



DETAILS



UNIT	2184
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY1RF292682
ENGINE SER.	-

REGULAR MAINTENANCE

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



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 1402

Equipment: 2184 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

Serial #: 1GC4YTEY1RF292682

Repair Status: COMPLETE

Order Date: 01/25/24

Current location:

Mechanic: JAKE A

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date:

Priority: 1

Problem Cause: WEAR

Finish Date: 01/30/24

Reported By:

Return to Service: 01/30/24

Contact Name:

Closed Date: 01/30/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/25/24	5965Y Extension cord, male (HUB5256V	PB1-07		-1.00	
01/25/24	HHG Fuse holder	PB1-09		-1.00	
01/25/24	RS-200-20-W 2" X 20'	T04-02		-2.00	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 2184
 Equipment type: ALL
 Yard: ALL
 Area: ALL
 Work order: ALL
 Problem type: ALL
 Problem cause: ALL

Priority: ALL
 Equipment status: ALL
 Work order status: Open/Finished/Closed
 Equipment status types: Active
 Include work ordered info?: No
 Include costs not assigned to work order?: No
 Cost group: ALL

From cost history date: Inception
 To cost history date: 01/28/26
 From order date: Inception
 To order date: 01/28/26
 From finished date: Inception
 To finished date: 01/28/26

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 2184 Chev Silverado 3500 crewcab											
1402 RIG UP											
	01/25/24	01	Repairs & Maint	IC					2.00	22.93	45.86
	01/25/24	01	Repairs & Maint	IC					1.00	5.81	5.81
	01/25/24	01	Repairs & Maint	IC					1.00	6.37	6.37
								Work Order 1402 Totals:	0.00		58.04
									Equipment 2184 Total:		58.04
								Report totals:	0.00		58.04



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 # S108253

**SERVICE ORDER
CUSTOMER COPY**

NOV 03 2025



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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** 11/03/2025 6:00 PM **Tag#** oil32
Shop L1 **Opened** 11/03/2025 2:09 PM **Location**
Priority **Cashiered** **PO #** 2184

License **Odom In** 82943 **Odom Out** 82945 **In Service Date** 01/22/2024 **Stock No** MC2184
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 HD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY1RF292682 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2184

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change	1	01192	Low	Original				
Labour	Description					Amount			
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	364	363		FIL-A			
19420609	OIL	10	1,073	1,063		TANK			115.00
Rate	210.00					Est Parts			50.00
Cause	LOF					Est Labour			165.00
Correction	LOF					Request Sub-total			165.00
Request	Description	Job	CSR	Severity	Status	Amount			
A/F	Replace air filter if required	2	01192	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	74	74		SM1	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			50.00
						Parts			179.14
						Fees			0.00
						Supplies			0.00
						Sub-Total			229.14
						GST			11.46
						Total Invoice			240.60

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: _____



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Service Direct Line: (780) 830-4200

SO # S104826

**SERVICE ORDER
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Status
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User GrantP 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
Type
Term Charge

Advisor Grant Price **Promised** 09/10/2025 5:00 PM **Tag#** 8352
Opened 09/02/2025 9:41 AM **Location**
Shop S1 **Cashiered** **PO #** 2184

License **Odom In** 73071 **Odom Out** 73073 **In Service Date** 01/22/2024 **Stock No** MC2184
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 HD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY1RF292682 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2184

Request	Description	Job	CSR	Severity	Status
DIAG	**towed In* Customer notes that the belt came off the vehicle, does not look damaged, vehicle overheated and customer pulled over to have towed in - advise	1	0459	Low	Original

Labour	Description	Amount
DIAG	**towed In* Customer notes that the belt came off the vehicle, does not look damaged, vehicle overheated and customer pulled over to have towed in - advise	

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12732424	BELT	1	1	1		BELTS			
12717891	TENSIONER	1	0	0		SP1			
Cause	Inspected and found Drive Belt Tensioner has fallen off.					Est Parts			0.00
Correction	Removed and replaced Aux drive belt tensioner. Installed new aux drive belt. Torqued fasteners to specs. Cleared codes. Verified operation.					Est Labour			0.00

Request	Description	Job	CSR	Severity	Status
Z7911	2 Way Warranty Shuttle	2	0459	Low	Original

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

Request	Description	Job	CSR	Severity	Status
RECALL	N242469160 - Tailgate May Open Unexpectedly	3	0459	Low	Original

Labour	Description	Amount							
RECALL	N242469160 - Tailgate May Open Unexpectedly								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85734717	SWITCH	1	8	0		050FLR			
Cause	Tailgate May Open Unexpectedly					Est Parts			0.00
Correction	Removed and replaced tailgate switch per si bulletin. Verified operation.					Est Labour			0.00

Request	Description	Job	CSR	Severity	Status
RECALL	N242435631 - Serial Data Gateway Module	4	0459	Low	Original

Labour	Description	Amount
RECALL	N242435631 - Serial Data Gateway Module	
Cause	Serial Data Gateway Module	Est Parts 0.00
Correction	Reprogrammed SDGM to latest calibration. Cleared codes. Warranty Claim Code: 0SYZ293142392	Est Labour 0.00

Request	Description	Job	CSR	Severity	Status
RECALL	N232414840 - Intermittent Loss of Trailer Brakes	5	0459	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: _____



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Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

SO # S104826

**SERVICE ORDER
CUSTOMER COPY**



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User GrantP Page 2

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
Type
Term Charge

Advisor Grant Price **Promised** 09/10/2025 5:00 PM **Tag#** 8352
Opened 09/02/2025 9:41 AM **Location**
Shop S1 **Cashiered** **PO #** 2184

License **Odom In** 73071 **Odom Out** 73073 **In Service Date** 01/22/2024 **Stock No** MC2184
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 HD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY1RF292682 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2184

Labour	Description					Bin	Retail	Price	Amount
RECALL	N232414840 - Intermittent Loss of Trailer Brakes								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85073615	MODULE	1	10	7		051FLR			
Cause	Intermittent Loss of Trailer Brakes						Est Parts		0.00
Correction	Removed and replaced trailer brake control module per si bulletin. Verified operation.						Est Labour		0.00

Request	Description	Job	CSR	Severity	Status
RECALL	N242438500 - Selective Catalyst Reduction (SCR) Fault Detection	6	0459	Low	Original
Labour	Description				
RECALL	N242438500 - Selective Catalyst Reduction (SCR) Fault Detection				
Cause	Selective Catalyst Reduction (SCR) Fault Detection				
Correction	Reprogrammed ECM and TCM to latest calibration. Cleared codes. Warranty Claim Code: 0SYZ293143708 Performed transmission fast learn. Warranty Claim Code: FDYZ294255977				
					Est Parts 0.00
					Est Labour 0.00

Request	Description	Job	CSR	Severity	Status
RECALL	N232431050 - Automatic Exterior Lights May Not Activate As Required	7	0459	Low	Original
Labour	Description				
RECALL	N232431050 - Automatic Exterior Lights May Not Activate As Required				
Cause	Automatic Exterior Lights May Not Activate As Required				
Correction	Reprogrammed BCM to latest calibration. Cleared codes. Warranty Claim Code: 40YZ293140987 Performed BCM setup Warranty Claim Code: FDYZ294534226				
					Est Parts 0.00
					Est Labour 0.00

Request	Description	Job	CSR	Severity	Status				
IB4	REplace tpms Sensors in order to complete warranty recalls	8	0459	Low	Approved				
Labour	Description								
IB4	Install & Balance 4 Tires								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
13542523	SENSOR	4	18	17		035K02	56.99	44.30	177.20
Rate	210.00						Est Parts		0.00
Cause	TPMS not reading.						Est Labour		140.00
Correction	Removed and replaced TPMS. Relearned all TPMS. Torqued wheels to specs. Set front tires to 60psi, rear tires to 80psi. Retorque wheels in 100kms.						Parts Total		177.20
							Labour Total		140.00
								Request Sub-total	317.20

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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 Service Direct Line: (780) 830-4200

SO # S104826

**SERVICE ORDER
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User GrantP Page 3

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
Type
Term Charge

Advisor	Grant Price	Promised	09/10/2025 5:00 PM	Tag#	8352
Shop	S1	Opened	09/02/2025 9:41 AM	Location	
		Cashiered		PO #	2184

License	Odom In	Odom Out	In Service Date	Stock No
	73071	73073	01/22/2024	MC2184
Year	Make	Model	Model Number	Colour
2024	CHEVROLET	SILVERADO 3500 HD		WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC4YTEY1RF292682				
Engine	6.6L V8 F OHV 32V	Fleet #	MC2184	

ContactMethodTypeCode: Day Phone
UseMyRewardsIndicator: Not Applicable
 Please call Jason when vehicle gets here! 780-897-2581

Labour	140.00
Parts	177.20
Fees	0.00
Supplies	11.20
Sub-Total	328.40
GST	16.42
Total Invoice	344.82

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
09/11/2025 9:01:37 AM	Mur-Cal Services Ltd	(780) 539-0928		\$113.91
09/10/2025 3:39:22 PM	Mur-Cal Services Ltd	(780) 539-0928		\$449.36

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: _____



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SO # S104826

**SERVICE ORDER
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Customer No 27958	Advisor Grant Price	Promised 09/10/2025 5:00 PM	Tag# 8352
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 09/02/2025 9:41 AM	Location
		Cashiered	PO # 2184
	License	Odom In 73071	Odom Out 73073
		In Service Date 01/22/2024	Stock No MC2184
Home (780) 539-0928 Bus (780) 539-0928	Year 2024	Make CHEVROLET	Model SILVERADO 3500 HD
Cell	Vehicle ID No 1GC4YTEY1RF292682	Model Number	Colour WHITE
Email ap@mur-cal.ca	Engine 6.6L V8 F OHV 32V	Selling Dealer	Extended Warranty
Type		Fleet # MC2184	Delivery Date
Term Charge			

POSTED

Request	Description	Job	CSR	Status				
DIAG	**towed in* Customer notes that the belt came off the vehicle, does not look damaged, vehicle overheated and customer pulled over to have towed in - advise	1	0459	Original				
Labour	Description	Type	Tech	Amount				
DIAG	**towed in* Customer notes that the belt came off the vehicle, does not look damaged, vehicle overheated and customer pulled over to have towed in - advise	W	01166					
Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
12732424	BELT	1		BELTS	W			
12717891	TENSIONER	1		SP1	W			
Cause	Inspected and found Drive Belt Tensioner has fallen off.					Parts Total		0.00
Correction	Removed and replaced Aux drive belt tensioner. Installed new aux drive belt. Torqued fasteners to specs. Cleared codes. Verified operation.					Labour Total		0.00
						Request Total		0.00

Request	Description	Job	CSR	Status	
Z7911	2 Way Warranty Shuttle	2	0459	Original	
Labour	Description	Type	Tech	Amount	
Z7911	2 Way Warranty Shuttle	WSHUTTL	99		
				Parts Total	0.00
				Labour Total	0.00
				Request Total	0.00

Request	Description	Job	CSR	Status				
RECALL	N242469160 - Tailgate May Open Unexpectedly	3	0459	Original				
Labour	Description	Type	Tech	Amount				
RECALL	N242469160 - Tailgate May Open Unexpectedly	W						
Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
85734717	SWITCH	1		050FLR	W			
Cause	Tailgate May Open Unexpectedly					Parts Total		0.00
Correction	Removed and replaced tailgate switch per si bulletin. Verified operation.					Labour Total		0.00
						Request Total		0.00

Request	Description	Job	CSR	Status		
RECALL	N242435631 - Serial Data Gateway Module	4	0459	Original		
Labour	Description	Type	Tech	Amount		
RECALL	N242435631 - Serial Data Gateway Module	W				
Cause	Serial Data Gateway Module				Parts Total	0.00
Correction	Reprogrammed SDGM to latest calibration. Cleared codes. Warranty Claim Code: 0SYZ293142392				Labour Total	0.00

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Date: _____ Signature: _____



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Service Direct Line: (780) 830-4200

SO # S104826

SERVICE ORDER
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Status
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User GrantP Page 2

Customer No 27958	Advisor Grant Price	Promised 09/10/2025 5:00 PM	Tag# 8352
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 09/02/2025 9:41 AM	Location
Home (780) 539-0928 Bus (780) 539-0928	Cashiered	PO # 2184	
Cell Today	License	Odom In 73071	Odom Out 73073
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500 HD
Type	Vehicle ID No 1GC4YTEY1RF292682	In Service Date 01/22/2024	Stock No MC2184
Term Charge	Engine 6.6L V8 F OHV 32V	Model Number	Colour WHITE
		Extended Warranty	Delivery Date
		Fleet # MC2184	
		Request Total	0.00

Request	Description	Job	CSR	Status
RECALL	N232414840 - Intermittent Loss of Trailer Brakes	5	0459	Original
Labour	Description	Type	Tech	Amount
RECALL	N232414840 - Intermittent Loss of Trailer Brakes	W		
Part	Description	Shp	SL	Bin
85073615	MODULE	1		051FLR
Cause	Intermittent Loss of Trailer Brakes	Type	Retail	Price
Correction	Removed and replaced trailer brake control module per si bulletin operation.	W		
		Parts Total		0.00
		Labour Total		0.00
		Request Total		0.00

Request	Description	Job	CSR	Status
RECALL	N242438500 - Selective Catalyst Reduction (SCR) Fault Detection	6	0459	Original
Labour	Description	Type	Tech	Amount
RECALL	N242438500 - Selective Catalyst Reduction (SCR) Fault Detection	W		
Cause	Selective Catalyst Reduction (SCR) Fault Detection	Parts Total		0.00
Correction	Reprogrammed ECM and TCM to latest calibration. Cleared codes. Warranty Claim Code 0SYZ293143708 Performed transmission fast learn. Warranty Claim Code FDYZ294255977	Labour Total		0.00
		Request Total		0.00

Request	Description	Job	CSR	Status
RECALL	N232431050 - Automatic Exterior Lights May Not Activate As Required	7	0459	Original
Labour	Description	Type	Tech	Amount
RECALL	N232431050 - Automatic Exterior Lights May Not Activate As Required	W		
Cause	Automatic Exterior Lights May Not Activate As Required	Parts Total		0.00
Correction	Reprogrammed BCM to latest calibration. Cleared codes. Warranty Claim Code 40YZ293140987 Performed BCM setup Warranty Claim Code: FDYZ294534226	Labour Total		0.00
		Request Total		0.00

Request	Description	Job	CSR	Status
IB4	REplace tpms Sensors inorder to complete warranty recalls	8	0459	Approved
Labour	Description	Type	Tech	Amount
IB4	Install & Balance 4 Tires	C	01166	140.00
Part	Description	Shp	SL	Bin
13542523	SENSOR	4		035K02
Cause	TPMS not reading	Type	Retail	Price
		CWHL1	56.99	44.30
		Parts Total		177.20
		Labour Total		140.00

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Date: _____ Signature: _____



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Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

SO # S104826

**SERVICE ORDER
CLOSING COPY**

SEP 12 2025
User



Status
Printed 09/11/2025 9:07:21 AM

GrantP Page 3

Customer No 27958	Advisor Grant Price	Promised 09/10/2025 5:00 PM	Tag# 8352
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 09/02/2025 9:41 AM	Location
Home (780) 539-0928 Bus (780) 539-0928	Year 2024	Odom In 73071	Odom Out 73073
Cell Today	Make CHEVROLET	In Service Date 01/22/2024	Stock No MC2184
Email ap@mur-cal.ca	Model SILVERADO 3500 HD	Model Number	Colour WHITE
Type	Vehicle ID No 1GC4YTEY1RF292682	Selling Dealer	Delivery Date
Term Charge	Engine 6.6L V8 F OHV 32V	Extended Warranty	Fleet # MC2184

Correction Removed and replaced TPMS Relearned all TPMS Torqued wheels to specs Request Total 317.20
Set front tires to 60psi, rear tires to 80psi. Retorque wheels in 100kms.

ContactMethodTypeCode: Day Phone
UseMyRewardsIndicator: Not Applicable
Please call Jason when vehicle gets here! 780-897-2581

Labour	140.00
Parts	177.20
Fees	0.00
Supplies	11.20
Sub-Total	328.40
GST	16.42
Total Invoice	344.82

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
09/11/2025 9:01:37 AM	Mur-Cal Services Ltd	(780) 539-0928		\$113.91
09/10/2025 3:39:22 PM	Mur-Cal Services Ltd	(780) 539-0928		\$449.36

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 # S102832

**SERVICE ORDER
CUSTOMER COPY**

71251005



Printed 07/25/2025 10:33:37 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 ap@mur-cal.ca
Term Charge

Advisor Scott Ollenberger **Promised** 07/25/2025 6:00 PM **Tag#** lof14
Shop L1 **Opened** 07/25/2025 10:29 AM **Location**
Priority **Cashiered** **PO #** 2184

License **Odom In** 69177 **Odom Out** 69179 **In Service Date** 01/22/2024 **Stock No** MC2184
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE
Vehicle ID No 1G4YTEY1RF292682 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2184

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

POSTED

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description								
12735811	FILTER	1	584	584		049G01			
88865794	OIL	10	502	502		TANK			
Rate	210.00					Est Parts			90.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			140.00

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								
Part	Description								
85614334	ELEMENT	1	82	82		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	50.00
Parts	152.57
Fees	0.00
Supplies	0.00
Sub-Total	202.57
GST	10.13
Total Invoice	212.70

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: *Arthur Danes*



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

#420362

Mur-Cal Services Ltd.

February 04, 2025

Svc. Adv. Voegesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL 11

Page 1 of 2

02/04/2025 10:20:52

02/04/25

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 106735 Unit #: MC2184</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 60,062</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF292682 Next Service:</p> <p>Date In: 02/04/2025 In Service Date: 01/22/2024</p> <p>Out: 02/04/2025 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 Winter Diesel Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	12735811 - Filter	\$18.57	\$0.00	\$0.00
10.00	19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL	\$12.25	\$0.00	\$0.00
			\$165.00	\$165.00

POSTED

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$46.60 Parts \$118.40 Prepaid Parts Amt: \$0.00 Case Total: \$165.00

Case: 2 air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$82.37	\$74.13	\$74.13
			\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$74.13 Prepaid Parts Amt: \$0.00 Case Total: \$74.13

\$0.00



12308 100 Street
Grande Prairie, AB
T8V 4H7

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

INVOICE ORIGINAL
Work Order
#420362
Mur-Cal Services Ltd.
February 04, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 11

Page 2 of 2
02/04/2025 10:20:53

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:	\$46.60
				Parts:	\$192.53
				Misc:	\$0.00
			Payment Ref:	Sub Total:	\$239.13
			Expiry Date:	G/HST:	\$11.96
			P/O#: 2184	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
02/04/2025	<i>D. Wurst</i>				
Date	Signature	Payment Type	Charge	Total:	\$251.09



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
#416528
Mur-Cal Services Ltd.
November 23, 2024
Svc. Adv Voogesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 1

Page 1 of 2
11/23/2024 09:30:34

Handwritten: 11/25/24

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 106735 Unit #: MC2184</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 48,847</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF292682 Next Service:</p> <p>Date In: 11/23/2024 In Service Date: 01/22/2024</p> <p>Out: 11/23/2024 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 Winter Diesel Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

- Tech Cause: lof
- Tech Comments: lof

POSTED

Price	Total
\$165.00	\$165.00

Misc \$0.00	Labour \$165.00	Parts \$0.00	Prepaid Parts Amt: \$0.00	Case Total: \$165.00
-------------	-----------------	--------------	---------------------------	-----------------------------

Case: 2 air filter

Quantity Description/Correction

- Tech Cause: dirty
- Tech Comments: replaced

Price	Total
\$0.00	\$0.00

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



12308 100 Street
Grande Prairie, AB
T8V 4H7

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

INVOICE ORIGINAL

Work Order

#416528

Mur-Cal Services Ltd.

November 23, 2024

Svc. Adv. Voegesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL 1

Page 2 of 2

11/23/2024 09:30:34

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: \$165.00

Parts: \$0.00

Misc: \$0.00

Sub Total: \$165.00

G/HST: \$8.25

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2184

G/HST Reg # 105411359RT0001

O
U
T

11/23/2024

Date

D. West

Signature

Payment Type Charge

Total:

\$173.25



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

#413737

Mur-Cal Services Ltd.

October 07, 2024

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL2.

Page 1 of 2

10/07/2024 08:04:30

10/07/24

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p>	<p>Year: 2024 Veh Id: 106735 Unit #: MC2184</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/Odo. In: 41,419</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF292682 Next Service:</p> <p>Date In: 10/07/2024 In Service Date: 01/22/2024</p> <p>Out: 10/07/2024 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 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter
10.00 88865794 - CK4 DIESEL 15W40
ACDELCO

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$5.55	\$0.00	\$0.00
	\$110.00	\$110.00

POSTED

- Tech Cause: LOF
- Tech Comments: LOF

Misc \$0.00 Labour \$41.35 Parts \$68.65 Prepaid Parts Amt: \$0.00 **Case Total: \$110.00**

Case: 2 Replace air filter if required

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL (Extra
Item)

Retail	Price	Total
\$80.91	\$72.82	\$72.82
	\$0.00	\$0.00

- Tech Cause: Dirty
- Tech Comments: Replaced

Misc \$0.00 Labour \$0.00 Parts \$72.82 Prepaid Parts Amt: \$0.00 **Case Total: \$72.82**

\$0.00



12308 100 Street
Grande Prairie, AB
T8V 4H7

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

INVOICE ORIGINAL
 Work Order
#413737
 Mur-Cal Services Ltd.
 October 07, 2024
 Svc. Adv Hujdic, Robert
 Cust.Ph. (780) 539-0928
 Tag# OIL2.

Page 2 of 2
 10/07/2024 08:04:30

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: \$41.35
Parts: \$141.47
Misc: \$0.00
Sub Total: \$182.82
G/HST: \$9.14
PST: \$0.00
Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2194

G/HST Reg # 105411359RT0001

Total: \$191.96

O
U
T

10/07/2024
Date

D. W. Hujdic
Signature

Payment Type Charge

Total: \$191.96



10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00295162
Service Contact: DEVON MCDOUGALD

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

Date: 29/08/2024
Invoice: 0551266856
PO#: 32591
AirMiles # : *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646 Ship to Customer: 055C00013646

Year: 2024 Unit: 2184
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CRY8155, AB Colour: WHITE
Vin: 1GC4YTEY1RF292682
Mileage: 35439 Hours: 722

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
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$419.15	\$1,676.60
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
Tire and Wheel Parts / Hardware				
VS021	Pickup / SUV Rubber Valve Stem	4.00	\$6.00	\$24.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$9.60	\$9.60



Customer requirements

DRIVER/BUYER NAME Braylan
DRIVER/BUYER PHONE# 780.832.7031
VEH/FLEET/TRLR/UNIT # 2184
PURCHASE ORDER # 32591
PRINT AND SIGN W/O OK
MUST CALL FOR AUTH FIR: OK

Air Miles: 90

Invoice comment

X4 TAKEOFFS SCRAPPED
SPARE BACK UNDER UNIT

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: \$1,700.60
Services: \$129.60
Tire Fee: \$16.00
Sub Total: \$1,846.20
GST: \$92.31

Total: (CAD) \$1,938.51

Pay type: AR \$1,938.51

X _____



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
#409696
Mur-Cal Services Ltd.
July 27, 2024
Svc. Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL 19

Page 1 of 2
 07/27/2024 13:47:22

07/29/24

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 106735 Unit # MC2184 Make: Chevrolet License # Model: Silverado 3500 4WD Crew C/ Odo. In: 33,255 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY1RF292682 Next Service: Date In: 07/27/2024 In Service Date: 01/22/2024 Out: 07/27/2024 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
--	---

Case: 1 Summer Diesel Oil Change

Quantity	Description/Correction
1.00	12684038 - FILTER-OIL
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO

POSTED

Retail	Price	Total
\$22.19	\$0.00	\$0.00
\$5.55	\$0.00	\$0.00
	\$110.00	\$110.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00	Labour \$40.01	Parts \$69.99	Prepaid Parts Amt: \$0.00	Case Total: \$110.00
-------------	----------------	---------------	---------------------------	-----------------------------

Case: 2 air filter

Quantity	Description/Correction
1.00	85614334 - ELEMENT-A/CL

Retail	Price	Total
\$79.96	\$71.97	\$71.97
	\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00	Labour \$0.00	Parts \$71.97	Prepaid Parts Amt: \$0.00	Case Total: \$71.97
				\$0.00



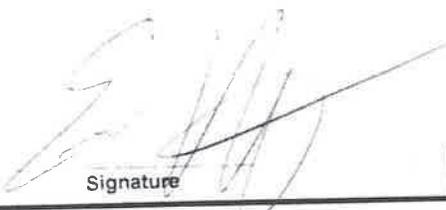
12308 100 Street
Grande Prairie, AB
T8V 4H7

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
#409696
Mur-Cal Services Ltd.
July 27, 2024
Svc. Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL 19

Page 2 of 2
07/27/2024 13:47:22

O U T	<small>Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.</small>		Currency	Labour:	\$40.01
				Parts:	\$141.96
				Misc:	\$0.00
				Sub Total:	\$181.97
				G/HST:	\$9.10
				PST:	\$0.00
				Tax Adjustment:	\$0.00
Payment Ref: Expiry Date: P/O#: 2184 G/HST Reg # 105411359RT0001					
07/27/2024	 Signature				
Date			Payment Type	Charge	Total: \$191.07



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
#408285
Mur-Cal Services Ltd.
July 03, 2024
Svc. Adv Sharp, Timmy
Cust.Ph. (780) 539-0928

Tag# Oil 13
Page 1 of 2
07/03/2024 11:14:56

POSTED
07/03/24

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 106735 Unit #: MC2184</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 26,955</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF292682 Next Service:</p> <p>Date In: 07/03/2024 In Service Date: 01/22/2024</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 Summer Diesel Oil Change

Quantity	Description/Correction	Retail	Price	Total
1.00	12684038 - FILTER-OIL	\$22.19	\$0.00	\$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO	\$5.55	\$0.00	\$0.00
			\$110.00	\$110.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$45.84 Parts \$64.16 Prepaid Parts Amt: \$0.00 **Case Total: \$110.00**

Case: 2 new air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$79.96	\$71.97	\$71.97

Misc \$0.00 Labour \$0.00 Parts \$71.97 Prepaid Parts Amt: \$0.00 **Case Total: \$71.97**

\$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
#408285
Mur-Cal Services Ltd.
July 03, 2024
Svc. Adv Sharp, Timmy
Cust.Ph. (780) 539-0928
Tag# OIL13

Page 2 of 2
 07/03/2024 11:14:56

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:	\$45.84
				Parts:	\$136.13
				Misc:	\$0.00
				Sub Total:	\$181.97
		Payment Ref:		G/HST:	\$9.10
		Expiry Date:		PST:	\$0.00
		P/O#: 2184		Tax Adjustment:	\$0.00
		G/HST Reg # 105411359RT0001			
07/03/2024					
Date	Signature				
		Payment Type	Charge	Total:	\$191.07



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00291130
Service Contact: CRAIG STEWART

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

Date: 03/07/2024
Invoice: 055I263140
PO#: 31889
AirMiles #: *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: 2184
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CRY8155, AB Colour:
Vin: 1GC4YTEY1RF292682
Mileage: 26951 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
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	2.00	\$419.15	\$838.30
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00	\$60.00
Tire and Wheel Parts / Hardware				
VS021	Pickup / SUV Rubber Valve Stem	2.00	\$6.00	\$12.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$0.00	\$0.00



Customer requirements

DRIVER/BUYER NAME	erwin
DRIVER/BUYER PHONE#	780.552.3586
VEH/FLEET/TRLR/UNIT #	2184
PURCHASE ORDER #	31889
PRINT AND SIGN W/O	yes
MUST CALL FOR AUTH FIR:	yes

Air Miles: 44

Invoice comment

Changeover and balance x2
LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT x2
Takeoffs scrapped x2
Put onto rears

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:	\$850.30
Services:	\$60.00
Tire Fee:	\$8.00
Sub Total:	\$918.30
GST:	\$45.92
Total: (CAD)	\$964.22

Pay type: AR \$964.22



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

#404188

Mur-Cal Services Ltd.

April 23, 2024

Svc. Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF13

Page 1 of 2

04/23/2024 10:40:52

POSTED
[Signature]

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 106735 Unit #: MC2184</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 20,231</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF292682 Next Service:</p> <p>Date In: 04/23/2024 In Service Date: 01/22/2024</p> <p>Out: 04/23/2024 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>
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Case: 1 Summer Diesel Oil Change

POSTED

Quantity Description/Correction

1.00 12684038 - FILTER-OIL
10.00 88865794 - CK4 DIESEL 15W40
ACDELCO

Retail	Price	Total
\$21.91	\$0.00	\$0.00
\$5.15	\$0.00	\$0.00
	\$110.00	\$110.00

- Tech Cause: LOF
- Tech Comments: LOF

Misc \$0.00 Labour \$41.46 Parts \$68.54 Prepaid Parts Amt: \$0.00 **Case Total: \$110.00**

Case: 2 air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

Retail	Price	Total
\$78.97	\$71.07	\$71.07
	\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$71.07 Prepaid Parts Amt: \$0.00 **Case Total: \$71.07**

\$0.00



12308 100 Street
Grande Prairie, AB
T8V 4H7

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

INVOICE ORIGINAL

Work Order

#404188

Mur-Cal Services Ltd.

April 23, 2024

Svc. Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF13

Page 2 of 2

04/23/2024 10:40:52

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:	\$41.46
				Parts:	\$139.61
				Misc:	\$0.00
				Sub Total:	\$181.07
				G/HST:	\$9.05
				PST:	\$0.00
				Tax Adjustment:	\$0.00
04/23/2024					
Date	Signature				
		Payment Type	Charge	Total:	\$190.12



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

#401696

Mur-Cal Services Ltd.

March 08, 2024

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL7

Page 1 of 2

03/08/2024 09:38:17

2184

03/12/24

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p>	<p>Year: 2024 Veh Id: 106735 Unit #: 2184</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 12,917</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF292682 Next Service:</p> <p>Date In: 03/08/2024 In Service Date: 01/22/2024</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>
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Case: 1 Free Diesel 2500/3500 Oil Change (includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12684038 - FILTER-OIL - Warranty
10.00 19420609 - ENG DELVAC 1 ESP CK4
DIESEL 5W40 MOBIL - Warranty

POSTED

Retail	Price	Total
\$21.91	\$0.00	\$0.00
\$12.38	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

• Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels) - Warranty

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

Case: 2 Replace air filter if required

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL (Extra Item)

Retail	Price	Total
\$78.97	\$71.07	\$71.07

Misc \$0.00 Labour \$0.00 Parts \$71.07 Prepaid Parts Amt: \$0.00 Case Total: \$71.07

\$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
#401696
Mur-Cal Services Ltd.
March 08, 2024
Svc. Adv Hujdic, Robert
Cust. Ph. (780) 539-0928
Tag# OIL7

Page 2 of 2
 03/08/2024 09:38:17

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:	\$0.00
				Parts:	\$71.07
				Misc:	\$0.00
				Sub Total:	\$71.07
		Payment Ref:		G/HST:	\$3.55
		Expiry Date:		PST:	\$0.00
		P/O#: 284		Tax Adjustment:	\$0.00
		G/HST Reg # 105411359RT0001			
03/08/2024					
Date		Signature 		Payment Type	Charge
				Total:	\$74.62



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00283072
Service Contact: DEVON MCDOUGALD

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

Date: 08/03/2024
Invoice: 055I255648
PO#: 30815
AirMiles #: *****89006903670
Terms of payment Net 30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: 2184
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CRY8155, AB Colour:
Vin: 1GC4YTEY1RF292682
Mileage: 12913 Hours: 285

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
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$419.15	\$1,676.60
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
Tire and Wheel Parts / Hardware				
055-TPMS	TPMS Sensor	1.00	\$50.00	\$50.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$9.60	\$9.60

Customer requirements

DRIVER/BUYER NAME Erwin
DRIVER/BUYER PHONE# 780.552.3586
VEH/FLEET/TRLR/UNIT # 2184
PURCHASE ORDER # 30815
PRINT AND SIGN W/O Yes
MUST CALL FOR AUTH FIR: Yes

Air Miles: 91

Invoice comment

4x Takeoffs scrap
1x new sensor on damaged wheel RR has slight bend

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:	\$1,726.60
Services:	\$129.60
Tire Fee:	\$16.00
Sub Total:	\$1,872.20
GST:	\$93.61
Total: (CAD)	\$1,965.81

Pay type: AR \$1,965.81

X _____



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

#400660

Mur-Cal Services Ltd.

February 20, 2024

Svc. Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# OL6

Page 1 of 2

02/20/2024 09:39:39

02/21/24

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 106735 Unit #: 2184</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/Odo. In: 7,484</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF292682 Next Service:</p> <p>Date In: 02/20/2024 In Service Date: 01/22/2024</p> <p>Out: 02/20/2024 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>
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Case: 1 Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

- 1.00 12684038 - FILTER-OIL - Warranty
- 10.00 19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL - Warranty



Retail	Price	Total
\$21.91	\$0.00	\$0.00
\$12.38	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

- Tech Cause: LOF
- Tech Comments: LOF - Warranty

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

Case: 2 air filter

Quantity Description/Correction

- 1.00 85614334 - ELEMENT-A/VCL

Retail	Price	Total
\$78.97	\$71.07	\$71.07
	\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$71.07 Prepaid Parts Amt: \$0.00 **Case Total: \$71.07**

\$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

#400660

Mur-Cal Services Ltd.

February 20, 2024

Svc. Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# OL6

Page 2 of 2

02/20/2024 09:39:39

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:	\$0.00	
			Payment Ref:	Parts:	\$71.07	
			Expiry Date:	Misc:	\$0.00	
			P/O#: 2184	Sub Total:	\$71.07	
			G/HST Reg # 105411359RT0001	G/HST:	\$3.55	
				PST:	\$0.00	
				Tax Adjustment:	\$0.00	
	02/20/2024					
	Date		Signature	Payment Type	Charge	Total: \$74.62