



INVOICE REF: 1761824
INVOICE NUMBER: 436444
INVOICE DATE: 2025-03-26
INVOICE TIME: 11:22:48 AM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

STORE # 726
2850 EAST VICTORIA AV.

GST #: GST# R100773019

INVOICE

 PAGE 1

REGINA, SK (306) 522-6363

BILL TO: REGINA, SK

SHIP TO: REGINA, SK

CUSTOMER NOTES:

Phone:

Phone:

DELIVERY				PO NO		GST NO		PST / QST NO		SALESPERSON		TOTAL WGT		TOTAL DG&LQ WGT	
PICKUP				306-201-7997				079960-1		DALFRI726		3.594			
ORD	SHP	BO	M	PART NO		LINE	PROD NO	DESCRIPTION		LIST	YOUR COST	EXTENSION	TX		
1	1	0		CDLOS-06 038 0380280				DURALUBE ENG TREAT		33.23	22.07	22.07	YY		
THIS TICKET CONTAINS PARTS FOR A:															
2015 KIA TRUCK SORENTO 4-2359 2.4L DOHC															
1	1	0		SL60385XL PSR 1228482				Sway Bar Link Or Kit		73.13	46.74	46.74	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 68.81
GST 3.44
PST 4.13
TOTAL \$ 76.38

TENDER: DEBIT CARD 76.38

RECEIVED BY (FULL NAME)





INVOICE REF: 1761506
INVOICE NUMBER: 435995
INVOICE DATE: 2025-03-22
INVOICE TIME: 11:56:30 AM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

STORE # 726
2850 EAST VICTORIA AV.,

GST #: GST# R100773019

REGINA, SK S4N 6M5

(306) 522-6363

INVOICE

PAGE 1

BILL TO: [REDACTED]
REGINA, SK [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						079960-1	AAYPAT726	3.454	1.102		
ORD	SHP	BO	M	PART NO	LINE	PROD NO	DESCRIPTION	LIST	YOUR COST	EXTENSION	TX
1	1	0		SVG3 047 0477936 ROCKRGRD AER.BGE550G				22.59	12.30	12.40	YY
				EXT INCLUDES:		ECO:	0.10 TAX:YN,				
				HAZ MAT: LQ		CLASS CODE: 2.1	MEANS OF CONTAINMENT: 1				
				THIS TICKET CONTAINS PARTS FOR A:							
				2015 KIA TRUCK SORENTO V6-3342 3.3L DOHC							
1	1	0		BFD1439CR	PSR	1169377	Rear Ceramic Pads	83.77	56.69	56.69	YY

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AT WWW.PARTSOURCE.CA

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

SUB-TOTAL 69.09
GST 3.45
PST 4.14
TOTAL \$ 76.68

TENDER: MASTERCARD 76.68

RECEIVED BY (FULL NAME)





INVOICE REF: 1771946
INVOICE NUMBER: 441028
INVOICE DATE: 2025-04-30
INVOICE TIME: 1:21:13 PM
ACCOUNT NUMBER: 85667
PAYMENT TERMS: CASH

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

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

INVOICE

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	
PICKUP								079960-1		AM726BD		55.069		2.170	
ORD	SHP	BO	M	PART NO		LINE	PROD NO	DESCRIPTION		LIST	YOUR COST	EXTENSION	TX		
3	3	0		301 THE 0146116 301 RTK A/C REF 12A				26.58		6.99	20.97	YY			
				HAZ MAT: LQ CLASS CODE: 2.1 MEANS OF CONTAINMENT: 1											
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											
THIS TICKET CONTAINS PARTS FOR A:															
2015 KIA TRUCK SORENTO V6-3342 3.3L DOHC															
1	1	0		40520 RBS 0211331 Wiper Blade				19.93		5.99	5.99	YY			
1	1	0		40524 RBS 0211334 Wiper Blade				19.93		5.99	5.99	YY			
1	1	0		55-110 TRI 0219437 Wiper Blade				22.59		12.00	12.00	YY			
1	1	0		PS513266 PSR 1137036 Front Hub Assembly				174.98		91.00	91.00	YY			
2	2	0		PS44764 PSR 1164020 Front Disc Brake Rotor				112.48		72.24	144.48	YY			

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

SUB-TOTAL 290.42
GST 14.52
PST 17.43
TOTAL \$ 322.37

TENDER: VISA 322.37

RECEIVED BY (FULL NAME)



× (306) 216-7545
Fri 9:52 a.m.

Edit



INVOICE

#0005209

From: Regina Chip Repair
306 216 7545 | www.reginachiprepair.ca

Balance Due:
CA\$0.00

Bill To: [REDACTED]
[REDACTED] Canada

Vehicle: Kia
Plate Number: [REDACTED]
Color: Grey

Date of Issue:
5/9/2025

Due Date:
5/9/2025

Item	Rate (incl. tax)	Quantity	Total
Regular Chip Repair For chips which are dime-size or smaller	CA\$70.00	1	CA\$70.00
Amount Excl. Tax			CA\$63.07
GST(5%)			CA\$3.15
PST SK(6%)			CA\$3.78
Total			CA\$70.00

Terms & Conditions:

We provide a money back guarantee for the Value of the repair we did today

Please leave us review on <https://g.page/r/CR6glaSSMar2EB0/review>



Shipped on May 11, 2025

Items Ordered

1 of: *Shoxtec Front Complete Strut Assembly
Replacement for 2013-2018 Hyundai Santa Fe Repl
No. 1333532L,1333532R*

Price

\$179.66

Sold by: SHOXTEC (seller profile)

Manufacturer: SHOXTEC

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
[REDACTED], Saskatchewan [REDACTED]
Canada

Shipping Speed:

Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Item(s) Subtotal: \$179.66

Shipping & Handling: \$5.90

FREE Shipping: -\$5.90

Billing Address:

[REDACTED]
[REDACTED]
[REDACTED]
Saskatchewan [REDACTED]
Canada

Total before tax: \$179.66

Estimated GST/HST: \$8.98

Estimated PST/RST/QST: \$10.78

Grand Total: \$199.42

Credit Card

Visa ending in [REDACTED] May 11, 2025: \$199.42

transactions



Invoice
23124

23124

Bill To:
R001
WALK-IN
REGINA, SK**WRECKLESS AUTO RECYCLING**
1850 INLAND DRIVE
P.O. BOX 26131 NORTHGATE RPO
REGINA, SK. S4R 8R7 (306)543-7386

Page 1 of 1

Workorder
30188**Ship To:**

WALK-IN
REGINA, SK

Phone Number: 306-123-4567

Date Ordered	Date Shipped	Due Date	Buyer Dept	Customer PO	Dismantler	Core	R/O	Truck	Salesperson
2025-03-20	2025-03-20	2025-03-21							CHRISTINE

Tag Number

Item Detail	Stock Number	Amount
TIRE 1 ANY (Extra Sale) ANY GOODYEAR ASSURANCE 225/55/18		112.50 T
TIRE 2 ANY (Extra Sale) ANY GOODYEAR ASSURANCE 225/55/18		112.50 T
TIRE 3 ANY (Extra Sale) ANY GOODYEAR ASSURANCE 225/55/18		112.50 T
TIRE 4 ANY (Extra Sale) ANY GOODYEAR ASSURANCE 225/55/18		112.50 T

Invoice Notes

PD VISA

Parts	\$450.00
Warranty	\$0.00
Cores	\$0.00
Total Shipping	\$0.00
GST	\$22.50
PST	\$0.00
Total	\$472.50
Deposit	\$0.00
Amount Paid	\$472.50
Amount Due	\$0.00

Doc # : 46892

Payments Visa : \$472.50

02:36 pm

Signature