Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail

SOLD TO: 9100035.0287

PAGE: DATE: Apr 30 22 INVOICE 10028700070862 (History) GST REG#: 864969522

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX:

PST REG#: 7728262

Yorkton SK S3N 3X3 EMAIL

COLOUR VEHICLE DESCRIPTION PLATE 2005 GMC YUKON XL 1500 V8-364 6.0L UNIT# TAG ODO IN **VEHICLE OPTIONS** 0 ADV ODO AUTH **PROMISED DS04** 0

VIN TIME IN **TERMS** 11:34 AM **GST EXEMPT#** P.O. Cash ODO OUT QTY ITEM DESCRIPTION 1 0156358 WARR NET GM8033 CV AXLE GM8033 CV AXLE **EXT.PRICE** Location: WLD07B-1-N-Location WLD07BMN 1.1 149.99 1 149.99 SS Shop Supplies N/C N/C Payment Method: CASH=166.49 WHEELS MUST BE RETORQED AFTER 100KM. ELECTRONIC PARTS ARE NOT RETURNABLE. PLEASE NOTE IF RETURNING ANY NON STOCKED ITEM A 10% RESTOCKING FEE WILL APPLY *** Warranty Code Legend *** L1: Lifetime EXCHANGE only for Canadian Tire installed parts or Lifetime EXCHANGE only for Do $\overline{\mbox{IT Yourself}}$ *** 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 / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties. ***Wheel Retorque*** Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km. ***PRIVACY TERMS*** Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("GTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/. ***Tire Storage Terms 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 inconnection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY VEHICLE ISSENTATION OF THE PROPERTY OF 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. Tacknowledge 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 Customer Signature:

PARTS: LABOUR:

OTHER:

SUB-TOTAL:

GST/HST: PST:

> TOTAL: Cont'd

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

PAGE: DATE: Apr 30 22 INVOICE 10028700070862 (History) GST REG#: 864969522

PST REG#: 7728262

Yorkton SK S3N 3X3

MOBILE :

HOME: 306 621-4836

		В	HOME: 306 621-483					
COLOUR	VEHICLE DESCRIPTI	ON		MAIL :			FAX :	
	2005 GMC YUKON XL 15	00 \ \ \ 0 0 0 1 0 0 1 0 0 0 0 0 0 0 0 0		PLATE	UNI	T#	T	7
/IN	VEHICLE OPTIONS	00 V8-364 6.0L			CIVI	1 #	TAG	ODO IN
	VEHICLE OF HONS							0
IME IN	DDOMOCD						ADV	ODO AUTH
1:34 AM	PROMISED	TERMS	GST EYE	GST EXEMPT#			DS04	0
QTY		Cash	GOTENE	EIVIP I#		P.O.		ODO OUT
	ITEM	DESCRIPT	ION					0
reason, respons	at which point the ible for unclaimed t	DESCRIPT The property of the content of the conten	ave purchased tir from Invoice date storage location Canadian Tire is	OR until for any not		NET		EXT.PRICE

I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and materials I hereby authorize you and your employees to carry out the repairwork described above and to purchase on my account any parts and mater 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 IMAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. Tacknowledge 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 series at your discretion and at my sole cost and expenses. 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 Customer Signature:

PARTS: 149.99 LABOUR: N/C OTHER: N/C SUB-TOTAL: 149.99 GST/HST: 7.50 PST: 9.00 TOTAL: 166.49

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060 e-mail:

SOLD TO: 9100035.0287

PAGE: DATE: Apr 30 22 INVOICE 10028700070863 (History) GST REG#: 864969522 PST REG#: 7728262

GST/HST: PST: TOTAL:

Cont'd

MOBILE :

Yorkton SK S3N 3X3

HOME: 306 621-4836 BUSINESS: COLOUR FAX: VEHICLE DESCRIPTION EMAIL PLATE UNIT# TAG VIN ODO IN VEHICLE OPTIONS ADV TIME IN ODO AUTH PROMISED **TERMS DS04** 11:34 AM 0 **GST EXEMPT#** Cash P.O. QTY ODO OUT ITEM n DESCRIPTION 0156358 GM8033 CV AXLE GM8033 CV AXLE WARR NET **EXT.PRICE** Location: WLD07B-1-N-Location WLD07BMN 1 I.1 SS 149.99 Shop Supplies 149.99 N/C Payment Method: CASH=166.49 N/C WHEELS MUST BE RETORQED AFTER 100KM. ELECTRONIC PARTS ARE NOT RETURNABLE. PLEASE NOTE IF RETURNING ANY NON STOCKED ITEM A 10% RESTOCKING FEE WILL APPLY *** Warranty Code Legend *** L1: Lifetime EXCHANGE only for Canadian Tire installed parts or Lifetime *** 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 / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties. Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km. ***PRIVACY TERMS*** Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/. ***Tire Storage Terms** INVOICE TO: I hereby authorize you and your employees to carry out the repair work 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 inconnection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR BMPLOYEES FROM ANY LOSSES IMAY SUFFER RELATING TO PARTS: DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES LABOUR: BEYOND YOUR CONTROL. Lacknowledge that, upon the completion of the repair work 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, OTHER: the vehicle for non-payment of any invoice issued for such repairwork. By signing below I acknowledge and agree to the terms and conditions SUB-TOTAL:

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

INVOICE 10028700070863 (History)

Apr 30 22

2

GST REG#: 864969522 PST REG#: 7728262

PAGE:

DATE:

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX :

EMAIL COLOUR VEHICLE DESCRIPTION PLATE UNIT# TAG ODO IN VIN **VEHICLE OPTIONS** ADV **ODO AUTH** DS04 TIME IN **PROMISED TERMS GST EXEMPT#** P.O. ODO OUT 11:34 AM Cash QTY ITEM DESCRIPTION WARR NET **EXT.PRICE** Storage term: (applidable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer. 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 repair work subject to the estimate described above. Thereby authorize you and your employees to operate the vehicle listed above inconnection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR BUPLOYEES FROM ANY LOSSES IMAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. Lacknowledge 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 repairwook. 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: 149.99 LABOUR: N/C OTHER: N/C SUB-TOTAL: 149.99 GST/HST: 7.50 PST: 9.00 TOTAL: 166.49

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Customer Signature;

PAGE: DATE: May 14 23 INVOICE 10028700081263 (History) GST REG#: 864969522

PST REG#: 7728262

GST/HST:

PST: TOTAL:

Cont'd

MOBILE :

HOME: 306 621-4836

Yorkton SK S3N 3X3 BUSINESS: FAX: COLOUR VEHICLE DESCRIPTION EMAIL 2005 GMC YUKON XL 1500 V8-325 5.3L PLATE UNIT# TAG ODO IN VIN **VEHICLE OPTIONS** O ADV TIME IN **ODO AUTH PROMISED** TERMS AG04 12:54 PM **GST EXEMPT#** P.O. Cash ODO OUT QTY ITEM DESCRIPTION 1 0160630 PRO SERIES BFD975CR PS OE PAD BFD975CR WARR NET EXT.PRICE PROSERIES OE PAD, Rear Α1 49.99 Location: PARB3D-1-N-Parts W/H,Row 49.99 B, Sect 3, Shelf D 1 SS Shop Supplies N/C Payment Method: CASH=55.49 N/C WHEELS MUST BE RETORQED AFTER 100KM. ELECTRONIC PARTS ARE NOT RETURNABLE. PLEASE NOTE IF RETURNING ANY NON STOCKED ITEM A 10% RESTOCKING FEE WILL APPLY *** Warranty Code Legend *** Al: 1 YEAR OR 20,000 M exchange warranty for part only when installed in Canadian Tire service. Or 1YEAR exchange for Do IT yourself *** 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 / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties. Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km. ***PRIVACY TERMS*** Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("dTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at 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. Thereby 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 PARTS: DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES LABOUR: BEYOND YOUR CONTROL. Tacknowledge that, upon the completion of the repair work authorized hereby, you will have a lien pursuant to OTHER: 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 SUB-TOTAL:

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

PAGE:

May 14 23

2

INVOICE

10028700081263 (History)

GST REG#: 864969522 PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

FAX :

BUSINESS:

EMAIL :

OLOUR	VEHICLE DESCRIPT		PLATE	UNIT#	TAG	ODO IN
	2005 GMC YUKON XL 1	500 V8-325 5.3L				0
IN	VEHICLE OPTIONS		<u>-</u>		ADV	ODO AUTH
					AG04	0
IME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
2:54 PM		Cash				0
QTY	ITEM	DESCRIPTION	N W/A	ARR NE	T	EXT.PRICE
***Tir Storag Tires custom reason respon 30 day obliga	will be stored up t er requests to have , at which point th sible for unclaimed s of term expinatio	conly to customers who have o a maximum of 8 months from Tires removed from the stope storage term will end. Can tires at expiration of stope date will be disposed of ayment for Tire Storage is	om Invoice date OR until prage location for any anadian Tire is not prage term. Tires left b	Deyond		

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 BMPLOYEES FROM ANY LOSSES I MAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITBMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwork authorized heetry, 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.

PARTS: 49.99
LABOUR: N/C
OTHER: N/C
SUB-TOTAL: 49.99
GST/HST: 2.50
PST: 3.00
TOTAL: 55.49

Customer Signature:

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060 e-mail-

SOLD TO: 9100035.0287

PAGE: DATE: Dec 26 22 INVOICE 10028700077 **784** (History)

GST REG#: 864969522 PST REG#: 7728262

SUB-TOTAL: GST/HST: PST: TOTAL:

Cont'd

MOBILE :

Yorkton SK S3N 3X3

HOME: 306 621-4836 BUSINESS: FAX : COLOUR VEHICLE DESCRIPTION EMAIL 2005 GMC YUKON XL 1500 V8-364 6.0L PLATE UNIT# TAG VIN ODO IN **VEHICLE OPTIONS** 0 ADV TIME IN **ODO AUTH PROMISED** TERMS dk01 10:27 AM **GST EXEMPT#** P.O. QTY ODO OUT ITEM DESCRIPTION 1 0103478 MotoMaster MOT34/78DT AUT.BAT MOTOMASTER WARR NET **EXT.PRICE** Group Size 34/78DT Battery, 800 CCA Μ1 Location: 9BAT02-1-Y-Battery Rack, Sect 169.99 169.99 Battery S/N(1): 4395289 1 XCORE Core Charge 0103478 MotoMaster MOT34/78DT AUT.BAT MOTOMASTER Group Size 34/78DT Battery, 800 CCA 20.00 20.00 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. SS Shop Supplies N/C Payment Method: CASH=210.89 N/C WHEELS MUST BE RETORQED AFTER 100KM. ELECTRONIC PARTS ARE NOT RETURNABLE. PLEASE NOTE IF RETURNING ANY NON STOCKED ITEM A 10% RESTOCKING FEE WILL APPLY *** 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 / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties. Canadian Tire checks every tire after installation and retorques to the 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 recessary to carry our are repair work subject to the summate assented above. I makely administer you are your employees to operate the vehicle listed above inconnection with the repair work, 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 IMAY SUFFER RELATING TO PARTS: DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES LABOUR: BEYOND YOUR CONTROL. Tacknowledge 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, OTHER: applicance repair and surrage her registration and tract you may register that her and series, 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! acknowledge and agree to the terms and conditions

255-277 Broadway St. E.

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

DATE: Dec 26 22 INVOICE 10028700077784 (History)

GST REG#: 864969522 PST REG#: 7728262

PAGE:

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX :

	VEHICLE DESCRIP	TION		LATE U	NIT#	TAG	ODO IN
	2005 GMC YUKON XL	_ 1500 V8-364 6.0L					0
N	VEHICLE OPTIONS	S				ADV	ODO AUTH
						dk01	0
IME IN	PROMISED	TERMS	GST EXEM	EMPT# P.C			ODO OUT
):27 AM		Cash	33, 2, 2,		1		0
QTY	ITEM	DESCRIP	TION	WARR	NET		EXT.PRICE
retorque can happ return between ***PRIVI Canadial service provide informal services Please not wish Corporal https:// ***Tire Storage Tires wi customen reason, responsi 30 days obligati	ed after driving pen from continuo to this location 50km and 100km. ACY TERMS*** In Tire Corporation providers ("CTC" d by you to fulfition to administe s, and loyalty provisit www.canadian for your inform the Customer Relatives. (applicable ill be stored up to requests to have at which point to the for unclaime of term expirati	te only to customers who he to a maximum of 8 months we Tires removed from the the storage term will ended tires at expiration of on date will be disposed Payment for Tire Storage	account for any sets. For added protection of after driving your es, Associate Dealers the personal information of the personal information of the personal information of the personal protection of the personal	cling hat ion, kindly revenicle as, and ormation use your oducts, ship with us react CTC's storage) OR until or any not is left beyon will your or illity or	a. Do		

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 BMPLOYEES 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, youwill 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 expressible of this form. above and to those printed on the reverse side of this form. Customer Signature;

PARTS: 189.99 LABOUR: N/C OTHER: N/C SUB-TOTAL: 189.99 GST/HST: 9.50 PST: 11.40 TOTAL: 210.89

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

PAGE: DATE: May 28 23 10028700081752 (History) GST REG#: 864969522

PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

Yorkton SK S3N 3X3

COLOUR	VEHICLE F	DESCRIPTION		SINESS: AIL :		FAX :	
	2005 GMC Y	UKON V8-364 6.0L		PLATE	UNIT#		
VIN	VEHICLE C				UNIT#	TAG	ODO IN
		110113					0
TIME IN	PROMISED	TEDILO				ADV	ODO AUTH
10:32 AM		TERMS Cash	GST EXEN	IPT#	P.O.	MN02	0
QTY	ITEM				P.U.		ODO OUT
1 016	57834	DESCRIPTION		WARR	AIF-		0
		NATIONAL, VENDOR BRAND 141.6 CALIPR 141.66505 BRAKE CALIF	66505 BRK	A1			EXT.PRICE
		Location: PARESC-1-N D-	PER	177		109.99	109.9
1 XCC	RE	F, Sect 5, Shelf C	//H,ROW				
		Core Charge 0167834 NATIONAL BRAND 141.66505 BBK CALLED	, VENDOR			00 -	
1 ss		BRAKE CALIPER	41.66505			98.84	98.8
		Shop Supplies					
		Payment Mothers				N/C	N/C
		Payment Method: CASH=231.80					
		WHEELS MUST BE RETORQED AFTI	ER 100 PM				
		ELECTRONIC PARTS ARE NOT RETU PLEASE NOTE IF PETUDIAN	JRNABLE		1		
		PLEASE NOTE IF RETURNING ANY ITEM A 10% RESTOCKING FEE WII	NON STOCKED				
***	Warranty Code Le	agond the	T APPLY	1			
Al:	YEAR OR 20,000	RM exchange warranty for part only e. Or 1YEAR exchange for Do IT you				1	
			when installed	in			
***	Global Warranty	Message ***					
Canad	ian Tire Automot	nties applicable only when productive Service Centre, otherwise war	t is inctalled				
Warra	nty not availab	anties applicable only when productive Service Centre, otherwise warner for commercial use. A minimum le	ranties may var:	at a			
					s		
Pleas	warranty starts see auto parts	Installed parts unless otherwise s on the completion date shown on t staff for cash & carry parts warr	stated above. In	nstalled			
Wh	el Retorque	on the completion date shown on t staff for cash & carry parts warr	anties.	oice.			
- Lanan	lan Tiro obesi						
can ha	ppen from conti	ended values. It is recommended to ng for a short distance to account nuous contact with the road. For a on for a free wheel retorque after	for any settli	ls			
return	to this locati	nuous contact with the road. For a on for a free wheel retorque after n.	dded protection	, kindly			
***PRT	VACY TERMS+++	n.	arrying your v	ehi¢le			
Canadi	an Tiro G						
servic	e providers ("d	tion, Limited, its affiliates, Asso TC" or "our") collect and use the p fill this contract. CTC may also	ociate Dealers,	and			
inform	ation to addi	Ill this contract. CTC may also	sellar informa	ation			i
servic	es, and loyalty	fill this contract. CTC may also of ter the delivery of and market war programs to you, and to analyze yo	ranties, produc	your			ĺ
VOICE TO:	- 1	you, and to analyze yo	ur relationship	with us.			
kore za elkonomia a za za za							
Sary to carry out th	e repairwork subject to the	out the repairwork described above and to purchase on resimate described above. I hereby authorize you and yours, including operation for the purposes of testing increase.	Ty account any parts and	naterials	DAD	TS:	
OSE OND ECOCO	D DIO OUAS and Topall VIII	Th, Illiuding operation for the property and the property	an cambiolages in obelete t	he		- 1	
CE TO OR LAGO.	STATE OF TOO MAIL	/ ENULT OF LOUR BUILD OVERS FOR A LANGUAGE SECTION	on or delivery. (HERFRY		LABO		
بيداد المحافظة فالأفا	der monde age triat, a	pon the completion of the renairmed, and a convolution	S DI CHROOMSTANCES		OTH		
nicle for non-payme	ant of amy invoice issued for	pon the completion of the repairwook authorized hereby, yo t you may register that lien and seize, at your discretion an r such repairwook. By signing below I acknowledge and a	uu uulii näve a lien pursuar d at mysnie oost aav	nt to	SUB-TOT	AL:	1
and to those printe. ner Signature:	d on the reverse side of this	t you may register that lien and seize, at your discretion an r such repairwork. By signing below I acknowledge and ag s form.	gree to the terms and con-	ditions	GST/H	1	
ioi oignature:						ST:	
						I	
					TOTA	AL:	Cont'd

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

INVOICE TO:

PAGE: DATE: May 28 23 INVOICE 10028700081752 (History) GST REG#: 864969522

PST REG#: 7728262

Yorkton COLOUR	SK S3N 3X3 VEHICLE DESCRIPT	ION	В	OBILE : USINESS: MAIL :			HOME: FAX:	306 621-483
	2005 GMC YUKON V8-3	64.6.01		PLATE	UNIT#		TAG	ODO IN
IN	VEHICLE OPTIONS						1	0
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						ADV	ODO AUTH
IME IN	PROMISED	TERMS					MN02	0
):32 AM		Cash	GST EX	EMPT#		P.O.	L	ODO OUT
QTY	ITEM							0
Please v		DESCRIP tire.ca for details on (TION	WAR	RR	NET		EXT.PRICE
Tire Storage Tires wi customer reason, responsi 30 days	Ywww.ctfs.com/Conta Storage Terms term: (applicable 11 be stored up to requests to have at which point the ble for unclaimed of term explication	circh.ca for details on out on to be kept in our of the constant 1-866-846-5841 or only to customers who has a maximum of 8 months. Tires removed from the storage term will enditires at expiration of date will be disposed yment for Tire Storage	nave purchased tir from Invoice date storage location Canadian Tire is storage term. Tir	e storage) OR until for any not	yand			

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. Thereby authorize you and your employees to operate the necessary or carry out the repair work suppert to the estimate described above. The by additionable you and your employees to operate the vehicle listed above in connection with the repair work, 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 IMAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITEMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES. BEYOND YOUR CONTROL. Lacknowledge 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, applicance repair and seriage her registation and that you may register that new ends one, 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 Customer Signature:

PARTS: 208.83 LABOUR: N/C OTHER: N/C SUB-TOTAL: 208.83 GST/HST: 10.44 PST: 12.53 TOTAL: 231.80

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

255-277 Broadway St. E.

PAGE:

DATE:

INVOICE

10028700088890 (History)

Jan 28 24

GST REG#: 864969522 PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX :

EMAIL

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2005 GMC YUKON V8-364 6.0L				0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				rp01	0

VIII VE		ADV						
						rp01	0	
IME IN		PROMISED	TERMS	GST EXEMP	T#	P.O.	ODO OUT	
25 AM			Cash				0	
QTY	İTE	EM	DESCRIPTION		WARR	NET	EXT.PRICE	
1	0196935	1262 Loca	IONAL, VENDOR BRAND 12629 29 REMANUFACTURED ALTERNA ation: PARG7E-1-N-Parts V ect 7,Shelf E	ATOR - 3YR	01	239.99	239.99	
1	XCORE	Core BRA1	e Charge 0196935 NATIONAI ND 12629 REMAN ALT 12629 ANUFACTURED ALTERNATOR -			10.00	10.00	
1	SS		Supplies	SIK		N/C	N/C	
		Payr	ment Method: CASH=277.49					
		ELE(EELS MUST BE RETORQED AFT CTRONIC PARTS ARE NOT RET ASE NOTE IF RETURNING ANY 1 A 10% RESTOCKING FEE WI	URNABLE. NON STOCKED				
	*** Warran	ty Code Legend	* * *					
	01: 3 YEAR Canadian T	OR 60,000KM EXC	CHANGE ONLY warranty for par 3YEAR EXCHANGE ONLY for Do	rt only when inst	alled in			
	*** Global	Warranty Messag	ge ***					
	Canadian T Warranty n / 5500 km parts warr Please see ***Wheel R Canadian T	parts warranties ire Automotive S ot available for applies to insta anty starts on s auto parts etorque*** ire checks evers						
retorqued after drivi can happen from conti return to this locati between 50km and 100k ***PRIVACY TERMS*** Canadian Tire Corpora service providers ("C provided by you to fu information to admini		after driving for from continuous this location for km and 100km.	d values. It is recommended or a short distance to accou s contact with the road. For or a free wheel retorque aft	int for any settl added protection	ing that on, kindly			
		ire Corporation, oviders ("CTC" of y you to fulfill not administer	Limited, its affiliates, Apr "our") collect and use the this contract. CTC may also the delivery of and market grams to you, and to analyze	ne personal infor so collect and us warranties, prod	mation e your lucts,			
INVOI	CE TO:				1	1		

I hereby authorize you and your employees to carry out the repair work 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 wehicle 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 YOR 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

255-277 Broadway St. E.

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287 DATE: Jan 28 24 INVOICE 10028700088890 (History)

2

GST REG#: 864969522 PST REG#: 7728262

MOBILE : BUSINESS: HOME: 306 621-4836

PAGE:

FAX :

Yorkton SK S3N 3X3

EMAIL COLOUR VEHICLE DESCRIPTION **UNIT#** PLATE TAG ODO IN 2005 GMC YUKON V8-364 6.0L VIN **VEHICLE OPTIONS** ADV ODO AUTH rp01 TIME IN **PROMISED TERMS GST EXEMPT#** P.O. ODO OUT 9:25 AM Cash QTY ITEM DESCRIPTION WARR NET **EXT.PRICE** Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's Corporate Customer Relations at 1-866-846-5841 or via email at https://www.ctfs.com/ContactUs/. ***Tire Storage Terms*** Storage term: (applicable only to customers who have purchased tire storage) Tires will be stored up to a maximum of 8 months from Invoice date OR until customer requests to have Tires removed from the storage location for any reason, at which point the storage term will end. Canadian Tire is not responsible for unclaimed tires at expiration of storage term. Tires left beyond 30 days of term expiration date will be disposed of without any liability or obligation to customer. Payment for Tire Storage is deemed to be acceptance of these terms by customer. INVOICE TO:

I hereby authorize you and your employees to carry out the repair work 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 inconnection with the repair work, 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. Lacknowledge 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:

TOTAL:	277.49
PST:	15.00
GST/HST:	12.50
SUB-TOTAL:	249.99
OTHER:	N/C
LABOUR:	N/C
PARTS:	249.99

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

PAGE: 1
DATE: Feb 04 24

INVOICE

10028700089039
(History)

GST REG#: 864969522 PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX :

EMATT.

INDOO.

					E	SMAIL :			
COLOUR		VEHICLE DESC				PLATE	UNIT#	TAG	ODO IN
		2005 GMC TRUC		/8-364 6.0L					0
VIN		VEHICLE OPTI	ONS					ADV	ODO AUTH
1GKEK63U	l45J235993							lm01	0
TIME IN		PROMISED		TERMS	GST EX	EMPT#	P.C).	ODO OUT
9:31 AM				Cash					0
QTY		TEM		DESCRIPTION		WA	RR	NET	EXT.PRICE
1.	0228795		RES 73 Locati	JAL, VENDOR BRAND 731-22 31-2279 PMP W RES .on: PARJ3C-1-N-Parts W, 2 3,Shelf C		4	11	84.99	84.99
1	XCORE		Core C	Charge 0228795 NATIONAL, 731-2279 PMP W RES 731-	VENDOR 2279 PMP W	1		49.14	49.14
1	1140728		NATION 404037 Locati H,Sect	IAL, VENDOR BRAND 404037 7 Serpentine Belt on: PARH7A-1-N-Parts W/ 7,Shelf A PARH7G-1-N-F ow H,Sect 7,Shelf G	H,Row	T F	1	35.99	35.99
1	SS			Supplies				N/C	N/C
			Paymen	t Method: CASH=188.84					
			ELECTR PLEASE	S MUST BE RETORQED AFTE CONIC PARTS ARE NOT RETU NOTE IF RETURNING ANY 10% RESTOCKING FEE WII	RNABLE. NON STOCKE	D			
	*** Warr	anty Code Leg	end ***						
	M1: See	Service Manag	er for	details					
	A1: 1 YEA	AR OR 20,000K Tire service	M excha . Or 1Y	nge warranty for part only EAR exchange for Do IT you	when insta rself	lled in			
	*** Globa	al Warranty M	lessage	***					
	Canadian Warranty / 5500 km parts wai Please se ***Wheel Canadian manufactu retorquee can happe	Tire Automot not availabl mapplies to rranty starts ee auto parts Retorque*** Tire checks urer's recomm dafter drivi	ive Ser e for c install on the staff every t ended v ng for nuous c	pplicable only when product vice Centre, otherwise war ommercial use. A minimum led parts unless otherwise completion date shown on for cash & carry parts war ire after installation and alues. It is recommended to a short distance to account ontact with the road. For a free wheel retorque after	ranties may abour warranties above the custome ranties. retorques o have your t for any stadded protes	vary. nty of 100 e. Install r invoice. to the wheels ettling th ction, kin	at dly		
INVOI		o chis locati	011 101	a free wheer retorque afte	r ariving ye	our venici	e		

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 IMAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE ANDAR ANY THIRDS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. I acknowledge that, upon the completion of the repairwook 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 repairwook. 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

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287 DATE: Feb 04 24 INVOICE 10028700089039 (History)

2

GST REG#: 864969522 PST REG#: 7728262

PAGE:

MOBILE :

HOME: 306 621-4836

Yorkton SK S3N 3X3

COLOUR			EI	USINESS: MAIL :				
DOLOGIC	VEHICLE DESCRIP			PLATE	UNI	Γ#	TAG	ODO IN
	2005 GMC TRUCK YUI	KON V8-364 6.0L						0
IN	VEHICLE OPTIONS			1.			ADV	ODO AUTH
KEK63U45J235993							lm01	0
ME IN	PROMISED	TERMS	GST EXE	EMPT#		P.O.		ODO OUT
31 A M		Cash		<u></u>		1 .0.		0
QTY	ITEM	DESCRIPTION		WΔ	RR	NET		EXT.PRICE
***PRIVICANAGIAN Service provided informat services Please v not wish Corporat https:// ***Tire Storage Tires wi customer reason, responsi 30 days obligati	providers ("qTC" d by you to fulfil cion to administer s, and loyalty provisit www.canadian for your information for your fulfill be stored up to request to have at which point the ble for unclaimed of term expiration for the formation in the province of the formation in the province of the formation in the province of the provinc	n, Limited, its affiliates, A or "our") collect and use the collect and use the strain of the delivery of and market or the delivery of and to analyze attice. Car for details on CTC's action to be kept in our datable on the state of the state of the strain of the state of the strain of the store of the	personal in control of collect and warranties, personal in control of collect and warranties, personal collect and	restorage OR until for any not es left b	h us. u do C's			

necessary to carry out the repairwork subject to the estimate described above. Thereby authorize you and your employees to operate the vehicle listed above inconnection with the repairwork, including operation for the purposes of testing, inspection or delivery. THEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR BMPLOYEES FROM ANY LOSSES IMAY SUFFER RELATING TO DAMAGE TO OR LOSS OF MY VEHICLE AND/OR ANY ITBMS CONTAINED THEREIN THAT ARE CAUSED BY CIRCUMSTANCES BEYOND YOUR CONTROL. Tacknowledge 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:

LABOUR: N/C OTHER: N/C SUB-TOTAL: 170.12 GST/HST: 8.51 PST: 10.21 TOTAL: 188.84

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

PAGE:

DATE:

INVOICE

10028700089149 (History)

Feb 09 24

GST REG#: 864969522 PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

FAX :

BUSINESS:

EMAIL

COLOUR VEHICLE DESCRIPTION PLATE UNIT# TAG ODO IN 2005 GMC YUKON V8-364 6.0L n VIN **VEHICLE OPTIONS** ADV ODO AUTH JB01 TIME IN PROMISED **TERMS GST EXEMPT#** P.O ODO OUT 7:44 PM Cash QTY ITEM DESCRIPTION WARR NET **EXT.PRICE** 1 0174732 NATIONAL, VENDOR BRAND FK373 TRNS FLTR Α1 34.99 KIT FK373 Transmission Filter Kit 34.99 Location: PARJ1D-1-N-Parts W/H, Row J, Sect 1, Shelf D 1 2982804 EHC 1 .50 .50 Shop Supplies N/C N/C Payment Method: CASH=39.36 WHEELS MUST BE RETORQED AFTER 100KM. ELECTRONIC PARTS ARE NOT RETURNABLE. PLEASE NOTE IF RETURNING ANY NON STOCKED ITEM A 10% RESTOCKING FEE WILL APPLY *** Warranty Code Legend *** A1: 1 YEAR OR 20,000 ${\rm MM}$ exchange warranty for part only when installed in Canadian Tire service. Or lYEAR exchange for Do IT yourself *** 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 / 5500 km applies to installed parts unless otherwise stated above. Installed parts warranty starts on the completion date shown on the customer invoice. Please see auto parts staff for cash & carry parts warranties. ***Wheel Retorque*** Canadian Tire checks every tire after installation and retorques to the manufacturer's recommended values. It is recommended to have your wheels retorqued after driving for a short distance to account for any settling that can happen from continuous contact with the road. For added protection, kindly return to this location for a free wheel retorque after driving your vehicle between 50km and 100km. ***PRIVACY TERMS*** Canadian Tire Corporation, Limited, its affiliates, Associate Dealers, and service providers ("CTC" or "our") collect and use the personal information provided by you to fulfill this contract. CTC may also collect and use your information to administer the delivery of and market warranties, products, services, and loyalty programs to you, and to analyze your relationship with us. Please visit www.canadiantire.ca for details on CTC's privacy policy. If you do not wish for your information to be kept in our database, please contact CTC's 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 PARTS: LABOUR: OTHER:

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 inconnection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR BMPLOYEES 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 CIROUMSTANCES BEYOND YOUR CONTROL. Tacknowledge 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;

SUB-TOTAL: GST/HST:

> PST: TOTAL: Cont.'d

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

PAGE: 2
DATE: Feb 09 24

INVOICE

10028700089149
(History)

GST REG#: 864969522 PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX :

COLOUR	VEHICLE DESCRIPTI	UNIT	# TA	\G	ODO IN		
	2005 GMC YUKON V8-36	64 6.0L					0
IN	VEHICLE OPTIONS				Al	ΟV	ODO AUTH
					JB		0
ME IN	PROMISED	TERMS	GST EXEMPT#		P.O.		ODO OUT
44 PM		Cash					0
QTY	ITEM	DESCRIPTION	W	RR	NET		EXT.PRICE
https:// ***Tire Storage Tires wing customen reason, responsi 30 days obligati	/www.ctfs.com/Conta Storage Terms*** term: (applicable ill be stored up to r requests to at which point the ible for unclaimed of term expiration	only to customers who have pure a maximum of 8 months from I Tires removed from the storage storage term will end. Canada tires at expiration of storage adate will be disposed of with a syment for Tire Storage is deed.	rchased tire storage nvoice date OR unti e location for any ian Tire is not e term. Tires left h	eyond			

PARTS: 34.99
LABOUR: N/C
OTHER: .50
SUB-TOTAL: 35.49
GST/HST: 1.77
PST: 2.10
TOTAL: 39.36

255-277 Broadway St. E.

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

PAGE: 1 DATE: Feb 15 24 INVOICE 10028700089230 (History)

GST REG#: 864969522 PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX :

EMATE

			EMAIL:			
COLOUR	VEHICLE DESCRI	PTION	PLATE	UNIT#	TAG	ODO IN
	2005 GMC YUKON V	8-364 6.0L				0
VIN	VEHICLE OPTION	S			ADV	ODO AUTH
					rp01	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
0.00.414						

VIIN	v	VEHICLE OPTIONS ADV						
						rp01	0	
TIME IN 8:32 AM		ROMISED	TERMS	GST EXEMPT	GST EXEMPT#		ODO OUT	
			Cash				0	
QTY	ITE	VI	DESCRIPTION		WARR	NET	EXT.PRICE	
1	XCORE SNSR 2 Locati I,Sect Core C BRAND		ONAL, VENDOR BRAND 28411 28411M Air Flow Meter tion: PARI3A-1-N-Parts W ct 3,Shelf A		A1	119.99	119.99	
1			Core Charge 0232130 NATIONAL, VENDOR BRAND 28411M AIR FLO SNSR 28411M Air Flow Meter			115.00	115.00	
1	SS		Supplies			N/C	N/C	
		Paym	ent Method: CASH=260.84				:	
		ELEC PLEA	ELS MUST BE RETORQED AFT TRONIC PARTS ARE NOT RET SE NOTE IF RETURNING ANY A 10% RESTOCKING FEE WI	URNABLE. NON STOCKED				
	*** Warranty Code Legend ***							
	A1: 1 YEAR Canadian Ti	OR 20,000KM exc re service. Or	hange warranty for part onl 1YEAR exchange for Do IT yo	y when installed urself	in			
	*** Global	Warranty Messag	e ***					
	Canadian Ti Warranty no / 5500 km a parts warra	re Automotive Soft available for applies to instanty starts on the auto parts staf	applicable only when produ ervice Centre, otherwise wa commercial use. A minimum lled parts unless otherwise he completion date shown on f for cash & carry parts wa	rranties may vary labour warranty o stated above. Ir the customer inv	y. of 100 days ostalled			
	manufacture retorqued a can happen return to t	r's recommended fter driving for from continuous his location for m and 100km.	tire after installation anvalues. It is recommended rashort distance to account contact with the road. For rafree wheel retorque aft	to have your whee nt for any settli added protectior	els ing that n, kindly			
INVOIC	Canadian Ti service pro provided by information	re Corporation, viders ("CTC" of you to fulfill to administer	Limited, its affiliates, A r "our") collect and use the this contract. CTC may also the delivery of and market rams to you, and to analyze	e personal inform o collect and use warranties, produ	nation your acts,			

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 inconnection 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. Tacknowledge 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 repair work. 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

255-277 Broadway St. E.

Yorkton SK S3N 3G7

Phone: 306-783-9733 Fax: 306-786-7060

e-mail:

SOLD TO: 9100035.0287

Yorkton SK S3N 3X3

PAGE: DATE:

Feb 15 24

2

INVOICE

10028700089230 (History)

GST REG#: 864969522 PST REG#: 7728262

MOBILE :

HOME: 306 621-4836

BUSINESS:

FAX :

EMAIL

PLATE	UNIT#	TAG	ODO IN

COLOUR	VEHICLE DESCRIPTI			PLATE	UNIT	<u>#</u>	TAG	ODO IN	
	2005 GMC YUKON V8-36	64 6.0L						0	
IN	VEHICLE OPTIONS						ADV	ODO AUTH	
							rp01	0	
IME IN	PROMISED	TERMS	GST EX	GST EXEMPT#		P.O.		ODO OUT	
:32 AM		Cash						0	
not wi Corpor https: ***Tir Storag Tires custom reason respon 30 day obliga	sh for your informat ate Customer Relation //www.ctfs.com/Contage e Storage Terms *** e term: (applicable will be stored up to er requests to have , at which point the sible for unclaimed s of term expiration	cion to be kept in our cons at 1-866-846-5841 of actus/. only to customers who is a maximum of 8 months. Tires removed from the estorage term will end tires at expiration of a date will be disposed ayment for Tire Storage.	CTC's privacy poldatabase, please r via email at have purchased tifrom Invoice dat storage location. Canadian Tire istorage term. Tiof without any l	re storage e OR until n for any s not res left b iability o	u do C's) eyond r	NET		EXT.PRICE	

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 BMPLOYEES 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 rivoice 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:

LABOUR: N/C OTHER: N/C SUB-TOTAL: 234.99 GST/HST: 11.75

> PST: 14.10 TOTAL: 260.84



vehicle, which we may share with our affiliates to

marketing. For details or to opt out, contact

www.gcoc.ca/privacy-policy.

better service your vehicle, improve service records, and for

Recommend next service on 12/12/2024 or 279540 km.

Texas Tea Oil Ltd

GST# 853491652 171 BROADWAY ST E YORKTON, SK S3N 3K6 (306) 786-2101 Page 1 of 1

DATE 9/13/2024 4:42 PM

TRANSACTION NO 24091300078815

INVOICE NO 03001-78815

Customer and Veh	icle Information	Service Histo	ry	
		DATE KILOMETERS SERVICES		· · · · · · · · · · · · · · · · · · ·
		9/13/24 274540 FS OF OIL EF		
2005 GMC Yukon Denali 8Cyl 6.0L 364 MFI OHV LQ4 Vortec (L VIN 1GKEK63U45J235993	KILOMETERS 274540			
Employ	\$76m, x5, x5	Service Comme	nts	
CSR TOP 1 BOTTOM 1 CAS MB MB BL	SHIER MOD BOTTOM 2	THANK YOU!		
Service Cl	necklist	Description	Qty.	Price
OIL LIGHT RESET	YES	CONVENTIONAL OIL CHANGE	1.00	64.99
LIGHTS	CHECKED	VO58 OIL FILTER	1.00	0.00
WIPER BLADES	CHECKED	VALVOLINE 5W30	5.70	5.60
OIL EVACUATION	N/A	CONVENTIONAL OIL API SP	5.70	5.00
TRANSMISSION FLUID LEVEL	CHECKED	ENVIRONMENTAL FEE	1.00	4.00
COOLANT RESERVOIR LEVEL	CHECKED	- S _i	1.00	4.99
WASHER FLUID LEVEL BRAKE FLUID LEVEL	CHECKED	SUBTOTAL		\$75.58
POWER STEERING FLUID LEVEL	CHECKED CHECKED	SALE		\$75.58
BATTERY	CHECKED	TAXABLE AMOUNT	75.58	475.50
OIL DRAIN PLUG & GASKET	CHECKED	TENTABLE AMOUNT	73.30	
AIR FILTER	CHECKED			
CABIN FILTER	CHECKED	GST		3.78
TIRE PRESSURE	CHECKED	PST		4.53
LUBRICATION POINTS	FITTINGS 4	TOTAL		\$83.89
SERPENTINE BELT	SVC NOT DUE	DEBIT 1090 AUTH:		83.89
FRONT DIFFERENTIAL FLUID LEVEL	N/A			
TRANSFER CASE FLUID LEVEL	N/A	CHANGE		\$0.00
REAR DIFFERENTIAL FLUID LEVEL	N/A			4
	Warranty	y Statement		
wear or leaks. We do not inspect	tires for safety, but do check alvoline or its subsidiaries, re	o manufacturers recommend a mechanic c and adjust air pressure if necessary. Fu egistered in various countries. Visit us at 262.	l warranty det	cessive ails at

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Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.