



DETAILS



UNIT	2217
YEAR	2025
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4KTEY6SF327806
ENGINE SER.	-

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 ***

Total Labor		\$151.20
Total Before Taxes & Miscellaneous Charges		\$1,755.04
(*) Shop Supplies		\$14.97 G
(G) Canadian Goods and Services Tax (GST) #130795792	5 %	\$89.50
(T) Tire Environmental Fee	\$5.00 Each	\$20.00 G
Grand Total		\$1,879.51

Total discounts applied is \$16.80

Mur-Cal Services Ltd charged \$1,879.51 to Account - 129 - Mur-Cal - Net 30 Days

WE APPRECIATE YOUR BUSINESS! ****NOTE**** YOUR WHEEL NUTS HAVE BEEN TORQUED TO THE MANUFACTURERS SUGGESTED TORQUE SPECIFICATION. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 50 KM'S OR RETURN THE VEHICLE TO THIS SHOP AND WE WILL DO IT FOR YOU FOR FREE.

FOR ALL NEW TIRE PURCHASES, TIRE ROTATIONS ARE REQUIRED EVERY 10,000 KM'S. RECORD OF ROTATIONS ARE REQUIRED FOR ALL WARRANTY CLAIMS.

WE ACCEPT E-TRANSFERS TO AR@OKTIREGP.CA FOR PAYMENT.

Please note we are NOT responsible for Lost or Damaged Items while vehicles are on are property.

How did we do today? Share your experience with us on Google.





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 # S108646

**SERVICE ORDER
CUSTOMER COPY**

NOV 12 2025



Printed 11/10/2025 2:34:33 PM

User RobH Page 1

Customer No 27958	Advisor Rob Hujdic	Promised 11/10/2025 6:00 PM	Tag# oil29
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 11/10/2025 2:29 PM	Location
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	PO # 2217
Cell Today	License	Odom In 14702	Odom Out 14704
Email ap@mur-cal.ca	Year 2025	Make CHEVROLET	Model SILVERADO 3500HD
Term Charge	Vehicle ID No 1GC4KTEY6SEF327806	Selling Dealer DURAMAX 6.6L TURBO-DIESEL V8	In Service Date
	Engine	Fleet #	Stock No
			Model Number CK30943
			Colour
			Delivery Date
			Extended Warranty

Request	Description	Job	CSR	Severity	Status	Amount			
LOFW	Warranty Oil Change (Package) - Free Diesel 2500/3500 Oil Change	1	0844	Low	Original				
Labour	Description					Amount			
0600753									
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	438	438		049G			
19420609	OIL	10	1,059	1,049		TANK			
Cause	LOF					Est Parts			0.00
Correction	LOF					Est Labour			0.00
Request	Description	Job	CSR	Severity	Status	Amount			
A/F	Replace air filter if required	2	0844	Low	Original				
Labour	Description					Amount			
A/F	Replace air filter if required					0.00			
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	100	100		FLTRE	84.65	64.14	64.14
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			64.14
						Request Sub-total			64.14
						Labour			0.00
						Parts			64.14
						Fees			0.00
						Supplies			0.00
						Sub-Total			64.14
						GST			3.21
						Total Invoice			67.35

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

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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

SEP 22 2025

SO # S105852

**SERVICE ORDER
CUSTOMER COPY**



Printed 09/19/2025 3:14:32 PM

User RobH Page 1

Customer No 27958	Advisor Rob Hujdic	Promised 09/19/2025 6:00 PM	Tag# oil32
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 09/19/2025 3:07 PM	Location unit - 2217
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	
Cell Today	License	Odom In 6276	Odom Out 6278
Email ap@mur-cal.ca	Year 2025	Make CHEVROLET	Model SILVERADO 3500HD
Term Charge	Vehicle ID No 1GC4KTEY6SF327806	Model Number CK30943	Colour
	Engine DURAMAX 6.6L TURBO-DIESEL V8	Selling Dealer	Extended Warranty
		Fleet #	Delivery Date

Request	Description	Job	CSR	Severity	Status				
LOFW	Warranty Oil Change (Package) - Free Diesel 2500/3500 Oil Change	1	0844	Low	Original				
Labour	Description				Amount				
0600753									
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	289	289		049G01			
88865794	OIL	10	283	283		TANK			
Cause	LOF					Est Parts			0.00
Correction	LOF					Est Labour			0.00

Request	Description	Job	CSR	Severity	Status				
A/F	Replace air filter if required	2	0844	Low	Original				
Labour	Description				Amount				
A/F	Replace air filter if required				0.00				
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	146	146		FLTRE	82.59	62.57	62.57
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			62.57
						Request Sub-total			62.57
						Labour			0.00
						Parts			62.57
						Fees			0.00
						Supplies			0.00
						Sub-Total			62.57
						GST			3.13
						Total Invoice			65.70

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: *Rob Hujdic*