



Wighty's Tire and Mechanical Inc.
4917 - 50 Ave Box 904
Evansburg, Alberta T0E 0T0
Phone: 780-727-4442
Follow us on Facebook @wighty4442

INVOICE

45183

Org. Est. # 075696

INVOICE

Printed Date: 10/23/2023 Work Completed: 10/23/2023

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

Lic # :

Odometer In : 255318

VIN # : 1C4NJRAB9 ED564883

Qty	Sale	Ext	Labor Description	Ext
SS/EHC		15.00	Changeover and Balance Passenger Tires Changed over and balanced 4 P tires	150.00

Org. Estimate 173.25 Revisions 0.00 Current Estimate 173.25

Labor:	150.00
Parts:	15.00
SubTotal:	165.00
Tax:	8.25
Total:	173.25
Bal Due:	\$0.00

[Payments - Debit Card - \$173.25]

GST# 776732075

Vehicle Received 2023-10-23

Customer Number : 8357

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Km's whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS: NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____ Date _____

Email Address: wightys@outlook.com



PHONE (780) 349-4691 • (780) 425-9209 • FAX (780) 349-4737
11040 - 93 AVENUE, WESTLOCK, AB T7P 2N2

TOLL FREE 1-800-661-9033
SERVING CANADA SINCE 1977

www.edsaautosalvage.com
email: parts@edsautosalvage.com

INVOICE NUMBER	DATE
501482	04-28-26 10:56 AM
PO NUMBER	CUSTOMER NUMBER
	1

SOLD TO		SHIP TO	CASH
----------------	--	----------------	------

SALESMAN	TYPE OF SALE	TAX CODE	SHIP VIA	PAGE
1 - 1 MDJ	COUNTER SALE	AB	COURIER	1

QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	129-00163 1U-Dr Handle, Exterior; Stk# 19110; B2R58R17 Requested: 2014 PATRIOT; PATRIOT 09-17 (assembly), painted, liftgate, power locks; Q:856646; W:64018	\$45.00	\$45.00

Thank You for your purchase!

G.S.T. REGISTRATION NO. 134352228		TOTALS	
Charge		Freight	\$40.00
Cash		Discount	
Check		Taxable	\$85.00
Credit Card	\$89.25	Non Tax	\$0.00
Debit Card		Total Tax	\$4.25
Pay Pal			
RECEIVED BY:		BALANCE DUE	\$89.25

SEE REVERSE SIDE FOR WARRANTY INFORMATION



LUBE CITY - DRAYTON VALLEY

2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5
www.lubecity.ca

Page 1 of 1

DATE 3/30/2026 11:36 AM
TRANSACTION NO 26033000030113
INVOICE NO 00024-30113
VEHICLE ID AB-CGT2306

Customer and Vehicle Information		Service History	
DATE	KILOMETERS	SERVICES	
3/30/26	304948	FS WWF	
9/4/25	296911	FS	
4/16/25	288896	FS ESL	
9/24/24	279119	FS AF RC LGT	
5/24/24	268652	FS	
3/15/23	240017	FS WWF	
9/6/22	225617	FS WWF AF	

2014 Jeep Patriot
4Cyl 2.4L 144 MFI DOHC ED3 172hp GEMA (B)
VIN 1C4NJRAB9ED564883
ALT ID
KILOMETERS 304948

Employees				Service Comments
UPPER	LOWER	COURTESY	CASHIER	THANK YOU!
BRO09E	MAS01E	BRO09E	BRO09E	

Service Checklist			Description	Qty.	Price
1. BRAKE FLUID	FULL		FULL SERVICE OIL CHANGE	1.00	69.99
2. POWER STEERING FLUID	FULL		FV2222 OIL FILTER	1.00	0.00
3. WASHER FLUID	FILLED		MOTOSEL 5/20 OIL	4.30	0.00
4. CABIN AIR FILTER	N/A		OIL LEVEL FULL ON ARRIVAL	1.00	0.00
5. AIR FILTER	APPEARS OK		CHASSIS SEALED/NO LUBE	1.00	0.00
6. SKID PLATE	N/A		BATTERY TEST PASSED	1.00	0.00
7. PCV VALVE	N/A		EMAIL SAVINGS PROGRAM-NO	1.00	0.00
8. WIPER BLADES*	APPEARS OK		ENVIRO/SHOP SUPPLIES FEE	1.00	7.99
9. SERPENTINE BELT*	REC REPLCD		WE SELL TIRES	1.00	0.00
10. ENGINE COOLANT	-45 DEGS.C		WINDOW WASHER FLUID	1.00	5.25
11. TRANSMISSION*	N/A		SUBTOTAL		\$83.23
12. REAR DIFFERENTIAL*	N/A		\$39.99 BANNER OFFER (BAN40)		-30.00
13. FRONT DIFFERENTIAL*	N/A		SALE		\$53.23
14. TRANSFER CASE*	N/A				
15. EXTERIOR LIGHTS	APPEARS OK		GST (#896127677)		2.66
16. TIRE TREAD	F9 R9 32nds		TOTAL		\$55.89
17. WINDOWS/LUBRICATE HNGES	DECL/DECL		DEBIT 5113 AUTH: 006394		55.89
18. TIRE PRESSURE	F40 R40		CHANGE		\$0.00
19. UNDER CARRIAGE VISUAL*	APPEARS OK				
20. LEAKS*	APPEARS OK				

Warranty Statement

OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty.

Thank you for choosing Lube City! Proudly Canadian Owned & Operated!

Recommend next service on 06/28/2026 or 309948 km.

X

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

**Wighty's Tire and Mechanical Inc.**

4917 - 50 Ave Box 904

Evansburg, Alberta. T0E 0T0

Phone: 780-727-4442

Follow us on Facebook @wighty4442

INVOICE**50368**

Org. Est. # 082155

Invoice from History

Ref #: PO-25-242

Printed Date: 08/26/2025

Work Completed: 08/26/2025

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

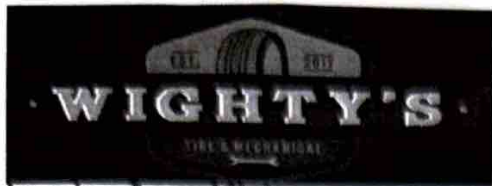
Lic #:

Odometer In : 296286

VIN #: 1C4NJRAB9 ED564883

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
STOPLIGHT SWITCH/Brake Light Switch SLS-461	1.00	0.00	n/c	Dash Warning Lights - Noise While Driving Test drove and confirmed - Engine and traction lights on - Rotational noise while driving	600.00
SEMI-METALLIC BRAKE PADS/Disc Brake Pad Set (Rear) RSD1037MH	1.00	50.00	50.00	Scanned all modules - P0571 - Brake switch performance P2110 - Electronic throttle control system - Forced limited RPM P2118 - Electronic throttle control motor current P0420 - Catalyst efficiency P0456 - EVAP small leak	
BRAKE ROTOR (BLACK HAT)/Disc Brake Rotor (Rear) RS780457B	2.00	65.00	130.00	U0401 - Implausible data from PCM C1000 - Brake pedal switch 1 circuit performance C121C - Torque request signal denied	
NEW CALIPER/Disc Brake Caliper (Rear) WB11790	1.00	125.00	125.00	Inspected and found rear brakes dragging - Both rear calipers seized - Suggest replacing brakes and brake switch - Servicing throttle body and installing new brake switch	
NEW CALIPER/Disc Brake Caliper (Rear) WB11791	1.00	125.00	125.00	Customer agreed - Replaced rear brake pads, rotors and calipers - Topped up and bled brakes - Installed new brake switch - Traction light still on - Tested and found new switch faulty - Ordered OEM switch	
THROTTLE BODY 977-025 S20176/Fuel Injection Throttle Body 977-025	1.00	495.00	495.00	While servicing throttle body found throttle plate binding in 2 positions - Unable to get plate free - Cleaned and programmed throttle body - Vehicle still entering limp mode on sudden throttle changes - Suspect throttle body needs to be replaced	
STOP LAMP SWITCH/Brake Light Switch 56054001AC	1.00	55.00	55.00	Customer agreed - Installed new throttle body assembly - Programmed ETC - Vehicle operating as it should - Intermittent rotational noise on corners from front left possibly a wheel bearing	
12V 650CCA 86-650 SS/EHC	1.00	165.00	165.00	Replaced faulty brake switch - Installed new OEM switch	
			50.00	Battery required a boost several times - Engine oil pass due - All stabilizer links have slight play - Front left lower ball joint slight play	
				Customer requested ya new battery - Installed new battery	

Email Address: wightys@outlook.com

**Wighty's Tire and Mechanical Inc.**

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Evansburg, Alberta. T0E 0T0

Phone: 780-727-4442

Follow us on Facebook @wighty4442

INVOICE**50368**

Org. Est. # 082155

Invoice from History

Ref # : PO-25-242

Printed Date: 08/26/2025

Work Completed: 08/26/2025

2014 Jeep - Patriot Latitude - 2.4L, In Line 4 (1740) VIN# [REDACTED]

Lic # :

Odometer In : 28620

VIN # : 1C4NJRAB9 ED564883

Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate	1,884.75	Revisions	0.00	Current Estimate	1,884.75
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Labor:	600.00
Parts:	1,195.00
SubTotal:	1,795.00
Tax:	89.75
Total:	1,884.75
Bal Due:	\$1,884.75

[Payments -]

GST# 776732075

Vehicle Received: 2025-08-26

Customer Number : 9651

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Km's whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS: NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____ Date _____

Email Address: wightys@outlook.com

LUBE CITY

"EXPRESS OIL CHANGE"

LUBE CITY - DRAYTON VALLEY

2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5
www.lubecity.ca

Page 1 of 1

DATE 9/4/2025 2:44 PM
TRANSACTION NO 25090400027481
INVOICE NO 00024-27481
VEHICLE ID AB-CGT2306

Customer and Vehicle Information				Service History																									
2014 Jeep Patriot 4Cyl 2.4L 144 MFI DOHC ED3 172hp GEMA (B) VIN 1C4NJRAB9ED564883 KILOMETERS 296911 ALT ID				<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr><td>9/4/25</td><td>296911</td><td>FS</td></tr> <tr><td>4/16/25</td><td>288896</td><td>FS ESL</td></tr> <tr><td>9/24/24</td><td>279119</td><td>FS AF RC LGT</td></tr> <tr><td>5/24/24</td><td>268652</td><td>FS</td></tr> <tr><td>3/15/23</td><td>240017</td><td>FS WWF</td></tr> <tr><td>9/6/22</td><td>225617</td><td>FS WWF AF</td></tr> <tr><td>2/23/22</td><td>213420</td><td>FS</td></tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	9/4/25	296911	FS	4/16/25	288896	FS ESL	9/24/24	279119	FS AF RC LGT	5/24/24	268652	FS	3/15/23	240017	FS WWF	9/6/22	225617	FS WWF AF	2/23/22	213420	FS
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5/24/24	268652	FS																											
3/15/23	240017	FS WWF																											
9/6/22	225617	FS WWF AF																											
2/23/22	213420	FS																											
Employees				Service Comments																									
UPPER LIG02E	LOWER ALV08E	COURTESY RES01C	CASHIER LIG02E	minor leaks on oil pan THANK YOU!																									
Service Checklist				Description	Qty. Price																								
1. BRAKE FLUID FULL				FULL SERVICE OIL CHANGE	1.00 69.99																								
2. POWER STEERING FLUID FULL				FV2222 OIL FILTER	1.00 0.00																								
3. WASHER FLUID FULL				MOTOSEL 5/20 OIL	4.30 0.00																								
4. CABIN AIR FILTER N/A				OIL LEVEL FULL ON ARRIVAL	1.00 0.00																								
5. AIR FILTER APPEARS OK				CHASSIS LUBE COMPLETED	1.00 0.00																								
6. SKID PLATE N/A				GREASE FITTINGS LUBED	2.00 0.00																								
7. PCV VALVE N/A				BATTERY TEST PASSED	1.00 0.00																								
8. WIPER BLADES* APPEARS OK				EMAIL SAVINGS PROGRAM-NO	1.00 0.00																								
9. SERPENTINE BELT* APPEARS OK				ENVIRO/SHOP SUPPLIES FEE	1.00 7.99																								
10. ENGINE COOLANT -36 DEGS.C				A CHANGE FOR THE BETTER	1.00 0.00																								
11. TRANSMISSION* APPEARS OK				TOP OFF ANTI-FRZ/COOLANT	1.00 0.00																								
12. REAR DIFFERENTIAL* N/A				NITRATE FREE COOLANT	0.50 2.99																								
13. FRONT DIFFERENTIAL* N/A				SUBTOTAL	\$80.97																								
14. TRANSFER CASE* N/A				O/C SPECIAL (DV3999)	-30.00																								
15. EXTERIOR LIGHTS APPEARS OK				SALE	\$50.97																								
16. TIRE TREAD F9 R9 32nds				GST (#896127677)	2.55																								
17. WINDOWS/LUBRICATE HNGES DECL/DECL				TOTAL	\$53.52																								
18. TIRE PRESSURE F36 R36				DEBIT 5113 AUTH: 009261	53.52																								
19. UNDER CARRIAGE VISUAL* APPEARS OK				CHANGE	\$0.00																								
20. LEAKS* SEE COMMTS																													
Warranty Statement																													
OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty.																													
Thank you for choosing Lube City! Proudly Canadian Owned & Operated! Recommend next service on 12/03/2025 or 301911 km.				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.																									



Invoice

Date	Invoice #
2020-11-16	10690

Invoice To

Ship To

VIN	P.O. No.	Terms	Work Order
1C4NJRAB9ED564883		Due on receipt	

Quantity	Description	Price Each	Amount
	Clifford 2 way LED remote starter 1 mile range with companion remote. Installed		582.89
	2014 Jeep Patriot Vin 1C4NJRAB9ED564883 GST on sales	5.00%	29.14

Customer
Signature

Mailing: Box 7207
Street: 5240 52 AVE
Drayton Valley, AB
T7A 1S5

GST/HST No. 851409144

cbsinstalldv@gmail.com

780-621-1302

Subtotal	\$582.89
Sales Tax Total	\$29.14
Total	\$612.03
Balance Due	\$612.03



STORE

050002270
Drayton Valley Auto Parts Ltd.
3347 - 50 Street
Drayton Valley, AB T7A 0C6
(780) 542-6881

Time: 12:37
Date: 09/24/2024
Page: 1/1

Invoice Number 270-897797



SOLD TO

0
Preferred Cash Customer
Thank You
Drayton Valley, AB

Employee: 33 , .
Sales Rep: 0 , z Salesman
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total
703-1716		2014 Jeep Patriot				
	CAP	Fuel Cap - Pre-Vent (DR23S2)	1.00	17.17	14.9900	14.99 T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: 2-2% NET 15TH

Subtotal 14.99
No GST - Core Return 5.0000% 0.75

Total 15.74

Discover 15.74

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement

NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

CUSTOMER COPY



STORE

050002258
Spruce Grove (0258)
Division of UAP Inc
PO Box 3431
Spruce Grove, AB T7X 3A3
(780) 962-4421
GST #: 105436570

Time: 15:53
Date: 12/03/2024
Page: 1/1

Invoice Number 258-285811



eInvoice# EDM00258285811

SOLD TO

0
CASH SALE
AB X0X 0X0

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: REG. CASH

Y
OCR
0500022582858110
Y

Part Number	Line	Description	Quantity	Price	Net	Total
224313	PPF	NAPA PROFORMER Cabin Air Filter ()	1.00	26.46	20.6900	20.69 T
Sign up for NAPA Rewards! Go to NAPACanada.com & use claim code 2793805754809 to get started!						

Cabin Air Filter

Employee: 56 , MALCOLM
Sales Rep: 0 , Salesman
Accounting Day: 3

Subtotal 20.69
GST - AB 5.0000% 1.03

Total 21.72

Discover 21.72

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement

780 962 4421
SAT 8 AM to 7:30 PM
REC'D BY VERD

CUSTOMER COPY

**Wighty's Tire and Mechanical Inc.**

4917 - 50 Ave Box 904

Evansburg, Alberta. T0E 0T0

Phone: 780-727-4442

Follow us on Facebook @wighty4442

INVOICE**50948**

Org. Est. # 082972

INVOICE

Ref #: 25-269

Printed Date: 10/29/2025

Work Completed: 10/29/2025

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

Lic # :

Odometer In : 299826

VIN #: 1C4NJRAB9 ED564883

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
MOLDED COOLANT HOSE/Radiator Coolant Hose 23190	1.00	95.00	95.00	Traction Light - Coolant Leak Scanned all modules P0571 - Brake switch performance P0420 - Catalyst efficiency P0456 - EVAP system small leak	420.00
Celsius Extended Life Antifreeze 3.78L COOLANT SS/EHC	1.00	30.00	30.00	Brake switch had been replaced previously - Performed pin out on brake switch circuit - Found and repaired open in the brake signal 2 circuit - Installed new wire in place of broken one Inspected and found upper radiator hose cracked near the fill cap - Installed new upper radiator hose - Topped up and bled system	42.00

Org. Estimate 616.35 Revisions 0.00 Current Estimate 616.35

Labor:	420.00
Parts:	167.00
SubTotal:	587.00
Tax:	29.35
Total:	616.35
Bal Due:	\$616.35

[Payments -]

GST# 776732075

Vehicle Received: 2025-10-29

Customer Number : 9651

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Km's whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS: NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____ Date _____

Email Address: wightys@outlook.com

Integra Tire

INTEGRA TIRE STONY PLAIN

3829 49 AVE STONY PLAIN AB T7Z 2J7

PH: 780-963-8229

FX: 780-963-4314

Invoice STNR127730

DATE: 25 Apr 25

AB

PAGE: 1

ENGINE

WRITTEN BY

SB

TAG

LINDSAY LAROSE

DRAYTON VALLEY

AB

7A 0C6

TEL:

FAX:

TEL:

YEAR

MAKE

MODEL

2014

Jeep

Patriot North

PLATE NO

VIN

ODOMETER

UNIT NO.

CGT2306

289313

TIME IN

PROMISED

TERMS

P.O.

9:00 AM

Cash

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT PRICE
2	CMS251108	REAR	G	178.06	356.12
	MISC LOWER CONTROL ARM				
2	CMS251005	REAR	G	159.99	319.98
	MISC UPPER CONTROL ARM				
2	CMS251006	REAR	G	104.41	208.82
	MISC LATERAL LINK				
2	MK7305	REAR	G	17.77	35.54
	MISC SWAY BAR LINKS				
7h	ML MECHANICAL LABOUR		G	130.00	910.00
	REMOVE OLD AND INSTALL NEW REAR LEFT AND RIGHT UPPER, AND LOWER CONTROL ARMS, REMOVE OLD AND INSTALL NEW REAR LEFT AND RIGHT LATERAL AND SWAY BAR LINKS.				
1	WAC WHEEL ALIGNMENT COMPLETE		G	139.95	139.95
	INSPECT VEHICLE FOR WORN PARTS & ALIGN ALL WHEELS				
4	COP CHANGEOVER PASSENGER		G	12.00	48.00
4	BP BALANCE PASSENGER		G	20.00	80.00
1	MSS		G	35.00	35.00
	MECHANICAL SHOP SUPPLIES				
	TOTAL DISCOUNT GIVEN---> 113.78				
	GST Registration# 80258 4557 RT0001				
	Payment Method: Visa (EFT)=2240.09				
	THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE-CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____ FT LBS				
	GST EXEMPT #:				
	PST EXEMPT #:				

PARTS: 920.46

LABOUR: 1177.95

OTHER: 35.00

SUB-TOTAL: 2133.41

GST: 106.68

PST: N/C

TOTAL: 2240.09

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER
CARS / LIGHT TRUCKS AT 30-50 KM AND MEDIUM TRUCKS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:

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 AMOUNT, AS INDICATED PER THIS INVOICE, FOR THE WORK DONE AND THE MATERIALS SUPPLIED.
I AGREE TO PAY 2% INTEREST PER MONTH (24.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM THE DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR INTEGRITY PROMISE.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT INTEGRA TIRE & AUTO CENTRES CANADA LTD. LOCATIONS.



LUBE CITY - DRAYTON VALLEY

2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5
www.lubecity.ca

Page 1 of 1

DATE 4/16/2025 3:58 PM
TRANSACTION NO 25041600025810
INVOICE NO 00024-25810
VEHICLE ID AB-CGT2306

APR 11 2025

2014 Jeep Patriot 4Cyl 2.4L 144 MFI DOHC ED3 172hp GEMA (B) VIN 1C4NJRAB9ED564883 KILOMETERS 288896 ALT ID				Service History		
				DATE	KILOMETERS	SERVICES
				4/16/25	288896	FS ESL
				9/24/24	279119	FS AF RC LGT
				5/24/24	268652	FS
				3/15/23	240017	FS WWF
				9/6/22	225617	FS WWF AF
				2/23/22	213420	FS
				11/12/21	208655	FS ESL
Employees				Service Comments		
UPPER RES01C	LOWER ALV08E	COURTESY RES01C	CASHIER RES01C	OIL FILTER RUNDOWN/FRAME DRIPS THANK YOU! ENGINE OIL LEAK		
Service Checklist				Description	Qty.	Price
1. BRAKE FLUID				FULL	FULL SERVICE OIL CHANGE	1.00 69.99
2. POWER STEERING FLUID				FULL	X2222 OIL FILTER	1.00 0.00
3. WASHER FLUID				LOW	MOTOSEL 5/20 OIL	4.30 0.00
4. CABIN AIR FILTER				N/A	OIL LEVEL LOW ON ARRIVAL	1.00 0.00
5. AIR FILTER				APPEARS OK	GREASE FITTINGS LUBED	2.00 0.00
6. SKID PLATE				N/A	BATTERY TEST PASSED	1.00 0.00
7. PCV VALVE				N/A	EMAIL SAVINGS PROGRAM-NO	1.00 0.00
8. WIPER BLADES*				APPEARS OK	ENVIRO/SHOP SUPPLIES FEE	1.00 7.99
9. SERPENTINE BELT*				APPEARS OK	A CHANGE FOR THE BETTER	1.00 0.00
10. ENGINE COOLANT				-38 DEGS.C	ENGINE OIL STOP LEAK	1.00 22.99
11. TRANSMISSION*				APPEARS OK	TOP OFF ANTI-FRZ/COOLANT	1.00 0.00
12. REAR DIFFERENTIAL*				N/A	NITRATE FREE COOLANT	0.50 2.99
13. FRONT DIFFERENTIAL*				N/A	SUBTOTAL	\$103.96
14. TRANSFER CASE*				N/A	WINTER SPECIAL (DV3999)	-30.00
15. EXTERIOR LIGHTS				APPEARS OK	SALE	\$73.96
16. TIRE TREAD				F4 R4 32nds	GST (#896127677)	3.70
17. WINDOWS/LUBRICATE HNGES				DONE/DECL	TOTAL	\$77.66
18. TIRE PRESSURE				F40 R40	DEBIT 6408 AUTH: plx42j	77.66
19. UNDER CARRIAGE VISUAL*				APPEARS OK	CHANGE	\$0.00
20. LEAKS*				SEE COMMTS		

Warranty Statement

OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty.

Thank you for choosing Lube City! Proudly Canadian Owned & Operated!

Recommend next service on 07/15/2025 or 293896 km.

X

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

DATE 9/24/2024 12:28 PM
TRANSACTION NO 24092400023572
INVOICE NO 00024-23572
VEHICLE ID AB-CGT2306

Customer Information		Service History		
2014 Jeep Patriot 4Cyl 2.4L 144 MFI DOHC ED3 172hp GEMA (B) VIN 1C4NJRAB9ED564883 KILOMETERS 279119 ALT ID		DATE KILOMETERS SERVICES 9/24/24 279119 FS AF RC LGT 5/24/24 268652 FS 3/15/23 240017 FS WWF 9/6/22 225617 FS WWF AF 2/23/22 213420 FS 11/12/21 208655 FS ESL 7/8/21 201968 FS TAC		
Employees		Service Comments		
UPPER CAR03E LOWER ALV08E COURTESY MAS01E CASHIER MAS01E	minor oil pan leak ON ARRIVAL air filter missing screw ON ARRIVAL air filter clips missing ON ARRIVAL THANK YOU!			
Service Checklist		Description	Qty.	Price
1. BRAKE FLUID	FULL	FULL SERVICE OIL CHANGE	1.00	69.99
2. POWER STEERING FLUID	FULL	X2222 OIL FILTER	1.00	0.00
3. WASHER FLUID	LOW	MOTOSOL 5/20 OIL	4.30	0.00
4. CABIN AIR FILTER	N/A	OIL LEVEL FULL ON ARRIVAL	1.00	0.00
5. AIR FILTER	REPLACED	CHASSIS LUBE COMPLETED	1.00	0.00
6. SKID PLATE	N/A	GREASE FITTINGS LUBED	2.00	0.00
7. PCV VALVE	N/A	BATTERY TEST PASSED	1.00	0.00
8. WIPER BLADES*	APPEARS OK	EMAIL SAVINGS PROGRAM-NO	1.00	0.00
9. SERPENTINE BELT*	APPEARS OK	ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
10. ENGINE COOLANT	-50 DEGS.C	A CHANGE FOR THE BETTER	1.00	0.00
11. TRANSMISSION*	APPEARS OK	OIL LIFE MONITOR RESET	1.00	0.00
12. REAR DIFFERENTIAL*	N/A	6168 AIR FILTER	1.00	41.99
13. FRONT DIFFERENTIAL*	N/A	1230B RADIATOR CAP	1.00	21.99
14. TRANSFER CASE*	N/A	3157 MINI BULB	1.00	14.99
15. EXTERIOR LIGHTS	REPLACED	SUBTOTAL		\$155.95
16. TIRE TREAD	GOOD	\$39.99 SPECIAL (DV3999)		-30.00
17. WINDOWS/LUBRICATE HNGES	DECL/DECL	BACK 2 SCHOOL (B2S10)		-11.90
18. TIRE PRESSURE	F35 R35	SALE		\$114.05
19. UNDER CARRIAGE VISUAL*	APPEARS OK	GST (#896127677)		5.70
20. LEAKS*	APPEARS OK	TOTAL		\$119.75
		DEBIT 6408 AUTH: UUN6AX		119.75
		CHANGE		\$0.00

Warranty Statement

OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty.

Thank you for choosing Lube City!

X

Recommend next service on 12/23/2024 or 284119 km.

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

**Wighty's Tire and Mechanical Inc.**

4917 - 50 Ave Box 904

Evansburg, Alberta. T0E 0T0

Phone: 780-727-4442

Follow us on Facebook @wighty4442

INVOICE**48149**

Org. Est. # 079399

Printed Date: 10/28/2024

Work Completed: 10/28/2024

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

Lic # :

Odometer In : 281210

VIN # : 1C4NJRAB9 ED564883

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SS/EHC			15.00	Changeover and Balance Passenger Tires Changed over and balanced 4 P tires A/S tires - 2 wore down - 2 OK - Loaded all 4	150.00

Org. Estimate 173.25 Revisions 0.00 Current Estimate 173.25

Labor:	150.00
Parts:	15.00
SubTotal:	165.00
Tax:	8.25
Total:	173.25
Bal Due:	\$0.00

[Payments - Debit Card - \$173.25]

GST# 776732075

Vehicle Received: 2024-10-28

Customer Number : 9651

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Km's whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS: NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____ Date _____

Email Address: wightys@outlook.com

**Wighty's Tire and Mechanical Inc.**

4917 - 50 Ave Box 904

Evansburg, Alberta. T0E 0T0

Phone: 780-727-4442

Follow us on Facebook @wighty4442

INVOICE**46753**

Org. Est. # 077503

Ref # : 24-075

Printed Date: 05/21/2024

Work Completed: 05/21/2024

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

Lic # :

Odometer In : 268150

VIN # : 1C4NJRAB9 ED564883

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
HUB BEARING ASSEMBLY/Wheel Bearing and Hub Assembly WBR930649 SS/EHC	1.00	185.00	185.00	Replace Wheel Bearing - Right Rear Installed new right rear wheel bearing hub assembly - Inspected suspension afterwards - Both rear upper lateral arms have play	240.00
			24.00		

Org. Estimate 471.45 Revisions 0.00 Current Estimate 471.45

Labor:	240.00
Parts:	209.00
SubTotal:	449.00
Tax:	22.45
Total:	471.45
Bal Due:	\$471.45

[Payments -]

GST# 776732075

Vehicle Received: 2024-05-21

Customer Number : 9651

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Km's whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS: NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____ Date _____

Email Address: wightys@outlook.com

**Wighty's Tire and Mechanical Inc.**

4917 - 50 Ave Box 904

Evansburg, Alberta T0E 0T0

Phone: 780-727-4442

Follow us on Facebook @wighty4442

INVOICE**46643**

Org. Est. # 077448

Ref #: 24-070

Printed Date: 05/07/2024

Work Completed: 05/07/2024

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

Lic #:

Odometer In : 267539

VIN #: 1C4NJRAB9 ED564883

Part Description / Number	Qty	Sale	Ext	Description	Ext
NEXEN Roadian GTX 97H 205/70R16 17063N	4.00	235.00	940.0		
Tire Fee 1	4.00	4.00	16.00	Right rear knuckle bushings and wheel bearing have excessive play	

Org. Estimate 1,003.80 Revisions 0.00 Current Estimate 1,003.80

Labor:	0.00
Parts:	940.00
Tire Fees:	16.00
SubTotal:	956.00
Tax:	47.80
Total:	1,003.80
Bal Due:	\$1,003.80

[Payments -]

GST# 776732075

Vehicle Received: 2024-05-07

Customer Number : 9651

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Km's whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS: NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____ Date _____

Email Address: wightys@outlook.com



Route 1622 Tire & Mechanical

Phone: 780-727-2222

email Sales@route1622.ca

2112327 Alberta Ltd.
4827-47 Ave, Box 295
Entwistle, AB T0E 0S0

2112327 Alberta Ltd.
3349-50th St.
Drayton Valley, AB

Invoice 00010694

Date 4/10/23

PAGE: 1

GST # 755581089

Bill To:

QUOTE - BRAKE/TIEROD

2013 JEEP PATRIOT 2.4L
PLATE: CGT-2306
VIN: 1C4NJRAB9ED564883

QTY	ITEM	DESCRIPTION	PRICE	GST	EXT. PRICE
1 MSC		FRONT BRAKE ROTORS AND PADS			
2 MSC		FRONT BRAKE PADS	\$70.36	GST	\$70.36
1 SVP		FRONT ROTORS	\$80.15	GST	\$160.30
		SERVICE PASSENGER VEHICLE (SPRING SPECIAL)	\$99.99	GST	\$99.99
		*REMOVE AND REPLACE FRONT BRAKE ROTORS			
		*REMOVE AND REPLACE FRONT BRAKE PADS			
		Subtotal			\$330.65
		REAR BRAKE ROTORS AND PADS			
1 MSC		REAR BRAKE PADS	\$78.31	GST	\$78.31
2 MSC		REAR ROTORS	\$61.11	GST	\$122.22
1 SVP		SERVICE PASSENGER VEHICLE (SPRING SPECIAL)	\$99.99	GST	\$99.99
		*REMOVE AND REPLACE REAR BRAKE ROTORS			
		*REMOVE AND REPLACE REAR BRAKE PADS			
		Subtotal			\$300.52
		TIE ROD ENDS & VEHICLE ALIGNMENT			
1 MSC		OUTER TIE ROD (PASSENGER SIDE)	\$108.02	GST	\$108.02
1 MSC		OUTER TIE ROD (DRIVERS SIDE)	\$108.02	GST	\$108.02
1 MSC		INNER TIE ROD (DRIVERS SIDE)	\$86.71	GST	\$86.71
2.4 MLPLT		PASS / LIGHT TRUCK MECHANICAL LABOUR	\$130.00	GST	\$312.00
		*REMOVE AND REPLACE DRIVERS AND PASSENGERS			
		SIDE OUTER TIE ROD ENDS			
		*REMOVE AND REPLACE DRIVERS SIDE INNER TIE ROD			
		END			
1 ALIGN		ALIGNMENT	\$149.95	GST	\$149.95

TERMS AND CONDITIONS

I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue amounts. All products remain the property of 2112327 Alta.Ltd/Route16/22 until paid in full. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay. 2112327 Alta.Ltd/Route16-22 does not assume responsibility or liability for vehicle and contents left at our premises. I grant 2112327 Alta.Ltd/Route16-22 informed prior consent to have personal information released to them such as name, DOB, address an non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

SUBTOTAL
TAX

TOTAL
APPLIED

BALANCE

PAYMENT

Signature

Tires Need To Be Retorqued Within 100km Of This Facility



Route 1622 Tire & Mechanical

Phone: 780-727-2222

email Sales@route1622.ca

2112327 Alberta Ltd.
4827-47 Ave, Box 295
Entwistle, AB T0E 0S0

2112327 Alberta Ltd.
3349-50th St.
Drayton Valley, AB

Invoice 00010694

Date 4/10/23

PAGE: 2

GST # 755581089

Bill To:

QUOTE - BRAKE/TIEROD

2013 JEEP PATRIOT 2.4L
PLATE: CGT-2306
VIN: 1C4NJRAB9ED564883

QTY	ITEM	DESCRIPTION	PRICE	GST	EXT. PRICE
		*PERFORM VEHICLE ALIGNMENT (RECOMMENDED AFTER REPLACING TIE RODS)			
		Subtotal			\$764.70

TERMS AND CONDITIONS

I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue amounts. All products remain the property of 2112327 Alta.Ltd/Route16/22 until paid in full. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay. 2112327 Alta.Ltd/Route16-22 does not assume responsibility or liability for vehicle and contents left at our premises. I grant 2112327 Alta.Ltd/Route16-22 informed prior consent to have personal information released to them such as name, DOB, address and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

SUBTOTAL \$1,395.87
TAX \$69.79

TOTAL \$1,465.66
APPLIED \$0.00

BALANCE \$1,465.66

Signature

Tires Need To Be Retorqued Within 100km Of This Facility

PAYMENT



Route 1622 Tire & Mechanical

Phone: 780-727-2222

email Sales@route1622.ca

2112327 Alberta Ltd.
4827-47 Ave, Box 295
Entwistle, AB T0E 0S0

2112327 Alberta Ltd.
3349-50th St.
Drayton Valley, AB

Invoice 00010639

Date 3/29/23

PAGE: 1

GST # 755581089

Bill To:

22-10028

2013 JEEP PATRIOT
PLATE: CGT-2306
VIN: 1C4NJRAB9ED564883
KM: 240904

QTY	ITEM	DESCRIPTION	PRICE	GST	EXT. PRICE
4	COP	CHANGE OVER PASSENGER	\$20.00	GST	\$80.00
4	BP	BALANCE PASSENGER	\$25.00	GST	\$100.00
0.5	MLPLT	PASS / LIGHT TRUCK MECHANICAL LABOUR	\$130.00	GST	\$65.00
		*TEST DROVE VEHICLE			
		*INSPECTED VEHICLE FOR NOISE WHILE DRIVING/CUTTING WHEEL			
		THE FOLLOWING NOISE(S) WERE FOUND:			
		-METAL ON METAL SCRAPING FROM REAR BRAKES			
		-INNER/OUTER TIE ROD ENDS DRIVERS SIDE AND OUTER TIE ROD END PASSENGER SIDE HAVE PLAY - METALLIC CLANK			
		*CUSTOMER WILL RETURN FOR CHASSIS EAR DIAG OF RUMBLING NOISE (SUSPECTED DIFFERENTIAL) AT A LATER DATE - CHASSIS EAR DIAG INCLUDED IN CURRENT BILL)			
		RECOMMENDATIONS:			
		-REMOVE AND REPLACE INNER/OUTER TIE ROD END DRIVERS SIDE			
		-REMOVE AND REPLACE OUTER TIE ROD END PASSENGERS SIDE			
		-REMOVE AND REPLACE FRONT BRAKE PADS & ROTORS (BRAKE PADS AT 5%)			
		-REMOVE AND REPLACE REAR BRAKE PADS & ROTORS (BRAKE PADS AT 0%)			

TERMS AND CONDITIONS

I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue amounts. All products remain the property of 2112327 Alta Ltd/Route16/22 until paid in full. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay. 2112327 Alta Ltd/Route16-22 does not assume responsibility or liability for vehicle and contents left at our premises. I grant 2112327 Alta Ltd/Route16-22 informed prior consent to have personal information released to them such as name, DOB, address an non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

SUBTOTAL \$245.00

TAX \$12.25

TOTAL \$257.25

APPLIED \$0.00

BALANCE \$257.25

Signature

Tires Need To Be Retorqued Within 100km Of This Facility

PAYMENT

**Wighty's Tire and Mechanical Inc.**

4917 - 50 Ave Box 904

Evansburg, Alberta T0E 0T0

Phone: 780-727-4442

Follow us on Facebook @wighty4442

INVOICE**44264**

Org Est # 074518

INVOICE

Printed Date: 07/12/2023

Work Completed: 07/12/2023

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

Lic # :

Odometer In : 248268

VIN # : 1C4NJRAB9 ED564883

Qty	Sale	Ext	Labor Description	Ext
2.00	3.90	7.80	Repair Tire - Rotate Tires - Repair Lights	120.00
			Repaired RR tire - Booted tire	
		12.00	Rotated all tires - Programmed TPMS - Tires in poor condition - Should be replaced ASAP	
			Replaced front left signal/marker light - Customer provided bulb	
			Replaced both license plate light bulbs	

194
SS/EHC

Org Estimate 146.79 Revisions 0.00 Current Estimate 146.79

Labor: 120.00
Parts: 19.80SubTotal: 139.80
Tax: 6.99
Total: 146.79
Bal Due: \$0.00

[Payments - Debit Card - \$146.79]

GST#776732075

Vehicle Received 2023-07-12

Customer Number : 8357

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Km's whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____ Date _____

Email Address: wigtys@outlook.com

LUBE CITY

"EXPRESS OIL CHANGE"

LUBE CITY - DRAYTON VALLEY

2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5

Page 1 of 1

DATE 5/24/2024 2:06 PM
TRANSACTION NO 24052400022255
INVOICE NO 00024-22255
VEHICLE ID AB-CGT2306

Customer and Vehicle Information

2014 Jeep Patriot
4Cyl 2.4L 144 MFI DOHC ED3 172hp GEMA (B)

VIN 1C4NJRAB9ED564883
ALT ID

KILOMETERS 268652

Service History

DATE KILOMETERS SERVICES

5/24/24 268652 FS
3/15/23 240017 FS WWF
9/6/22 225617 FS WWF AF
2/23/22 213420 FS
11/12/21 208655 FS ESL
7/8/21 201968 FS TAC

Employees

UPPER LOWER COURTESY CASHIER
FAS01E MAS01E CAR03E FAS01E

Service Comments

MISSING SCREW ON AIRBOX
ON ARRIVAL
THANK YOU!

Service Checklist

1. BRAKE FLUID	FULL
2. POWER STEERING FLUID	FULL
3. WASHER FLUID	LOW
4. CABIN AIR FILTER	N/A
5. AIR FILTER	APPEARS OK
6. SKID PLATE	N/A
7. PCV VALVE	N/A
8. WIPER BLADES*	APPEARS OK
9. SERPENTINE BELT*	APPEARS OK
10. ENGINE COOLANT	TOO HOT
11. TRANSMISSION*	APPEARS OK
12. REAR DIFFERENTIAL*	N/A
13. FRONT DIFFERENTIAL*	N/A
14. TRANSFER CASE*	N/A
15. EXTERIOR LIGHTS	APPEARS OK
16. TIRE TREAD	GOOD
17. WINDOWS/LUBRICATE HNGES	DECL/DECL
18. TIRE PRESSURE	F40 R40
19. UNDER CARRIAGE VISUAL*	APPEARS OK
20. LEAKS*	APPEARS OK

Description

Qty.

Price

FULL SERVICE OIL CHANGE	1.00	69.99
X2222 OIL FILTER	1.00	0.00
MOTOSEL 5/20 OIL	4.30	0.00
OIL LEVEL FULL ON ARRIVAL	1.00	0.00
CHASSIS SEALED/NO LUBE	1.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
EMAIL SAVINGS PROGRAM-NO	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
OIL LIFE MONITOR RESET	1.00	0.00
SUBTOTAL		\$76.98
\$49.99 SPECIAL (WEB50)		-22.00
SALE		\$54.98
GST (#896127677)		2.75
TOTAL		\$57.73
DEBIT 6408 AUTH: I2e507		57.73
CHANGE		\$0.00

Warranty Statement

OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty.

Thank you for choosing Lube City!

X

Recommend next service on 08/22/2024 or 273652 km.

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



Route 1622 Tire & Mechanical

Phone: 780-727-2222
email Sales@route1622.ca

2112327 Alberta Ltd.
4827-47 Ave, Box 295
Entwistle, AB T0E 0S0

2112327 Alberta Ltd.
3349-50th St.
Drayton Valley, AB

Invoice 00010726

Date 4/18/23

PAGE: 1

GST # 755581089

Bill To:

22-10069

2013 JEEP PATRIOT
PLATE CGT-2306
VIN 1C4NJRAB9ED564883
MILE 241737

QTY	ITEM	DESCRIPTION	PRICE	GST	EXT. PRICE
1	MGD1037CH	BRAKE PAD SET	\$91.03	GST	\$91.03
2	RS780457B	BRAKE ROTOR (BLACK HAT) 10.313" ROTOR DIA	\$71.80	GST	\$143.60
1	SVP	SERVICE PASSENGER VEHICLE (SPRING SPECIAL)	\$99.99	GST	\$99.99
		*REMOVE AND REPLACE FRONT BRAKE ROTORS			
		*REMOVE AND REPLACE FRONT BRAKE PADS			
		Subtotal			\$334.62
1	MGD868CH	BRAKE PAD SET	\$92.20	GST	\$92.20
2	RS780459B	BRAKE ROTOR (BLACK HAT)	\$94.25	GST	\$188.50
1	SVP	SERVICE PASSENGER VEHICLE (SPRING SPECIAL)	\$99.99	GST	\$99.99
		*REMOVE AND REPLACE REAR BRAKE ROTORS			
		*REMOVE AND REPLACE REAR BRAKE PADS			
		Subtotal			\$380.69
2	MS25610	OUTER TIE ROD END	\$92.60	GST	\$185.20
1	EV80645	INNER TIE ROD END	\$83.16	GST	\$83.16
1.4	MLPLT	PASS / LIGHT TRUCK MECHANICAL LABOUR	\$130.00	GST	\$182.00
		Subtotal			\$450.36

TERMS AND CONDITIONS

I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue amounts. All products remain the property of 2112327 Alta Ltd/Route16/22 until paid in full. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay. 2112327 Alta Ltd/Route16-22 does not assume responsibility or liability for vehicle and contents left at our premises. I grant 2112327 Alta Ltd/Route16-22 informed prior consent to have personal information released to them such as name, DOB, address and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

SUBTOTAL	\$1,165.67
TAX	\$58.28
TOTAL	\$1,223.95
APPLIED	\$0.00
BALANCE	\$1,223.95

Signature _____

Tires Need To Be Retorqued Within 100km Of This Facility

PAYMENT



"EXPRESS OIL CHANGE" 1-855-642-5823

2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5

DATE
INVOICE NO.
TRANSACTION NO.
EMPLOYEES

11/12/2021 10:13
00024-014352
21111200014352
MAS01E REI02E GAM04

CUSTOMER INFORMATION

VEHICLE INFORMATION

YEAR 2014 LICENSE PLATE AB-CGT2306
MAKE JEEP/EAGLE ALTERNATE ID
MODEL PATRIOT MILEAGE 208655
ENGINE 4cyl 2.4L FI
VIN#

SERVICE HISTORY

DATE	MILEAGE	FS	ESL	SERVICE
11/12/21	208655	FS	ESL	
07/08/21	201968	FS	TAC	

SERVICE CHECKLIST

- | | |
|----------------------------|------------|
| 1. BRAKE FLUID | FULL |
| 2. POWER STEERING FLUID | FULL |
| 3. WASHER FLUID | LOW |
| 4. CABIN AIR FILTER | N/A |
| 5. AIR FILTER | REC REPLCD |
| 6. SKID PLATE | N/A |
| 7. PCV VALVE | N/A |
| 8. WIPER BLADES* | APPEARS OK |
| 9. SERPENTINE BELT* | APPEARS OK |
| 10. ENGINE COOLANT | -50 DEGS.C |
| 11. TRANSMISSION* | APPEARS OK |
| 12. REAR DIFFERENTIAL* | N/A |
| 13. FRONT DIFFERENTIAL* | N/A |
| 14. TRANSFER CASE* | N/A |
| 15. EXTERIOR LIGHTS | APPEARS OK |
| 16. TIRE TREAD | GOOD |
| 17. WINDOWS/LUBRICATE HNGE | DECL/DECL |
| 18. TIRE PRESSURE | F40 R40 |
| 19. UNDER CARRIAGE VISUAL* | APPEARS OK |
| 20. LEAKS* | APPEARS OK |

DESCRIPTION

QTY. PRICE

FULL SERVICE OIL CHANGE	1.00	64.99
X2222 OIL FILTER	1.00	0.00
MOTOSSEL 5/20 OIL	4.00	0.00
OIL LEVEL LOW ON ARRIVAL	1.00	0.00
CHASSIS SEALED/NO LUBE	1.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
EMAIL SAVINGS PROGRAM-YES	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
ENGINE OIL STOP LEAK	1.00	21.99

COMMENTS

oil pan sweat/residue
THANK YOU!

SUBTOTAL	93.97
COUPON (WEB44)	20.00-
SALE	73.97
GST (5%)	3.70
TOTAL	77.67
CCARD	77.67

GST#896127677

MESSAGES

Recommend next service on 02/10/2022 or 213655 km.
Thank you for supporting an Alberta owned buisness!

DEBIT
XXXXXXXXXXXXXXXXX8759
A:101338 EXP:XX-XX



OIL WARNING!

If your oil warning light comes on (or your gauge loses pressure) **STOP** your car immediately! **NEVER** operate your engine when the oil warning light is on!

DOING SO WILL VOID WARRANTY!

See Over For Additional Information

X

I have authorized the work to be performed without a written estimate
See reverse of invoice for Personal Information Protection Policy



2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5
1-855-642-5823
GST#896127677

DATE 07/08/2021 12:20
INVOICE NO. 00024-013475
TRANSACTION NO. 21070800013475
EMPLOYEES REI02E MAS01E REI02

CUSTOMER INFORMATION**VEHICLE INFORMATION**

YEAR 2014 LICENSE PLATE AB-CGT2306
MAKE JEEP/EAGLE ALTERNATE ID
MODEL PATRIOT MILEAGE 201968
ENGINE 4cyl 2.4L FI
VIN#

SERVICE HISTORY

DATE 07/08/21 MILEAGE 201968 FS TAC SERVICES

SERVICE CHECKLIST

- | | |
|----------------------------|------------|
| 1. BRAKE FLUID | FULL |
| 2. POWER STEERING FLUID | FULL |
| 3. WASHER FLUID | LOW |
| 4. CABIN AIR FILTER | N/A |
| 5. AIR FILTER | APPEARS OK |
| 6. SKID PLATE | N/A |
| 7. PCV VALVE | N/A |
| 8. WIPER BLADES* | APPEARS OK |
| 9. SERPENTINE BELT* | APPEARS OK |
| 10. ENGINE COOLANT | N/A |
| 11. TRANSMISSION* | APPEARS OK |
| 12. REAR DIFFERENTIAL* | N/A |
| 13. FRONT DIFFERENTIAL* | N/A |
| 14. TRANSFER CASE* | N/A |
| 15. EXTERIOR LIGHTS | APPEARS OK |
| 16. TIRE TREAD | GOOD |
| 17. WINDOWS/LUBRICATE HNGE | DECL/DECL |
| 18. TIRE PRESSURE | F36 R36 |
| 19. UNDER CARRIAGE VISUAL* | APPEARS OK |
| 20. LEAKS* | APPEARS OK |

DESCRIPTION**QTY. PRICE**

FULL SERVICE OIL CHANGE	1.00	62.99
X2222 OIL FILTER	1.00	0.00
MOTOSOL 5/20 OIL	4.30	0.00
OIL LEVEL FULL ON ARRIVAL	1.00	0.00
CHASSIS SEALED/NO LUBE	1.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
EMAIL SAVINGS PROGRAM-YES	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
TOP OFF ANTI-FRZ/COOLANT	1.00	0.00
NITRATE FREE COOLANT	0.50	2.99

COMMENTS

THANK YOU!

SUBTOTAL	72.97
COUPON (DV10,WEB5)	18.00-
SALE	54.97
GST (5%)	2.75
TOTAL	57.72
CASH	60.00
CHANGE	2.28

GST#896127677

MESSAGES

Recommend next service on 10/06/2021 or 206968 km.

Thank you for supporting an Alberta owned business!

Motosol
ENGINE CARE

**OIL WARNING!**

If your oil warning light comes on (or your gauge loses pressure) **STOP** your car immediately! **NEVER** operate your engine when the oil warning light is on!

DOING SO WILL VOID WARRANTY!

See Over For Additional Information

X
I have authorized the work to be performed without a written estimate
See reverse of invoice for Personal Information Protection Policy



2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5
"EXPRESS OIL CHANGE" 1-855-642-5823

DATE
INVOICE NO.
TRANSACTION NO.
EMPLOYEES

02/23/2022 15:47
00024-015088
22022300015088
GAM04E REI02E GAM04

CUSTOMER INFORMATION

VEHICLE INFORMATION

YEAR 2014
MAKE JEEP/EAGLE
MODEL PATRIOT
ENGINE 4cyl 2.4L FI
VIN#

LICENSE PLATE AB-CGT2306
ALTERNATE ID
MILEAGE 213420

SERVICE HISTORY

DATE	MILEAGE	SERVICES
02/23/22	213420	FS
11/12/21	208655	FS ESL
07/08/21	201968	FS TAC

SERVICE CHECKLIST

DESCRIPTION

QTY.

PRICE

- | | |
|----------------------------|------------|
| 1. BRAKE FLUID | FULL |
| 2. POWER STEERING FLUID | FULL |
| 3. WASHER FLUID | LOW |
| 4. CABIN AIR FILTER | N/A |
| 5. AIR FILTER | APPEARS OK |
| 6. SKID PLATE | N/A |
| 7. PCV VALVE | N/A |
| 8. WIPER BLADES* | APPEARS OK |
| 9. SERPENTINE BELT* | APPEARS OK |
| 10. ENGINE COOLANT | -50 DEGS.C |
| 11. TRANSMISSION* | APPEARS OK |
| 12. REAR DIFFERENTIAL* | N/A |
| 13. FRONT DIFFERENTIAL* | N/A |
| 14. TRANSFER CASE* | N/A |
| 15. EXTERIOR LIGHTS | APPEARS OK |
| 16. TIRE TREAD | GOOD |
| 17. WINDOWS/LUBRICATE HNGE | DECL/DECL |
| 18. TIRE PRESSURE | F38 R38 |
| 19. UNDER CARRIAGE VISUAL* | APPEARS OK |
| 20. LEAKS* | APPEARS OK |

FULL SERVICE OIL CHANGE
X2222 OIL FILTER
MOTOSOL 5/20 OIL
OIL LEVEL FULL ON ARRIVAL
CHASSIS SEALED/NO LUBE
A CHANGE FOR THE BETTER
BATTERY TEST PASSED
EMAIL SAVINGS PROGRAM-YES
ENVIRO/SHOP SUPPLIES FEE

1.00	64.99
1.00	0.00
4.00	0.00
1.00	0.00
1.00	0.00
1.00	0.00
1.00	0.00
1.00	0.00
1.00	0.00
1.00	6.99

COMMENTS

THANK YOU!

SUBTOTAL	71.98
COUPON (WEB44)	20.00-
SALE	51.98
GST (5%)	2.60
TOTAL	54.58
CCARD	54.58

GST#896127677

MESSAGES

Recommend next service on 05/24/2022 or 218420 km.
Thank you for supporting an Alberta owned buisness!

DEBIT
XXXXXXXXXXXXXXXX8759
A:154720 EXP:XX-XX



OIL WARNING!

If your oil warning light comes on (or your gauge loses pressure) **STOP** your car immediately! **NEVER** operate your engine when the oil warning light is on!

DOING SO WILL VOID WARRANTY!

See Over For Additional Information

X

I have authorized the work to be performed without a written estimate
See reverse of invoice for Personal Information Protection Policy



STORE

050002270
Drayton Valley Auto Parts Ltd.
3347 - 50 Street
Drayton Valley, AB T7A 0C6
(780) 542-6881

Time: 14:58

Date: 08/07/2020

Page: 1/1

Invoice Number 270-779922



Employee: 16 , Jodie
Sales Rep: 0 , z Salesman
Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total	
BP3757NALL	NLG	2014 Jeep Patriot Turn Signal Light Bulb - F (R19S2)	1.00	11.52	8.4900	8.49	T

Delivery:
Attention:
Tax Exemption:
PO#: .
Terms: Net

Subtotal 8.49
GST R101482784 5.0000% 0.42

Total 8.91

MC 8.91

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

NO Returns on Electrical
RESTOCKING CHARGE of 15%
On All Other Returns

CUSTOMER COPY

Lubers Express Oil Change Ltd.

Box 5428
 Dayton Valley, AB T7A1R5
 780-542-6000

INVOICE

157931

LICENSE	YEAR	MAKE	MODEL	ENGINE	MILEAGE	DATE	TIME
AB-CGT2306	2014	Jeep	Patriot	E-c 4-c 2.4l (144) Fi [b] Ed3	190240	8/7/2020	02:44 P
VEHICLE MAINTENANCE SCHEDULE				SERVICES COMPLETED			
RECOMMENDED SERVICE		DATE DUE	MILEAGE DUE				
Automatic Transmission		144 mont	every 192000	Small Car 13.75			
Cooling System		120 mont	every 240000	4.5 - PC5W20BULK @ 5.69 25.61			
Continuously Variable Transmission		72 months	every 96000	1.00 - MO339 Oil Filters @ 8.99 8.99			
Engine Oil*		12 months	every 16000	Parts - 3 - ALL SEASON Washer Fluid -35 2.85			
Power Transfer Unit*		72 months	every 96000	Environmental Charge (T) 3.50			
Rear Differential*		72 months	every 96000				
No warranty expressed or implied if customer parts or fluids used. Like us on Facebook www.facebook.com/lubersexpress							
CHECKLIST							
CHECKLIST ITEM		STATUS					
Lubrication Points		Sealed					
Transmission		Sealed/Dealer O					
Front Differential		Not Applic.					
Rear Differential		Checked					
Transfer Case		Level/colour like new					
Air Filter		Not Applic.					
Power Steering Fluid		Checked					
Light Function Test		Level good					
Radiator Fluid		Not Checked					
Washer Fluid		Checked					
Rear Tire Pressure		Level good					
Front Tire Pressure		Filled					
Fuel Filter		Not Checked					
Transmission Filter		Not Checked					
Belt Condition		N/A					
Undercarriage Inspection		Non Servicable					
Brake Fluid		Ok / No Prematu					
(30) Oil Plug Torque		Completed					
2nd Upper Tech		Level Good					
2nd Lower Tech		Torqued					
		EK					
		NA					
SUBTOTAL				59.70			
TAX (GST)				2.99			
TOTAL				62.69			
AMOUNT TENDERED (Mastercard)				62.69			
CHANGE				.00			
RETURN FOR SERVICE							
Next Service Date: 11/05/2020							
Next Service Mileage: 195240							
Signature: _____							
Oil level was good on arrival. Oil plug was not Tight on arrival. Seeping slightly. Air Filter was like new. Any problem(s) following service should be brought back to lubers immediately.							



2140-50 ST.
DRAYTON VALLEY, AB T7A 1S5
"EXPRESS OIL CHANGE" 1-855-642-5823
GST#896127677

DATE

INVOICE NO.

TRANSACTION NO.

EMPLOYEES

03/15/2023 10:35
00024-018186
23031500018186
MAS01E MAR15E DAN03

CUSTOMER INFORMATION

VEHICLE INFORMATION

YEAR 2014 LICENSE PLATE AB-CGT2306
MAKE JEEP/EAGLE ALTERNATE ID
MODEL PATRIOT MILEAGE 240017
ENGINE 4cyl 2.4L FI
VIN#

SERVICE HISTORY

DATE	MILEAGE	SERVICES
03/15/23	240017	FS WWF
09/06/22	225617	FS WWF AF
02/23/22	213420	FS
11/12/21	208655	FS ESL
07/08/21	201968	FS TAC

SERVICE CHECKLIST

DESCRIPTION

QTY.

PRICE

1. BRAKE FLUID	FULL
2. POWER STEERING FLUID	FULL
3. WASHER FLUID	LOW
4. CABIN AIR FILTER	N/A
5. AIR FILTER	APPEARS OK
6. SKID PLATE	N/A
7. PCV VALVE	N/A
8. WIPER BLADES*	APPEARS OK
9. SERPENTINE BELT*	APPEARS OK
10. ENGINE COOLANT	-50 DEGS.C
11. TRANSMISSION*	APPEARS OK
12. REAR DIFFERENTIAL*	N/A
13. FRONT DIFFERENTIAL*	N/A
14. TRANSFER CASE*	N/A
15. EXTERIOR LIGHTS	APPEARS OK
16. TIRE TREAD	GOOD
17. WINDOWS/LUBRICATE HNGE	DECL/DECL
18. TIRE PRESSURE	F40 R40
19. UNDER CARRIAGE VISUAL*	APPEARS OK
20. LEAKS*	APPEARS OK

FULL SERVICE OIL CHANGE	1.00	69.99
X2222 OIL FILTER	1.00	0.00
MOTOSOL 5/20 OIL	4.30	0.00
OIL LEVEL FULL ON ARRIVAL	1.00	0.00
CHASSIS SEALED/NO LUBE	1.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
EMAIL SAVINGS PROGRAM-YES	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
WINDOW WASHER FLUID	1.00	4.49

COMMENTS

moisture on oil cap
THANK YOU!

SUBTOTAL	81.47
COUPON (WEB50)	22.00-
SALE	59.47
GST (5%)	2.97
TOTAL	62.44
CCARD	62.44

GST#896127677

MESSAGES

Recommend next service on 06/13/2023 or 245017 km.
Thank you for supporting an Alberta owned buisness!

DEBIT
XXXXXXXXXXXX6408
A:0ZC8NF EXP:XX-XX



OIL WARNING!

If your oil warning light comes on (or your gauge loses pressure) **STOP** your car immediately! **NEVER** operate your engine when the oil warning light is on!

DOING SO WILL VOID WARRANTY!

See Over For Additional Information

X
I have authorized the work to be performed without a written estimate
See reverse of invoice for Personal Information Protection Policy

KAL TIRE
5641 50 ST
PO BOX 7858
DRAYTON VALLEY, AB
T7A 1S9
Phone: 780-542-3443
Fax: 780-542-1532



INVOICE

Invoice #: 654300224
Order Date: Sep 14 2020
Completed Date: Sep 14 2020
Page: 1
Team Member: LFORD

Account: 654CASH

GST/HST: 122644537

Year: 2014
Make: JEEP
Model: PATRIOT
Unit:
Lic #: CGT2306
Prov: AB
VIN: 1C4NJRAB9ED564883
Mi/KM: 191986

Qty	Product Code	Description	Price	Unit	Amount
1	LRE	LIGHT TRUCK TIRE REPAIR	30.65	EA	30.65
		LF screw in tire needs drivers front signal light changed			
1	250UL	*14* 1/4 UNI-SEAL WITH WIRE (QUILLSEAL)	9.78	PCS	9.78
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY
OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE
TO YOUR VEHICLE OR INJURY.**

Initials _____

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 \$42.45, 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	40.43
AB GST/HST	2.02
Total	42.45
Debit Card	(42.45)
Balance	0.00
=====	=====

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

Signed X _____

Release Date: _____

Printed: Sep 14 2020 16:47

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 654300224

Invoice-2.6.16



Wighty's Tire and Mechanical Inc.
4917 - 50 Ave Box 904
Evansburg, Alberta T0E 0T0
Phone: 780-727-4442
Follow us on Facebook @wighty4442

INVOICE

37650

Org. Est. # 065918

Date: 11/06/2020

2014 Jeep - Patriot Latitude - 2.4L, In-Line4 (144CI) VIN(B)

Lic # :

Odometer In : 193467

VIN # : 1C4NJRAB9 ED564883

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SPARK PLUG ZFR5FIX-11/Spart Plug 2477	4.00	15.00	60.00	Scan PCM - Hesitating at Times - Test Battery - Wipers Scanned PCM - History code of a multiple misfire - Replaced all spark plugs - Checked air filter - Tested PCV valve - Cleared codes	200.00
12V 640CCA G8672	1.00	166.59	166.59	Tested battery - Battery failed - Installed new battery	
20" Contour Size: 20 20CA SS/EHC	2.00	20.50	41.00	Replaced both front wiper blades	
			20.00		

Org. Estimate 511.97 Revisions 0.00 Current Estimate 511.97

Labor:	200.00
Parts:	287.59
SubTotal:	487.59
Tax:	24.38
Total:	511.97
Bal Due:	\$0.00

[Payments - Debit Card - \$511.97]

GST# 776732075

Vehicle Received: 2020-11-06

Customer Number : 8357

An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 5000 Kms whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

ANY WHEELS REMOVED MUST BE RE-TORQUED WITHIN 100 KM

TERMS NET 30 DAYS

5% MONTHLY CHARGED ON OVERDUE BALANCES!

Signature _____

Date _____

Email Address: wightys@outlook.com

CUSTOMER INFORMATION

VEHICLE INFORMATION

YEAR 2014 LICENSE PLATE AB-CGT2306
 MAKE JEEP/EAGLE ALTERNATE ID
 MODEL PATRIOT MILEAGE 225617
 ENGINE 4cyl 2.4L FI
 VIN#

SERVICE HISTORY

DATE	MILEAGE	SERVICES
09/06/22	225617	FS WWF AF
02/23/22	213420	FS
11/12/21	208655	FS ESL
07/08/21	201968	FS TAC

SERVICE CHECKLIST

DESCRIPTION

QTY.

PRICE

- | | |
|----------------------------|------------|
| 1. BRAKE FLUID | FULL |
| 2. POWER STEERING FLUID | FULL |
| 3. WASHER FLUID | FULL |
| 4. CABIN AIR FILTER | N/A |
| 5. AIR FILTER | REPLACED |
| 6. SKID PLATE | N/A |
| 7. PCV VALVE | N/A |
| 8. WIPER BLADES* | APPEARS OK |
| 9. SERPENTINE BELT* | APPEARS OK |
| 10. ENGINE COOLANT | -37 DEGS.C |
| 11. TRANSMISSION* | APPEARS OK |
| 12. REAR DIFFERENTIAL* | N/A |
| 13. FRONT DIFFERENTIAL* | N/A |
| 14. TRANSFER CASE* | N/A |
| 15. EXTERIOR LIGHTS | APPEARS OK |
| 16. TIRE TREAD | GOOD |
| 17. WINDOWS/LUBRICATE HNGE | DECL/DECL |
| 18. TIRE PRESSURE | F36 R36 |
| 19. UNDER CARRIAGE VISUAL* | APPEARS OK |
| 20. LEAKS* | APPEARS OK |

FULL SERVICE OIL CHANGE	1.00	69.99
X2222 OIL FILTER	1.00	0.00
MOTOSOL 5/20 OIL	4.30	0.00
OIL LEVEL FULL ON ARRIVAL	1.00	0.00
CHASSIS SEALED/NO LUBE	1.00	0.00
A CHANGE FOR THE BETTER	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
EMAIL SAVINGS PROGRAM-YES	1.00	0.00
ENVIRO/SHOP SUPPLIES FEE	1.00	6.99
WINDOW WASHER FLUID	1.00	3.75
6168 AIR FILTER	1.00	39.99

COMMENTS

THANK YOU!

SUBTOTAL	120.72
COUPON (WEB50)	20.00-
SALE	100.72
GST (5%)	5.04
TOTAL	105.76
CCARD	105.76

GST#896127677

MESSAGES

Recommend next service on 12/05/2022 or 230617 km.
 Thank you for supporting an Alberta owned buisness!

DEBIT
 XXXXXXXXXXXXXXX8759
 A:150344 EXP:XX-XX

Motosol
 ENGINE CARE



OIL WARNING!

If your oil warning light comes on (or your gauge loses pressure) **STOP** your car immediately! **NEVER** operate your engine when the oil warning light is on!

DOING SO WILL VOID WARRANTY!

See Over For Additional Information

X
 I have authorized the work to be performed without a written estimate
 See reverse of invoice for Personal Information Protection Policy