

# FCA Canada Inc.

Windsor, Ontario

## VEHICLE INVOICE / FACTURE DE VÉHICULE

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| <b>DEALER NO.<br/>N° DU CONC<br/>C8111</b>   | <b>DIST</b><br><br>5G   | <b>SOLD TO/VENDU À</b><br>REDWATER CHRYSLER DODGE JEEP RAM L<br>TD.<br>4716 - 48TH AVENUE<br>REDWATER ALTA T0A 2W0   | <b>VEHICLE ORDER NUMBER<br/>N° DE COMMANDE DU VÉHICULE</b><br><br>930-373613-69<br><br><b>INVOICE DATE/DATE DE<br/>FACTURATION</b><br><br>10/05/16 |  |
| <b>GST Reg No.<br/>N° d'ins TPS<br/>R100963941</b>   |   | <b>SHIP TO/EXPÉDIÉ À</b><br>REDWATER CHRYSLER DODGE JEEP RAM L<br>4716 - 48TH AVENUE<br>REDWATER ALTA  | <b>ORIGINAL</b>  |  |
| <b>TERMS:</b><br>BANK OF MONTREAL-CENTRAL PAY<br>155 REXDALE BLVD. 9TH FLOOR<br>REXDALE, ONTARIO M9W 5Z8   |   | <b>VEHICLE IDENTIFICATION NUMBER<br/>N° DE COMMANDE DU VÉHICULE</b><br>2C4RDGBG5-HR-590499<br><br><b>KEY NUMBER/NUMÉRO-CLÉ</b>   |  |  |
| <b>MODEL/OPT<br/>MODÈ LE/OPT.</b>  | <b>DESCRIPTION</b>  | <b>AMOUNT / MONTANT</b>  |  |  |
| RTKH53<br>PXR<br>N7X9<br>AAJ<br>AAJ<br>ADZ<br>AT4<br>AWH<br>DG2<br>ERB<br>JPR<br>RHB<br>XKN<br>YGE<br>2DG<br>29G<br>3XA<br>3YF<br>4CP<br>999<br>801<br>95XC1 | DODGE GRAND CARAVAN SE/SXT<br>BRILLIANT BLACK CRYSTAL PEARL<br>CLOTH SEATS WITH ACCENT STITCHING<br>UCONNECT HANDS-FREE GROUP<br>SXT PLUS GROUP<br>BLACKTOP PACKAGE<br>SINGLE DVD ENTERTAINMENT GROUP<br>POWER WINDOW GROUP<br>6-SPEED AUTOMATIC TRANSMISSION<br>3.6L PENTASTAR VVT V6 ENGINE<br>POWER 8-WAY ADJUSTABLE DRIVER SEAT<br>RADIO 430N 6.5-IN TOUCH/CD/HDD/NAV<br>FLEX FUEL VEHICLE<br>18 ADDITIONAL LITRES OF GAS<br>CUSTOMER PREFERRED PACKAGE 2DG<br>CUSTOMER PREFERRED PACKAGE 29G<br>FEDERAL GREEN LEVY<br>ULTIMATE FAMILY EXPERIENCE CREDIT<br>FEDERAL A/C EXCISE TAX<br>FINANCED 08-19, SHIPPED 10-04<br>DESTINATION CHARGE<br>PPA ASSESSMENT<br><br>THIS VEHICLE IS MANUFACTURED TO MEET<br>SPECIFIC CANADIAN REQUIREMENTS. THIS<br>VEHICLE IS NOT MANUFACTURED FOR SALE<br>OR REGISTRATION OUTSIDE OF CANADA. | 28,808.00<br>198.00<br>NO CHARGE<br>748.00<br>1,365.00<br>1,228.00<br>1,694.00<br>*<br>NO CHARGE<br>NO CHARGE<br>572.00<br>418.00<br>*<br>*<br>*<br>6,006.00<br>*<br>748.00-<br>100.00<br>*<br>1,795.00<br>75.00 |  |  |
|  | E.P. 04155900<br>GKRP 04491000<br>PREF*04228400   | SUB TOTAL EXCLUDING TAXES<br>SOMME PARTIELLE SANS TAXES<br><br>GST/HST<br>PROV. GST  | 42,259.00<br><br>2,112.95<br>.00   |  |
| 070000   | GVW: 1,963.18 KG.   | <b>INVOICE TOTAL<br/>TOTAL DE LA FACTURE</b><br>44,371.95 *  |  |  |