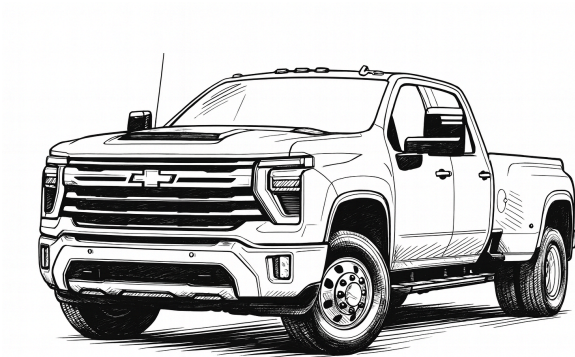




## DETAILS



UNIT	2172
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY0RF275310
ENGINE SER.	-

---

## REGULAR MAINTENANCE

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



FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1**Invoice**Order Number: 055SWO00316078  
Service Contact: CHRISTOPHER MORGAPhone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001Date: 18/08/2025  
Invoice: 055I286639  
PO#: 37551  
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 4Z1MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1Year: 2024 Unit: 2172  
Make: CHEVROLET TRUCK  
Model: SILVERADO 3500 PU  
Design:  
Engine: V8-403 6.6L Dsl  
License: CLW7803, AB Colour:  
Vin: 1GC4YTEY0RF275310  
Mileage: 58302 Hours: 0

Item number	Item description	Qty	Unit price	Total
<b>Pickup / SUV Tires, Wheels and Service</b>				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$433.43	\$1,733.72
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
<b>Tire and Wheel Parts / Hardware</b>				
VS021	Pickup / SUV Rubber Valve Stem	4.00	\$6.00	\$24.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$9.60	\$9.60

## Customer requirements

DRIVER/BUYER NAME JASON 780.897.2581  
DRIVER/BUYER PHONE# JASON 780.897.2581  
VEH/FLEET/TRLR/UNIT # 2172  
PURCHASE ORDER # 37551  
PRINT AND SIGN W/O Y  
MUST CALL FOR AUTH FIR: Y

Air Miles: 93

## Invoice comment

Takeoffs scrapped 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: \$1,757.72  
Services: \$129.60  
Tire Fee: \$20.00  
Sub Total: \$1,907.32  
GST: \$95.37  
Total: (CAD) \$2,002.69

Pay type: AR \$2,002.69

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

#420057

Mur-Cal Services Ltd.

January 29, 2025

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL6

Page 1 of 2

01/29/2025 10:06:55

1/29/2025

To: Mur-Cal Services Ltd.		Year: 2024 Veh Id: 106258 Unit #: MC2172
Box 1308	AB	Make: Chevrolet License #:
		Model: Silverado 3500 4WD Crew C/ Odo. In: 45,147
Grande Prairie	AB	Colour: White Odo. Out:
		V.I.N #: 1GC4YTEY0RF275310 Next Service:
T8V 4Z1		Date In: 01/29/2025 In Service Date: 12/11/2023
		Out: 01/29/2025 Cases: 2
		Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 210.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

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

- Tech Cause: lof
- Tech Comments: lof

POSTED

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

Case: 2 needs air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-AVCL	\$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  
**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**

**Work Order**

**#420057**

**Mur-Cal Services Ltd.**

**January 29, 2025**

**Svc. Adv Hujdic, Robert**

**Cust. Ph. (780) 539-0928**

**Tag# OIL6**

Page 2 of 2

01/29/2025 10:06:55

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance  
owing to repairs, parts & accessories described in this work order

Currency

**Payment Ref:**

**Expiry Date:**

**P/O#:** UNIT - 2172

**G/HST Reg #** 105411359RT0001

**Labour:**

\$46.60

**Parts:**

\$192.53

**Misc:**

\$0.00

**Sub Total:**

\$239.13

**G/HST:**

\$11.96

**PST:**

\$0.00

**Tax Adjustment:**

\$0.00

01/29/2025

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

#407961

Mur-Cal Services Ltd.

June 27, 2024

Svc. Adv. Sharp, Timmy

Cust. Ph. (780) 539-0928

Tag# OIL2

Page 1 of 2

06/27/2024 08:12:15

POSTED

To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 106258 Unit #: MC2172
Box 1308	Make: Chevrolet License #:
Grande Prairie AB	Model: Silverado 3500 4WD Crew C/ Odo. In: 17,310
T8V 4Z1	Colour: White Odo. Out:
Bill-To: Mur-Cal Services Ltd.	V.I.N.#: 1GC4YTEY0RF275310 Next Service:
	Date In: 06/27/2024 In Service Date: 12/11/2023
	Out: 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 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 88865794 - CK4 DIESEL 15W40

ACDELCO - Warranty

- Tech Cause: lof
- Tech Comments: lof - Warranty

POSTED

Retail	Price	Total
\$22.19	\$0.00	\$0.00
\$5.74	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

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

Case: 2 new air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

Retail	Price	Total
\$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**

**#407961**

**Mur-Cal Services Ltd.**

**June 27, 2024**

**Svc.Adv Sharp, Timmy**

**Cust.Ph. (780) 539-0928**

**Tag# OIL2**

Page 2 of 2

06/27/2024 08:12:15

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:** \$71.97

**Misc:** \$0.00

**Sub Total:** \$71.97

**G/HST:** \$3.60

**PST:** \$0.00

**Tax Adjustment:** \$0.00

**Payment Ref:**

**Expiry Date:**

**P/O#:** 2172

**G/HST Reg #** 105411359RT0001

06/27/2024

Date

Signature

**Payment Type Charge**

**Total:**

**\$75.57**



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1**Invoice**Order Number: 055SWO00292276  
Service Contact: CRAIG STEWARTPhone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001Date: 17/07/2024  
Invoice: 055I264106  
PO#: 32040  
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 4Z1MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1Year: 2023 Unit: 2172  
Make: CHEVROLET TRUCK  
Model: SILVERADO 3500 PU  
Design:  
Engine:  
License: CLW7803, AB Colour:  
Vin: 1GC4YTEY0RF275310  
Mileage: 21763 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Pickup / SUV Tires, Wheels and Service</b>					
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	2.00	\$493.15	(\$147.94)	\$838.36
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00		\$60.00
<b>Tire and Wheel Parts / Hardware</b>					
VS021	Pickup / SUV Rubber Valve Stem	2.00	\$6.00		\$12.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$4.80		\$4.80

## Customer requirements

DRIVER/BUYER NAME tim  
DRIVER/BUYER PHONE# 780.512.6661  
VEH/FLEET/TRLR/UNIT # 2172  
PURCHASE ORDER # 32040  
PRINT AND SIGN W/O yes  
MUST CALL FOR AUTH FIR: yes

Air Miles: 44

**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: \$850.36  
Services: \$64.80  
Tire Fee: \$8.00  
Sub Total: \$923.16  
GST: \$46.16  
Total: (CAD) \$969.32

Pay type: AR \$969.32

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

#412505

Mur-Cal Services Ltd.

September 14, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL1

Page 1 of 2

09/14/2024 09:19:00

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie

T8V 4Z1

Bill-To: Mur-Cal Services Ltd.

AB

Year: 2024 Veh Id: 106258 Unit #: MC2172  
Make: Chevrolet License #:  
Model: Silverado 3500 4WD Crew C/ Odo. In: 29,514  
Colour: White Odo. Out:  
V.I.N.#: 1GC4YTEY0RF275310 Next Service:  
Date In: 09/14/2024 In Service Date: 12/11/2023  
Out: Cases: 3  
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 12735811 - Filter  
10.00 88865794 - CK4 DIESEL 15W40  
ACDELCO

POSTED

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

- 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 air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

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

Case: 3 Replace The Cabin Air Filter

Quantity Description/Correction

1.00 13508023 - Filter (Extra Item)

Retail	Price	Total
\$47.80	\$43.02	\$43.02
	\$29.80	\$29.80

Misc \$0.00 Labour \$29.80 Parts \$43.02 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  
Parts Direct Line: (780) 539-3745  
Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order

#412505

Mur-Cal Services Ltd.

September 14, 2024

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL1

Page 2 of 2

09/14/2024 09:19:00

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: \$71.15

Parts: \$184.49

Misc: \$0.00

Sub Total: \$255.64

G/HST: \$12.78

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2172

G/HST Reg # 105411359RT0001

09/14/2024

Date

Signature

Payment Type Charge

Total:

\$268.42



**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 # S107702**

**SERVICE ORDER  
CUSTOMER COPY**

OCT 23 2025



Printed 10/23/2025 12:14:10 PM

User RobH 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** Rob Hujdic **Promised** 10/23/2025 6:00 PM **Tag#** oil19  
**Shop** L1 **Opened** 10/23/2025 12:05 PM **Location**  
**Priority** **Cashiered** **PO #** unit 2172

**License** **Odom In** 68175 **Odom Out** 68177 **In Service Date** 12/11/2023 **Stock No** MC2172  
**Year** 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE  
**Vehicle ID No** 1GC4YTEYORF275310 **Selling Dealer** **Extended Warranty** **Delivery Date**  
**Engine** 6.6L V8 F OHV 32V **Fleet #** MC2172

**POSTED**

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	0844	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description								
12735811	FILTER	1	485	484		049G01			
88865794	OIL	10	53	53		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	0844	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	Description								
85614334	ELEMENT	1	45	45		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
<b>Total Invoice</b>	<b>212.70</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: