I-ZAN TIRE

I-Zan Tire Corp.
1764 1st Avenue NE
Weyburn SK S4H 3E8
Phone: 3068482020 Fax:
e-mail: info@i-zantire.ca

PAGE: 2
DATE: 26 Jun 12
GST REG#: 776624488
PST REG#: 2759264

INVOICE

IN028577 (Copy)

[redacted]

[redacted]

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2016 Chevrolet Tahoe K1500 LTZ 5.3 L 325 CID V8				227042
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1GNSKCKC7GR395044				LK2	227042
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:53 AM		Cash			227042

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	FREIGHT	Freight		300.00	300.00
1	SS	SHOP SUPPLIES		94.57	94.57
		TOTAL DISCOUNT GIVEN---> 410.88			
		Retourque Wheel Within 100kms			

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	5021.66
LABOUR:	1351.00
OTHER:	100.57
SUB-TOTAL:	6473.23
GST/HST:	323.67
PST:	388.39
TOTAL:	7185.29

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DATE:	26 Jun 12
GST REG#:	776624488
PST REG#:	2759264

INVOICE

IN028577 (Copy)

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2016 Chevrolet Tahoe K1500 LTZ 5.3 L 325 CID V8				227042
VIN	**VEHICLE OPTIONS**			**ADV**	**ODO AUTH**
1GNSKCKC7GR395044				LK2	227042

TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:53 AM		Cash			227042

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	**SCO11**	**Passenger Seasonal Tire Changeover Balance Car Min 26 Jun 18** d/r is buldged please scrap. keep other three and set to the side for pick up.		.00	.00
1	NAP34143	Remanufactured Tranmsission for 2016 Tahoe 4WD		4000.00	4000.00
1	XCORE	Core Charge NAP34143 Remanufactured Tranmsission for 2016 Tahoe 4WD		1850.00	1850.00
-1	XCORE	CORE		1850.00	1850.00-
1	PPE 125068000	Transmissioin Fluid Thermal Bypass Valve		149.19	149.19
8.5	**LABOUR**	**TRANSMISSION ASSEMBLY Remove & Replace - LS, LT, LTZ, 4WD w/o Skid Plate 26 May 06** *Includes: Programming.* *Includes: R&I Transfer Case Assembly.* *Includes: Confirm Fluid temperature for level check. Includes: Flush Cooling Lines.* *Includes: Adjust and road test.*		100.00	850.00
12	ATF	Automatic Transmission Fluid 11.54 L - Complete Trans System Fluid Multi-Vehicle ATF		16.96	203.52
12	ENV1	Oil Enviromental Fee		.50	6.00
1	WARRANTY	REMANUFACTURED GOLD NO FAULT		250.00	250.00
1	EBSACCHC12A-6	Refrigerant		12.00	12.00
0.5	**LABOUR**	**Shop Labour 26 Jun 22**		130.00	65.00
1	**LABOUR**	**Shop Labour 26 Jun 17** programming of transmission at barber motors		280.00	280.00
1	DEP 9022090	Integrated Thermostat Housing Assembly		106.95	106.95
1.2	**LABOUR**	**THERMOSTAT HOUSING Remove & Replace - w/Thermostat 26 Jun 19**		130.00	156.00

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Thank you for your patronage!!!! **Signature:** _____

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

Sharp Automotive Repair Ltd.

"Complete Automotive & Light Truck Maintenence & Repair"

278 Myrtle Avenue, Yorkton, SK S3N 1R4

GST Registration #876989708-RT0001

Phone: (306) 782-2396 ~ Fax: (306) 782-3402

Email: service@sharpauto.ca

Website: sharpauto.ca

Plate	SK 896NZF
Description	2016 Chevrolet Tahoe LTZ V8 5.3L 5328CC 325CID VIN C
VIN	1GNSKCKC7GR395044
Odometer	209,125

Invoice Date	9/23/2025 11:37 AM
Appointment	9/22/2025 1:00 PM
Promised	9/22/2025 5:30 PM

Inspection

360 Digital Vehicle Inspection
Free 360 Digital Vehicle Inspection & Courtesy AVR Test

Labor			$0.00 *GP
		Sub	**$0.00**

squeak from front left brakes grinding 3066207002 evan

Digital Inspection Result(s)
Inspection results from SmartFlow Digital Vehicle Inspections
-- Added by SmartFlow on 9/19/2025 --
Sharp Automotive Repair Inspection, rev. 1
https://avlink.io/l/478Ksq1

			$0.00 *GP
		Sub	**$0.00**

Service

Hood - The hood was making the squeaking noise adjust the hood.
Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor			$75.00 *GP
		Sub	**$75.00**

Amsoil OE Synthetic Oil, Filter and Lube Service
Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a Digital vehicle inspection.

Labor			$32.50 *GP
OEZ55-EA - Amsoil 0W20 OE Synthetic Motor Oil	8 Litre	$14.96 / Litre	$119.68 GP
100255 - Oil Filter (Gold) - Master Pack	1 Unit	$17.98 / Unit	$17.98 GP
25-209 - Turbo Power - All-Season Windshield Washer Fluid, -40°C	2 Litre	$2.70 / Litre	$5.40 GP
		Sub	**$175.56**

Windshield Washer Resevoir Cap

54262 - Windshield Washer Reservoir Cap	1 Unit	$22.70 / Unit	$22.70 GP
		Sub	**$22.70**

Cabin Air Filter - Remove and Replace
-- Added by SmartFlow on 9/19/2025 --

Labor			$30.00 *GP
WP10129 - Cabin Air Filter	1 Unit	$29.08 / Unit	$29.08 GP

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Email: service@sharpauto.ca
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Plate	SK 896 NZF
Description	2016 Chevrolet Tahoe LTZ V8 5.3L 5328CC 325CID VIN C
VIN	1GNSKCKC7GR395044
Odometer	209,125

Invoice Date	9/23/2025 11:38 AM
Appointment	9/22/2025 11:08 AM
Promised	9/22/2025 5:30 PM

Service

Rear Suspension Sway Bar Bushing(s) - Remove and Replace

Labor			$120.00 *GP
2652153 - Sway Bar Bushing - Rear	1 Unit	$39.59 / Unit	$39.59 GP
		Sub	**$159.59**

$5 Off 1st Rewards Bonus
See store for details.

Labor		$0.00 *GP
	Discount	**($5.00)**
	Sub	**($5.00)**

Total Parts		$39.59
Total Labor		$115.00
Total Before Taxes & Miscellaneous Charges		$154.59
(*) Shop Supplies		$11.50 PG
(G) Canadian Goods and Services Tax (GST)	5 %	$8.30
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	$9.97
Grand Total		**$184.36**

Total discounts applied is $5.00

paid $184.36 by Debit
9/23/2025 11:38 AM Card #: XXXXXXXXXXXX9580 Entry Method: Chip Type: Sale Amount: 184.36
Terminal: 73483 Transaction: 475a9001-8d21-46bd-8313-8f19a3e22161 Authorization: HIS940 Result: Approved
AID: A0000002771010 TC: ARQC: 159ACE562A35C0AD TVR: 0000008000 TSI: E800
Surcharge Fee: $0.00

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.
BAYiQ Card XXXXXXXXXXX9662 used on this invoice.

We appreciate the opportunity to do Business with you! See you on your next Visit. Check out our Website at sharpauto.mechanicnet.com. Remember to Book appointments Online as well!

All Invoices outstanding more than 30 days are subject to a Service Charge. All old parts will be discarded unless otherwise instructed. Sharp Automotive Repair Ltd will not be responsible for loss or damage to Vehicles or Articles left in Vehicles in case of Fire. Theft or any other cause.

The NAPA 24 Months / 40,000 Km North American Peace of Mind Limited Warranty is a NAPA AUTOPRO exclusive! It covers you, the vehicle owner, for up to 2 years or 40,000 km (whichever occurs first), on qualifying services and repairs. No matter where you may travel, the NAPA Peace of Mind Warranty will be honoured at more than 17,000 NAPA authorized facilities throughout Canada and the United States!

		Sub	**$59.08**

_Disc Brake Pads & Rotors Rear - Remove and Replace
-- Added by SmartFlow on 9/19/2025 --

Labor			$225.00 *GP
PC1707 - Rear Ceramic Pads	1 Unit	$126.40 / Unit	$126.40 GP
6621029 - Rear Premium Rotor	2 Unit	$134.14 / Unit	$268.28 GP
RHDPW-20 - Brake Cleaner	1 Litre	$12.42 / Litre	$12.42 GP
		Sub	**$632.10**

Total Parts		$601.94
Total Labor		$362.50
Total Before Taxes & Miscellaneous Charges		$964.44
(*) Shop Supplies		$36.25 PG
(G) Canadian Goods and Services Tax (GST)	5 %	$50.03
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	$60.04
Grand Total		**$1,110.76**

paid $623.69 by Deposit (Visa)

paid $487.07 by Debit
9/23/2025 11:36 AM Card #: XXXXXXXXXXXX9580 Entry Method: Chip Type: Sale Amount: 487.07
Terminal: 73483 Transaction: 86203874-226b-4f31-b219-9c2dbe57b029 Authorization: HS74Y Result: Approved
AID: A0000002771010 TC: ARQC: FEE2220DE60AFF77 TVR: 0000008000 TSI: E800
Surcharge Fee: $0.00

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

We appreciate the opportunity to do Business with you! See you on your next Visit. Check out our Website at www.sharpauto.ca !!

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Customer Signature:_____