

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

SUB-TOTAL	107.97
GST	5.40
PST	6.48
TOTAL $	**119.85**

TENDER: DEBIT CARD 119.85

RECEIVED BY (FULL NAME)

2120240929007260000415708000172043538 3

PARTSOURCE
The Parts. The Pros. The Price.

INVOICE REF: 1719404
INVOICE NUMBER: 415247
INVOICE DATE: 2024-09-26
INVOICE TIME: 5:10:44 PM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

STORE # 726 GST #: GST# R100773019

[redacted]

INVOICE REPRINT
PAGE 1

REGINA, [redacted] (306)522-6363

BILL TO: [redacted]

SHIP TO: [redacted]
REGINA, SK [redacted]

CUSTOMER NOTES:

Phone: [redacted]

Phone: [redacted]

DELIVERY	PO NO	GST NO	PST / QST NO	SALESPERSON	TOTAL WGT	TOTAL DG&LQ WGT
SHOTGUN	FRANK - 201-7997		079960-1	AM726BD	4.935	

ORD	SHP	BO	M	PART NO	LINE	PROD NO	DESCRIPTION	LIST	YOUR COST	EXTENSION	TX
				THIS TICKET CONTAINS PARTS FOR A:							
				2008 GMC TRUCK CANYON 5-3654 3.7L DOHC							
1	1	0		BJ9101.5XL	PSR	1224761	Lower Ball Joint	106.38	67.99	67.99	YY
1	1	0		19-1	TRI	0219149	Exact Fit Blade	19.96	12.79	12.79	YY
1	1	0		22-1	TRI	0219162	Exact Fit Blade	23.45	13.59	13.59	YY

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SUB-TOTAL	94.37
GST	4.72
PST	5.66
TOTAL $	**104.75**

TENDER: DEBIT CARD 104.75

RECEIVED BY (FULL NAME)

212024092500726000041524700017194041 25