



**DETAILS**



<b>UNIT</b>	<b>2157</b>
<b>YEAR</b>	<b>2023</b>
<b>MAKE</b>	<b>GMC</b>
<b>MODEL</b>	<b>Sierra 1500</b>
<b>SERIAL</b>	<b>1GTUUBED7PZ284391</b>
<b>ENGINE SER.</b>	<b>-</b>

*The images provided are for illustrative purposes only and may not accurately reflect the specifications, condition, or configuration of each individual unit.*

---

**REGULAR MAINTENANCE**

**\* NO LARGE REPAIRS FROM 2023 TO CURRENT \***



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7

Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865

Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220

Service Direct Line: (780) 830-4200

**SO # S110374**

**SERVICE ORDER  
CUSTOMER COPY**



Printed 12/11/2025 11:43:20 AM

User AlexV Page 1

**Customer No** 27958  
Mur-Cal Services Ltd  
Box 1308  
Grande Prairie, AB T8V 4Z1  
**Home** (780) 539-0928 **Bus** (780) 539-0928  
**Cell** Today  
**Email** ap@mur-cal.ca  
**Term Charge**

**Advisor** Alex Vogelesang **Promised** 12/11/2025 6:00 PM **Tag#** oil15  
**Shop** L1 **Opened** 12/11/2025 11:30 AM **Location**  
**Priority** **Cashiered** **PO #** unit - 2157

**License** **Odom In** 76537 **Odom Out** 76539 **In Service Date** 07/25/2023 **Stock No** MC2157  
**Year** 2023 **Make** GMC **Model** SIERRA 1500 **Model Number** TK10543 **Colour** GXD Sterling  
**Vehicle ID No** 1GTUUBED7PZ284391 **Selling Dealer** **Extended Warranty** **Delivery Date** 08/24/2023  
**Engine** 5.3L ECOTEC3 V8 **Fleet #** MC2157

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Domestic Specialty Lube Oil Change	1	01192	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								50.00
<b>Part</b>	<b>Description</b>								<b>Amount</b>
12735811	FILTER	1	285	284		049G	18.39	13.95	13.95
19432465	OIL 020	8	670	670		TANK	8.17	8.17	65.36
Rate	210.00					Est Parts			0.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Parts Total			79.31
						Labour Total			50.00
						<b>Request Sub-total</b>			<b>129.31</b>

Request	Description	Job	CSR	Severity	Status
A/F	Replace air filter if required	2	01192	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
<b>Part</b>	<b>Description</b>								<b>Amount</b>
84121217	ELEMENT	1	52	51		FLTRB	73.35	55.56	55.56
Rate	210.00					Est Parts			0.00
Cause	Air filter is dirty and requires replacement					Est Labour			0.00
Correction	Replaced air filter as required					Parts Total			55.56
						<b>Request Sub-total</b>			<b>55.56</b>

Request	Description	Job	CSR	Severity	Status
CUST-OCI	Custom Oil Change Inspection	3	01192	Low	Approved

Labour	Description	Amount
	Est Parts	0.00
	Est Labour	0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

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



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7

Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865

Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220

Service Direct Line: (780) 830-4200

**SO # S110374**

**SERVICE ORDER  
CUSTOMER COPY**



Printed 12/11/2025 11:43:21 AM

User AlexV Page 2

<b>Customer No</b> 27958	<b>Advisor</b> Alex Vogelesang	<b>Promised</b> 12/11/2025 6:00 PM	<b>Tag#</b> oil15
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> L1	<b>Opened</b> 12/11/2025 11:30 AM	<b>Location</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928	<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> unit - 2157
<b>Cell</b> <b>Today</b>	<b>License</b>	<b>Odom In</b> 76537	<b>Odom Out</b> 76539
<b>Email</b> ap@mur-cal.ca	<b>Year</b> 2023	<b>Make</b> GMC	<b>Model</b> SIERRA 1500
<b>Term Charge</b>	<b>Vehicle ID No</b> 1GTUUBED7PZ284391	<b>Selling Dealer</b>	<b>In Service Date</b> 07/25/2023
	<b>Engine</b> 5.3L ECOTEC3 V8	<b>Extended Warranty</b>	<b>Stock No</b> MC2157
		<b>Fleet #</b> MC2157	<b>Model Number</b> TK10543
			<b>Colour</b> GXD Sterling
			<b>Delivery Date</b> 08/24/2023

Labour	50.00
Parts	134.87
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>184.87</b>
GST	9.24
<b>Total Invoice</b>	<b>194.11</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: \_\_\_\_\_

Signature: \_\_\_\_\_





**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7

Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865

Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220

Service Direct Line: (780) 830-4200

SO # S110374

**SERVICE ORDER**  
**CUSTOMER COPY**

DEC 11 2025



Printed 12/11/2025 11:43:20 AM

User AlexV Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Alex Vogelesang	<b>Promised</b> 12/11/2025 6:00 PM	<b>Tag#</b> oil15
<b>Shop</b> L1	<b>Opened</b> 12/11/2025 11:30 AM	<b>Location</b>	
<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> unit - 2157	
<b>License</b> 76537	<b>Odom In</b> 76537	<b>Odom Out</b> 76539	<b>In Service Date</b> 07/25/2023
<b>Year</b> 2023	<b>Make</b> GMC	<b>Model</b> SIERRA 1500	<b>Model Number</b> TK10543
<b>Vehicle ID No</b> 1GTUUBED7PZ284391	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Stock No</b> MC2157
<b>Engine</b> 5 3L ECOTEC3 V8		<b>Fleet #</b> MC2157	<b>Colour</b> GXD Sterling
			<b>Delivery Date</b> 08/24/2023

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Domestic Specialty Lube Oil Change	1	01192	Low	Original	50.00			
Labour	Lube Oil and Filter Schedule					50.00			
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>OH</b>	<b>AOH</b>	<b>SL</b>	<b>Bin</b>	<b>Retail</b>	<b>Price</b>	<b>Amount</b>
12735811	FILTER	1	285	284		049G	18.39	13.95	13.95
19432465	OIL 020	8	670	670		TANK	8.17	8.17	65.36
Rate	210.00					Est Parts			0.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Parts Total			79.31
						Labour Total			50.00
						<b>Request Sub-total</b>			<b>129.31</b>

Request	Description	Job	CSR	Severity	Status	Amount			
A/F	Replace air filter if required	2	01192	Low	Original	0.00			
Labour	Replace air filter if required					0.00			
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>OH</b>	<b>AOH</b>	<b>SL</b>	<b>Bin</b>	<b>Retail</b>	<b>Price</b>	<b>Amount</b>
84121217	ELEMENT	1	52	51		FLTRB	73.35	55.56	55.56
Rate	210.00					Est Parts			0.00
Cause	Air filter is dirty and requires replacement					Est Labour			0.00
Correction	Replaced air filter as required					Parts Total			55.56
						<b>Request Sub-total</b>			<b>55.56</b>

Request	Description	Job	CSR	Severity	Status	Amount			
CUST-OC1	Custom Oil Change Inspection	3	01192	Low	Approved	0.00			
						Est Parts			0.00
						Est Labour			0.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

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



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7

Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865

Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220

Service Direct Line: (780) 830-4200

**SO # S110374**

**SERVICE ORDER  
CUSTOMER COPY**



Printed 12/11/2025 11:43:21 AM

User AlexV Page 2

<b>Customer No</b> 27958	<b>Advisor</b> Alex Vogelesang	<b>Promised</b> 12/11/2025 6:00 PM	<b>Tag#</b> oil15
<b>Shop</b> L1	<b>Opened</b> 12/11/2025 11:30 AM	<b>Location</b>	
<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> unit - 2157	
<b>License</b>	<b>Odom In</b> 76537	<b>Odom Out</b> 76539	<b>In Service Date</b> 07/25/2023
<b>Year</b> 2023	<b>Make</b> GMC	<b>Model</b> SIERRA 1500	<b>Stock No</b> MC2157
<b>Vehicle ID No</b> 1GTUUBED7PZ284391	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Colour</b> GXD Sterling
<b>Engine</b> 5.3L ECOTEC3 V8		<b>Fleet #</b> MC2157	<b>Delivery Date</b> 08/24/2023

**Home** (780) 539-0928 **Bus** (780) 539-0928  
**Cell** **Today**  
**Email** ap@mur-cal.ca

**Term Charge**

Labour	50.00
Parts	134.87
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>184.87</b>
GST	9.24
<b>Total Invoice</b>	<b>194.11</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

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



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7  
Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

**SO # S105811**

Status  
Printed 10/21/2025 11:19:07 AM

**SERVICE ORDER  
CUSTOMER COPY**



User KendraH Page 1

Customer No 27958  
Mur-Cal Services Ltd  
Box 1308  
Grande Prairie, AB T8V 4Z1  
Home (780) 539-0928 Bus (780) 539-0928  
Ceil Today  
Email ap@mur-cal.ca  
Type  
Term Cash

Advisor Kendra Hare Promised 09/19/2025 6:00 PM Tag# 6348  
Opened 09/19/2025 9:44 AM Location  
Shop S1 Cashiered PO # 2157

License	Odom In	Odom Out	In Service Date	Stock No
	71914	71916	07/25/2023	MC2157
Year Make	Model	Model Number	Colour	
2023 GMC	SIERRA 1500	TK10543	GXD Sterling	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GTUUBED7PZ284391			08/24/2023	
Engine	5.3L ECOTEC3 V8	Fleet #	MC2157	

Request	Description	Job	CSR	Severity	Status
ESE	Replace IPC *Includes diag	1	0442	Low	Original

Labour	Description	Amount
ESE	Replace IPC *Includes diag	567.00

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
86578845-105777	cluster exchange	1	0	0		SP5	1,016.43	872.61	872.61
Rate	210.00					Est Parts			0.00
Cause	Verified customers concern, IPC is distorted. Scanned-no codes stored in module. Checked and has graphic and programming calibration updates. Reprogrammed the IPC graphic calibrations, WCC:FDYZ295843658. Reprogrammed the IPC with latest calibrations, WCC:60YZ295892521. Performed module power reset procedure. IPC is still distorted and requires replacement.					Est Labour			0.00
						Parts Total			872.61
						Labour Total			567.00
						Request Sub-total			1,439.61
Correction	Replaced the IPC. Performed IPC graphic programming. Performed IPC programming and setup. Verified repair, IPC is functioning as designed.								

Copied From Service Order S105777  
TRUCK IS NOT HERE, CLUSTER ORDERED USA/SPAC  
Jason 780-897-2581

Labour	567.00
Parts	872.61
Fees	0.00
Supplies	30.00
<b>Sub-Total</b>	<b>1,469.61</b>
GST	73.48
<b>Total Invoice</b>	<b>1,543.09</b>

**Additional Work Authorization**

Date / Time	Contact	Phone Number	Comments	Amount
09/19/2025 9:46:15 AM	Mur-Cal Services Ltd	(780) 539-0928	Braylan has approved	\$1,484.97

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shas at all times be subject to repossession on demand by the dealer until the within account is paid in full

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



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7  
Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

**SO # S105777**

**SERVICE ORDER  
CUSTOMER COPY**



Status  
Printed 09/19/2025 9:48:34 AM

User KendraH Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Kendra Hare	<b>Promised</b> 09/29/2025 5:00 PM	<b>Tag#</b> 2977
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> S1	<b>Opened</b> 09/18/2025 3:28 PM	<b>Location</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928		<b>Cashiered</b>	<b>PO #</b>
<b>Cell</b> Today			
<b>Email</b> ap@mur-cal.ca			
<b>Type</b>	<b>License</b>	<b>Odom In</b> 69313	<b>Odom Out</b> 69315
<b>Term</b> Cash	<b>Year</b> 2023	<b>Make</b> GMC	<b>Model</b> SIERRA 1500
	<b>Vehicle ID No</b> 1GTUUBED7PZ284391	<b>Selling Dealer</b>	<b>In Service Date</b> 07/25/2023
	<b>Engine</b> 5.3L ECOTEC3 V8	<b>Extended Warranty</b>	<b>Stock No</b> MC2157
		<b>Fleet #</b> MC2157	<b>Model Number</b> TK10543
			<b>Colour</b> GXD Sterling
			<b>Delivery Date</b> 08/24/2023

Request	Description	Job	CSR	Severity	Status
DIAG	Customer concerned the cluster is flickering, please advise	1	0442	Low	Original
Labour	Description	Amount			
DIAG	Customer concerned the cluster is flickering, please advise				0.00
Rate	210.00			Est Parts	0.00
Cause	Verified customers concern, IPC is distorted. Scanned-no codes stored in module. Checked and has graphic and programming calibration updates. Reprogrammed the IPC graphic calibrations, WCC:FDYZ295843658. Reprogrammed the IPC with latest calibrations, WCC:60YZ295892521. Performed module power reset procedure. IPC is still distorted and requires replacement.			Est Labour	0.00
Correction	Made estimate. PARTS ORDERED USA/SPAC, MOVED TO ANOTHER WORK ORDER				

Request	Description	Job	CSR	Severity	Status
RECALL	N242435631 - Serial Data Gateway Module	2	0442	Low	Original
Labour	Description	Amount			
RECALL	N242435631 - Serial Data Gateway Module				0.00
Cause	Perform recall.			Est Parts	0.00
Correction	Reprogrammed Serial Data Gateway Module, WCC: 0SYZ295899459.			Est Labour	0.00

Request	Description	Job	CSR	Severity	Status				
RECALL	N232426400 - Tailgate May Open Unexpectedly	3	0442	Low	Original				
Labour	Description	Amount							
RECALL	N232426400 - Tailgate May Open Unexpectedly				0.00				
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85877553	SWITCH	1	163	161		050FLR			0.00
Cause	Perform recall.					Est Parts			0.00
Correction	Replaced the main tailgate switch, verified operation.					Est Labour			0.00

Request	Description	Job	CSR	Severity	Status
RECALL	N232431050 - Automatic Exterior Lights May Not Activate As Required	4	0442	Low	Original
Labour	Description	Amount			
RECALL	N232431050 - Automatic Exterior Lights May Not Activate As Required				0.00
Cause	Perform recall.			Est Parts	0.00
Correction	Reprogrammed the BCM, WCC:40YZ295897370.			Est Labour	0.00

Request	Description	Job	CSR	Severity	Status
Z7911	2 Way Warranty Shuttle	5	0442	Low	Original

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: \_\_\_\_\_

Signature: \_\_\_\_\_



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7  
Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

**SO # S105777**

**SERVICE ORDER  
CUSTOMER COPY**



Status  
Printed 09/19/2025 9:48:35 AM

User KendraH Page 2

<b>Customer No</b> 27958	<b>Advisor</b> Kendra Hare	<b>Promised</b> 09/29/2025 5:00 PM	<b>Tag#</b> 2977
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> S1	<b>Opened</b> 09/18/2025 3:28 PM	<b>Location</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928		<b>Cashiered</b>	<b>PO #</b>
<b>Cell</b>			
<b>Email</b> ap@mur-cal.ca			
<b>Type</b> Term Cash	<b>License</b>	<b>Odom In</b> 69313	<b>Odom Out</b> 69315
	<b>Year</b> 2023	<b>Make</b> GMC	<b>Model</b> SIERRA 1500
	<b>Vehicle ID No</b> 1GTUUBED7PZ284391	<b>Selling Dealer</b>	<b>Extended Warranty</b>
	<b>Engine</b> 5.3L ECOTEC3 V8	<b>In Service Date</b> 07/25/2023	<b>Stock No</b> MC2157
		<b>Model Number</b> TK10543	<b>Colour</b> GXD Sterling
		<b>Fleet #</b> MC2157	<b>Delivery Date</b> 08/24/2023

Labour	Description	Amount
Z7911	2 Way Warranty Shuttle	
	Est Parts	0.00
	Est Labour	0.00

dropped off no appointment, have booked for the 29th  
Next Appointment booked for 09/29/2025 8:00 AM

Labour	0.00
Parts	0.00
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>0.00</b>
GST	0.00
<b>Total Invoice</b>	<b>0.00</b>

Moved Services

Code	Description	Transferred to
ESE	Replace IPC *Includes diag	SO S105811

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

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



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7  
Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

**SO # S104663**

**SERVICE ORDER  
CUSTOMER COPY**

8/28/2025



Printed 08/28/2025 11:46:46 AM

User AlexV Page 1

**Customer No** 27958  
Mur-Cal Services Ltd  
Box 1308  
Grande Prairie, AB T8V 4Z1  
**Home** (780) 539-0928 **Bus** (780) 539-0928  
**Cell** Today  
**Email** ap@mur-cal.ca  
**Term Charge**

**Advisor** Alex Vogelesang **Promised** 08/28/2025 6:00 PM **Tag#** oil20  
**Shop** L1 **Opened** 08/28/2025 11:40 AM **Location**  
**Priority** **Cashiered** **PO #** unit - 2157

**License** **Odom In** 67561 **Odom Out** 67563 **In Service Date** 07/25/2023 **Stock No** MC2157  
**Year** 2023 **Make** GMC **Model** SIERRA 1500 SLE CREW **Model Number** **Colour** GXD Sterling  
**Vehicle ID No** 1GTUUBED7PZ284391 **Selling Dealer** **Extended Warranty** **Delivery Date** 08/24/2023  
**Engine** 5.3L V8 **Fleet #** MC2157

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Domestic Specialty Lube Oil Change	1	01192	Low	Original	50.00			
Labour	Lube Oil and Filter Schedule								
Part	<b>Description</b>	<b>Shp</b>	<b>OH</b>	<b>AOH</b>	<b>SL</b>	<b>Bin</b>	<b>Retail</b>	<b>Price</b>	<b>Amount</b>
12735811	FILTER	1	505	504		049G01	18.39	13.95	13.95
19432465	OIL	8	369	361		TANK	8.17	8.17	65.36
Rate	210.00					Est Parts			0.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Parts Total			79.31
						Labour Total			50.00
						<b>Request Sub-total</b>			<b>129.31</b>

POSTED

Request	Description	Job	CSR	Severity	Status	Amount			
A/F	Replace air filter if required	2	01192	Low	Original	0.00			
Labour	Replace air filter if required								
Part	<b>Description</b>	<b>Shp</b>	<b>OH</b>	<b>AOH</b>	<b>SL</b>	<b>Bin</b>	<b>Retail</b>	<b>Price</b>	<b>Amount</b>
84121217	ELEMENT	1	43	43		FLTRB	71.56	54.21	54.21
Rate	210.00					Est Parts			0.00
Cause	Air filter is dirty and requires replacement					Est Labour			0.00
Correction	Replaced air filter as required					Parts Total			54.21
						<b>Request Sub-total</b>			<b>54.21</b>

Labour	50.00
Parts	133.52
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>183.52</b>
GST	9.18
<b>Total Invoice</b>	<b>192.70</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

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



**KEN SARGENT**  
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7  
Phone: (780) 532-8865 | Fax: (780) 539-7510 | Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

SO # S100551

**SERVICE ORDER**  
**CUSTOMER COPY**

611613375



Printed 06/16/2025 9:54:39 AM

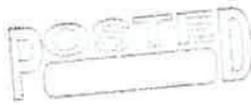
User ScottO Page 1

**Customer No** 27958  
Mur-Cal Services Ltd.  
Box 1308  
Grande Prairie, AB T8V 4Z1  
**Home** (780) 539-0928 **Bus** (780) 539-0928  
**Cell** Today  
**Email** braylan@mur-cal.ca  
**Term Charge**

**Advisor** Scott Ollenberger **Promised** 06/16/2025 6:00 PM **Tag#** LUBE8  
**Shop** L1 **Opened** 06/16/2025 9:47 AM **Location**  
**Priority** **Cashiered** **PO #** 2157

**License** **Odom In** 61953 **Odom Out** 61955 **In Service Date** 07/25/2023 **Stock No** MC2157  
**Year** 2023 **Make** GMC **Model** SIERRA 1500 SLE CREW **Model Number** **Colour** GXD Sterling  
**Vehicle ID No** 1GTUUBED7PZ284391 **Selling Dealer** **Extended Warranty** **Delivery Date** 08/24/2023  
**Engine** 5 3L V8 **Fleet #** MC2157

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Domestic Specialty Lube Oil Change	1	0915	Low	Original



Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								50.00
Part	<b>Description</b>								
12735811	FILTER	1	495	495		049G01	18.57	18.57	18.57
19432465	OIL	8	492	492		TANK	8.17	8.17	65.36
Rate	210.00					Est Parts			0.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Parts Total			83.93
						Labour Total			50.00
						<b>Request Sub-total</b>			<b>133.93</b>

Request	Description	Job	CSR	Severity	Status
A/F	Replace air filter if required	2	0915	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	<b>Description</b>								
84121217	ELEMENT	1	59	59		FLTRB	70.99	70.99	70.99
Rate	210.00					Est Parts			0.00
Cause	Air filter is dirty and requires replacement					Est Labour			0.00
Correction	Replaced air filter as required					Parts Total			70.99
						<b>Request Sub-total</b>			<b>70.99</b>

Labour	50.00
Parts	154.92
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>204.92</b>
GST	10.25
<b>Total Invoice</b>	<b>215.17</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

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



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
Administrative Fax: (780) 539-7510  
Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745  
Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL  
Work Order  
#420914  
Mur-Cal Services Ltd.  
February 13, 2025  
Svc. Adv Vogelesang, Alex  
Cust. Ph. (780) 539-0928  
Tag# OIL9.

Page 1 of 2  
02/13/2025 09:56:20

2131005

<p>To: <b>Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2023 Veh Id: 104098 Unit #: MC2157</p> <p>Make: GMC License #:</p> <p>Model: Sierra 1500 SLE Crew Cab 4l Odo. In: 51,826</p> <p>Colour: GXD Sterling Metallic Odo. Out:</p> <p>V.I.N.#: 1GTUUBED7PZ284391 <b>Next Service:</b></p> <p>Date In: 02/13/2025 In Service Date: 07/25/2023</p> <p>Out: 02/13/2025 Cases: 2</p> <p>Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 210.00</p> <p>Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p>
--	--

Case: 1 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	12735811 - Filter (Extra Item)	\$18.57	\$16.72	\$16.72
8.00	19432465 - ENG DEXOS1 0W20 GEN3 FULL SYN ACDELCO (Extra Item)	\$7.00	\$6.30	\$50.40
			\$50.00	\$50.00

POSTED

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$50.00 Parts \$67.12 Prepaid Parts Amt: \$0.00 Case Total: \$117.12

Case: 2 needs air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	84121219 - element	\$70.23	\$63.20	\$63.20
			\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$63.20 Prepaid Parts Amt: \$0.00 Case Total: \$63.20

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

**Phone:** (780) 532-8865  
**Administrative Fax:** (780) 539-7510  
**Toll Free:** (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

INVOICE ORIGINAL

Work Order

#420914

Mur-Cal Services Ltd.

February 13, 2025

Svc.Adv Voogesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL9.

Page 2 of 2

02/13/2025 09:56:20

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	<b>Labour:</b>	\$50.00
				<b>Parts:</b>	\$130.32
				<b>Misc:</b>	\$0.00
			<b>Payment Ref:</b>	<b>Sub Total:</b>	\$180.32
			<b>Expiry Date:</b>	<b>G/HST:</b>	\$9.02
			<b>P/O#:</b> UNIT - 2157	<b>PST:</b>	\$0.00
			<b>G/HST Reg #</b> 105411359RT0001	<b>Tax Adjustment:</b>	\$0.00
02/13/2025				<b>Total:</b>	<b>\$189.34</b>
Date	Signature	<b>Payment Type</b>	<b>Charge</b>		



**Phone:** (780) 532-8865  
**Administrative Fax:** (780) 539-7510  
**Toll Free:** (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
**Work Order**  
**#415902**  
**Mur-Cal Services Ltd.**  
**November 13, 2024**  
**Svc. Adv Voogesang, Alex**  
**Cust.Ph. (780) 539-0928**  
**Tag# OIL5**

Page 1 of 2  
 11/13/2024 08:29:33

<b>To: Mur-Cal Services Ltd.</b>  <b>Box 1308</b>  <b>Grande Prairie AB</b> <b>T8V 4Z1</b>	<b>Year:</b> 2023 <b>Veh Id:</b> 104098 <b>Unit #:</b> MC2157 <b>Make:</b> GMC <b>License #:</b> <b>Model:</b> Sierra 1500 SLE Crew Cab 4\ <b>Odo. In:</b> 44,248 <b>Colour:</b> GXD Sterling Metallic <b>Odo Out:</b> <b>V.I.N.#</b> 1GTUUBED7PZ284391 <b>Next Service:</b> <b>Date In:</b> 11/13/2024 <b>In Service Date:</b> 07/25/2023 <b>Out:</b> 11/13/2024 <b>Cases:</b> 2 <b>Ext. War - - ( mo/ ) - D:</b> \$0 00 <b>R/Lab. Rate</b> 210.00 <b>Promised Time:</b> 00/00/0000 00 00 00 AM <b>Call When Ready:</b> No
---	---

**Case: 1 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)**

Quantity	Description/Correction	Retail	Price	Total
1.00	12735811 - Filter (Extra Item)	\$18.24	\$16.42	\$16.42
8.00	19432465 - ENG DEXOS1 0W20 GEN3 FULL SYN ACDELCO (Extra Item)	\$7.00	\$6.30	\$50.40
			\$50.00	\$50.00

• Tech Cause: lof  
 • Tech Comments: lof

**Misc \$0.00    Labour \$50.00    Parts \$66.82    Prepaid Parts Amt: \$0.00    Case Total: \$116.82**

**Case: 2 needs air filter**

Quantity	Description/Correction	Retail	Price	Total
1.00	84121217 - ELEMENT-A/CL	\$69.73	\$62.76	\$62.76
			\$0.00	\$0.00

• Tech Cause: dirty  
 • Tech Comments: replaced

**Misc \$0.00    Labour \$0.00    Parts \$62.76    Prepaid Parts Amt: \$0.00    Case Total: \$62.76**

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
Administrative Fax: (780) 539-7510  
Toll Free: (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
Parts Fax: (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
Work Order  
**#415902**  
Mur-Cal Services Ltd.  
November 13, 2024  
Svc. Adv. Voegesang, Alex  
Cust. Ph. (780) 539-0928  
Tag# OIL5

Page 2 of 2  
11/13/2024 08:29:33

O U T	Indebtedness is hereby acknowledged for the Total Charges being all or the balance owing to repairs, parts & accessories described in this work order.		Currency	Labour:	\$50.00
				Parts:	\$129.58
				Misc:	\$0.00
				Sub Total:	\$179.58
				G/HST:	\$8.98
				PST:	\$0.00
				Tax Adjustment:	\$0.00
11/13/2024					
Date	Signature				
			<b>Payment Type</b>	<b>Charge</b>	<b>Total:</b>
					<b>\$188.56</b>



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
Administrative Fax: (780) 539-7510  
Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745  
Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order  
#412613  
Mur-Cal Services Ltd.  
September 17, 2024  
Svc. Adv Hujdic, Robert  
Cust.Ph. (780) 539-0928  
Tag# OIL 6

Page 1 of 2  
09/17/2024 09:05:09

POSTED  
09/17/24

<p>To: Mur-Cal Services Ltd.  Box 1308  Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2023 Veh Id: 104098 Unit #: MC2157 Make: GMC License #: Model: Sierra 1500 SLE Crew Cab 4l Odo. In: 36,131 Colour: GXD Sterling Metallic Odo. Out: V.I.N #: 1GTUUBED7PZ284391 Next Service: Date In: 09/17/2024 In Service Date: 07/25/2023 Out: 09/17/2024 Cases: 2 Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 195.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p>
--	---

Case: 1 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter (Extra Item)  
8.00 19432465 - ENG DEXOS1 0W20 GEN3  
FULL SYN ACDELCO (Extra Item)

	Retail	Price	Total
	\$18.24	\$16.42	\$16.42
	\$7.00	\$6.30	\$50.40
		\$50.00	\$50.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$50.00 Parts \$66.82 Prepaid Parts Amt: \$0.00 Case Total: \$116.82

Case: 2 air filter

Quantity Description/Correction

1.00 84121217 - ELEMENT-AVCL

	Retail	Price	Total
	\$69.73	\$62.76	\$62.76
		\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$62.76 Prepaid Parts Amt: \$0.00 Case Total: \$62.76

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

**Phone:** (780) 532-8865  
**Administrative Fax:** (780) 539-7510  
**Toll Free:** (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

INVOICE ORIGINAL

Work Order

#412613

Mur-Cal Services Ltd.

September 17, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL 6

Page 2 of 2

09/17/2024 09:05:09

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs parts & accessories described in this work order		Currency	<b>Labour:</b>	\$50.00
				<b>Parts:</b>	\$129.58
				<b>Misc:</b>	\$0.00
				<b>Sub Total:</b>	\$179.58
				<b>G/HST:</b>	\$8.98
				<b>PST:</b>	\$0.00
				<b>Tax Adjustment:</b>	\$0.00

09/17/2024 Date	 Signature	<b>Payment Type</b>	<b>Charge</b>	<b>Total:</b>	<b>\$188.56</b>
--------------------	--	---------------------	---------------	---------------	-----------------



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
Administrative Fax: (780) 539-7510  
Toll Free: (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
Parts Fax: (780) 830-4220  
**Service Direct Line:** (780) 830-4200

INVOICE ORIGINAL  
Work Order  
**#410876**  
Mur-Cal Services Ltd.  
August 16, 2024  
Svc. Adv Voogesang, Alex  
Cust. Ph. (780) 539-0928

Tag# OIL 1  
Page 1 of 2  
08/16/2024 08 04 21

<p>To: Mur-Cal Services Ltd.</p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p> <p>Bill-To: <b>Mur-Cal Services Ltd.</b></p>	<p>Year 2023 Veh Id: 104098 Unit # MC2157</p> <p>Make GMC License #:</p> <p>Model Sierra 1500 SLE Crew Cab 4\ Odo In 27 949</p> <p>Colour: GXD Sterling Metallic Odo Out:</p> <p>V.I.N.# 1GTUUBED7PZ284391 <b>Next Service:</b></p> <p>Date In: 08/16/2024 In Service Date: 07/25/2023</p> <p>Out Cases: 2</p> <p>Ext War - - ( mo/ ) - D. \$0 00 R/Lab Rate 195 00</p> <p>Promised Time 00/00/0000 00 00 00 AM Call When Ready No</p>
--	--

Case: 1 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection. Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1 00	12735811 - Filter (Extra Item)	\$18.24	\$16.42	\$16.42
8 00	19432465 - ENG DEXOS1 0W20 GEN3 FULL SYN ACDELCO (Extra Item)	\$7.00	\$6.30	\$50.40
			\$50.00	\$50.00

Misc \$0.00 Labour \$50.00 Parts \$66.82 Prepaid Parts Amt: \$0.00 **Case Total: \$116.82**

Case: 2 air filter

Quantity	Description/Correction	Retail	Price	Total
1 00	84121217 - ELEMENT-A/CL	\$69.73	\$62.76	\$62.76

Misc \$0.00 Labour \$0.00 Parts \$62.76 Prepaid Parts Amt: \$0.00 **Case Total: \$62.76**

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
Administrative Fax: (780) 539-7510  
Toll Free: (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
Parts Fax: (780) 830-4220  
**Service Direct Line:** (780) 830-4200

INVOICE ORIGINAL  
Work Order  
**#410876**  
Mur-Cal Services Ltd.  
August 16, 2024  
Svc. Adv. Voogesang, Alex  
Cust. Ph. (780) 539-0928  
Tag# OIL 1

Page 2 of 2  
08/16/2024 08:04:21

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$50.00	
			Payment Ref:	Parts:	\$129.58	
			Expiry Date:	Misc:	\$0.00	
			P/O#: 2157	Sub Total:	\$179.58	
			G/HST Reg # 105411359RT0001	G/HST:	\$8.98	
				PST:	\$0.00	
				Tax Adjustment:	\$0.00	
	08/16/2024					
	Date					
	Signature 					
		Payment Type	Charge	Total:	\$188.56	



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Phone: (780) 532-8865  
Administrative Fax: (780) 539-7510  
Toll Free: (888) 532-8865  
Parts Direct Line: (780) 539-3745  
Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL  
Work Order  
#405824  
Mur-Cal Services Ltd.  
May 22, 2024  
Svc. Adv Hujdic, Robert  
Cust.Ph. (780) 539-0928  
Tag# OIL 4

Page 1 of 1  
05/22/2024 08:23:42

*05782/24*

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p>	<p>Year: 2023 Veh Id: 104098 Unit #: MC2157</p> <p>Make: GMC License #:</p> <p>Model: Sierra 1500 SLE Crew Cab 4l Odo. In: 18,515</p> <p>Colour: GXD Sterling Metallic Odo. Out:</p> <p>V.I.N.#: 1GTUUBED7PZ284391 Next Service:</p> <p>Date In: 05/22/2024 In Service Date: 07/25/2023</p> <p>Out: 05/22/2024 Cases: 1</p> <p>Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 195.00</p> <p>Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p>
--	---

Case: 1 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	12735811 - Filter (Extra Item)	\$18.24	\$16.42	\$16.42
8.00	19432465 - ENG DEXOS1 0W20 GEN3 FULL SYN ACDELCO (Extra Item)	\$7.00	\$6.30	\$50.40
			\$50.00	\$50.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00	Labour \$50.00	Parts \$66.82	Prepaid Parts Amt: \$0.00	Case Total: \$116.82
				\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order		Currency	Labour: \$50.00
			Payment Ref:	Parts: \$66.82
			Expiry Date:	Misc: \$0.00
			P/O#: <i>2157.</i>	Sub Total: \$116.82
			G/HST Reg # 105411359RT0001	G/HST: \$5.84
			PST: \$0.00	Tax Adjustment: \$0.00
05/22/2024 Date		 Signature		Total: \$122.66

**FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.**

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

**INVOICE**

Order Number: 055SWO00277561  
Service Contact: OSMAR URBINA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 28/11/2023  
Invoice: 055I250441  
PO#: 29604  
AirMiles #: \*\*\*\*\*89006903670  
Terms of payment Net\_30

**Bill to Customer 055C00013646**

**Ship to Customer: 055C00013646**

**MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1**

**MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1**

**Year: 2024 Unit: 2157  
Make: GMC TRUCK  
Model: SIERRA 3500 PICKUP  
Design:  
Engine:  
License: CLW7706, AB Colour: WHITE  
Vin: 1GT49WEY8RF267521  
Mileage: 840 Hours: 0**

Item number	Item description	Qty	Unit price	Total
<b>Pickup / SUV Tires, Wheels and Service</b>				
312025142	LT275/65R20 126/123Q E GOODYEAR WRL DURATRAC B SL TL DD	4.00	\$462.83	\$1,851.32
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$7.20	\$7.20

Customer requirements

DRIVER/BUYER NAME JASON  
DRIVER/BUYER PHONE# 780.897.2581  
VEH/FLEET/TRLR/UNIT # 2157  
PURCHASE ORDER # 29604  
PRINT AND SIGN W/O Y  
MUST CALL FOR AUTH FIRE Y

Air Miles: 98

**Invoice comment**

I acknowledge (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$1,851.32
Services:	\$127.20
Tire Fee:	\$16.00
Sub Total:	\$1,994.52
GST:	\$99.73
<b>Total: (CAD)</b>	<b>\$2,094.25</b>

Pay type: AR \$2,094.25

X \_\_\_\_\_



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

**Invoice**

Order Number: 055SWO00276317  
Service Contact: OSMAR URBINA

Phone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001

Date: 14/11/2023  
Invoice: 055I249346  
PO#: 29419  
AirMiles #: \*\*\*\*\*89006903670  
Terms of payment Net\_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2023 Unit: 2157  
Make: GMC TRUCK  
Model: SIERRA 1500 PICKUP  
Design:  
Engine: V8-325 5.3L  
License: CPM2964 Colour:  
Vin: 1GTUUBED7PZ284391  
Mileage: 4919 Hours: 0

MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1

MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1

Item number	Item description	Qty	Unit price	Total
<b>Pickup / SUV Tires, Wheels and Service</b>				
312014142	LT265/70R17 121/118Q E GOODYEAR WRL DURATRAC B SL	4.00	\$350.27	\$1,401.08
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
TSS021	Tire Studding Pickup/SUV	4.00	\$45.00	\$180.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$18.00	\$18.00

unit 2157

Customer requirements

DRIVER/BUYER NAME JASON  
DRIVER/BUYER PHONE# 780.897.2581  
VEH/FLEET/TRLR/UNIT # 2157  
PURCHASE ORDER # 29419  
PRINT AND SIGN W/O Y  
MUST CALL FOR AUTH FIR: Y

Air Miles: 85

**Invoice comment**

Changeover and balance x4  
LT265/70R17 121/118Q E GOODYEAR WRL DURATRAC B SL X4  
Takeoffs returned to customer x4

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$1,401.08  
Services: \$318.00  
Tire Fee: \$16.00  
Sub Total: \$1,735.08  
GST: \$86.75  

---

Total: (CAD) \$1,821.83

Pay type: AR \$1,821.83

X \_\_\_\_\_