

CANADIAN TIRE

Canadian Tire Associate Store 0083
 AUBURN RETAILING LIMITED
 939 FORT WILLIAM ROAD

Thunder Bay ON P7B 3A6
 Phone: 807-623-1997 Fax: 807-628-8205
 e-mail:

PAGE: 3
 DATE: Mar 28 24



INVOICE
20008300140130

GST REG#:
 EST REG#:

SOLD TO:
 9116606.0083
 Rhain mainville
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Thunder Bay ON P

MOBILE : HOME: 807 631-7470
 BUSINESS: FAX :
 EMAIL :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2021 CHEVROLET TRAVERSE V6-3564 3.6L DOHC	1			1
VEHICLE OPTIONS				ADV	ODO AUTH
1				th03	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
1:24 PM		Cash			1

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
	between 50km and 100km. ***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. ***PARTS MESSAGE*** All parts are new unless otherwise stated. ***TIRE RECYCLING FEE DISCLOSURE*** The tire producer / manufacturer of the tire and Canadian Tire are responsible for the recycling fee charged on new tires. All fees collected go towards the collection, transportation and processing costs of recycling used tires. The Consumer Protection Act, 2002 provides you with rights in relation to having a motor vehicle repaired. Among other things, you have the right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above the estimate. If you have waived your right to an estimate, the repairer must have your authorization of the maximum amount you will pay for the repairs. The repairer may not charge more than the amount you authorized. In either case, the repairer may not charge for any work you did not authorize. If you have concerns about the work or repairs performed by the repairer or about your rights or duties under the Consumer Protection Act, 2002, you should contact the Ministry of Consumer and Business Services.				

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:	4013.88
LABOUR:	420.00
OTHER:	272.64
SUB-TOTAL:	4706.52
GST/HST:	611.85
PST:	N/C
TOTAL:	5318.37