

"We Care For Your Vehicle"

# CHEYENNE

CHEV•BUICK•GMC



2110 Saskatchewan Drive South, Box 1717, Melfort, SK S0E 1A0  
 Email: cheyennegm@sasktel.net  
 Web: www.cheyennegm.com  
 GST #887413011 RT0001

Service Ph: (306) 752-2783  
 Service Fax: (306) 752-9144  
 Parts Ph: (306) 752-9250  
 Parts Fax: (306) 752-2143  
 Toll Free: 1-866-424-3936

**PRIVACY:** We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you (ii) provide more information regarding the products and services of us, our affiliates and business partners (iii) generate statistical and aggregated data that does not identify you personally and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us you consent to these uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

**TERMS AND CONDITIONS:** No allowance for returned goods unless accompanied by this invoice within 15 days from date of purchase. Returned goods subject to a 35% restocking charge. No returns on electrical or special ordered or USA ordered parts. All goods must be returned in original condition and undamaged packaging.

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**Warranty:** Contact Dealer for Warranty Periods on Parts.

SOLD TO WHEELS LEASING CANADA LTD. 6733 MISSISSAUGA, SUITE 310 MISSISSAUGA, ON L5N 6J		ADVISOR JADE-EMMA BISHOP		204		DOCUMENT # RC51685	
MAKE MODEL YEAR GMC SIERRA 250 2019		COLOR WHITE		IS DATE 04/17/19			
VIN 1GT12REY0KF 257032		FUEL D		CYL 8		DATE IN 06/21/24	
YOUR KEY 100087		STOCK #		A/C Y		DATE OUT 06/28/24	
P.O. NUMBER 6078626		TRANSMISSION MW7-6SP		STATUS Open		ODOMETER IN 251493	
CELL OR HOME PHONE (306) 278-7373		ADDRESS # WHEE00		ODOMETER OUT 253952		TAG #	
WORK PHONE		EXTENSION		LICENSE # CDC-3941			

Note : None

12D	Qty	Description	Price	Amount
A-		0390- CUSTOMER CONCERN OF 4WD MESSAGE IS STILL ON THE DASH AFTER REPAIR WAS DONE C: LIFTED VEHICLE. REMOVED BOLTS FOR RF CV AXLE. LOWERED FRONT DIFF ON RIGHT SIDE. REMOVED FRONT DIFF AXLE HOUSING, RIGHT SIDE. DISASSEMBLED FRONT DIFF AXLE HOUSING ON BENCH. FOUND INNER OUTPUT SHAFT AND 4WD SHIFTER SLEEVE DAMAGED. OUTPUT SHAFT GEAR WOULD NOT ENGAGE WITH SHIFTER SLEEVE. GEAR TEETH ON SHIFTER SLEEVE WORE AND FLATTENED OUT THE EDGES OF THE GEAR TEETH PREVENTING ENGAGEMENT. SUSPECT DAMAGE CAUSED BY FRONT DIFF ACTUATOR NOT ENGAGING PROPERLY AND PREVENTING GEARS TO MESH FULLY. PROVIDED QUOTE FOR REPAIR. REASSEMBLED FRONT DIFF SO THE VEHICLE COULD BE TAKEN OUT OF THE SHOP. C: REMOVED RF CV AXLE AND FRONT DIFF RIGHT AXLE HOUSING. REPLACED 4WD SLEEVE AND STUB AXLE. REASSEMBLED WITH NEW GASKET. TORQUED ALL BOLTS TO SPEC. FILLED DIFF WITH FLUID AND WASHED OFF SPILLS. ROAD TESTED VEHICLE. 4WD SHIFTS GOOD, NO LEAKS.		
	.00	Date 06/21/24 Tech: 62	Oper:	139.95
	1.50	Date 06/21/24 Tech: 62	Oper:	139.95
	3.10	Date 06/28/24 Tech: 62	Oper:	139.95
	2.00	GMC 89021678		433.85
		GEAR LUBR	AB01	33.02
	1.00	ENV ENVO2	SHOP	.20
		ENVIRO FEE		.20
	1.00	GMC 20768560		377.56
		SHAFT	SNS	211.64
	1.00	GMC 20920811		211.64
		SLEEVE	SNS	70.98
	1.00	GMC 84096172		70.98
		GASKET	SNS	
		Labor		643.78
		Parts		726.42
		Total Operation A :		1,370.20

B- TIRES 5/32	
I acknowledge that I owe the following amount :	
Date _____	Signature _____
PAY THIS AMOUNT :	



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MAKE MODEL YEAR GMC SIERRA 250 2019		COLOR WHITE		IS DATE 04/17/19			
VIN 1GT12REY0KF 257032		FUEL D		CYL 8		DATE IN 06/21/24	
YOUR KEY 100087		STOCK #		A/C Y		PRT 1	
DATE OUT 06/28/24		ODOMETER IN 251493		DATE OUT 06/28/24		ODOMETER OUT 253952	
CELL OR HOME PHONE (306) 278-7373	ADDRESS # WHEE00	LICENSE # CDC-3941	P.O. NUMBER 6078626	TRANSMISSION MW7-6SP	STATUS Open	TAG # .	

Note : None

12D	Qty	Description	Price	Amount
Total Operation B :				N/C
Z-		SHOP SUPPLIES		
		SHOP SUPPLIES		40.00
		Other .....		40.00
		Total Operation Z :		40.00
Total Labor .....				643.78
Total Parts .....				726.42
Total Other .....				40.00



Certified

\*\*

IF YOUR WHEEL(S) HAVE BEEN REMOVED  
 PLEASE HAVE YOUR WHEEL NUTS RE-TORQUED  
 AFTER 100 KM'S OF TRAVEL  
 THANK YOU

\*\*

X

887413011RT0001  
 1883255

\*\* SUBTOTAL 1410.20  
 \*\* T1 70.51  
 \*\* T2 84.61

I acknowledge that I owe the following amount :

Date \_\_\_\_\_ Signature \_\_\_\_\_

PAY THIS AMOUNT :

\$1565.32



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SOLD TO WHEELS LEASING CANADA LTD. 6733 MISSISSAUGA, SUITE 310 MISSISSAUGA, ON L5N 6J		ADVISOR JADE-EMMA BISHOP		204		DOCUMENT # RC51316	
CELL OR HOME PHONE (306) 278-7373		ADDRESS # WHEE00		MAKE MODEL YEAR GMC SIERRA 250 2019		COLOR WHITE	
WORK PHONE		EXTENSION		VIN 1GT12REY0KF 257032		FUEL D	
LICENSE # CDC-3941		P.O. NUMBER 5692883		CYL 8		DATE IN 05/24/24	
				A/C Y		DATE OUT 05/24/24	
				TRANSMISSION MW7-6SP		STATUS Open	
						ODOMETER IN 243177	
						ODOMETER OUT 243195	
						TAG # .	

Note : None

12D	Qty	Description	Price	Amount
A-		0329 CUSTOMER CONCERN OF SES LIGHT IS ON UNDER WHEEL-LEASING C: SES LIGHT ON SCANNED FOR DTCS AND FOUND P2459 00, DPF REGEN FREQUENCY, PERFORMED SERVICE REGENERATION, PASSED, ROAD TESTED HEARD HISsing NOISE, CHECKED AIR FILTER AND FOUND FILTER IS PLUGGED AND COLLAPSED REQUIRES NEW AIR FILTER. REPLACED RE ROAD TESTED AND VERIFIED REPAIR		
	1.00	Date 05/24/24 Tech: 177 Oper:	149.95	149.95
	1.00	GMC 84850016 ELEMENT CG05	112.47	112.47
		Labor .....		149.95
		Parts .....		112.47
		Total Operation A :		262.42
B-		0390 CUSTOMER CONCERN OF 4WD MSG ON DASH C:SERVICE 4WD, SCANNED FAND FOUND C0364 04 FRONT AXLE NGAGEMENT ACTUATOR CIRCUIT OPEN, LIFTED VEHICLE FOUND CONNECTOR UNPLUGGED, CLEANED OUT CONNECTOR AND AXLE ACTUATOR PLUGGED IN RETESTED AND IS NOW WORKING PROPERLY CLEARED DTCS		
	.50	Date 05/24/24 Tech: 177 Oper:	149.95	74.98
		Labor .....		74.98
		Total Operation B :		74.98
C-		0390 CUSTOMER CONCERN OF COOLANT MSG ON DASH C: COOLANT LEVEL LOW MESSAGE ON, TESTED WIRING TO COOLANT LEVEL SENSOR WIRING IS GOOD REQUIRES NEW COOLANT LEVEL SENSOR SERVICIED BY SURGE TANK ASSEMBLY.  C: Replaced the coolant surge tank. Filled to correct level with fresh coolant and run vehicle. Warning message is now off, good. Washed off the battery area.		
	.50	Date 05/24/24 Tech: 177 Oper:	149.95	74.98
	1.50	Date 05/24/24 Tech: 105 Oper:	149.95	224.93
	1.00	GMC 84257137 TANK HC03	264.73	240.66
			240.66	240.66
I acknowledge that I owe the following amount :				
Date	Signature	PAY THIS AMOUNT :		



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<b>MAKE MODEL YEAR</b> GMC SIERRA 250 2019		<b>COLOR</b> WHITE		<b>IS DATE</b> 04/17/19			
<b>VIN</b> 1GT12REY0KF 257032		<b>FUEL</b> D	<b>CYL</b> 8	<b>DATE IN</b> 05/24/24	<b>ODOMETER IN</b> 243177		
<b>CELL OR HOME PHONE</b> (306) 278-7373	<b>ADDRESS #</b> WHEE00	<b>YOUR KEY</b>	<b>STOCK #</b>	<b>A/C</b> Y	<b>PRT</b> 1	<b>DATE OUT</b> 05/24/24	<b>ODOMETER OUT</b> 243195
<b>WORK PHONE</b>	<b>EXTENSION</b>	<b>LICENSE #</b> CDC-3941	<b>P.O. NUMBER</b> 5692883	<b>TRANSMISSION</b> MW7-6SP		<b>STATUS</b> Open	<b>TAG #</b> .

Note : None

12D	Qty	Description	Price	Amount
	1.00	GMC 10953464	28.56	28.56
	1.00	ENV ENVA2	.96	.96
		COOLANT		
		ENVIRO FEE		
		AC03		
		SHOP		
		Labor .....		299.91
		Parts .....		270.18
		Total Operation C :		570.09

D- FRONT TIRES 5/32  
 REAR TIRES 6/32

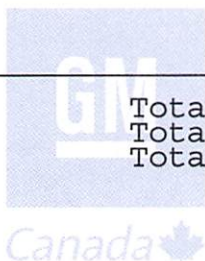
Total Operation D : N/C

Z- SHOP SUPPLIES  
 SHOP SUPPLIES

Other .....

Total Operation Z : 40.00

Total Labor ..... 524.84  
 Total Parts ..... 382.65  
 Total Other ..... 40.00



Certified

\*\* IF YOUR WHEEL(S) HAVE BEEN REMOVED \*\*  
 PLEASE HAVE YOUR WHEEL NUTS RE-TORQUED  
 AFTER 100 KM'S OF TRAVEL  
 THANK YOU

\*\* SUBTOTAL 947.49

X 887413011RT0001  
 1883255

\*\* T1 47.38  
 \*\* T2 56.86

I acknowledge that I owe the following amount :

Date \_\_\_\_\_ Signature \_\_\_\_\_

PAY THIS AMOUNT :

\$1051.73