

Canadian Tire Associate Store 0466
 BOB BRIDGER ENTERPRISES INC.
 2929 GREEN ROAD

Duncan, BC V9L 0C1
 Phone: 250-748-6065 Fax: 250-748-3794
 e-mail:

PAGE: 1
 DATE: Sep 05 24



INVOICE
20046600099906
 (Copy)

GST REG#: 897856266R
 PST REG#:

SOLD TO:
 15706004.0195
HUGH TRAVERS
314-1210 PACIFIC ST

~~Kingston ON~~

MOBILE :
 BUSINESS:
 EMAIL :

HOME: 778 985-3293
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
TAN	2005 FORD TRUCK FREESTAR V6-256 4.2L	TH621V			268676
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
2FMDA58285BA55735				BB02	268676
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:00 PM		Cash			268676
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	OCCAB10	Castol Edge SPT 5W20 Oil Change up to 5 L		89.95	89.95
0.3h	--FTOIL	OIL CHANGE LABOUR 438 MR03 Sep 05 24	A1		Included
5	--0289615	NATIONAL, VENDOR BRAND EDGE SPT5W20			Included
		208.2L Castrol EDGE Synthetic 208.2L Drum, 5W20			
1	--0177779	MOTOMASTER MOPH3600 OIL FILTER MOPH3600	A1		Included
		MotoMaster OE Plus Oil Filter			
		Engine Oil Capacity Liters 4.70			
		INCLUDES FILTER CAPACITY			
		Recommended Viscosity 5W-20			
1	2982695	EHC		.55	.55
5	2987963	EHC		.06	.30
	R SROCS	Reminder: Oil Change (Synthetic) Mar 06 25			
		A reminder will be sent to you on the date above.			
1	SUR	Upgrade package 0177779 MOTOMASTER MOPH3600 OIL FILTER MOPH3600 MotoMaster OE Plus Oil Filter		6.99	6.99
		Vehicle Inspection Report			
		Suggested Preventive			
		-- UNDER HOOD: Belt(s)			
		-- UNDER HOOD: Brake Fluid(visual)			
		-- UNDER VEHICLE: Fluid Leaks			
		-- AROUND THE WHEELS - FRONT: Steering & Suspension			
		Subtotals Tax out 0.00 Tax in 0.00			
		OK			
		-- UNDER HOOD: Battery Test			
		-- AROUND THE WHEELS - FRONT: Tire Pressure: Driver Side			
		-- AROUND THE WHEELS - FRONT: Tire Pressure: Passenger Side			
		-- AROUND THE WHEELS - FRONT: Tire Tread: Driver Side			
		-- AROUND THE WHEELS - FRONT: Tire Tread: Passenger Side			
		-- AROUND THE WHEELS - FRONT: Brakes			
		-- AROUND THE WHEELS - REAR: Tire Pressure: Driver Side			

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 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

PC AUTOELECTRIC LTD.

PC AUTO/RV
 2821 ROBERTS RD.
 DUNCAN BC
 V9L6W3
 Phone: (250)-748-4113



GST# R104115324 Page 1

Sold To: HUGH TRAVERS

 DUNCAN BC

Sale Time: 10:14
 Account #: HUG7658
 Invoice:# 118111
 Date : 05/07/2023
 Sales Per : AND8025
 (778)-985-3293

Invoice Pd.by: DEBIT

Lic-Unit Kilometers/Hours Model

 _____ _____ 05 FREESTAR LTD
 _____ _____ 4.2L

SERIAL #	Item-Number	Qty	Description	Sell	Total
	Recover A/C system. Evacuate and fill with R134A refrigerant and dye. Adjust oil level, recharge and performance test.				
	LT	1.00	A/C RECHARGE	116.00	116.00
	A/C	2.00	R134A REFRIGERANT	39.00	78.00
	PAG	1.00	PAG OIL AND DYE	17.60	17.60

THANK YOU. WE APPRECIATE YOUR BUSINESS.
 2% PER MONTH INTEREST ADDED TO ALL OVERDUE ACCOUNTS

Sub-Total: 211.60
 Pst-Tax: 14.81
 Gst-Tax: 10.58
 Total: 236.99