L & L McCaw Holdings Ltd.

839 Yonge St.

Toronto ON M4W 2H2

Phone: 416-925-5927 Fax: 416-925-2027 e-mail: automotive.ctc150@gmail.com

May 28 16

1

INVOICE 20015000087860 (Copy)

GST REG#: 8678 38583RT001

PST REG#:

PAGE:

DATE:

SOLD TO: 15191354.0150

SONJA GOESSERINGER 131 BLOOR STREET WEST SUITE 200

Toronto ON M5S 1R8

MOBILE :

HOME: 416 761-1220

BUSINESS:

FAX:

OLOUR VEHICLE DE			SCRIPTION		PLATE	UNIT#	TAG	ODO IN 188166
BEIGE /IN		1995 TOYOTA COROLLA 4-1587 1.6L DOHC VEHICLE OPTIONS			575XHN	Olulin	AA01	
					07.07.1111		ADV	ODO AUTH
	SC095417	VEHICLE OF	IONS				jh01	188166
	30093417	DDOMISED	TERMS	GST EX	EMDT#	В		ODO OUT
9:00 PM		PROMISED	Cash "	GSTEA	CIVIT I#	P.O.		188166
						WADD		,
QTY		ITEM	DESCRIPTIO	'N		WARR	NET	EXT.PRIC
1.5h	EXHAU		RepairOrder 20015000087502 EXHAUST 27 May 13 16 REPLACED FRONT FLEX PIPE, RE SENSOR				87.20	130.80
1 1 1 4 2 2	1125578, 0172192 0173254 exheg24185 FMS S-344 FMS S-349 FMS S-306		53212 EXHAUST PIPE 53212 EXHAUST PIPE 31332 EXH GASKET 31332 EXH GASKET 31534 EXH GASKET 31534 EXH GASKET o2 gasket 3/8 FLATWASHER PLT U 3/8 HEX NUT 3/8X1 1/2 GR8 PLT NC Subtotals Tax out 322.04 Tax in 363.91			A1 A1 A1	169.99 4.49 6.49 7.85 .25 .21	169.99 4.49 6.49 7.85 1.00 .42
4h	FEINJ		FUEL INJECTION 27 May 18 16 REPLACED GAS LINES				87.20	348.80
1	0236001		50060 5/16 PREM FUEL 50060 5	5/16 PREM		A1	2.99	2.99
4 1 2 4	0632104 FMS P56 FMS M08 FMS M08	0 00	CLAMP 7/32 TO 5/8 Clamp, 7/3 5/16X60" POLY ARMOR 8MM HEX NUT 8.8 8MM FLATWASHER Subtotals Tax out 365.07 412.52	32" to 5/8" Tax in		A2	.89 8.40 .30 .18	3.56 8.40 .60 .72
1.6h	SSFRS		FRONT SUSPENSION 27 May 26 1 REMOVE AND REPLACE BOTH FROM				87.20	139.52
1	1222363 1222356		STRUT ASSEMBLIES. 271951 QUICKSTRUT 271951 QUI 271952 QUICKSTRUT 271952 QUI Subtotals Tax out 646.50 730.54	CKSTRUT		L1 L1	253.49 253.49	253.49 253.49
2h	SSRRS		REAR SUSPENSION 27 May 26 16 REMOVE AND REPLACE BOTH REAF STRUT ASSEMBLIES.				87.20	174.40
1	1222332 1222333		171953 QUICKSTRUT 171953 QUI 171954 QUICKSTRUT 171954 QUI Subtotals Tax out 631.88 714.03	CKSTRUT CKSTRUT Tax in		L1 L1	228.74 228.74	228.74 228.74
INVŌĪĈ	E TO:							
							PARTS:	

necessary to carry out the repair work subject to the estirnate described above. I hereby authorize you and your employees to wehicle 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. Tacknowledge 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:

LABOUR: OTHER: SUB-TOTAL:

GST/HST:

PST: TOTAL:

Cont'd

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SONJA GOESSERINGER 131 BLOOR STREET WEST **SUITE 200**

Toronto ON M5S 1R8

MOBILE :

FAX:

BUSINESS:

COLOUR	VEHICI E DES	VEHICLE DESCRIPTION PL					TAG	ODO IN
BEIGE	1995 TOYOTA COROLLA 4-1587 1.6L DOHC				UNIT	*	AA01	188166
/IN	VEHICLE OPT			575XHN				1
/IN T1AE04B8SC095417		IONS	ADV	ODO AUTH				
							jh01	188166
TIME IN	PROMISED	TERMS	GSTE	XEMPT#		P.O.		ODO OUT
8:00 AM	9:00 PM	Cash *						188166
QTY	ITEM	DESCRIPTION			WARR	N	ET	EXT.PRIC
A1: 1 Canadi A2: 1 Canadi L1: Li EXCHAN *** Gl Warran Automo availai applie on the ***PRI Canadi servic provid inform servic us. Pl you do CTC's	rranty Code Legaration of the Service of the EXCHANGE of the E	KM exchange warranty for part on e. Or 1YEAR exchange for Do IT you km exchange warranty for part on e. Or 1YEAR exchange for Do IT you e. Or 1YEAR exchange for Do IT yourself Message *** e only when product is installed entre, otherwise warranties may be called unless otherwise stated at the shown on the customer invoice ation, Limited, its affiliates, it is affilled to the contract. CTC may also lister the delivery of and market and programs to you, and to analyze canadiantire.ca for details on comer Relations at 1-866-846-5841	ly when instance ourself ly when instance ourself ly when instance ourself ed parts or lead to be a considered and the personal so collect are warranties, e your relate our database,	alled in alled in Lifetime an Tire nty not ays / 5500 Warranty s alers, and information nd use you products, ionship wi y policy. please co	n r th If		2.49	12.45

INVOICE TO:

I hereby authorize you and your employees to carry out the repair work 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:

1184.42 PARTS: LABOUR: 793.52 OTHER:

SUB-TOTAL: 1977.94 GST/HST: 257.13

> PST: N/C TOTAL: 2235.07

N/C