

Canadian Tire Auto Centre
 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: Jun 10 17



INVOICE

10060800019093

DUPLICATE COPY
 REG # GST REG#: 897993531
 OPERATOR REG#: 4912
 # 147 06/10/2017 12:12
 REG # 1

==PARTS ORDER #:10060800019093==

MOBILE : 1X01034782 [REDACTED]
 BUSINESS OF ORDER #:10060800019093==
 EMAIL : 1X19399982 [REDACTED]
 SUBTOTAL \$ 159.99
 GST 5% \$ 8.00
 TOTAL \$ 167.99

SOLD TO:

Coquitlam BC

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS					
TIME IN	PROMISED	TERMS	GST EXEMPT#			
12.07 PM		Cash				
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	0103478	MOTOMASTER MOT34/78DT AUT.BAT MOT34/78DT AUT.BAT Battery S/N: 2693096	TC: AID:	M1	131245 943945	139.99
1	XCORE	Core Charge 0103478 MOTOMASTER MOT34/78DT AUT.BAT MOT34/78DT 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.	TVR: CVH:		20170610 20170610	20.00
1	SS	Shop Supplies Thank-you for having your vehicle serviced.				N/C
*** Warranty Code Legend ***						
M1: See Service Manager for details						
*** Global Warranty Message ***						

ADV ODO AUTH
 ACCT: HMO10950
 P.O. ODO OUT
 TRANS ID: 943945
 LOCAL TIME: 20170610 12:12
 CHECKING ACCOUNT
 405F4152P2983A277
 0000002771010
 Interac
 00800082000000
 010202
 VERIFIED BY PIN
 CHANGE \$ 0.00
 BASE CT MONEY \$ 0.65

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