

INVOICE



TRANSACTION RECORD  
KAL-TIRE #045  
1055 SOUTH MACKENZIE AVE  
WILLIAMS LAKE BC

Purchase

Oct 03, 2024 16:57:26  
VISA \*\*\*\*\*0481  
Invoice # 498461  
TID \*\*\*\*\*761 Entry: Chip (C)  
Sequence 300 032  
Auth#: 018148 Response: 01-027  
Batch 300

Amount \$ 302.37  
Total \$ 302.37

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your record  
Cardholder copy

GST/HST: 122644537

Year: 2007  
Make: MAZDA  
Model: 5  
Unit: BLUE  
Lic #: KSS929  
Prov: BC  
VIN: JM10R1938J0145271  
Mi/KM: 239861

Oct 3, 2024  
Oct 3/24

Qty	Product Code	Description	Price	Unit	Amount
1	DIA	DIAGNOSE CUSTOMER CONCERN	79.33	EA	79.33
		BAD NOISE FROM REAR SOUNDS LIKE TIRE IS FALLING OFF			
2	1041362	STRUT MOUNT - ULTRA-8	42.22	PCS	84.44
0.90	FES	SHOCK &/OR STRUT ASSEMBLY - R&I OR R&R	118.00	HR	106.20
		Both DOES NOT include disassemble or alignment. Rear			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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 \$302.37, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.  
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.  
Agreed Terms: CASH SALE  
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	269.97
BC PST	18.90
BC GST/HST	13.50
Total	302.37
Visa	(302.37)
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X \_\_\_\_\_  
Release Date: \_\_\_\_\_

Printed: Oct 03 2024 16:58  
Driver:  
Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1  
Invoice #: 045498461  
Invoice-3.1.1

TRANSACTION RECORD  
TIRELAND  
437 LEGION DRIVE  
QUESNEL BC

**Purchase**

Sep 25, 2024 16:58:48  
VISA \*\*\*\*\*7041  
TID: V3710365 Entry: Chip (C)  
Sequence: 001 812  
Auth#: 05459F Response: 01-027  
Batch: 001

Amount \$ 326.86  
**Total \$ 326.86**

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

**Approved**

Important: Retain this copy for your record

Cardholder copy

Paid by: CR/CD

Lic-Unit Kilometers/Hours  
MD779N 239634

TRAILING ARM BUSHING

Model  
MAZDA 5

**SERIAL #**

Item-Number	Qty	Description	List	Sell	Total
K200064	1.00	TRAILING ARM BUSHING	95.10	85.59	85.59
LABOUR	1.50	LABOUR, MECHANICAL	125.00	125.00	187.50
SUP	1.00	SUPPLIES & DISPOSAL	18.75	18.75	18.75

SIGNATURE: \_\_\_\_\_

**Trust the Pros!**

**www.tireland.ca**

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF:

Sub-Total: 291.84  
Pst-Tax: 20.43  
Gst-Tax: 14.59  
Total: 326.86

Note: If the wheels have been removed, they have been torqued to manufacturers specifications and must be re-torqued within 100 kms. **This is the clients responsibility.** Failure to re-torque the wheels may result in damage to the vehicle. Any damages resulting from a loose wheel are the responsibility of the vehicle operator. You may return to 1 Minute Muffler/Tireland and have the wheels re-torqued at no charge to you.

Conditions: If the above total charge is not paid in full, the owner authorizes this company to repossess the vehicle and hold it until the bill is paid or to sell it.

Warranty: 90 days on all parts and labour. One year on exhaust parts.

**1 Minute Muffler Ltd**

**437 Legion Drive  
Quesnel, B.C. V2J 2A5**

**Ph: (250) 992-6502**

**GST# 10579 9670 RT0001**

*Sept 25,  
2024*

Page 1

Sale Time: 16:46

Account #: 1

Invoice #: 168978

Date : 25/09/2024

Sales Per : AMY2220

TRANSACTION RECORD  
KAL-TIRE #665  
1949 CARIBOO HWY 97 N  
QUESNEL BC



INVOICE

Invoice #: 665239681  
Order Date: Sep 24 2024  
Completed Date: Sep 24 2024  
Page: 1  
Team Member: MHOLMAN

Purchase

Sep 24, 2024 12 43 57  
VISA \*\*\*\*\*7041  
Invoice # 665239681  
TID \*\*\*\*\*382 Entry Chip (C)  
Sequence 171 006  
Auth# 00729F Response: 01-027  
Batch 171

Amount \$ 184.73  
Total \$ 184.73

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy

GST/HST: 122644537

Year: 2009  
Make: MAZDA  
Model: 5  
Unit:  
Lic #:  
Prov:  
VIN: JM1CR293790330193  
Mi/KM: 239601

Sept 24 / 24

Qty	Product Code	Description	Price	Unit	Amount
4	PSS	PASSENGER TIRE - SEASONAL SWAP	14.00	EA	56.00
1	ALT	LIGHT TRUCK SET TOE ONLY	108.93	EA	108.93
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	FSN	FUTURE SERVICE NOTES	N/C	EA	N/C

front end adjust only rear adjustment null, trailing arm bushing gone.

Notes

something clunking right rear

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 \$184.73, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.  
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: CASH SALE  
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	164.93
BC PST	11.55
BC GST/HST	8.25
Total	184.73
Visa	(184.73)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X \_\_\_\_\_  
Release Date: \_\_\_\_\_

Printed: Sep 24 2024 12:44  
Driver:  
Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1  
Invoice #: 665239681  
Invoice-3.1.1



TRANSACTION RECORD  
TIRELAND  
437 LEGION DRIVE  
QUESNEL BC

# TIRELAND

## AUTO CENTRE

1 Minute Muffler Ltd  
437 Legion Drive  
Quesnel, B.C. V2J 2A5  
Ph: (250) 992-6502  
GST# 10579 9670 RT0001

Jan 18 / 2024

Page 1  
Sale Time: 15:50  
Account #: 1  
Invoice:# 165035  
Date : 18/01/2024  
Sales Per : AMY2220

MASTERCARD \*\*\*\*\*5677  
TID 19010419 Entry Chip (C)  
Sequence 001 859  
Auth#: 03653Z Response 01-027  
Batch 001

Amount \$ 799.64  
Total \$ 799.64

A0000000041010 Tangerine Card  
TVR 0000008000 TSI E800

Approved

Important Retain this copy for your record

Paid.by: CR/CD

Cardholder copy

URS

LOWER CONTROL ARM

Model  
MAZDA 5

SERIAL #

Item-Number	Qty	Description	List	Sell	Total
RK620040	1.00	RIGHT LOWER CONTROL ARM	222.54	200.29	200.29
RK620041	1.00	LEFT LOWER CONTROL ARM	222.54	200.29	200.29
LABOUR	2.50	LABOUR, MECHANICAL	115.00	115.00	287.50
SUP	1.00	SUPPLIES & DISPOSAL	25.88	25.88	25.88

SIGNATURE: \_\_\_\_\_

Trust the Pros! [www.tireland.ca](http://www.tireland.ca)

Sub-Total: 713.96  
Pst-Tax: 49.98  
Gst-Tax: 35.70  
Total: 799.64

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF:

Note: If the wheels have been removed, they have been torqued to manufacturers specifications and must be re-torqued within 100 kms.  
**This is the clients responsibility.** Failure to re-torque the wheels may result in damage to the vehicle. Any damages resulting from a loose wheel are the responsibility of the vehicle operator. You may return to 1 Minute Muffler/Tireland and have the wheels re-torqued at no charge to you.

Conditions: If the above total charge is not paid in full, the owner authorizes this company to repossess the vehicle and hold it until the bill is paid or to sell it.

Warranty: 90 days on all parts and labour. One year on exhaust parts.

SIMOES AUTOMOTIVE LTD  
454 BETA ST  
VICTORIA, BC V8Z 1B1  
250-995-2434

**Simoes Automotive**

454 Beta Street  
Victoria, BC. V8Z1B1  
Phone: 250-995-2434 Fax: 000-

*Sept 27/23*

INVOICE

60316

Org. Est. # 061236

**DEBIT SALE**

Printed Date: 09/27/2023

Work Completed: 09/27/2023

Batch #: 935 REF#: 00000007  
09/27/23 RRN: 991569520927  
APPR CODE: 554940 14:24:52

Trace: 7  
DEBIT/CHEQUING  
\*\*\*\*\*4009

Chip

**AMOUNT \$215.33**

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TST: E8 00

THANK YOU / MERCI

CUSTOMER COPY

2009 Mazda - 5 Sport - 2.3L, In-Line4 (138CI) VIN(3)

Lic #: MD7 79N

Odometer In : 214918

VIN #: JM1CR2937 90330193

Qty	Sale	Ext	Labor Description	Ext
1.00	10.76	10.76	LUBE OIL FILTER	39.95
			CHANGE OIL AND VEHICLE CHECK OVER	
4.30	6.95	29.89	RIGHT FRONT HEADLIGHT OUT	47.25
			REPLACE HEADLIGHT BULB	
3.00	1.95	5.85	REPLACE HEADLIGHT SOCKET	
			645-540	n/c
			*****	
1.00	18.26	18.26	FRONT BRAKES 7 MM	
			REAR BRAKES 5 MM	
1.00	26.38	26.38	BATTERY TESTS WEAK	
			P/STEERING FLUID GETTING DIRTY	
			ALL FOUR TIRES MARGINAL - GETTING LOW	
		8.92	FRONT CONTROL ARMS POOR	
			Environmental Charge	5.00
Taxes				
			PST	13.46
			GST	9.61

Org. Estimate 215.33 Revisions 0.00 Current Estimate 215.33

Labor:	87.20
Parts:	100.06
HazMat:	5.00
SubTotal:	192.26
Tax:	23.07
Total:	215.33
Bal Due:	\$0.00

[ Payments - Debit Card - \$215.33 ]

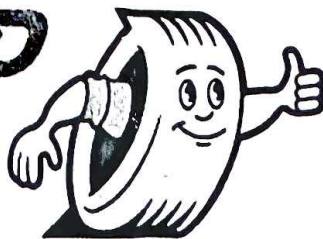
Vehicle Received: 9/27/2023

Customer Number : 12675

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature \_\_\_\_\_ Date \_\_\_\_\_

# TIRELAND



**1 Minute Muffler Ltd**

**437 Legion Drive**

**Quesnel, B.C. V2J 2A5**

**Ph: (250)992-6502**

**GST# 10579 9670 RT0001**

Sold To: 1ACASH

**Feb 16 / 22**

Page 1

Sale Time: 15:19

Account #: 1

Invoice:# 153044

Date : 16/02/2022

Sales Per : AMY2220

Invoice Pd.by: CR/CD

Lic-Unit Kilometers/Hours

MD779N 183083

REAR SHOCKS/SWARY BAR LI

Model

MAZDA 5

SERIAL #

Item-Number	Qty	Description	List	Sell	Total
5607	2.00	REAR SHOCKS	120.28	108.25	216.50
K80867	1.00	L/R SWAR BAR LINK	112.80	101.52	101.52
LABOUR	1.50	LABOUR, MECHANICAL	105.00	105.00	157.50
SUP	1.00	SUPPLIES & DISPOSAL	14.18	14.18	14.18

SIGNATURE: \_\_\_\_\_

Sub-Total: 489.70  
Pst-Tax: 34.28  
Gst-Tax: 24.49  
Total: 548.47

**Trust the Pros !**      **www.tireland.ca**

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF:

Note: If the wheels have been removed they have been torqued to manufacturers specifications and must be re-torqued within 100 km. **This is the clients responsibility.** Failure to re-torque the wheels may result in damage to the vehicle. Any damages resulting from a loose wheel are the responsibility of the vehicle operator. You may return to 1 Minute Muffler- Tireland and have the wheels re-torqued at no charge to you.

Conditions: If the above total charge is not paid in full the owner authorizes this company to repossess the vehicle and hold it until the bill is paid or to sell it.      Warranty: 90 days on all parts and labour. One year on exhaust parts.