



NAPA AUTOPRO

Auto Check Automotive Ltd.

605 Bowen Rd.

Nanaimo, BC, V9R 1Z9

250-714-1997

autocheckoffice@gmail.com

autocheckauto.ca

Your Wheel Alignment and AC Specialist!!

Invoice

Bill To

Home
Email

Invoice # 79163

Work Order # 112592

Service Advisor Jayne

Technician Matthew

Plate BC RV205C

Description 2007 Audi A4 Cabriolet L4 2.0L 1984CC 121CID

VIN WAUAF48H57K016145

Odometer 123,592

Invoice Date 10/21/2025 12:52 PM

Inspection

Technician Pictures and Notes

See inspection page for pictures. Notes:

Sub \$0.00

M2 - 70 Point Maintenance Inspection - no wheel lock

Front brakes near new - rear brakes have 8mm remaining - tires have been rotated and air pressures checked/adjusted - During test drive technician noted *Shake felt when accelerating. Technician did not see a timing belt sticker anywhere under the hood - Timing belt is overdue if not done already - estimate prepared if needed

Labor \$89.00

Discount (\$89.00)
Sub \$0.00

Service

Service Decal Reminder

Sticker States: bad penmanship - can't accurately read

Complimentary Car Wash

Description

Lube, Oil & Filter Service - Comprehensive (Level 2)

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 complimentary visual vehicle inspection.

Labor

5W40S - 5W40 Synthetic Engine Oil - Castrol Edge - PN:

0201410

7187 - Oil Filter (Gold)

Sub \$193.89

Air Filter

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

LX819 - Engine Air filter

Sub \$85.97

Cabin Air Filter

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

Sub \$91.30**Exhaust - driver side tailpipe tip took a bump and is pushe in - can we re-position? advise or repair**exhaust system is visually fine, no leaks or rattles, drivers side tip was pushed in slightly and to the left, no adjustments can be made.
whole system hangs from rubber bushings that cannot be adjusted.

Labor

Sub \$14.60**Deferred****Timing Belt, water pump and associated components - Printed for Matt/JH 10/21/2025**
Cooling System Fluid Flush

Total Parts		
Total Labor		\$213.48
Total Before Taxes & Miscellaneous Charges		<u>\$172.28</u>
		\$385.76
(*) Materials and Consumables*		
(E) Environmental Disposal*		\$7.50 G,P
(G) Canadian Goods and Services Tax (GST)		\$8.50 G,P
(P) BC Provincial Sales Tax (PST)	5 %	\$20.09
	7 %	<u>\$28.12</u>
Grand Total		\$449.97

Total discounts applied is \$89.00

Thank you for your business!

If your wheels were removed for any reason during your visit than it is required to return within 100kms to retorque the wheel nuts

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

10/21/2025 12:52 PM Card #:

Entry Method: Manual Type: Sale Amount: 449.97

Terminal: 76474 Transaction: c16d9e85-c308-44ab-82d3-eeb035264f0b Authorization: 067128 Result: Approved

Surcharge Fee: \$0.00

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

Customer Signature: _____



Auto Check Automotive Ltd.

605 Bowen Rd.

Nanaimo, BC, V9R 1Z9

250-714-1997

autocheckoffice@gmail.com

autocheckauto.ca

Your Wheel Alignment and AC Specialist!!

Estimate of Deferred Work

Bill To



Home
Email

Work Order # 112592

Service Advisor Jayne

Technician Matthew

Plate BC RV205C

Description 2007 Audi A4 Cabriolet L4 2.0L 1984CC 121CID

VIN WAUAF48H57K016145

Odometer 123,592 In / 0 Out

Deferred Service

Timing Belt, water pump and associated components - Printed for Matt/JH 10/21/2025

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor

PK05870 - TIMING BELT KIT W/WATER PUMP

1 Unit

Sub \$1,671.62

Cooling System Fluid Flush

Connect flush equipment to remove existing fluid. Additional flush and cleaning chemicals may be added to assist in cleaning system contamination. Fill system fluid(s) to proper capacity with new fluid. Fluid additives and/or conditioners may be added to system. Leak test vehicle system. Perform final road test where applicable.

Labor

K5902 - BG Cooling System Service (S) 5408-5468

1 Unit

Premix - Premix -35 Antifreeze

9 Litre

G012A8FA4

Sub \$225.49

Total Parts

\$845.91

Total Labor

\$1,051.20

Total Before Taxes & Miscellaneous Charges

\$1,897.11

(*) Materials and Consumables

\$64.89 G,P

(E) Environmental Disposal

\$32.41 G,P

(G) Canadian Goods and Services Tax (GST)

5 %

\$99.72

(P) BC Provincial Sales Tax (PST)

7 %

\$139.61

Grand Total

\$2,233.74

This Estimate is based on visual inspection, and does not include additional items which may be required after disassembly. Occasionally, after work is started, worn, broken, or damaged parts maybe discovered which were not evident upon the initial inspection. Prices on parts and labor are current and subject to change. All parts are assumed to be New Part not provided by the original equipment manufacturer unless otherwise noted. Estimates are valid for 30 days.

Date _____ Prepared By _____



INVOICE

KAL TIRE
2800 NORWELL DR
NANAIMO, BC
V9T 1X3
Phone: 250-758-9128
Fax: 250-758-1876

Invoice #: 076359491
Order Date: Jun 05 2025
Completed Date: Jun 06 2025
Page: 1
Team Member: EFERREIRA

BC
Phone

Account: 076CASH

GST/HST: 122644537

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	PREL	LOOSE PASSENGER TIRE REPAIR	N/C	EA	N/C
		MICHELIN TIRE ON ALLOY RIM			
1	35124	235/45ZR17 MIC PILSPAS4 XL 97Y	281.95	PCS	281.95
1	BCADF1	BC ADVANCED DISPOSAL FEE	6.50	EA	6.50
1	PLTINST	PASS/LT INSTALL/BALANCE	30.00	EA	30.00

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 \$356.66, 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	318.45
BC PST	22.29
BC GST/HST	15.92
Total	356.66
Visa	(356.66)
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: Jun 06 2025 10:31

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 076359491
Invoice-3.4.0

Invoice from History

Printed Date: 05/27/2025 Work Completed: 05/26/2025

2007 Audi - A4 - 2L, In-Line4 (121CI) VIN(F)

Lic # :

Odometer In : 120729

Cellular

VIN # : WAUAF48H5 7K016145

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ENVIRONMENTAL FEE ENVIRONMENTAL FEE	1.00	4.50	4.50	***PLEASE RETURN VEHICLE FOR A COMPLIMENTARY RE-TORQUE OF WHEELS WITHIN 100 KM's, NO APPOINTMENT NECESSARY!***		
RESET OIL LIFE MONITOR RESETOLF	1.00	0.00	n/c	Fluid Capacity:		
NAPA Gold Oil Filter 7187	1.00	15.00	15.00	Engine Oil - Volume: 4.80 QTS. (4.54L) - SAE 5W-40. Petroleum or synthetic based oils. Engine oil must conform to the exact specification in VW publication VW 502 00. See TSB No. 17 09-07 (2012855).; 2.0L Eng - w/Filter - (Note: Use only a high-quality engine oil that expressly complies with the AUDI oil quality standard specified for your vehicle's engine. Using any other oil can cause serious engine damage that will not be covered by any AUDI Limited Warranty.		
FLAT REPAIR FL1	1.00	47.00	47.00	DO NOT mix lubricants or other additives into the engine oil. Doing so can cause engine damage. Damaged caused by these kinds of additives are not covered by any AUDI Limited Warranty.		
Shop Supplies			10.94	Overfilling engine oil can cause misfire DTC's to be stored in the Engine Control Module (ECM) -J220-. To prevent overfilling, add approx. 0.5 less than capacity, start engine and let it run until engine operating temperature is approx. 140Deg. F (60Deg. C), turn OFF ignition, wait approx. 3 min., check dipstick, then fill to MAX. TURBO ENGINES ONLY: After changing oil and filter, start and run engine at idle until oil pressure light goes out. DO NOT rev engine, as this could cause damage/failure of the turbocharger.		
				Quantities are approximate. DO NOT overfill.)		
				LUBE OIL & FILTER, SYNTHETIC	0.80	125.00
				Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures, top up windshield washer fluid.		
				PASSENGER REAR FLAT REPAIR		nc
				- LEFT REAR BEAD LEAK. REPAIRED AND REPLACED VALVE STEM.		
				DRIVE TO BC DO A GOOD CHECK OVER		nc
				ON FLUIDS AND BRAKES		
				- FRONT BRAKES 12MM		
				- REAR BRAKES 10MM		
				- RIGHT FRONT AXLE INNER BOOT RIPPED. RECOMMEND REPLACEMENT OF AXLE (MONITOR)		
				- AIR FILTER RECOMMENDED NEXT SERVICE.		
				[Discount] \$20.00 off parts		

Email Address: martin@calgaryoktire.com

INVOICE

Printed Date: 07/12/2024 Work Completed: 07/12/2024

2007 Audi - A4 - 2L, In-Line4 (121CI) VIN(F)

Lic # :

Odometer In : 119540

VIN # : WAUAF48H5 7K016145

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ENVIRONMENTAL FEE ENVIRONMENTAL FEE	1.00	4.50	4.50	***PLEASE RETURN VEHICLE FOR A COMPLIMENTARY RE-TORQUE OF WHEELS WITHIN 100 KM's, NO APPOINTMENT NECESSARY!***		
RESET OIL LIFE MONITOR RESETOLF	1.00	0.00	n/c	Fluid Capacity:		
NAPA Gold Oil Filter 7187	1.00	15.00	15.00	Engine Oil - Volume: 4.80 QTS. (4.54L) - SAE 5W-40. Petroleum or synthetic based oils. Engine oil must conform to the exact specification in VW publication VW 502 00. See TSB No. 17 09-07 (2012855).; 2.0L Eng - w/Filter - (Note: Use only a high-quality engine oil that expressly complies with the AUDI oil quality standard specified for your vehicle's engine. Using any other oil can cause serious engine damage that will not be covered by any AUDI Limited Warranty.		
Shop Supplies			10.94	DO NOT mix lubricants or other additives into the engine oil. Doing so can cause engine damage. Damaged caused by these kinds of additives are not covered by any AUDI Limited Warranty. Overfilling engine oil can cause misfire DTC's to be stored in the Engine Control Module (ECM) -J220-. To prevent overfilling, add approx. 0.5 less than capacity, start engine and let it run until engine operating temperature is approx. 140Deg. F (60Deg. C), turn OFF ignition, wait approx. 3 min., check dipstick, then fill to MAX. TURBO ENGINES ONLY: After changing oil and filter, start and run engine at idle until oil pressure light goes out. DO NOT rev engine, as this could cause damage/failure of the turbocharger. Quantities are approximate. DO NOT overfill.)		
				LUBE OIL & FILTER, SYNTHETIC	0.80	125.00
				Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures, top up windshield washer fluid.		

Org. Estimate 163.21 Revisions 0.00 Current Estimate 163.21

Labor:	125.00
Parts:	30.44
SubTotal:	155.44
Tax:	7.77
Total:	163.21
Bal Due:	\$0.00

[Payments - Visa - \$163.21]

G.S.T. No. R106154776

Vehicle Received: 7/12/2024

Customer Number : 8090

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.

PLEASE RETURN VEHICLE FOR A COMPLIMENTARY RE-TORQUE OF WHEELS WITHIN 100 KM's, NO APPOINTMENT NECESSARY!

Signature _____ Date _____

Email Address: martin@calgaryoktire.com

KDF Imports LTD

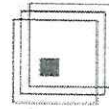
3916 3A ST NE Unit C

Calgary AB T2E6S7

info@kdfimports.com

GST/HST Registration No.:

706722873RT0001

**KDF IMPORTS**

INVOICE

BILL TO

2007 Audi A4 Cab
WAUAF48H57K016145
118,600km

SHIP TO

2007 Audi A4 Cab
WAUAF48H57K016145

INVOICE # 4255**DATE** 26/06/2023**DUE DATE** 26/06/2023**TERMS** Due on receipt**SHIP VIA**

TAG#1

DATE	SERVICE	QTY	RATE	AMOUNT
	Diagnosis /HR	1	134.99	134.99
	- Coolant warning light on			
	-scanned vehicle and found codes stored for coolant temperature, plausibility. Checked function of thermostat/water pump system and found coolant is slow to react to thermostat changes.			
	Either thermostat is sticking or coolant pump faulty.			
	Recommmend replacing thermostat and re-testing vehicle ✓			
				Subtotal: 134.99
	Parts	0.50	134.99	67.50
	- rear light error, customer has recently changed all bulbs			
	-Checked all bulbs and found right side lamp out in headlight			
	-Replaced headlamp bulb and fault has gone away ✓			
	Parts	1	9.99	9.99
	peanut bulb ✓			
				Subtotal: 77.49
	Diagnosis /HR	1	134.99	134.99
	- convertible roof working intermittently			

Signature _____

DATE	SERVICE	QTY	RATE	AMOUNT
	-scanned vehicle and found no faults stored for convertible top ✓			
	-tested fuction of convertible top and found function is ok ✓			
	-Checked battery and noticed that battery is discharged. Charged battery overnight to re test battery test ok ✓			
	-Tested function of roof again next day several times and noted no abnoral convertible top function. all ok at this time ✓			
	will continue to test while car is in shop to watch for faults ✓			
	-Fault happened in AM ✓			
	checked all microswitch positions in closed top position and noted pump not being commanded on for hydraulic roof pressure			
	-Checked fluid level and lines for leaks, scanned vehicle			
	-Additional time required for disassembly and testing of pump/circuitry to confirm. Current suspicion is the <u>hydraulic pump</u> itself is faulty			
				Subtotal: 134.99
	Labour	2.90	134.99	391.47
	replace thermostat			
	Parts	1	113.91	113.91
	thermostat			
	Parts	8	8.00	64.00
	coolant			
				Subtotal: 569.38
	Shop Supplies	1	19.99	19.99
	Includes but not limited to: Lubricants, fluids, oil and chemical disposal, seals washers etc..			
	inspection:			
	tires ✓			
	6 6 ✓			
	6 6 ✓			
	brakes ✓			
	10 10 ✓			
	8 8 ✓			

Thank You for your business.

A referral is the best compliment that you can give

SUBTOTAL	936.84
GST @ 5%	46.85
TOTAL	983.69
BALANCE DUE	CAD 983.69

Signature _____

OK Tire Service Centre
900 Northmount DR NW
Calgary, Alberta. T2L 0A8
Phone: 403-282-9271 Fax: 403-282-7909

INVOICE

21190

INVOICE

Printed Date: 06/08/2023

Work Completed: 06/08/2023

2007 Audi - A4 - 2L, In-Line4 (121CI) VIN(F)

Lic # :

Odometer In : 118520

VIN# : WAUAF48H5 7K016145

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
Shop Supplies			6.52	DIAGNOSE CHECK ENGINE LIGHT : DIAGNOSE PREV CODE P2181 PERFORMANCE COOLING SYSTEM SEE WHAT IS CAUSING THE CODE TO TRIGGER. 08577 PERFORMANCE MALFUNCTION COOLING SYSTEM / P2181 NOT A PLAUSIBLE SIGNAL IDLED THE VEHICLE TILL OPERATING TEMP AND COOLANT TEMP WAS SITTING BELOW THE NORMAL TEMP FOR A WHILE. TEST DROVE TO GET IT TO PROPER TEMP AND IT TOOK A WHILE TO GET UP TO THE MIDDLE MARK AFTER SITTING LITTLE COOLER FOR A WHILE. POTENTIALLY THE THERMOSTAT IS STARTING TO STICK STAYING OPEN OR THE SENSOR ALSO NEEDS REPLACING. WIGGLING HARNESS ON PASS REAR TAIL LIGHT CAUSES IT TO GO ON AND OFF (ADVISE) PARKING LIGHT HARNESS OR BULB ISSUE?? WHEN FIRST SCANNED, IT HAD A PARKING LIGHT RIGHT SIDE ON. REPLACED ALL BULBS ON THE REAR TAIL LIGHT AND IT STILL WOULD NOT ERASE THE CODE. THEN THE LEFT REAR RUNNING LIGHT BLEW, SO REPLACED IT WITH ANOTHER BULB. AND HAD CODES FOR BOTH LEFT AND RIGHT BRAKE LIGHT CODE. REPLACED WITH A NEW BULB AND WIRING HARNESS LOOKS OKAY. ALSO REPLACED PASSENGER FRONT DAY TIME LIGHT BULB. AND THE RIGHT BRAKE LIGHT WOULD NOT RESET. NEED MORE TIME TO DIAGNOSE WIRING ISSUES SINCE SIMPLE BULB AND VISUAL CHECKS LOOK OKAY. MIGHT NEED TO START WITH THE HARNESS AND RESCHEDULE TO DO ELECTRICAL WIRING CHECKS. TRIED WITH DIFFERENT SPEC BULBS JUST IN CASE, AND THAT WOULD NOT WORK EITHER. RECOMMEND KDF IMPORTS (587) 998-9266 3916 3a St NE Unit C, Calgary, AB T2E 6S7		nc
					0.50	74.50

Email Address: manny@calgaryoktire.com

INVOICE

Printed Date: 05/03/2023 Work Completed: 05/03/2023

2007 Audi - A4 - 2L, In-Line4 (121CI) VIN(F)

Lic # :

Odometer In : 118375

VIN# : WAUAF48H5 7K016145

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ENVIRONMENTAL FEE ENVIRONMENTAL FEE	1.00	4.50	4.50	HAS A NOTIFICATION FOR RR LIGHT OUT. CHECK ALL LIGHTS AND REPLACE.		nc
RESET OIL LIFE MONITOR RESETOLF	1.00	0.00	n/c	LIGHT BULB CONTACT WAS LITTLE LOOSE. ADJUSTED IT AND IT IS WORKING FOR NOW. IF IT GOES OUT AGAIN, WE WILL JUST REPLACE WITH A NEW ONE.		
Hood Strut O2020-137511 Shop Supplies	1.00	24.96	24.96	FRONT HOOD LIFT ISNT HOLDING. MAKE SURE ITS THE HYDRAULIC THAT IS NOT WORKING. HYDRAULIC IS WORN. REPLACED WITH A NEW ONE TO FIX. -OLF -HAS A NOTIFICATION FOR RR LIGHT OUT. CHECK ALL LIGHTS AND REPLACE. -FRONT HOOD LIFT ISNT HOLDING. MAKE SURE ITS THE HYDRAULIC THAT IS NOT WORKING AND ORDER PART THAT IS NEEDED. PART HAS NOT BEEN ORDERED YET.		nc
			10.94	LUBE OIL & FILTER, SYNTHETIC Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures, top up windshield washer fluid. Fluid Capacity: Engine Oil - Volume: 4.80 QTS. (4.5L) - SAE 5W-40.	0.80	125.00
				CUSTOMER SAYS THE SERVICE LIGHT WAS ON. PLEASE CHECK WHAT IT IS A RESET IF ITS REGARDING THE OIL. P2181- PERFORMANCE COOLING SYSTEM THERMOSTAT/ECT SENSOR/COOLANT CHANGE? WILL NEED TO RE BOOK TO DIAGNOSE DEEPER TO SEE WHAT IS CAUSING THE CODE.		nc

Org. Estimate 173.67 Revisions 0.00 Current Estimate 173.67

Labor: 125.00
 Parts: 40.40

 SubTotal: 165.40
 Tax: 8.27
 Total: 173.67
 Bal Due: \$0.00

[Payments - Visa - \$173.67]

G.S.T. No. R106154776

Vehicle Received: 5/3/2023

Customer Number : 8090

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 _____

Email Address: manny@calgaryoktire.com

OK Tire Service Centre
900 Northmount DR NW
Calgary, Alberta. T2L 0A8
Phone: 403-282-9271 Fax: 403-282-7909

INVOICE

67100

INVOICE

Date: 08/11/2021

2007 Audi - A4 - 2L, In-Line4 (121CI) VIN(F)

Lic # :

Odometer In : 115956

V# : WAUAF48H5 7K016145

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
FLAT REPAIR FL1	1.00	38.25	38.25	LEAKING DRIVERS REAR LEAK, CHECK ALIGNMENT		
Shop Supplies			7.00	ALIGNMENT		nc
				WHEEL ALIGNMENT	0.99	100.00
				2/4 & REFERENCE WHEEL ALIGNMENT		

Org. Estimate 152.51 Revisions 0.00 Current Estimate 152.51

Labor:	100.00
Parts:	45.25
SubTotal:	145.25
Tax:	7.26
Total:	152.51
Bal Due:	\$0.00

[Payments - Visa - \$152.51]

G.S.T. No. R106154776

Vehicle Received: 8/11/2021

Customer Number : 8090

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 _____

Email Address: manny@calgaryoktire.com



8, 3927 Edmonton Trail NE
Calgary, AB T2E 6T1
Phone (403) 291-7020
Fax (403) 216-3479



Proud Winners Since 2003

INVOICE

Number 281623
Date Jun/10/2021

Bill To: 
CALGARY, AB

Location 2
WO No. 79702
Year 2007
Make AUDI
Model A4,
PO No. 0

Worktype Windshield Work Loc Shop Technician Jordon Stanton Warranty Lifetime
Notes

No.	Part Number	Part Description	Qty.	Price	SubTotal	GST	PST	LineTotal
1	FW2368	Windshield	1.00	539.00	539.00	26.95	.00	565.95
2	GLASSSCIENCE	Glass Protection	1.00	.00	.00	.00	.00	.00
3	INTERNETPROMO	\$120.00 Discount	1.00	-120.00	-120.00	-6.00	.00	-126.00
Totals					\$419.00	20.95	.00	\$439.95

Discount Type	P&L Total	419.00
Discount % 0.00	Discount \$	0.00
	Sub-Total	419.00
	Add: GST	20.95
	PST	0.00
	Less Deposit	.00
	Amount Due	\$439.95
Payment:		
	Cash	\$0.00
	Debit	\$0.00
	Credit Card	\$439.95
	Cheque	\$0.00
	Total Paid	\$439.95
	Balance Due	\$0.00

Payment Terms: CASH

GST No.: 100727148 RT0001

Canadian Tire Associate Store 0299
5404 Dalton Drive N.W.

Calgary AB T3A 2C3
Phone: 403-288-1100 Fax: 403-288-4032
e-m.

PAGE: 1
DATE: May 10 21



INVOICE

20029900121330

GST REG#: 873527519RT0001

PST REG#:

SOLD TO:
9890308.0299

MOBILE : *****
BUSINESS: FAX :
EMAIL :

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
		2007 AUDI A4 4-1984 2.0L DOHC		BGJ-7163			112041
VIN		VEHICLE OPTIONS					ODO AUTH
WAUAF48H57K016145							ADV AC01 112041
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:00 AM		10:00 AM	Cash				112041
QTY	ITEM	DESCRIPTION			WARR	NET	EXT.PRICE
4	0078528	TIRES IN SHOP & TAGGED DRIVE REAR SHOCK IS LEAKING Michelin 235/45R17 97V XL PS 235/45R17 97V XL PS A/S 3+ 235/45R17/XL 97V DOT Number(1): DOT Number(2): DOT Number(3): DOT Number(4): Effective until Jul 10 2021			T1	143.43	573.72
4	NTMBA	New Tire Balancing 119 May 07 21 NOTE: AFTER 100KM WHEEL NUTS NEED TO BE RETORQUED AT NO CHARGE IF EQUIPPED WITH TPMS SENSORS - TPMS SENSOR OVER TIME CORRODED AND GET DAMAGED BY ELEMENTS OF THE ROAD -- TPMS SENSOR SHOULD BE SERVICE OR CHANGED ON A SEASONAL BASIS -- **** WHEEL LOCK KEYS MAY BREAK WHEN BEING TAKEN OFF OR PUT ON - WE DON'T TAKE RESPONSIBILITY IF IT BREAKS **** 18 " and up, or 50 series and down or light truck 119 May 07 21				25.00	100.00
4	TRSC08.0299	ENVIRONMENTAL FEE				10.00	40.00
4	2987292	REPLACEMENT AD				4.00	16.00
4	2990101					Declined	Declined
1	ali02	4 WHEEL THRUST ALIGNMENT May 10 21 4-Wheel thrust alignment includes 4 wheel position check and factory adjustments as required IF UNABLE TO PERFORM ALIGNMENT DUE TO LOOSE OR WORN COMPONENTS , A SUSPENSION DIAGNOSTIC CHARGE OF \$69.99. WILL BE APPLIED SERVICE IN 20,000 KMS				Declined	Declined
1	ALI09.0299	STEERING ANGLE RESET AS REQUIRED May 10 21				Declined	Declined
INVOICE TO:							

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

Canadian Tire Associate Store 0299
5404 Dalton Drive N.W.

Calgary AB T3A 2C3
Phone: 403-288-1100 Fax: 403-288-4032
e-n

PAGE: 2
DATE: May 10 21



INVOICE

20029900121330

GST REG#: 873527519RT0001

PST REG#:

SOLD TO:
9890308.0299

MOBILE : *****
BUSINESS: FAX :
EMAIL : . . .

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2007 AUDI A4 4-1984 2.0L DOHC	BGJ-7163			112041
VIN	VEHICLE OPTIONS	ADV	ODO AUTH		
WAUAF48H57K016145		AC01	112041		
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:00 AM	10:00 AM	Cash			112041
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	SS	Shop Supplies Authorized on: May 07 2021 Thank you for having your vehicle serviced. We'd like to hear from you at www.telldntire.com *** Warranty Code Legend *** T1: 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. ***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*** 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.		12.60	12.60
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:	573.72
LABOUR:	140.00
OTHER:	28.60
SUB-TOTAL:	742.32
GST/HST:	37.12
PST:	N/C
TOTAL:	779.44

OK Tire Service Centre
 900 Northmount DR NW
 Calgary, Alberta. T2L 0A8
 Phone: 403-282-9271 Fax: 403-282-7909

INVOICE

64983

Org. Est. # 097635

INVOICE

Date: 05/06/2021

2007 Audi - A4 - 2L, In-Line4 (121CI) VIN(F)

Lic # :

Odometer In : 112030

Cellular (

VIN# : WAUAF48H5 7K016145

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
ENVIRONMENTAL FEE ENVIRONMENTAL FEE	1.00	4.50	4.50	BATTERY		
RESET OIL LIFE MONITOR RESETOLF	1.00	0.00	n/c	OLF SYNTHETIC		
BATTERY AUDI#000915105DHDSP	1.00	196.50	196.50	LUBE OIL & FILTER, SYNTHETIC Lubricate and check chassis. Change oil and oil filter. Check air filter and breather filter. Check all fluid levels and tire pressures, top up windshield washer fluid.	0.80	113.00
Oil Filter 27187	1.00	0.00	n/c	TEST BATTERY, REPLACE IF NEEDED		nc
NAPA ProSelect Air Filter 22972	1.00	17.41	17.41	RUNS A BIT ROUGH, CHECK ONE SPARK PLUG AND ADVISE Fluid Capacity: Engine Oil - Volume: 4.80 QTS. (4.5L) - SAE 5W-40.		nc
Spark Plug - NGK Laser Platinum 1675	4.00	26.26	105.04	REPLACE SPARK PLUGS AND DO THROTTLE BODY SERVICE	0.80	111.68
Shop Supplies			15.73			

Org. Estimate 338.01 Revisions 258.70 Current Estimate 596.71

Revision # 1, Previous Estimate Amount: 338.01 Additional Cost: 258.70, Revised Estimate: 596.71 Parts: \$126.88 Labor: \$111.68 Sublet: \$0.00
 Taxes & Fees: \$20.14 Authorized by - CRAVEN, MATT, Date - 5/6/2021 Time - 8:38 AM, Initiated By - Customer, Phone Number - Cellular:
 403-803-7333

Labor:	224.68
Parts:	339.18
SubTotal:	563.86
Tax:	28.19
Total:	592.05
Bal Due:	\$0.00

[Payments - Visa - \$592.05]

G.S.T. No. R106154776

Vehicle Received: 5/6/2021

Customer Number : 8090

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 _____

Email Address: manny@calgaryoktire.com

== GARAGE REPAIR ORDER ==
BON DE RÉPARATION DE GARAGE

NORTHMOUNT AUTO SERVICE
910 NORTHMOUNT DR. NW
CALGARY, ALBERTA T2L 0A9
403-284-9542

093514

LABOUR MAIN D'ŒUVRE	AMOUNT MONTANT
LUBRIFICATION LUBRIFICATION ☐	
CHANGE OIL CHANG. D'HUILE ☐	
CHANGE LUB. / CHANG. DE LUBRIF. DIFF. ☐ TRANS. ☐	
REPLACE OIL FILTER REMPLACER FILTRE À HUILE ☐	
CLEAN AIR FILTER NETT. FILTRE À AIR ☐	
REPACK FRONT WHEELS GRASSAGE DES ROUES AVANT ☐	
ADJUST BRAKES REGLAGE DES FREINS ☐	
ROTATE TIRES PERMUTATION DES PNEUS ☐	
WASH LAVAGE ☐	
POLISH CIRAGE ☐	
TUNE MOTOR MISE AU POINT DU MOTEUR ☐	

NAME NOM	DATE	
ADDRESS ADRESSE	MAY 07-2020	
MAKE MARQUE	MODEL MODELE	YEAR ANNEE
Andi	H4	2007
SERIAL NO. N° DE SERIE	MOTOR NO. N° DE MOTEUR	PROMISED PROMISSE
		A.M. P.M.
ODOMETER ODOMETRE	LICENCE NO. N° D'IMMATRICULATION	TERMS CONDITIONS
WRITTEN BY PREPARE BY	RES. PHONE TEL. DOM.	PHONE WHEN READY TEL. UNE FOIS PRET YES/oui ☐ NO/non
		BUS. PHONE TEL. BUR.

[illegible][illegible]

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

MATERIALS/MATÉRIEL

[illegible]

NORTHMOUNT AUTO SERVICE
910 NORTHMOUNT DR. NW
CALGARY, ALBERTA T2L 0A9
403-284-9542

011990

NAME NOM	[REDACTED]		DATE	APR 18-2019
ADDRESS ADRESSE	[REDACTED]			
MAKE MARQUE	MODEL MODELE	YEAR ANNEE	TAX REG. NO. N° DE TAXE	
Audi	A4	2007		
SERIAL NO. N° DE SERIE	MOTOR NO. N° DE MOTEUR	PROMISED PROMIS LE	A.M. P.M.	
ODOMETER ODOMETRE	LICENCE NO. N° D'IMMATICULATION	TERMS CONDITIONS	PHONE WHEN READY TEL UNE FOIS PRET	
WRITTEN BY PREPARE PAR	RES. PHONE TEL. DOM.		☐ YES/OUI ☐ NO/NON	
			BUS. PHONE TEL. BUR.	

INSTRUCTIONS

Replace battery
oil- lub- filter
Balance 4 tires
Rotate tires
CHECK CAR OVER
Top-up fluids

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.		Je ne serai pas responsable des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.		TOTAL LABOUR TOTAL DE LA MAIN-D'ŒUVRE		16000
				TOTAL PARTS TOTAL DES PIÈCES		33000
				TOTAL ACCESSORIES TOTAL DES ACCESSOIRES		49000
				TOTAL SUBCONTRACT TOTAL SOUS-TRAIT		
				TOTAL GAS OIL-GRAISE TOTAL ESSENCE-HUILE-GRASSE		
				TVH/HST TPS/GST		2450
				PST/TVP		
				TOTAL		51450

AUTHORIZED BY / AUTORISÉ PAR

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

MATERIALS/MATÉRIEL

QTY. QTE	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
	1	OIL-MUR-FILTER	9500
	1	HEAD (SYNCRIZ)	
	1	HEAD LIGHT BULB	2195
			<u>11695</u>
		TOTAL PARTS TOTAL DES PIÈCES	
		ACCESSORIES / ACCESSOIRES	PRICE PRIX
		TOTAL ACCESSORIES TOTAL DES ACCESSOIRES	

NORTH MOUNT AUTO SERVICE

910 NORTHMOUNT DR NW

CALGARY, ALBERTA T2L 0A9

403-284-9542

057853

NAME NOM			DATE	July 13-2018	
ADDRESS ADRESSE					
MAKE MARQUE	MODEL MODELE	MOTOR NO. N° DE MOTEUR	YEAR ANNEE	TAX REG. NO. N° DE TAXE	
SERIAL NO. N° DE SERIE	Audi	A4	2007	PROMISED PROMIS LE	A.M. P.M.
ODOMETER ODOMETRE	LICENCE NO. N° D'IMMATRICULATION	TERMS CONDITIONS		PHONE WHEN READY TEL. UNE FOIS PRET YES/OU ☐ NO/NON	
WRITTEN BY PREPARE PAR	RES. PHONE TEL. DOM.			BUS. PHONE TEL. BUR.	

INSTRUCTIONS

Replace head light Bulb

oil LUB FILTER

check over

Top-up fluids

7500

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control. Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.	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 streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto. Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.				AUTHORIZED BY / AUTORISÉ PAR		TOTAL LABOUR TOTAL DE LA MAIN-D'ŒUVRE	75 00
	QTY. QTÉ.	GAS, OIL, & GREASE ESSENCE, HUILE ET GRAISSE		TOTAL ACCESSORIES TOTAL DES ACCESSOIRES		116 95		
	LITERS GAS LITRES D'ESSENCE	PRICE PRIX	TOTAL SUBCONTRACT TOTAL SOUS-TRAIT		191 95			
	LITERS OIL LITRES D'HUILE	TOTAL GAS-OIL-GREASE TOTAL ESSENCE-HUILE-GRAISSE						
	GREASE GRAISSE			TVH/HST TPS/GST		9 60		
				PST/TVP				
TOTAL							TOTAL	201 55

AUTHORIZED BY / AUTORISÉ PAR

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

NORTHMOUNT AUTO SERVICE
910 NORTHMOUNT DR. NW
CALGARY, ALBERTA T2L 0A9
403-284-9542

093514

LABOUR MAIN D'ŒUVRE	AMOUNT MONTANT
LUBRICATION LUBRIFICATION ☐	
CHANGE OIL CHANG. D'HUILE ☐	
CHANGE LUB. / CHANG. DE LUBRIF. DIFF. ☐ TRANS. ☐	
REPLACE OIL FILTER REMPLACER FILTRE À HUILE ☐	
CLEAN AIR FILTER NETT. FILTRE À AIR ☐	
REPACK FRONT WHEELS GRAISSAGE DES ROUES AVANT ☐	
ADJUST BRAKES RÉGLAGE DES FREINS ☐	
ROTATE TIRES PERMUTATION DES PNEUS ☐	
WASH LAVAGE ☐ POLISH CIRAGE ☐	
TUNE MOTOR MISE AU POINT DU MOTEUR ☐	

NAME NOM	ADDRESS ADRESSE		DATE	MAY 07-2020	
MAKE MARQUE	MODEL MODELE	YEAR ANNEE	TAX REG. NO. N° DE TAXE		
Andi	A4	2007			
SERIAL NO. N° DE SERIE	MOTOR NO. N° DE MOTEUR	PROMISED PROMIS LE	A.M. P.M.		
ODOMETER ODOMETRE	LICENCE NO. N° D'IMMATICULATION	TERMS CONDITIONS	PHONE WHEN READY TEL. UNE FOIS PRET	YES/OU ☐ NO/NON	
WRITTEN BY PREPARE PAR	RES. PHONE TEL. DOM.	BUS. PHONE TEL. BUR.			

OPÉRATION N° / NO. INSTRUCTIONS TUNE MOTOR MISE AU POINT DU MOTEUR ☐

oil. lab. filter (synthetic)
CHECK FRONT END CHECK TIRES
BALANCE 4 TIRES + ROTATE
CHECK CAR FOR SUMMER
TOP-UP FLUIDS

[illegible]

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.	Je soussigné, autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.	Non ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.	TOTAL LABOUR TOTAL DE LA MAIN-D'ŒUVRE TOTAL PARTS TOTAL DES PIÈCES TOTAL ACCESSORIES TOTAL DES ACCESSOIRES TOTAL SUBCONTRACT TOTAL SOUS-TRAIT TOTAL GAS OIL-GREASE TOTAL ESSENCE-HUILE-GRASSE TVH/HST TPS/GST PST/TPV TOTAL	160.00 98.00 198.00 990 20790
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GARAGE REPAIR ORDER

NORTHMOUNT AUTO SERVICE
910 NORTHMOUNT DR. NW
CALGARY, ALBERTA T2L 0A9
403-284-9542

057853

MATERIALS/MATÉRIEL			
QTY. QTE	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
	1	OIL-MYB-FILTER	9500
	1	HEAD (SYNTHETIC)	
	1	HEAD LIGHT BULB	2195
			<u>11695</u>
		TOTAL PARTS TOTAL DES PIÈCES	
		ACCESSORIES / ACCESSOIRES	PRICE PRIX
		TOTAL ACCESSORIES TOTAL DES ACCESSOIRES	

[illegible]

MATERIALS/MATÉRIEL

057770

LABOUR MAIN D'ŒUVRE		AMOUNT MONTANT
LUBRICATION LUBRIFICATION	☐	
CHANGE OIL CHANG. D'HUILE	☐	
CHANGE LUB. / CHANG. DE LUBRIF. DIFF. ☐ TRANS. ☐		
REPLACE OIL FILTER REMPLACER FILTRE À HUILE	☐	
CLEAN AIR FILTER NETT. FILTRE À AIR	☐	
REPAK FRONT WHEELS REGASSAGE DES ROUES AVANT	☐	
ADJUST BRAKES REGLAGE DES FREINS	☐	
ROTATE TIRES PERMUTATION DES PNEUS	☐	
WASH LAVAGE	☐	
POLISH CIRAGE	☐	

[illegible]

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

MATERIALS/MATÉRIEL

QTY.	PART NO.	DESCRIPTION	PRICE
QTE	N° DE PIÈCE		PRIX

1 HD BATTERY 246.50

NORTHMOUNT AUTO SERVICE

910 NORTHMOUNT DR. NW
CALGARY, ALBERTA T2L 0A9

403-284-9542

0577771

NAME NOM		DATE May 08-2018	
ADDRESS ADRESSE			
MAKE MARQUE	MODEL MODÈLE	YEAR ANNÉE	TAX REG. NO. N° DE TAXE
Audi	44	2007	
SERIAL NO. N° DE SÉRIE	MOTOR NO. N° DE MOTEUR	TERMS CONDITIONS	PROMISED PROMIS LE
ODOMETER ODOMETRE	LICENCE NO. N° D'IMMATRICULATION	PHONE WHEN READY TEL. UNE FOIS PRÊT	A.M. P.M.
WRITTEN BY PRÉPARÉ PAR	RES. PHONE TEL. DOM.	BUS. PHONE TEL. BUR.	

OPERATION
N° / NO.

INSTRUCTIONS

Replace Battery

7500

TOTAL PARTS
TOTAL DES PIÈCES

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

TOTAL LABOUR
TOTAL DE LA MAIN-D'ŒUVRE

7500

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

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 streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereto.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction expresse est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

321.50

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

Authorized by / Autorisé par

GAS, OIL, & GREASE
ESSENCE, HUILE ET GRAISSE

TOTAL GAS-OIL-GREASE
TOTAL ESSENCE-HUILE-GRAISSE

1608

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

Authorized by / Autorisé par

GAS, OIL, & GREASE
ESSENCE, HUILE ET GRAISSE

TOTAL GAS-OIL-GREASE
TOTAL ESSENCE-HUILE-GRAISSE

1608

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

Authorized by / Autorisé par

GAS, OIL, & GREASE
ESSENCE, HUILE ET GRAISSE

TOTAL GAS-OIL-GREASE
TOTAL ESSENCE-HUILE-GRAISSE

1608

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

Authorized by / Autorisé par

GAS, OIL, & GREASE
ESSENCE, HUILE ET GRAISSE

TOTAL GAS-OIL-GREASE
TOTAL ESSENCE-HUILE-GRAISSE

1608

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

Authorized by / Autorisé par

GAS, OIL, & GREASE
ESSENCE, HUILE ET GRAISSE

TOTAL GAS-OIL-GREASE
TOTAL ESSENCE-HUILE-GRAISSE

1608

TOTAL ACCESSORIES
TOTAL DES ACCESSOIRES

Authorized by / Autorisé par

GAS, OIL, & GREASE
ESSENCE, HUILE ET GRAISSE

TOTAL GAS-OIL-GREASE
TOTAL ESSENCE-HUILE-GRAISSE

1608



Invoice

Date	Invoice #
2/19/2016	85766

Invoice To
██████████ ██████████ Calgary, AB ██████████

The Auto Protectors

3905 MANCHESTER RD S.E.
CALGARY, AB T2G4A1

Vehicle VIN	Vehicle Licence	Stock Number	P.O. No.	Source
K016145	BGJ-7163			

Make	Model	Item	Description	Amount
2007 Audi	A4	#2 Standard Prote...	3M 24" Hood, fenders, mirrors (if applicable), bumper, headlights, fog lights and luggage area	649.00
		Paint Sealant	Please do not wash vehicle with soap for 48 hours.	279.00
		100% off		-279.00
			GST on sales	32.45

Phone #	Fax #	Web Site
403.243.7174	403.214.1599	theautoprotectors.com

GST/HST No. 101629723

Subtotal	\$649.00
Sales Tax Total	\$32.45
Total	\$681.45

253537

MAIN D'ŒUVRE LABOUR	MONTANT AMOUNT
LUBRIFICATION LUBRICATION ☐	
CHANG. D'HUILE CHANGE OIL ☐	
CHANG. DE LUBRI. / CHANGE LUB. TRANS. ☐ DIFF. ☐	
REMPLACER FILTRE À HUILE REPLACE OIL FILTER ☐	
NETT. FILTRE À AIR CLEAN AIR FILTER ☐	
GRAISSAGE DES ROUES AVANT REPACK FRONT WHEELS ☐	
RÉGLAGE DES FREINS ADJUST BRAKES ☐	
PERMUTATION DES PNEUS ROTATE TIRES ☐	
LAVAGE ☐ CIRAGE WASH POLISH ☐	
MISE AU POINT DU MOTEUR TUNE MOTOR ☐	

INSTRUCTIONS

CHEEK ENGINE LIGHT IS ON

0057

AUTORISÉ PAR / AUTHORIZED BY

Report Number: 12307055
Report Date: 1/13/2016 07:30 PM EST
Report Status: Complete
Reference:

Accidents / Damage:	Damage records found
Lien Records:	No lien records found
Canadian Registration:	Alberta (Normal)
Sealen Status:	Not declared stolen
U.S. History:	U.S. history found
Recalls:	No information available

152937

Date	Location	Data Source	Type of Record	Detail	Comments
1/28/2006		Independent Source	Customer	VEHICLE WAS FURNISHED AND SHIPPED TO DEALER	
1/28/2006	 CA, United States	Motor Vehicle Dept.	Customer Reading	REGISTERED READING FROM ONLY	62 mi
1/14/2006	 CA, United States	Motor Vehicle Dept.	DMV Records Adjustment	RESTORATION EVENT/REPAIR	
1/18/2006	 CA, United States	Motor Vehicle Dept.	Title	TITLE	
07/23/2007	 CA, United States	Insurance Records	Insurance Report	Insurance Report	34 214 mi
06/06/2006	 CA, United States	Motor Vehicle Dept.	DMV Records Adjustment	RESTORATION EVENT/REPAIR	
1/18/2006	PACIFIC SW REGION	A/E Auction	Particulars	AUCTION ANNOUNCED AS FIRST LEASE	37 478 mi
1/18/2006	PACIFIC SW REGION	A/E Auction	Customer Record	REPORTED AS AUTO AUCTION	37 478 mi
03/01/2006	 Canada	Motor Vehicle Dept.	Import Record	IMPORTED AS PARTS	
03/01/2006	 Import Record, Canada	Motor Vehicle Dept.	Registration Records	Registered Records	
04/16/2006	 REG. DEPT. Alberta, Canada	Motor Vehicle Dept.	Customer Renewal	CANADIAN RENEWAL	25 286 mi
04/16/2006	 REG. DEPT. Alberta, Canada	Motor Vehicle Dept.	Customer Renewal	CANADIAN RENEWAL	25 286 mi

2

CAROL ANN WATERS, Deputy Director

2013-2014		Alberta, Canada	Motor Vehicle Dept.	Canada Renewal	Canada Renewal
2013-2014		Alberta, Canada	Motor Vehicle Dept.	Canada Renewal	Canada Renewal
2013-2014		Alberta, Canada	Motor Vehicle Dept.	Canada Renewal	Canada Renewal
2013-2014		Alberta, Canada	Motor Vehicle Dept.	Canada Renewal	Canada Renewal

***Warning: The length of the following text will vary with the number of pages in your book.**

以美为范

[illegible]

မှတ်ချက်: ဇယားအောက်ရှိ အချက်အလက်များကို အတိအကျအောင် စစ်ဆေးပါ။

Future Research Agenda

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Index	Index Location	Type of Record	Index
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Auxiliary Databases and Extensions

AND WHEREAS the Board has determined that it is in the best interest of the State to award the contract for the purchase of the State of Tennessee's share of the cost of the construction of the Tennessee Turnpike to the lowest bidder, and

Inventory Date	Cardinal Location	Cardinal Date	Type of Record	Cardinal	Amount	Observer
2/25/2007	Col. United States	2/25/2007	Revenue Record		\$ 782.00	Col. G. H. H.

Insurance Claims

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 105–112

[illegible]

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As a member of the Society, you will receive:

Incident Date	Incident Location	Type of Incident	Dated	Comments
01/01/2018	01/01/2018	01/01/2018	01/01/2018	01/01/2018

Abstract

[illegible]

1. **Identify the main idea of the passage.** The main idea is that the author is discussing the importance of maintaining accurate records of all transactions and activities related to a business or organization.

2. **Identify the supporting details.** The supporting details include the following:

- The author states that accurate records are essential for the proper management of a business.
- The author mentions that accurate records are necessary for the preparation of financial statements.
- The author notes that accurate records are important for the determination of the tax liability of a business.
- The author emphasizes that accurate records are crucial for the identification of trends and patterns in business activity.
- The author concludes that accurate records are the foundation of sound business decision-making.

- Pre-Owned -



DEAL # 7323

T - (780) 989-2222
F - (780) 391-3922
830 -100th Street SW
Edmonton, AB T6X 0S8
www.lexussouthpointe.com
G.S.T 831092887RT0001
A DIV. OF 1454615 ALBERTA LTD.

CONDITIONS ON BACK FORM
PART OF THIS CONTRACT

CONTRACT NO.

DAY	MO.	YR.
29	01	16

PURCHASER (PLEASE PRINT)		RES. PHONE	BUS. PHONE	CELL PHONE:
STREET ADDRESS		CITY	PROV.	POSTAL CODE
EMPLOYER		E-MAIL	AB	
		NO EMAIL	STOCK NUMBER	
			L600025A	

I/We hereby offer to purchase from the above dealer, the following vehicle on the terms and conditions herein set forth, including the conditions on the back hereof. The dealer does not guarantee year or mileage of this automobile.

PRE OWNED	YEAR	MAKE	MODEL	TRIM
	2007	AUDI	A4	2.0T
THE NET DIFFERENCE INCLUDES ALL MANUFACTURER'S AND DEALER'S PROGRAMS / REBATES		COLOUR	SERIAL NUMBER	
		Silver		
		ODOMETER READING	USED	PURCHASER'S INITIALS
		MI	NO WARRANTY	
		KM	BALANCE OF FACTORY WARRANTY	
		93425		

BASIC VEHICLE PRICE	TRADE-IN DESCRIPTION & DISCLOSURE
AVAILABLE OPTIONS	YEAR MAKE MODEL ODOMETER READING
	SERIAL NUMBER
	IF GST REGISTRANT GST REG. NO. COLOUR
	I declare that I am the registered owner of the above motor vehicle. The above motor vehicle has never sustained damage requiring repairs costing more than \$2,000 except as disclosed herein.
	I herein transfer to dealer all my rights, title and ownership in the above motor vehicle, and I declare I am the sole owner and possessor of same and that there is no mortgage, lien, note or claim of any kind or nature adverse to my rights of, upon, or against said vehicle other than as state below.
	I hereby state that to the best of my knowledge the odometer reading as stated above indicates the total distance actually travelled by this vehicle. I acknowledge the TRADE-IN allowance includes GST.
	SIGNATURE
	CO-SIGNATURE
	LIEN PAYABLE TO EST. AMOUNT
	Credit Card payments maximum \$5000.00
	This agreement is subject to the additional provisions.
	All verbal agreements must be in writing, otherwise deposit is non-refundable.
Service Contract	TERMS OF SETTLEMENT
ACCEPTED OFFERED DECLINED	TOTAL PRICE
SIGNED	Lexus Extra Care Protection Warranty
	Vehicle Protection Pkg.
	AMVIC Levy
	Security ETCH Program
	SUB TOTAL
	Trade-in Allowance
	SUB TOTAL
	G.S.T.
	SUB TOTAL
	Lien Payout on Trade-in
	BALANCE DUE
	Partial Payment
	Payable on Delivery
	BALANCE FINANCED
	Life Insurance
	Sickness and Accident Insurance
	Registration Fee
	TOTAL BALANCE FINANCED

DEALER ACCEPTANCE DATE 01/29/2016

SALES MANAGER (PLEASE PRINT)

SIGNATURE OF OFFICIAL OF THE DEALER

SALES CONSULTANT (PLEASE PRINT)

1. 2.

ACKNOWLEDGEMENT OF CONDITIONS

The purchaser acknowledges having read the conditions printed on the reverse side hereof and agrees that the same are hereby incorporated by reference and shall constitute part of this agreement as fully as if printed on the face of the agreement and above the purchaser's signature.

PURCHASER'S SIGNATURE

CO-PURCHASER'S SIGNATURE

THIS ORDER IS NOT BINDING UNLESS ACCEPTED BY AN AUTHORIZED OFFICIAL OF THE DEALER.

* G.S.T. EXEMPT

WHITE - DEALER YELLOW - CUSTOMER PINK - FILE

Follow us on

Lexus South Pointe (o/b 1454615 AB Ltd)

830-100th Street SW, Edmonton, AB, T6X 0S8

15452 1525
Tel: (780) 989-2222

Fax: (780) 391-3922

Dealer #: 14097

GST/HST#: 83109 2887 RT0001

Offer to Purchase prepared for: Matt Craven Craven

1/29/2016

Prepared By: Derick Araujo

Home:

Mobile: (403) 803-7333

Quote #: 10660815

2007 Audi A4 2.0T Cab at Multitronic FrTrk

L600025A

Ext. Colour:	Silver	Body Style	Convertible
Int. Colour:			
Total KMs:	93425		
Warranty:	N/A		
In-Serv. Date:		Transmission	Automatic
VIN:	WAUAF48H57K016145	Fuel Type	Gas
Status:	Used		
Sp. Status:	NA		

MSRP OPTIONS

8HE5EH - A4 2.0T Cabriolet at Multitronic FrontTrak	\$14,850.00
TOTAL MSRP	\$14,850.00
SALE PRICE	\$14,850.00

DEALER OPTIONS AND CHARGES

AMVIC Fee	\$6.25
Fuel & Safety	\$0.00
TOTAL SALES PRICE:	\$14,856.25
LESS: TRADE ALLOWANCE	\$0.00
PLUS: LEASE SHORTFALL ON TRADE	\$0.00
NET DIFFERENCE:	\$14,856.25
GST:	\$742.81
PST:	\$0.00
LIEN PAYOUT / CASHBACK:	\$0.00
TOTAL PURCHASE PRICE:	\$15,599.06
Less Deposit: ()	\$0.00
AMOUNT DUE ON DELIVERY:	\$15,599.06

Vehicle licensing fees not included

TRADE DISCLOSURE:

Year Make Model		
VIN		
KMs		
Colour		
Lien/Cashback pay to		
Lien / Cashback	\$0.00	
Assigned Value(s)	\$0.00	
Trade Downpayment	\$0.00	
Payable To Customer	\$0.00	

I hereby transfer to Dealer all my rights, title and ownership in the Trade(s) and I declare I am the sole owner / possessor of same and that there are no mortgages, liens, notes or claims of any kind or nature adverse to my rights of, upon or against said Trade(s) other than stated. I hereby certify that the Trade(s) has never been involved in an accident and/or has never been damaged other than stated. I declare that to the best of my knowledge the odometer as stated indicates the total actual distance travelled by the Trade(s).
X _____

This Vehicle to be acquired for registration in Canada only.

Prices are only valid for the month quoted in, unless otherwise stated. Salesperson is not authorized to approve this quote. All quotations subject to Manager approval (and OAC if appl.) Trade subject to re-inspection upon completion of this transaction. The trade seller is responsible for the trade payout amount and its accuracy.

The Purchaser acknowledges having read the CONDITIONS OF SALE (accompanied or printed on the reverse hereof) and agrees that the same are hereby incorporated by reference and shall constitute part of this agreement as fully as if printed on the face of the agreement and above the Purchaser's signature. Purchaser acknowledges that a partial payment is non-refundable unless a condition is requested. This agreement is not effective unless accepted by an authorized official of the Dealer. The Dealer does not guarantee the Year of this Vehicle.

I acknowledge that the information I provide may be used by you the dealer and shared with associated businesses to i) perform services as may be directly requested by me, ii) provide me with information regarding your products and services and iii) generate statistical data that does not identify me personally. By providing my information to you, I consent to these uses. I may, at any time in writing, withdraw my consent.

Was there anything promised that is not in writing? Yes _____ No ☒

I / WE HEREBY OFFER TO PURCHASE THE ABOVE VEHICLE SUBJECT TO THE TERMS & CONDITIONS AS EXPRESSED IN THIS AGREEMENT.

Comments and Promises,

Restrictions, Limitations and Conditions:

PLEASE NOTE ALL DEPOSITS ARE NON-REFUNDABLE UNLESS OTHERWISE STIPULATED IN WRITING BY LEXUS SOUTH POINTE MANAGEMENT. ENSURE ALL VERBAL PROMISES ARE IN WRITING.

*** NOT FOR EXPORT ***

\$5000 on CC

X

Matt Craven Craven

X

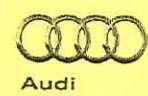
Dealer Acceptance / Reg.#

Copyright 2016 ONE-EIGHTY CORP.

CUSTOMER #: 3978

147867

Southgate Audi



INVOICE

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1

Telephone (780) 462-2834
Fax (780) 485-1044
Toll Free 1-866-948-2834

PAGE 1

SERVICE ADVISOR: 8455 TERRY KUPSCH

YEAR		MAKE/MODEL		VIN		LICENSE		KILOMETRES IN/ OUT		TAG					
07		AUDI A4 CABRIOLET 2.		WAUAF48H57K016145				82748/82748		TT145					
DEL DATE		PROD. DATE		WARR. EXP.		PROMISED		PO NO.		RATE		PAYMENT		INV. DATE	
28OCT06 DD						18:00 07JUL14				149.00		CASH		09JUL14	
R.O. OPENED			READY			OPTIONS: ENG:2.0 Liter Turbo F I									

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A OIL/FILTER CHANGE							
99 PARTS INCLUDED IN THIS OPERATION							
	8429	ISM					(N/C)
	1	N-908-132-02 SCREW					(N/C)
	1	06D-115-562 FILTERELEM					(N/C)
	47	G-052-167-S0 ENGINE OIL					(N/C)
04AUZ01 OIL/FILTER CHANGE							
	8429	CA				129.95	129.95
	1	EHC50 ENVIRO CHARGE			0.50	0.50	0.50
	5	EHC10 ENVIRO CHARGE			0.10	0.10	0.50
PARTS:	1.00	LABOR:	129.95	OTHER:	0.00	TOTAL LINE A:	130.95

82748 0.80 COMPLETED OIL AND FILTER CHANGE WITH INSPECTION AND ROAD TEST PRIOR TO SERVICE. RESET MAINTENANCE REMINDERS, PERFORMED BATTERY LOAD TEST AND BATTERY IS OK AT THIS TIME. INSPECTED AND TOPPED UP UNDER HOOD FLUIDS AS REQUIRED. LUBRICATED DOOR LOCKS, LATCHES, HINGES, SET TIRE PRESSURES AND ROAD TESTED AFTER SERVICE. SEE ESTIMATE.

B WASH AND VACUUM VEHICLE. SOUTHGATE AUDI IS NOT RESPONSIBLE FOR CRACKS CREATED WHEN WASHING THE CAR FROM ROCK CHIPS.							
WASH WASH AND VACUUM VEHICLE. SOUTHGATE AUDI IS NOT RESPONSIBLE FOR CRACKS CREATED WHEN WASHING THE CAR FROM ROCK CHIPS.							
	999	CA				0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

C C/S: CUSTOMER STATES REAR BULB IS BURNED OUT --CHECK AND REPORT							
94AUZ DEFAULT							
	8429	CA				134.10	134.10
	1	N-017-753-5 BULB			4.29	4.29	4.29
	1	8H0-945-096-E TAILLIGHT			272.58	272.58	272.58
PARTS:	276.87	LABOR:	134.10	OTHER:	0.00	TOTAL LINE C:	410.97

82748 0.90 CONFIRMED RIGHT REAR PARK LIGHT BULB WAS OUT, REMOVED TAILLIGHT AND FOUND SIDE COVER TO BE DAMAGED AND PREVIOUSLY GLUED ON, QUOTED REPLACEMENT, SEE ESTIMATE. REPLACED BULB AND RE-INSTALLED,

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.	DESCRIPTION	TOTALS
		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		G.S.T. / P.S.T.	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #: 3978

147867

Southgate Audi



INVOICE

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1

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Fax (780) 485-1044
Toll Free 1-866-948-2834

PAGE 2

SERVICE ADVISOR:

8455 TERRY KUPSCH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG	
	07	AUDI A4 CABRIOLET 2.	WAUAF48H57K016145		82748/82748	TT145	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28OCT06 DD			18:00 07JUL14		149.00	CASH	09JUL14
R.O. OPENED		READY	OPTIONS: ENG:2.0_Liter_Turbo_F.I.				
16:31 07JUL14		15:03 09JUL14					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

CONFIRMED NORMAL OPERATION. SEE ESTIMATE. 0.40H. **CUSTOMER AUTHORIZED TO ORDER NEW TAILLIGHT ASSEMBLY. REMOVED ASSEMBLY AGAIN, REMOVED WIRING HARNESS AND ENSURED ALL NEW BULBS WERE CORRECT, RE-INSTALLED TAILLIGHT ASSEMBLY AND CONFIRMED NORMAL OPERATION OF ALL BULBS, 0.50H**

ENVIRONMENTAL SURCHARGE/SHOP SUPPLIES

16.09

created 2014-06-23 09:09:00am

taken by Madison MacGregor

CUSTOMER WILL BRING CAR THE

NIGHT BEF ORE

830410858

(#: R830410858)

27.89

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

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DESCRIPTION	TOTALS
LABOUR AMOUNT	264.05
PARTS AMOUNT	277.87
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	16.09
TOTAL CHARGES	558.01
LESS INSURANCE	0.00
G.S.T. / P.S.T.	27.89
PLEASE PAY THIS AMOUNT	585.90

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

Southgate Audi

1235 101ST SW

Edmonton, Alberta

T6X1A1

780-462-2834

Service Quote

Audi
Vorsprung durch Technik



INVOICE #	Vin#	Make	Model	CUSTOMER	SERVICE DATE
147867		AUDI	A4	FAYE EVANS	July 7, 2014

Description					
QTY	DESCRIPTION	PARTS COST	LABOR TIME	LABOR COST	TOTAL
1	REPLACE BURNT OUT TAILLIGHT BULB.	4.00	0.40	59.60	63.60
4	RECOMMEND 4-CYLINDER TUNE UP.	105.60	1.00	149.00	254.60
	REPLACE SPARK PLUGS.			0.00	0.00
1	REPLACE DIRTY ENGINE AIR FILTER.	35.15	0.50	74.50	109.65
1	REPLACE DIRTY POLLEN FILTER	30.18	0.50	74.50	104.68
1	REPLACE ORIGINAL FUEL FILTER.	57.91	1.00	149.00	206.91
				0.00	0.00
1	NO HISTORY ON TIMING BELT EVER	758.52	7.00	1,043.00	1,801.52
	BEING REPLACED HERE, APPEARS OEM,			0.00	0.00
	TENSIONER APPEARS ORIGINAL. SERP.			0.00	0.00
	BELT SHOWING SIGNS OF WEAR.			0.00	0.00
				0.00	0.00
LABOR					\$1,549.60
PARTS					\$991.36
TAX					\$127.05
TOTAL					\$2,668.01
Labor and parts prices Guaranteed for 30 days					
PARTS AND LABOR QUOTE VALID FOR 30 DAYS					

COMMENTS:

ALL PARTS ARE IN STOCK.

**NOTE TO CUSTOMER THAT TAILLIGHT SIDE COVER WAS PREVIOUSLY DAMAGED AND GLUED BACK ON AND JUST FELL OFF, DID NOT RE-ATTACH, LEFT IN TRUNK. TO RECTIFY CONCERN A NEW TAILLIGHT ASSEMBLY WOULD BE REQUIRED, 272.58 +0.50H INSTALL.

Technician

SIGNED



FAST OIL CHANGE

LUBE-X #36 GST829585810RT0001
5485 DISCOVERY WAY
LEDUC AB T9E 8N4

DATE 04/23/2011 10:20
INVOICE NO. 00036-023398
TRANSACTION NO. 11042300023398
EMPLOYEE SB SH CP

CUSTOMER INFORMATION

VEHICLE INFORMATION

YEAR 2007 LICENSE PLATE AB-BCV0291
MAKE AUDI ALTERNATE ID
MODEL A4 MILEAGE 58630
ENGINE 4cyl 2.0L FI Turbo
VIN #

DATE MILEAGE SERVICES

04/23/11 58630 FS SOC

SERVICE CHECKLIST

DESCRIPTION

QTY. PRICE

1. AIR FILTER CHECKED OK
2. BREATHER FILTER N/A
3. PCV VALVE N/A
4. BRAKE FLUID CHECKED OK
5. POWER STEERING FLUID CHECKED OK
6. TRANS/TRANSAXLE FLUID CHECKED OK
7. FRONT DIFF FLUID N/A
8. REAR DIFF FLUID N/A
9. TRANSFER CASE FLUID N/A
10. WINDOW WASH FLUID ADDED
11. ENGINE COOLANT CHECKED OK
12. WIPER BLADES CHECKED OK
13. HEAD/TAIL LIGHT CHECKED OK
14. BELTS APPEARS OK
15. SHOCKS/STRUT APPEARS OK
16. EXHAUST SYSTEM APPEARS OK
17. U-JOINTS N/A
18. AXLE BOOTS APPEARS OK
19. TIRE WEAR/PRESSURE F32 R32
20. LUBE CHASSIS SEALER

FULL SVC. SYNTHETIC OIL 1.00 89.00
PZ162 (57187) 1.00 0.00
AMSOIL 5/30 SYNTHETIC 4.50 0.00
special oil charge 1.00 5.00
ENVIRONMENTAL CHARGE 1.00 5.00

SERVICE COMMENTS

transmission sweat
THANK YOU!

SUBTOTAL 99.00
TAXABLE PARTS 99.00
GST TAX 4.95
TOTAL 103.95
CCARD 103.95

Recommend next service on 07/22/2011 or 66630 km.
THANKS FOR VISITING LUBEX IN LEDUC

VISA
XXXXXXXXXXXXXXXX2224
A:sb EXP:XX-XX

AUTHORIZED & RECEIVED BY

X

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

DOUBLE CHECK >

☐ DRAIN PLUG TIGHT

☐ OIL FILTER TIGHT

☐ TRANSFER CASE PLUG TIGHT

☐ STD TRANSMISSION PLUG TIGHT

☐ TRANSAXLE PLUG TIGHT

☐ R DIFFERENTIAL PLUG TIGHT

☐ F DIFFERENTIAL PLUG TIGHT

X

CUSTOMER SIGNATURE

OIL LEVEL

AB-BCV0291
07/22/2011
66630
AMSOIL 5/30

PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS
WITHIN 24 HOURS OF SERVICE AND REPORT ANY
PROBLEMS TO THE LUBE-X SERVICE CENTRE

CUSTOMER #: 3978

119691

Southgate Audi LP 

 1235 - 101 St. SW
 Edmonton, Alberta T6X 1A1

INVOICE

 Telephone (780) 462-2834
 Fax (780) 485-1044
 Toll Free 1-866-948-2834

PAGE 1

SERVICE ADVISOR:

8455 TERRY KUPSCH

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	KILOMETRES IN/ OUT		TAG
	07	AUDI A4 CABRIOLET 2.		WAUAF48H57K016145		67308/67308		TT145
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
28OCT06 DD			15:00 23AUG11			0.00	CASH	23AUG11

R.O. OPENED

READY

OPTIONS: ENG:2.0_Liter_Turbo_F.I.

07:57 23AUG11 14:34 23AUG11

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER BRAKE LIGHT WARNING ON IN DASH, CHECK AND REPORT

47AUZ REOLACED FRONT BRAKES AND ROTORS

8467 CA

1	8E0-698-151-G	BRK LINING	148.50	148.50	148.50
2	8E0-615-301-AD	BRAKE DISC	126.50	126.50	253.00
1	K8310	BG BRK STOP SQUEAL KIT	14.95	14.95	14.95

PARTS: 416.45 LABOR: 278.00 OTHER: 0.00 TOTAL LINE A: 694.45

 67308 BRAKE WARNIGN LIGHT ON CHECKED BRAKES FRONT BRAKES AT 3MM
 REARS AT 5MM

 B CUSTOMER STATES HAD TO ADD 2LTERS OF OIL SINCE LAST OIL CHANGE IN
 MAY, IS THAT NORMAL OR IS THE OIL GOING SOMEWHERE ELSE, NOT
 LEAKING ON FLOOR

10AUZ REPAIRED LEAKS

8467 CA

1	06F-103-483-D	GASKET	25.15	25.15	25.15
1	06F-129-101-P	VALVE	101.20	101.20	101.20

PARTS: 126.35 LABOR: 319.70 OTHER: 0.00 TOTAL LINE B: 446.05

 67308 CHECKED OVER CAR FOUND MAJOR OIL LEAK VALVE COVER SOAKED IN
 OIL DUE TO CRANCK CASE VALVE STICKING CAUSING PRESSURE TO BUILD UP AND
 BLOW OUT VALVE COVER GASKET SEAL REPLACED VALVE COVER GASKET AND CRANK
 CASE VALVE ALL OK AT THIS TIME

C OIL/FILTER CHANGE

99 PARTS INCLUDED IN THIS OPERATION

8467 ISM

1	06D-115-562	FILTERELEM			
1	N-908-132-02	SCREW			

46 G-052-167-S0 ENGINE OIL

04AUZ01 OIL/FILTER CHANGE

8467 CA

1	EHC50	ENVIRO CHARGE	0.50	0.50	0.50
---	-------	---------------	------	------	------

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION

TOTALS

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

G.S.T. / P.S.T.

 PLEASE PAY
 THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: 3978

119691

Southgate Audi LP 

 1235 - 101 St. SW
 Edmonton, Alberta T6X 1A1

INVOICE

 Telephone (780) 462-2834
 Fax (780) 485-1044
 Toll Free 1-866-948-2834

PAGE 2

SERVICE ADVISOR:

8455 TERRY KUPSCH

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	KILOMETRES IN/ OUT		TAG
	07	AUDI A4 CABRIOLET 2.		WAUAF48H57K016145			67308/67308		TT145
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
28OCT06 DD			15:00 23AUG11			0.00	CASH	23AUG11	

R.O. OPENED

READY

OPTIONS: ENG:2.0_Liter_Turbo_F.I.

07:57 23AUG11 14:34 23AUG11

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
5	EHC10	ENVIRO	CHARGE		0.10	0.10	0.50
PARTS:	1.00	LABOR:	119.95	OTHER:	0.00	TOTAL LINE C:	120.95

67308 CHANGED OIL AND FILTER CHECKED AND TOPPED UP FLUIDS NO LEAKS
 OR DMAGE FOUND BRAKES AT 6MM REAR NEW BRAKES IN FRONT SET TIRE
 PRESSURES TO 34 PSI ALL ARUND TIRE TREAD 6/32 ALL AROUND RESET SERVICE
 LIGHTS

D** TECH NOTED OIL COVERING ENGINE, ADVISED CUSTOMER APPROVED ENGINE
 SHAMPOO

06AUZ SHAMPOOED ENGINE

8467 CA

1 8909213 ENGINE SHAMPOO

69.50 69.50

12.95 12.95

PARTS: 12.95 LABOR: 69.50 OTHER: 0.00 TOTAL LINE D: 82.45

67308 PERFORMED ENGINE SHAMPOO

E** BRAKE SYSTEM FLUID EXCHANGE SERVICE

BF BRAKE SYSTEM FLUID EXCHANGE SERVICE

8467 CA

2 B-000-750-M7 BRAKEFLUID

132.83 132.83

12.87 12.87

PARTS: 25.74 LABOR: 132.83 OTHER: 0.00 TOTAL LINE E: 158.57

67308 PERFORMED BRAKE FLUID FLUSH AS PER EST

ENVIRONMENTAL SURCHARGE/SHOP SUPPLIES 50.00

830410858

(#: R830410858)

77.62

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
 INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
 SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
 OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
 VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
 UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
 ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
 CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
 NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
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STATEMENT OF DISCLAIMER

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 of the warranties with respect to
 the sale of this item/items. The
 Seller hereby expressly disclaims all
 warranties either express or
 implied, including any implied
 warranty of merchantability or
 fitness for a particular purpose.
 Seller neither assumes nor
 authorizes any other person to
 assume for it any liability in
 connection with the sale of this
 item/items.

DESCRIPTION

TOTALS

LABOUR AMOUNT 919.98

PARTS AMOUNT 582.49

GAS, OIL, LUBE 0.00

SUBLET AMOUNT 0.00

MISC. CHARGES 50.00

TOTAL CHARGES 1552.47

LESS INSURANCE 0.00

G.S.T. / P.S.T. 77.62

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

1630.09

CUSTOMER COPY

Southgate Audi^{LP}



1235 - 101 St. SW
Edmonton, Alberta T6X 1A1

Telephone (780) 462-2834
Fax (780) 485-1690
Toll Free 1-866-948-2834

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMERS OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
09 MAY 11		09 MAY 11		25797P	12:46

SOLD TO: ACCOUNT NO. 3978
SHIP TO: PAGE 1 OF 1

(780) 220-5775

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			3		CASH	EDMONTON, AB		
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	<i>Thank You For Your Business!</i>
ORD.	SHIP	B.O.						
1	1	0	8E1-061-501-A-041	FLOORM HD0110	130.15	130.15	130.15	
1	1	0	8K0-061-511-041	FLOORM HD0150	87.47	87.47	87.47	
GST TO R830410858							10.88	
PAID MAY 09 2011								
CUSTOMER'S SIGNATURE X					PARTS		217.62	
					SUBLET			
					FREIGHT		0.00	
					SALES TAX		10.88	
					TOTAL		\$228.50	

KAL TIRE
6543 SPARROW DRIVE
LEDUC, AB
T9E 7C7
PHONE: () 999
FAX:



INVOICE#: 649192483
ORDER DATE: 04/29/13
COMPL. DATE: 05/04/13
PAGE: 1
REP: Dalen Cerv

GEF

ACCOUNT: 649cash

GST/HST#: 122644537

PO #:
REQ #:
OFFER #:
ID CARD #:
AUTH CODE:
GST:
AB LEVY:

YEAR: 2007
MAKE: AUDI
MODEL: A4
UNIT:
LIC#: BCV0291
PROV: AB
VIN#:
Mi/Km: 0074894

TRAILER INFO

QUANTITY	PRODUCT CODE	DESCRIPTION	PRICE	AMOUNT
4	210040	235/45ZR17 NIT MOTIVO 97W XL 100	171.19	684.76
	NIT-7.50	NITTO \$7.50 REBATE		(30.00)
	4 @ \$ 7.50 Note: rebate expires 06/30/13			
4	PCOWP	PASSENGER TIRE CHANGEOVER WITH PURCHASE	N/C	N/C
4	PBAA	LEAD FREE PASSENGER WHEEL BALANCE	23.00	92.00
4	T-13-WZ-500	*500* 413R 1.25" RUBBER VALVE STEM	3.45	13.80
1	AP4C	ALIGNMENT CHECK ONLY NO ADJ MADE	N/C	N/C
	ALIGNMENT NOT NEEDED			
1	TRQ	** YOUR WHEELS HAVE BEEN TORQUED **		

YOUR WHEELS MUST BE RETIGHTENED TO SPECIFICATIONS WITHIN 100 - 150 KMS
FROM THE TIME OF THIS SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE
TO YOUR VEHICLE OR INJURY.

IF WE SELL IT...WE GUARANTEE IT! WE WELCOME YOUR COMMENTS!

CALL US WEEKDAYS 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMER-SERVICE@KALTIRE.COM

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 \$ 0.00, 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	760.56
GST	40.33
AB LEVY	16.00
TOTAL	816.89
RECEIVED	(816.89)

BALANCE	0.00
---------	------

PRINTED: 05/04/13

SIGNED X _____

DRIVER: _____

PAGE: 1

RELEASE DATE: _____

Invoice#: 649192483

METHOD OF PAYMENT: Visa

** THANK YOU FOR YOUR BUSINESS **

CUSTOMER #: 3978

130074C

Southgate Audi LP 

INVOICE

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1Telephone (780) 462-2834
Fax (780) 485-1044
Toll Free 1-866-948-2834

PAGE 1

FAVORABLE
SHE 4 DAY TO DR2
L 100, AD 102 242
HOME: CC 220-5775
BUS

SERVICE ADVISOR:

8455 TERRY KUPSCH

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	KILOMETRES IN/ OUT		TAG
	07	AUDI A4 CABRIOLET 2.		WAUAF48H57K016145		74756/74763		TT145
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
28OCT06 DD			11:00 12OCT12			0.00	CASH	12OCT12
R.O. OPENED		READY		OPTIONS: ENG:2.0 Liter Turbo F.I.				

06:45 12OCT12 16:34 12OCT12

LINE	OF	CODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	----	------	------	------	-------	------	-----	-------

A CHECK, STATED PROBLEM OF MIL LIGHT ON

24AUZ FUEL INJECTION

8417 CA

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

74756 MIL VERIFIED CHECK ENGINE LIGHT ON, SCANNED VEHICLE AND FOUND
CODES RELATING TO FAILED CAMPAIGN PARTS. CLEARED CODES AFTER CAMPAIGN
COMPLETION AND ROAD TESTED, GOOD. MIL NO LONGER ILLUMINATED

B OIL/FILTER CHANGE

04AUZ01 OIL/FILTER CHANGE

8417 CA

119.95

119.95

1 EHC50 ENVIRO CHARGE

0.50

0.50

0.50

5 EHC10 ENVIRO CHARGE

0.10

0.10

0.50

99 PARTS INCLUDED IN THIS OPERATION

8417 ISM

1 N-908-132-02 SCREW

(N/C)

1 06D-115-562 FILTERELEM

(N/C)

46 G-052-167-S0 ENGINE OIL

(N/C)

PARTS: 1.00 LABOR: 119.95 OTHER: 0.00 TOTAL LINE B: 120.95

74756 OIL AND FILTER 0.80 REPLACED ENGINE OIL AND FILTER, RESET
SERVICE REMINDER, ENSURED ALL FLUIDS NOT LEAKING AND AT PROPER LEVEL,
TIRES GETTING LOW ON TREAD, AIR AND POLLEN FILTERS RESTRICTED, DOG FOOD
IN AIR CLEANER HOUSING. FRONT BRAKES AT 12MM, REARS AT 6MM. TIRE
PRESSURES SET TO 35PSI. ESTIMATE FOR TIRES AND FILTERS PROVIDED

830410858

(#: R830410858)

6.05

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
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fitness for a particular purpose.
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assume for it any liability in
connection with the sale of this
item/items.

DESCRIPTION

TOTALS

LABOUR AMOUNT	119.95
PARTS AMOUNT	1.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	120.95
LESS INSURANCE	0.00
G.S.T. / P.S.T.	6.05
PLEASE PAY THIS AMOUNT	127.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY AUDI

CUSTOMER #: 3978

130074

Southgate Audi^{LP}

INVOICE

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1Telephone (780) 462-2834
Fax (780) 485-1044
Toll Free 1-866-948-2834

PAGE 1

SERVICE ADVISOR:

8455 TERRY KUPSCH

COLOUR		YEAR	MAKE/MODEL		VIN	LICENSE	KILOMETRES IN/ OUT		TAG
		07	AUDI A4 CABRIOLET 2.		WAUAF48H57K016145		74756/74763		TT145
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
28OCT06 DD			11:00 12OCT12			0.00	CASH	12OCT12	
R.O. OPENED		READY		OPTIONS: ENG:2.0 Liter Turbo F.I.					

06:45 12OCT12 16:34 12OCT12

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Moved to: 130074C Line: A

TEST Moved to: 130074C Line: A

999	CA					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00

B Moved to: 130074C Line: B

TEST Moved to: 130074C Line: B

999	CA					0.00	0.00
TEST Moved to: 130074C Line: B							

999	CA					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00

C VEHICLE CHECK FOR QUALITY REPAIR

CAUSE: VEHICLE CHECK FOR QUALITY REPAIR

QCHECK VEHICLE CHECK FOR QUALITY REPAIR

8417	CA					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00

74756 Q CHECK

D WASH CAR

WASH WASH CAR

999	CA					0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE D:	0.00

E 17D9 UPDATE

CAUSE: F

17AUZ 17D9

8417	WA					(N/C)
1	06F-129-101-P VALVE					(N/C)
1	06F-103-483-E GASKET					(N/C)
1	N-904-096-01 CLIP					(N/C)
1	06D-103-215-A TUBE					(N/C)
1	06D-131-550-D GASKET					(N/C)

FC:

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DESCRIPTION

TOTALS

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

G.S.T. / P.S.T.

PLEASE PAY
THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY AUDI

CUSTOMER #: 3978

130074

Southgate Audi^{LP} 1235 - 101 St. SW
Edmonton, Alberta T6X 1A1

INVOICE

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Toll Free 1-866-948-2834

PAGE 2

I
H
BUS

SERVICE ADVISOR:

8455 TERRY KUPSCH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG	
	07	AUDI A4 CABRIOLET 2.	WAUAF48H57K016145		74756/74763	TT145	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
28OCT06 DD			11:00 12OCT12		0.00	CASH	12OCT12
R.O. OPENED		READY	OPTIONS: ENG:2.0_Liter_Turbo_F.I.				

06:45 12OCT12 16:34 12OCT12

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

PART#:

COUNT:

CLAIM TYPE: 110

AUTH CODE:

*

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00
74756 17D9 0.50 REPLACED PRESSURE CONTROL VALVE AND TURBO INLET
PIPE AFTER PART NUMBER CONFIRMATION. LABOR OP 17262199. TEST DRIVEN,
GOOD.

F 24T3 UPDATE

CAUSE: F

24AUZ 24T3

8417 WA

1 06F-133-482-E ADJUSTER

(N/C)

(N/C)

FC:

PART#:

COUNT:

CLAIM TYPE: 710

AUTH CODE:

*

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00
74756 24T3 0.90 REPLACED INTAKE MANIFOLD FLAP MOTOR AS PER ELSA
WEB. OLD PN 06F 133482B, UPDATED FLAP MOTOR INSTALLED. LABOR OP 2465
1999

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#130074C ***

A Moved to: 130074C Line: A

B Moved to: 130074C Line: B

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CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
G.S.T. / P.S.T.	0.00
PLEASE PAY THIS AMOUNT	0.00

CUSTOMER COPY AUDI



Alta Tec
Windows & Auto Glass

#101, 5512 - 45 Street, Leduc, Alberta T9E 7B2
780-986-5012 / Fax: 780-986-5017
www.altatec.ca

Invoice

DATE

INVOICE NO.

6/11/2015

41674

Bill To:

Ship To:

GST/HST No. 897868436

P.O. NO.

TERMS

PROJECT

NWP

QUANTITY

DESCRIPTION

PRICE EACH

AMOUNT

FW2368GGY 2007 AUDI A4 WINDSHIELD
GST On Sales

340.00
5.00%

340.00
17.00

Payments/Credits

\$0.00

\$340.00

Thank you for your business.

TOTAL

\$357.00

CUSTOMER #: 3978

117588

Southgate Audi LP



INVOICE

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1Telephone (780) 462-2834
Fax (780) 485-1044
Toll Free 1-866-948-2834

F [REDACTED]
I [REDACTED]
HOME: [REDACTED] C [REDACTED]
E [REDACTED]

PAGE 1

SERVICE ADVISOR:

8452 NORMAN BURGESS

COLOUR		YEAR	MAKE/MODEL		VIN	LICENSE	KILOMETRES IN/ OUT		TAG
		07	AUDI A4 CABRIOLET 2.		WAUAF48H57K016145		61655/61663		TN145
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
28OCT06 DD			17:00 18MAY11			0.00	CASH	18MAY11	
R.O. OPENED		READY		OPTIONS: ENG:2.0 Liter Turbo F.I.					

08:56 18MAY11 16:29 18MAY11

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES BRAKE IS SQUEELING-POSSIBLE ROCK CHECK AND REPORT
46AUZ BRAKES MECHANICAL

8433 CA

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A:	0.00
--------	------	--------	------	--------	------	---------------	------

61655 INSPECT TECH INSPECTED FOR BRAKE NOISE, TECH ROAD TESTED AND
FOUND NO ABNORMAL NOISE FROM BRAKES, CLEANED SURFACES OFF, IT IS NORMAL
TO GET SLIGHT BRAKE NOISE IN MORNINGS UNTIL FIRST APPLICATION

B CUSTOMER STATES GAP BETWEEN DRIVERS DOOR WINDOW AND CABRIOLET TOP -
BOTH SIDES ; HAS LOTS OF WIND NOISE AND DUST CHECK AND REPORT
61AUZ CABRIOLET TOP

8433 CA

PARTS:	0.00	LABOR:	139.00	OTHER:	0.00	TOTAL LINE B:	139.00
--------	------	--------	--------	--------	------	---------------	--------

61655 INSPECT FOR WINDOW TECH INSPECTED FOR WIND NOISE, TECH FOUND
WINDOW NOT CORRECTLY ALLIGNED ON LEFT FRONT TECH REMOVED TRIM AND
ADJUSTED WINDOW CORRECTLY AND FOUND NOISE AND GAP GONE AT THIS TIME

ENVIRONMENTAL SURCHARGE/SHOP SUPPLIES

16.68



830410858

(#: R830410858)

7.78

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DESCRIPTION

TOTALS

LABOUR AMOUNT	139.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	16.68
TOTAL CHARGES	155.68
LESS INSURANCE	0.00
G.S.T. / P.S.T.	7.78

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

163.46

CUSTOMER COPY

CUSTOMER #: 3978

117727

Southgate Audi^{LP} 

INVOICE

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1Telephone (780) 462-2834
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Toll Free 1-866-948-2834

PAGE 1

HOME:

SERVICE ADVISOR:

8455 TERRY KUPSCH

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
	07	AUDI A4 CABRIOLET 2.	WAUAF48H57K016145		62573/62573	TT145
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
28OCT06 DD			WAIT 25MAY11		0.00	CASH
R.O. OPENED	READY	OPTIONS: ENG:2.0_Liter_Turbo_F.I.				
12:38 25MAY11	13:31 25MAY11					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A					REPLACE BURNT OUT BRAKE LIGHT BULB AND TURNING SIGNAL - RIGHT SIDE /		
					REPLACE LEFT SIDE AS WELL		
					94AUZ 2 LIGHT BULBS REPLACED		
					8410 CA	19.95	19.95
					2 N-017-732-2 BULB	4.13	8.26
PARTS:					8.26 LABOR:	19.95	0.00
					OTHER:	0.00	
					TOTAL LINE A:		28.21

62573 BOLBS R/R LEFT & RIGHT TAIL LIGHT ASSEMBLYS REPLACE BOTH
BRAKE LIGHT BOLBS SIGNAL LIGHTS WORK OFF THE BRAKE LIGHT BOLBS

ENVIRONMENTAL SURCHARGE/SHOP SUPPLIES

2.39



830410858

(#: R830410858)

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DESCRIPTION

1.53

TOTALS

LABOUR AMOUNT	19.95
PARTS AMOUNT	8.26
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.39
TOTAL CHARGES	30.60
LESS INSURANCE	0.00
G.S.T. / P.S.T.	1.53

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

32.13

CUSTOMER COPY