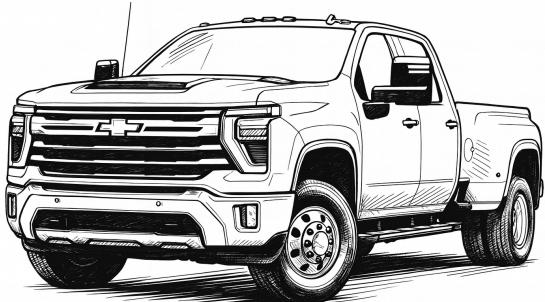




## DETAILS



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

---

## REGULAR MAINTENANCE

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

Order Number: 055SW000316078  
 Service Contact: CHRISTOPHER MORGAN

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

 Date: 18/08/2025  
 Invoice: 055I286639  
 PO#: 37551  
 AirMiles #: \*\*\*\*\*89006903670  
 Terms of payment Net\_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

 Year: 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

 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  
 TSB022 Wheel Balance - Pickup / SUV Tires

 4.00 \$433.43 \$1,733.72  
 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 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



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  
11/29/2025

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie  
T8V 4Z1

AB

Year: 2024 Veh Id: 106258 Unit #: MC2172  
Make: Chevrolet License #:  
Model: Silverado 3500 4WD Crew C/ Odo. In: 45,147  
Colour: White Odo. Out:  
V.I.N #: 1GC4YTEY0RF275310 **Next Service:**  
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**  
1.00 12735811 - Filter  
10.00 19420609 - ENG DELVAC 1 ESP CK4  
DIESEL 5W40 MOBIL

Retail	Price	Total
\$18.57	\$0.00	\$0.00
\$12.25	\$0.00	\$0.00
		\$165.00
		\$165.00

- 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 needs air filter

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

Retail	Price	Total
\$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	<b>Labour:</b> \$46.60
	<b>Parts:</b> \$192.53
	<b>Misc:</b> \$0.00
	<b>Sub Total:</b> \$239.13
	<b>G/HST:</b> \$11.96
	<b>PST:</b> \$0.00
	<b>Tax Adjustment:</b> \$0.00

O  
U  
T

01/29/2025  
Date

*Eric Miller*  
Signature

Payment Type	Charge	Total:
		<b>\$251.09</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**  
**#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  
P001124

To: Mur-Cal Services Ltd.  
Box 1308  
Grande Prairie AB  
T8V 4Z1  
Bill-To: Mur-Cal Services Ltd.

Year: 2024 Veh Id: 106258 Unit #: MC2172  
Make: Chevrolet License #:  
Model: Silverado 3500 4WD Crew C/ Odo. In: 17,310  
Colour: White Odo. Out:  
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



Retail	Price	Total
\$22.19	\$0.00	\$0.00
\$5.74	\$0.00	\$0.00
	\$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 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	<b>Labour:</b> \$0.00
	<b>Parts:</b> \$71.97
	<b>Misc:</b> \$0.00
<b>Payment Ref:</b>	<b>Sub Total:</b> \$71.97
<b>Expiry Date:</b>	<b>G/HST:</b> \$3.60
<b>P/O#:</b> 2172	<b>PST:</b> \$0.00
<b>G/HST Reg #</b> 105411359RT0001	<b>Tax Adjustment:</b> \$0.00

06/27/2024  
Date

*Tim Merton*  
Signature

<b>Payment Type</b>	<b>Charge</b>	<b>Total:</b>
		<b>\$75.57</b>

Order Number: 055SWO00292276  
 Service Contact: CRAIG STEWART

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

 Date: 17/07/2024  
 Invoice: 0551264106  
 PO#: 32040  
 AirMiles #: \*\*\*\*\*89006903670  
 Terms of payment Net 30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

 Year: 2023 Unit: 2172  
 Make: CHEVROLET TRUCK  
 Model: SILVERADO 3500 PU  
 Design:  
 Engine:  
 License: CLW7803, AB Colour:  
 Vin: 1GC4YTEY0RF275310  
 Mileage: 21763 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	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



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

09/16/24

To: Mur-Cal Services Ltd.  
Box 1308  
Grande Prairie AB  
T8V 4Z1  
Bill-To: Mur-Cal Services Ltd.

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

<b>Labour:</b>	\$71.15
<b>Parts:</b>	\$184.49
<b>Misc:</b>	\$0.00
<b>Sub Total:</b>	\$255.64
<b>G/HST:</b>	\$12.78
<b>PST:</b>	\$0.00
<b>Tax Adjustment:</b>	\$0.00

O  
U  
T

**Payment Ref:**

**Expiry Date:**

P/O#: 2172

G/HST Reg # 105411359RT0001

09/14/2024  
Date

*Tom McRae*  
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

<b>Customer No</b>	27958	<b>Advisor</b>	Rob Hujdic	<b>Promised</b>	10/23/2025 6:00 PM	<b>Tag#</b>	oil19
<b>Shop</b>	L1	<b>Opened</b>	10/23/2025 12:05 PM	<b>Location</b>			
<b>Priority</b>		<b>Cashiered</b>		<b>PO #</b>			unit 2172
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1		License	Odom In 68175	Odom Out 68177	In Service Date 12/11/2023	Stock No MC2172	
Home (780) 539-0928 Bus (780) 539-0928 Cell Today Email ap@mur-cal.ca		Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD	Model Number	Colour WHITE	
		Vehicle ID No 1GC4YTEY0RF275310	Selling Dealer		Extended Warranty	Delivery Date	
		Engine 6.6L V8	F OHV 32V			Fleet # MC2172	
		Term Charge					



<b>Request</b>	<b>Description</b>						<b>Job</b>	<b>CSR</b>	<b>Severity</b>	<b>Status</b>
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change						1	0844	Low	Original
										Amount
<b>Labour</b>	<b>Description</b>									
LOF	Lube Oil and Filter Schedule									
<b>Part</b>	<b>Description</b>	Shp	OH	AOH	SL	Bin	Retail	Price	Amount	
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					<b>Request Sub-total</b>				140.00

<b>Request</b>	<b>Description</b>						<b>Job</b>	<b>CSR</b>	<b>Severity</b>	<b>Status</b>
A/F	Replace air filter if required						2	0844	Low	Original
										Amount
<b>Labour</b>	<b>Description</b>									0.00
A/F	Replace air filter if required									
<b>Part</b>	<b>Description</b>	Shp	OH	AOH	SL	Bin	Retail	Price	Amount	
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
						<b>Request Sub-total</b>				62.57

Labour	50.00
Parts	152.57
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>202.57</b>
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: