

Canadian Tire Associate Store 0608
1200 Seguin Drive Lougheed Hwy., Near Schoolhouse Street
Coquitlam BC V3K 6W8
Phone: 604-527-8828 Fax: 604-527-8851
e-mail: automotive@pagalis.ca

PAGE: 1
DATE: Apr 23 20



INVOICE

10060800034018

GST REG#: 897993531
PST REG#:

SOLD TO:
9109615.0608


chris /
/

Coquitlam BC

MOBILE :
BUSINESS :
EMAIL :

HOME: 604 323-6820
FAX :

255700 KM

COLOUR		VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
								0
VIN		VEHICLE OPTIONS					ADV	ODO AUTH
							jp02	0
TIME IN		PROMISED	TERMS		GST EXEMPT#		P.O.	ODO OUT
1:32 PM			Cash					0
QTY	ITEM	DESCRIPTION			WARR	NET	EXT.PRICE	
1	0102400	MOTOMASTER MOT24F AUT.BAT MOT24F AUT.BAT Battery S/N: 2605028			M1	134.99	134.99	
1	XCORE	Core Charge 0102400 MOTOMASTER MOT24F AUT.BAT MOT24F AUT.BAT Date of Original (first) Purchase : YY/MM/DD Original (First) Serial No.: Months Used: Total Warranty Mos. : Total Free Replacement Mos.: Remaining Free Replacement Mos.: Remaining Total Warranty Months: Power Assist emergency jumpstart included for 3 years from date of battery purchase. For jumpstart service call 1-800-444-4597 and quote account # PAP-MO3. Conditions apply. Aide-démarrage d'urgence comprise pour 3 ans suivant la date d'achat de la batterie. Pour le service de démarrage, composez le 1 800 444-4597 et donnez le numéro de compte PAP- MO3. Certaines conditions s'appliquent.				20.00	<div>134.99</div> 	
1	SS	Shop Supplies Thank-you for having your vehicle serviced. *** Warranty Code Legend *** M1: See Service Manager for details *** Global Warranty Message ***				N/C	N/C	
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 0608
1200 Seguin Drive Lougheed Hwy., Near Schoolhouse Street
Coquitlam BC V3K 6W8
Phone: 604-527-8828 Fax: 604-527-8851
e-mail: automotive@pagalis.ca

PAGE: 2
DATE: Apr 23 20



INVOICE

10060800034018

GST REG#: 897993531
PST REG#:

SOLD TO:
9109615.0608
chris /
/

Coquitlam BC

MOBILE : HOME: 604 323-6820
BUSINESS: FAX :
EMAIL :

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
							0
VIN		VEHICLE OPTIONS				ADV	ODO AUTH
						jp02	0
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:32 PM			Cash				0
QTY	ITEM	DESCRIPTION			WARR	NET	EXT.PRICE
		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.					
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:	154.99
LABOUR:	N/C
OTHER:	N/C
SUB-TOTAL:	154.99
GST/HST:	7.75
PST:	10.85
TOTAL:	173.59