CANADIAN TIRE

Canadian Tire Associate Store 0656
300 Stonegate, 500 Hwy 6 South
P O Box 2390
Melfort SK S0E 1A0
Phone: (306)752-7277 Fax: (306) 752-7235
e-mail ct656@sasktel net

PAGE: 1
DATE: Dec 08 21

INVOICE

10065600028985

GST REG#:
PST REG#:

SOLD TO:

MELFORT SK 1

MOBILE :
BUSINESS:
EMAIL :
HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
SILVER	2011 FORD F150 PICKUP V6-3731 3 7L DOHC				0

VIN	VEHICLE OPTIONS	ADV	ODO AUTH
		sb01	0

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
5 51 PM		Cash			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	[illegible]	MOTOMASTER MOT35 AUT.BAT MOTOMASTER Group Size 35 Battery, 550 CCA Battery S/N(1): 9544598	M1	136.99	136.99
1	[illegible]	Core Charge 0103501 MOTOMASTER MOT35 AUT.BAT MOTOMASTER Group Size 35 Battery, 550 CCA Power Assist emergency jumpstart included for 3 years from date of battery purchase. For jumpstart service call 1-800-444-4597 and quote account # PAP-MO3. Conditions apply. Aide-démarrage d'urgence comprise pour 3 ans suivant la date d'achat de la batterie. Pour le service de démarrage, composez le 1 800 444-4597 et donnez le numéro de compte PAP- MO3. Certaines conditions s'appliquent.		20.00	20.00
		Shop Supplies		N/C	N/C
		If you had any tire repair/work done today please come back for re-tourque in 100 kms			

*** Warranty Code Legend ***

M1: See Service Manager for details

*** Global Warranty Message ***

Installed parts 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 / 5000 km applies to installed parts unless otherwise stated above. Installed part's warranty starts on the completion date shown on the customer invoice.

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:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd

FOUNTAIN TIRE (MELFORT) LTD.

1120 HWY 6 S, PO BOX 4210
MELFORT SK S0E 1A0

INVOICE

Order Number: 205SWO00047595
Service Contact: DARYL TRAVERS

Phone: 306.752.2260
Fax 306.752.2820
F205@fountaintire.com
839769528RT0001
2346815

Date: 10/12/2021
Invoice: 205I043892
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer

Year: **2011** **Unit:**
Make: **SUBARU**
Model: **IMPREZA**
Design:
Engine:
License: **Colour:**
Vin: **JF1GV8GG3BL519043**
Mileage: **109175** **Hours:** **0**

Item number	Item description	Qty	Unit price	Discount	Total
Car / Minivan Tires, Wheels and Service					
S2001992	245/40R18 SAILUN ICEBLAZER WSL2 97V BSW	4.00	$157.99	($63.20)	$568.76
CAR	Wheel Balance, Nitrogen, TPMS Reset or New Valve Stem	4.00	$30.50	($6.10)	$115.90
Other Miscellaneous Items					
M	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00		$0.00
SHOP	Shop Supplies	1.00	$11.59		$11.59
AUTOSERV1	AS1 Digital Inspection Report	1.00	$0.00		$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00		$0.00

Air Miles: 5

Invoice comment

> REPLACED SUMMER TIRES WITH WINTER TIRES
> TAKE OFFS AT 9/32 PIRELI 245/40R18
> FRONT BRAKES AT 9 MM REARS AT 8 MM

I acknowledge (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers

Parts:	$568.76
Services:	$127.49
Tire Fee:	$20.00
Sub Total:	$716.25
GST:	$35.81
PST:	$41.78
Total: (CAD)	$793.84

Pay type: MasterCard $793.84

X________________________

MELFORT MINUTE MUFFLER
318 SASK.AVE EAST BOX 3381
MELFORT,SASK. S0E1A0
Phone: 306-752-5595
Fax: FAX

INVOICE

GST#

09-22-2021
Make: SUBA Model: IMPREZNA
Yr: 2011 Disp: Cyl:
Ph:
License: Init: DWC
VIN#: Mileage: 109161

Qty	Part #	Guar	Desc	Price	Ext Pr
	LS		PROD 41		159.95
	LA		LAB STER		139.95
1	1122		BATTERY HOLD DOWN	14.00	14.00
1	300		CLAMP	4.80	4.80
12	S		SUPPLIES	1.00	12.00
	L		LABOUR		100.00

PST	GST
25.84	21.54

Subtotal: 430.70
Total tax: 47.38
Total: 478.08

I authorise the above work: ____________________

HSB 100

Cash Invoice
54402

Paid: MSTCRD