

CLAVET SERVICE STATION LTD.

BOX 218

CLAVET, SK. SOK OYO
(306) 242 0161 or (FAX) 242 8834

INVOICE # IN00074403 Date: 26 Aug 2009 Time: 16:31:13 GST# R100999010

Lic: 510 EJS WO #: W000083882
VIN: 1Z878AS407634
Make: CHEVROLET Year: 1980
Model: CORVETTE Unit:
Colour: RED Odometer: 146444

LABOUR DESCRIPTION	PRICE TAX	QTY.	PARTS DESCRIPTION	PRICE TAX
FREIGHT {}.....	\$2.50GP	1	187019 - CALIPER.....	\$286.24GP
INSTALL REAR ROTORS AND PADS {} 1.0h @ \$89.00/hr.....	\$89.00GP	2	BD60240 - ROTOR.....	\$241.96GP
REPLACE RIGHT REAR CALIPER AND BLEED BRAKES {} 0.8h @ \$89.00/hr.....	\$71.20GP	2	530 - BRAKE FLUID.....	\$15.42GP
CORRECT SPRING ON RIGHT REAR E-BRAKE THAT HAD FALLEN OFF PRIOR TO US STARTING OUR WORK - VERY HARD TO REINSTALL WHEN REAR SPINDAL IN CAR - RIGHT REAR CALIPER MOUNT IS BENT A SMALL AMOUNT - CALIPER IS NOT RUNNING TRUE - MAY CAUSE PREMATURE PAD WEAR (JASON) 0.6h @ \$89.00/hr.....	\$53.40GP	1	PGDB - DISC BRAKE PAD SET.....	\$105.43GP

Remarks: WE TRY SINCERELY TO HANDLE ALL SERVICE WORK HONESTLY, EFFICIENTLY AND AT A FAIR PRICE. SHOULD YOU EVER HAVE ANY QUESTIONS PLEASE FEEL FREE TO BRING THEM TO OUR ATTENTION. THANK YOU! BILLY, JASON, SUSAN

Total Labour: \$216.10
Total Parts: \$649.05
*Shop Supplies: \$21.36
Prov. Tax: \$44.33 + GST: \$44.33
TOTAL: \$975.17

I hereby acknowledge my indebtedness in the amount of \$ _____
X _____

Serviced By JASON OLLENBERGER.

Charged To Account

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. AN EXPRESS LIEN UNDER THE REPAIR AND STORAGE LIEN ACT IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. ALL TIRES INSTALLED AT CLAVET SERVICE MUST BE

Canadian Tire Store #133
 1731 Preston Avenue North
 Saskatoon SK S7N 4V2
 Phone: 306-373-7000 Fax: 306-373-8720
 e-mail:

PAGE:	1
DATE:	Jul 25 13
	
INVOICE	
10013300014511	

SOLD TO:
 14247985.0133

GST REG#: 889759858RT0001
 PST REG#:

MOBILE : HOME:
 BUSINESS: FAX :
 EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	1980 CHEVROLET CORVETTE V8-350 5.7L OHV				0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				EF01	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:24 AM		Cash			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	0103472	CERTIFIED CER-78DT AUT.BAT Certified Group 78DT Auto Battery Battery S/N: 2628185		99.99	99.99
-1	XCORE	Core Exchange 0103472 CERTIFIED CER-78DT AUT.BAT Certified Group 78DT Auto Battery --serial#: 10013300014511-01			Included
<p>Thank you for having your vehicle serviced at our store.</p> <p>*** Warranty Code Legend ***</p> <p>M1: See Service Manager for details</p> <p>*** Global Warranty Message ***</p> <p>Warranties applicable only when product is installed at a Canadian Tire Automotive Service Centre, otherwise warranties may vary. Warranty not available for commercial use. A minimum labour warranty of 100 days / 5500 km applies to parts installed unless otherwise stated above. Parts Warranty starts on the completion date shown on the customer invoice. ASK US ABOUT 12 MONTH EQUAL PAYMENTS PLANS ON TIRES AND AUTO SERVICES OVER \$150. EQUAL PAYMENTS PLANS ON APPROVED CREDIT WITH THE OPTIONS MASTERCARD. SEE FLYER FOR DETAILS.</p>					

6-year total warranty period. 2-year free replacement period. Remove this warranty tag at time of sale to the original purchaser and attach to customer's invoice. The invoice is to be held by the original purchaser for presentation for Warranty Service. Warranty is non-transferable.
 Période de garantie globale de 6 ans et de remplacement gratuit de 2 ans. Retirez l'étiquette de garantie lors de la vente au client initial et agrafez-la à sa facture. Le client initial doit conserver la facture afin de pouvoir la présenter lors de toute réclamation relative à la garantie. Cette garantie est non négociable.

Product Number/Numéro d'article

10-3472-4

Serial Number/Numéro de série

2628185

40942040



INVOICE TO:

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials necessary to carry out the repairwork subject to the estimate described above. I hereby authorize you and your employees to operate the vehicle listed above in connection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR EMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized hereby, you will have a lien pursuant to applicable repair and storage lien legislation and that you may register that lien and seize, at your discretion and at my sole cost and expense, the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

Customer Signature: _____

PARTS:	99.99
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	99.99
GST/HST:	5.00
PST:	5.00
TOTAL:	109.99

CLAVET SERVICE STATION LTD.

BOX 218

CLAVET, SK. SOK OYO
(306) 242 0161 or (FAX) 242 8834

INVOICE # **IN00074400** Date: 26 Aug 2009 Time: 14:55:43 GST# R100999010 Page: 1

Lic: 510 EJS WO #: W000083862
VIN: 1Z878AS407634
Make: CHEVROLET Year: 1980
Model: CORVETTE Unit:
Colour: RED Odometer: 146444

LABOUR DESCRIPTION	PRICE TAX	QTY.	PARTS DESCRIPTION	PRICE TAX
ENGINE WORK 5.7 VIN CODE 8 - L48 - 190HP {} 0.0h @ \$89.00/hr.....\$0.00GP		16	L817-4 - LIFTER SET.....	\$160.32GP
REMOVE AND REPLACE CAM SHAFT AND LIFTERS - INCLUDES EXTRA TIME FOR AIR PUMP, CRUISE, ELECTRONIC ENGINE, POWER STEERING INTERFERENCE { } 10.8h @ \$89.00/hr.....\$961.20GP		1	MTC1 - CAM SHAFT.....	\$220.24GP
		1	TCS45265 - TIMING COVER GASKET SET.....	\$39.59GP
		1	TS163 - TIMING SET.....	\$61.43GP
REPAIR FILLER ON RADIATOR {}.....\$87.00GP		1	MS903142 - INTAKE MANIFOLD SET.....	\$27.98GP
FREIGHT FROM EDMONTON FOR VACUUM TEE {}.....\$5.00GP		5	Litres ESSO MOBL 1000 10W30 - MOBIL 1000 10W30.....	\$27.85GP
REPAIR ONE NONE FUNCTIONAL WATER VACUUM VALVE FOR EGR VALVE - TRANSFER WATER PUMP FITTINGS ONTO NEW PUMP - REPLACE TWO HEATER HOSE - FIX VACUUM TEE (4 IN TOTAL) - SET CARB - RESET CHOKE AND CHOKE BRAKE (DRILL OUT THREE RIVETS) - MODIFY BRACKET FOR AC UNIT AND RAD AS LOWER RAD HOSE WOULD NOT GO OVER CROSS MEMBER AND ONTO LOWER RAD NECK (SUSPECT A SMALL HIT ON RIGHT LOWER FRONT END - SHIFTED LOWER FRAME RAIL) {} 5.0h @ \$89.00/hr.....\$445.00GP		2	Litres 11551 - CELCIUS ANTIFREEZE.....	\$10.94GP
		1	PH30 - OIL FILTER.....	\$9.82GP
		1	15325 - AUTOMOTIVE BELT.....	\$27.62GP
		1	15360 - AUTOMOTIVE BELT.....	\$19.73GP
		1	15545 - AUTOMOTIVE BELT.....	\$32.28GP
		1	17560 - AUTOMOTIVE BELT.....	\$41.67GP

Remarks: WE TRY SINCERELY TO HANDLE ALL SERVICE WORK HONESTLY, EFFICIENTLY AND AT A FAIR PRICE. SHOULD YOU EVER HAVE ANY QUESTIONS PLEASE FEEL FREE TO BRING THEM TO OUR ATTENTION. THANK YOU! BILLY, JASON,SUSAN

Total Labour:
Total Parts:

Tax:
TOTAL:

I hereby acknowledge my
indebtedness in the amount of
\$ _____

X _____

Serviced By CLAVET SERVICE STATION LTD. staff.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. AN EXPRESS LIEN UNDER THE REPAIR AND STORAGE LIEN ACT IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. ALL TIRES INSTALLED AT CLAVET SERVICE MUST BE

CLAVET SERVICE STATION LTD.

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Lic: 510 EJS WO #: W000083862
VIN: 1Z878AS407634
Make: CHEVROLET Year: 1980
Model: CORVETTE Unit:
Colour: RED Odometer: 146444

LABOUR DESCRIPTION	PRICE TAX	QTY.	PARTS DESCRIPTION	PRICE TAX
		1	6579 - FUEL PUMP MOUNTING GASKET.....	\$3.02GP
		1	70863 - CURVED RADIATOR HOSE.....	\$52.33GP
		1	71029 - UPPER RADIATOR HOSE.....	\$35.96GP
		1	252-585 - WATER PUMP.....	\$127.50GP
		1	VG7 - EGR VALVE GASKET.....	\$4.00GP
		1	10230 - RADIATOR CAP.....	\$12.53GP
		1	11124550 - O-RING BLUE.....	\$3.48GP
		3	83-2350 - SHRINK BUTT CONNECTORS.....	\$11.19GP
		2	PPC UNC 3/8 X 1 - NATIONAL COARSE BOLT.....	\$1.06GP
		2	BOSS (500 ML BULK) - 5W30 BULK OIL.....	\$5.60GP
		3	10HS - HOSE CLAMPS.....	\$11.34GP

Remarks:

Total Labour:
Total Parts:

Tax:
TOTAL:

I hereby acknowledge my indebtedness in the amount of
\$ _____
X _____

Serviced By CLAVET SERVICE STATION LTD. staff.
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. AN EXPRESS LIEN UNDER THE REPAIR AND STORAGE LIEN ACT IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. ALL TIRES INSTALLED AT CLAVET SERVICE MUST BE

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Lic: 510 EJS WO #: W000083862
 VIN: 1Z878AS407634
 Make: CHEVROLET Year: 1980
 Model: CORVETTE Unit:
 Colour: RED Odometer: 146444

LABOUR DESCRIPTION	PRICE	TAX	QTY.	PARTS DESCRIPTION	PRICE	TAX
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1				MH4 - HOSE CLAMPS.....	\$2.07	GP
24				Inches 80273 - HEATER HOSE 3/4".....	\$7.20	GP
1				FV184 - PCV VALVE.....	\$7.91	GP
3				PPC UNC 3/8 X 1-1/2 - NATIONAL COARSE BOLT.....	\$0.87	GP
4				PPC UNC 5/16 X 1 - NATIONAL COARSE BOLT.....	\$1.04	GP
4				PPC LOCK W 5/16 - LOCK WASHER.....	\$0.24	GP
4				PPC FLAT W 5/16 - FLAT WASHER.....	\$2.00	GP
6				PPC LOCK W 3/8 - LOCK WASHER.....	\$1.38	GP
1				PVS27 - VACUUM SWITCH.....	\$62.10	GP
1				11124628 - O RING.....	\$2.49	GP

Remarks:

Total Labour: \$1,498.20
 Total Parts: \$1,034.78
 *Shop Supplies: \$140.62
 Prov. Tax: \$133.68 + GST: \$133.68
 TOTAL: \$2,940.96

I hereby acknowledge my indebtedness in the amount of \$ _____
 X _____

Serviced By CLAVET SERVICE STATION LTD. staff. Charged To Account
 I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. AN EXPRESS LIEN UNDER THE REPAIR AND STORAGE LIEN ACT IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. ALL TIRES INSTALLED AT CLAVET SERVICE MUST BE

CLAVET SERVICE STATION LTD.

BOX 218

CLAVET, SK. SOK OYO
(306) 242 0161 or (FAX) 242 8834

INVOICE # IN00074282 Date: 12 Aug 2009 Time: 19:31:17 GST# R100999010 Page: 1

Lic: 510 EJS WO #: W000083814
VIN: 1Z878AS407634
Make: CHEVROLET Year: 1980
Model: CORVETTE Unit:
Colour: RED Odometer: 146444

LABOUR DESCRIPTION PRICE TAX | QTY. PARTS DESCRIPTION PRICE TAX

Table with 5 columns: Labour Description, Price, Tax, Qty., Parts Description, Price, Tax. Includes entries for spark plug replacement, valve covers, brake pads, compression test, safety report, oil change, and engine items.

Remarks: WE TRY SINCERELY TO HANDLE ALL SERVICE WORK HONESTLY, EFFICIENTLY AND AT A FAIR PRICE. SHOULD YOU EVER HAVE ANY QUESTIONS PLEASE FEEL FREE TO BRING THEM TO OUR ATTENTION. THANK YOU! BILLY, JASON, SUSAN

Total Labour:
Total Parts:
Tax:
TOTAL:

I hereby acknowledge my indebtedness in the amount of \$
X

Serviced By JASON OLLENBERGER.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. AN EXPRESS LIEN UNDER THE REPAIR AND STORAGE LIEN ACT IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. ALL TIRES INSTALLED AT CLAVET SERVICE MUST BE

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CLAVET, SK. SOK OYO
(306) 242 0161 or (FAX) 242 8834

INVOICE # IN00074282 Date: 12 Aug 2009 Time: 19:31:17 GST# R100999010 Page: 3

Lic: 510 EJS WO #: W000083814
VIN: 1Z878AS407634
Make: CHEVROLET Year: 1980
Model: CORVETTE Unit:
Colour: RED Odometer: 146444

LABOUR DESCRIPTION PRICE TAX | QTY. PARTS DESCRIPTION PRICE TAX

SLIDES AND DO A FRONT WHEEL BEARING REPACK WITH
NEW SEALS - PINION SEAL FRONT SWAY BAR LINK
KITS {JASON} 0.0h @ \$89.00/hr.....\$0.00GP

Remarks :

Total Labour: \$415.00
Total Parts: \$38.40
*Shop Supplies: \$41.50
Prov. Tax: \$24.75 + GST: \$24.75
TOTAL: \$544.40

I hereby acknowledge my
indebtedness in the amount of
\$ _____
X _____

Serviced By JASON OLLENBERGER.

Charged To Account

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LABOUR DESCRIPTION PRICE TAX | QTY. PARTS DESCRIPTION PRICE TAX

PROBLEM (CYL 1 INTAKE, CYL 5 INTAKE, CYL 7
EXHAUST AND CYL 4 INTAKE/EXHAUST ROCKER ARMS
NOT MOVING MUCH) - WILL NEED A NEW CAM AND
LIFTER SET - TIMING GEARS/CHAIN - NEW ENGINE
BELTS WHEN OFF - THERMOSTAT AND GASKET -
COMPLTE TUNE UP AND CHECKING OF DISTRIBUTOR
OPERATION - INTAKE GASKET - PREMIUM VALVE COVER
GASKETS {JASON} 0.0h @ \$89.00/hr.....\$0.00GP

SAFTEY REPORT FOUND - SHOCKS SWEATING (FRONT
AND REAR) - POWER STEERING PRESSURE HOSE - BOTH
POWER STEERING RAM TO POWER STEERING RACK HOSE
- POWER STEERING RAM - BALL STUD ADJUSTED ON
STEERING - BOTH LOWER BALL JOINTS EXCEED 1/16
INCH ALLOWED MOVEMENT - ALIGNMENT - REAR E
BRAKES REPLACED - RIGHT REAR CALIPER - REAR
PADS (OIL SOAKED) - MAY NEED E-BRAKE SHOES
(CAN'T SEE UNTIL REAR ROTORS REMOVED - MAY HAVE
TO PRESS OUT SPINDALS TO REPAIR E-BRAKE -
TRAILING ARM BUSHINGS - REPLACE REAR MONO LEAF
BUSHINGS - REAR ROTORS - STUB AXLE SEALS AND
BEARINGS PLUS MACHINING COSTS - SUGGEST
PRESSURE WASHING OF UNDER-CARRIAGE OF CAR AND
RETESTING FOR LEAKS - UNSIEZE FRONT CALIPER

Remarks:

Total Labour:
Total Parts:

Tax:
TOTAL:

I hereby acknowledge my
indebtedness in the amount of
\$ _____

X _____

Serviced By JASON OLLENBERGER.

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. AN EXPRESS LIEN UNDER THE REPAIR AND STORAGE LIEN ACT IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. ALL TIRES INSTALLED AT CLAVET SERVICE MUST BE



FAMILY OF AUTOMOTIVE PARTS COMPANY
CHEVROLET * PERFORMANCE PRODUCTS

CUSTOMER SERVICE
1-800-327-4868



Sold To:

Ship To:

CANADA

Customer No.		Order No.		Print Date/Time	
22234677-000		10631724-00001		6/15/09 7:26:28	
Bin No.		Batch No.		Order Date	Page
002		0000854813		6/11/09	1
Sls#	P.O. Number		Order Type	Phone Number	
359			INT		
Ship Via			Terms		
AIR MAIL PARCEL POST			VISA CARD		

Location	Part No.	Shpd	UM	Description	B/O	Unit Price	Sale Price	Amount
A16-4-03	30883	1	PR	Trim, Inside Dr Hd1 Blk, 78-81 USA	0	29.99	29.99	29.99



Cust. #: 22234677-000
Order #: 10631724-00001

INSPECT CONTENTS OF
SHIPMENT FOR DAMAGES AND
SHORTAGES WITHIN 5 DAYS

PICK	PACK

Sale Amount	29.99
Shpg & Hndg	.00
Customs & Taxes	.00
Pkg Protect	.00
COD Charges	.00
Total	29.99
Prepayment	29.99
Balance Due	.00



5225 South Washington Ave.
Titusville, FL 32780
ATTN: RETURNS DEPT.

Comments:

FRN

KAL TIRE
 2907 FAITHFULL AVENUE
 SASKATOON, SK
 S7K 8E8
 PHONE: (306) 931-7133
 FAX: (306) 934-3016



True Service.

INVOICE#: 718243174
 ORDER DATE: 04/20/09
 COMPL. DATE: 04/28/09
 PAGE: 1
 REP: Jordan Smi

ACCOUNT: 718CASH

GST#: R122644537

PO #:	YEAR: 1980	TRAILER INFO
REQ #:	MAKE: CORVETTE	:
OFFER #:	MODEL:	:
ID CARD #:	UNIT:	:
AUTH CODE:	LIC#:	:
GST:	PROV:	:
SASK PST:	VIN#:	:
SSTC FEE:	Mi/Km:	:

QUANTITY	PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT
4	71728	P255/60R15 BFG RADIAL T/A 102S RWL	155.70	622.80
4	PCOWP	PASSENGER TIRE CHANGEOVER WITH PURCHASE	N/C	N/C
4	PBAA	PASSENGER WHEEL BALANCE	16.00	64.00
4	T-13-WZ-500	*500* TR413 VALVE STEM	3.45	13.80
1	TRQ	** YOUR WHEELS HAVE BEEN TORQUED **		

YOUR WHEELS MUST BE RETIGHTENED TO SPECIFICATIONS WITHIN 100 - 150 KMS FROM THE TIME OF THIS SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

IF WE SELL IT...WE GUARANTEE IT! WE WELCOME YOUR COMMENTS!

CALL US WEEKDAYS 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMER-SERVICE@KALTIRE.COM

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 \$ 0.00, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

SUBTOTAL	700.60
GST	35.83
SASK PST	35.03
SSTC FEE	16.00
TOTAL	787.46
RECEIVED	(787.46)
<hr/>	
BALANCE	0.00

AGREED TERMS: Cash Sale
 INTEREST OF 16% PER ANNUM PAYABLE ON OVERDUE ACCOUNTS.

PRINTED: 04/28/09 SIGNED X _____ DRIVER: _____ PAGE: 1
 RELEASE DATE: _____ Invoice#: 718243174

METHOD OF PAYMENT: Visa

** THANK YOU FOR YOUR BUSINESS **

KAL TIRE
 2907 FAITHFULL AVENUE
 SASKATOON, SK
 S7K 8E8
 PHONE: (306) 931-7133
 FAX: (306) 934-3016



True Service.

QUOTE: 718153984
 PAGE: 1
 DATE: 04/18/09
 REP: Jason Ste

PHONE: _____

ACCOUNT: 718CASH

QUANTITY	PRODUCT	DESCRIPTION	PRICE	AMOUNT
4	71728	P255/60R15 BFG RADIAL T/A 102S RWL	155.70	622.80
4	PCOWP	PASSENGER TIRE CHANGEOVER WITH PURCHASE	N/C	N/C
4	PBAA	PASSENGER WHEEL BALANCE	16.00	64.00
4	T-13-WZ-500	*500* TR413 VALVE STEM	3.45	13.80
1	TRQ	** YOUR WHEELS HAVE BEEN TORQUED **	N/C	N/C

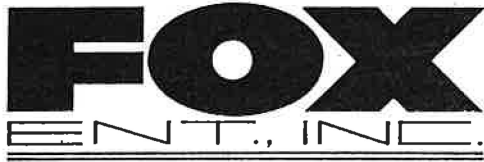
MONDAY APRIL 27/09.

Tues.
 7:30 AM

SUBTOTAL	700.60
GST	35.83
SASK PST	35.03
SSTC FEE	16.00

ESTIMATE	787.46
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FOX ENT., INC.
P.O. BOX 1126 50 N. 17TH ST.
ST. CHARLES, ILLINOIS 60174-1126
PHONE: (630) 513-9010
FAX: (630) 513-9702

SPECIAL NOTE RE; RAINCOAT TOPS

THE 'RAINCOAT' TOP CONTAINED IN THIS BOX IS DESIGNED AS A TEMPORARY TOP TO BE USED AS REQUIRED DURING WEATHER CONDITIONS WHEN THE STANDARD FACTORY TOP OR TOPS ARE NOT WITH THE VEHICLE. IT IS NOT DESIGNED TO BE A REPLACEMENT FOR THE ORIGINAL FACTORY TOP.

IF THIS TOP IS SUBJECTED TO EXTENDED USE ON THE VEHICLE, ALTHOUGH IT WILL PROVIDE A SUITABLY WATER AND WIND TIGHT SUBSTITUTE, THERE COULD BE SOME FADING OR DIS-COLORATION OCCUR DUE TO REDUCED OZONE LAYER, THE AMOUNTS OF SULPHURIC ACID (ACID RAIN) IN THE AIR TODAY, AND THE METHOD USED TO DIE THE MATERIAL WITHIN THE LIMITS OF THE EPA.

THEREFORE, WE CAN NOT GUARANTEE THE TOP AGAINST FADING OR DIS-COLORATION SHOULD THIS OCCUR.

DIRECT ANY QUESTIONS REGARDING THIS DIRECTLY TO FOX ENTERPRISES, INC.



3 Faithfull Avenue
Saskatoon, Sask.
S7K 6R3
(306) 933-4345

44712

NAME _____ DATE April 24/98
 ADDRESS _____ AUTO 1982 Corvete
 MILEAGE -120,000 P/C S7K 509 LIC. NO. H-242-1456
 CASH CHARGE VISA CHEQUE TEL. NO. W 683-1246

Qty	Item	Price	Qty	Item	Price
2	Exhaust pipe <u>C/B 2 1/8 RL/B</u>	} 280.00		Shocks	
2	Muffler <u>S.T. 17734</u>			Struts	
	Resonator			Strut mounts	
2	Tailpipe <u>C/B 2 1/8 RL Spots</u>			Strut mates	
	Gaskets			U. joints	
4	Clamps <u>2 1/2</u>	7.00		C.V. boots	
2	Hangars <u>Blue Mount APD</u>	7.00		C.V. joints	
	Chrome tips			Axle bearing	
1	<u>MS-13 steel</u>	1.75			
	Brake pads			Upper ball joints	
	Brake shoes			Lower ball joints	
	Brake hoses			Inner tie rod	
	Brake cables			Outer tie rod	
	Drums & rotors			Idler arms	
	Brake parts			Pitman arms	
	Wheel bearings			Drag link	
	Wheel seals			Stab. links	
	Resurface rotors & drums			Radius arm bushing	
				Control arm bushing	
				Wheel alignment	
				Tires	
				Wheel balance	
	<u>make tailpipes longer than what they are call on chrome tips</u>				

G.S.T. #R101076339

SUB TOTAL 297.75

SHOP SUPPLIES	<u>325</u>
LABOUR	<u>100.00</u>
SUB TOTAL	<u>297.75</u>
TOTAL	<u>401.00</u>
GST	<u>28.07</u>
PST	<u>21.07</u>
TOTAL	<u>450.14</u>

AUTHORIZED SIGNATURE _____
X

GUARANTEE

Competition Mufflers installed on North American and foreign-built and light trucks, are guaranteed against all defects for as long as you own the vehicle on which the muffler was installed, and will be replaced for only a service charge. All pipes are guaranteed for twelve (12) months from date of installation. The above Muffler & Pipe Guarantee will be honoured locally at Competition Muffler & Shocks, 2518 Faithfull Avenue.

Monroe and Gabriel Shocks are guaranteed against defects to the original purchaser, where the products are used in private passenger and light trucks under normal operating conditions for as long as you own the vehicle, and will be replaced for only a service charge. Struts are guaranteed for 2 years from date of purchase. This warranty does not apply to products installed on vehicles used for commercial purposes.



Invoice #: 00009829

4-816 FIRST AVENUE NORTH
 SASKATOON, SK. S7K-1Y3
 (306) 664-2251 FAX 664-2298

Bill To:
 cash

Ship To:

ORDER NO.	SHIP VIA	TERMS	DATE	PG.	GST Registration #: R100619816
		C.O.D.	6/7/02	1	PST Registration #: 1453489

QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX
1	Replace both vinyl bolster panels on Corvette seat	\$90.00		\$90.00	B
1	Labour	\$25.00		\$25.00	B
1	Vinyl and misc materials,				B

Cash <input type="checkbox"/>	Cheque <input type="checkbox"/>	Credit Card <i>Visa</i>	SALE AMOUNT	\$115.00
			GST	\$8.05
			PST	\$6.90
Thank you!			TOTAL	\$129.95