

Canadian Tire Associate Store 0204 SIMON CARIGNAN HOLDING INC. 1229 HIGHWAY #17 EAST

> Kenora ON P9N 1L9 Phone: 807-468-8070 Fax: 807-468-2189



GST REG#: 717286322 PST REG#:

SOLD TO: 9100501.0204 WALTER BRAY 2 BIGSTONE ROAD

Kenora ON P9N

DEBRA 807-737-9643

MOBILE :

HOME: 807 407-4655

BUSINESS:

FAX :

-				E	MAIL :	UNIT	1	TAG	ODO IN
OLOUR	VEHICLE DESCRIPTION						n, market art providence of the pri		113066
RGUNDY 2021 CHEVROLET TRUCK TRAVERSE V6-3564 3.6L DOHC CSAD573								ADV	ODO AUTH
IN	VEHICLE OP							LM02	113066
SNEVGKWXMJ1547	56							Livioz	ODO OUT
MEIN	PROMISED		TERMS	GST EX	EMPT#		P.O.	-	113066
0 00 AM	5.00 PM		Cash						EXT.PRICE
QTY	ITEM	Т	DESCRIPTION		WAF	R	NE.	Γ	EXT.PRICE
1 TR039		WHEEL Season Less) WANTS SUMMEN	BE CALL IN AM FOR MORE IN NUT KEY??? nal Tire Changeover (Off 11 Apr 26 23 WINTER TIRES REMOVED FRES INSTALLED WAS 4 TIRE INSTALL AND THE INSTALL AND THE WAS WHEEL NUTS? LOCATION	F-Rim, 19" ROM RIM AND PMS RECAL	£			119.96	119.96
ss		Shop S	Supplies D BY: LYNN					5.00	5.0
		Aut	horized on: May 01 2023						1
*** Glo	bal Warranty	Message	***					1	
Canadia Warrant / 5500 parts w Please ***PRIV. Canadia: service provide informat services Please v not wish Corporat https:// ***Tire Storage Tires wi customer	n Tire Automo y not availab km applies to arranty start; see auto part; ACY TERMS** n Tire Corpora providers ("Ci by you to fi ion to adminity and loyalty isit www.canafor your infe Customer Re www.ctfs.com/Storage Terms term: (applied to stored requests to	ive Ser le for c install on the staff tion, L TC" or lfill the ster the program diantire oormations Contactle *** able onlup to a have Tir	pplicable only when product vice Centre, otherwise war commercial use. A minimum led parts unless otherwise completion date shown on for cash & carry parts war imited, its affiliates, As "our") collect and use the his contract. CTC may also e delivery of and market was to you, and to analyze e.ca for details on CTC's to be kept in our databa at 1-866-846-5841 or via Us/. By to customers who have provided the maximum of 8 months from the storage term will end. Canalorge term will end. Canalorge term will end. Canalorge term will end.	ranties may abour warra stated abour the custome tranties. ssociate Dea personal is collect an arranties, your relati privacy polise, please email at curchased ti Invoice dat	vary. nty of 100 e. Install. r invoice. lers, and nformation d use your products, onship wit icy. If yo contact CT re storage e OR until	ed h us. u do C's			

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 inconnection with the repairwork, including operation for the purposes of testing, inspection or delivery. I HEREBY RELEASE AND FOREVER DISCHARGE YOU AND EACH OF YOUR BIMPLOYEES 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 doknowledge 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, above and to those printed on the reverse side of this form.

Customer Signature: Customer Signature:

PARTS:

LABOUR:

OTHER:

SUB-TOTAL:

GST/HST:

PST: TOTAL:

Cont'd



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Kenora ON P9N 1L9 Phone: 807-468-8070 Fax: 807-468-2189 e-mail

INVOICE 20020400066340

GST REG#: 717286322 PST REG#:

SOLD TO: 9100501.0204 **WALTER BRAY** 2 BIGSTONE ROAD

Kenora ON P9N

QTY

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and the same of th	100			PLATE	UNIT#	TAG	ODO IN
COLOUR	VEHICLE DESCRI	PTION	10	CSAD573			113066
BURGUNDY	2021 CHEVROLET TE	RUCK TRAVERSE V6-3564 3.6L DOF	ADV	ODO AUTH			
VIN	VEHICLE OPTION	S	LM02	113066			
IGNEVGKWXMJ154756			ODO OUT				
TIME IN	PROMISED	TERMS	GST EX	ENT I#	P.O.		113066
0:00 AM	5:00 PM	Cash		INIA		NET	EXT.PRICE
OTY	TEN	DESCRI	PTION	WAR	K 1	<u>VEI</u>	

responsible for unclaimed tires at expiration of storage term. Tires left beyond ITEM 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 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 inconnection 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 ARRAY 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 greater and storage lien legislation and that you press register that lien and seize at must describe and at my sole cost and expense 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 1 acknowledge and agree to the terms and conditions above and to those printed on the reverse side of this form.

N/C PARTS: LABOUR: 119.96 OTHER: 5.00 124.96 SUB-TOTAL: GST/HST: 16.24 N/C PST: 141.20 TOTAL:

Customer Signature: