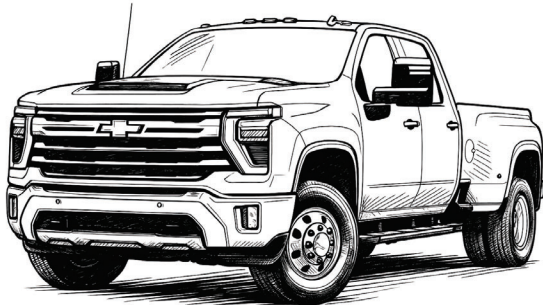




DETAILS



UNIT	2200
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEYXRF393932
ENGINE SER.	-

REGULAR MAINTENANCE

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



KEN SARGENT
GMC BUICK

12308 100 Street, Grande Prairie, AB T8V 4H7

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

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

Service Direct Line: (780) 830-4200

SO # S109535

Status Comeback
Printed 11/26/2025 5:34:41 PM

SERVICE ORDER
CUSTOMER COPY

NOV 27 2025



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
Shop L1
Priority
Promised 11/26/2025 6:00 PM
Opened 11/26/2025 5:27 PM
Cashiered
Tag# oil33
Location
PO # unit 2200

License Odom In 71056 Odom Out 71058
In Service Date 04/29/2024
Stock No MC2200
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD
Vehicle ID No 1GC4YTEYXRF393932 **Selling Dealer** Extended Warranty
Engine 6.6L V8 F OHV 32V **Fleet #** MC2200
Colour WHITE
Delivery Date

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter 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	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	395	395		049G			
19420609	OIL	10	842	842		TANK			
Rate	210.00					Est Parts			115.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			165.00

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								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	200	200		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

Request	Description	Job	CSR	Severity	Status
CUST-OCI	Custom Oil Change Inspection	3	0844	Low	Approved

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
Correction	Complete								
						Est Parts			0.00
						Est Labour			0.00
						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: _____



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 # S107755

**SERVICE ORDER
CUSTOMER COPY**

OCT 24 2025



Printed 10/24/2025 9:01:09 AM

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 Shop L1 Priority Promised 10/24/2025 6:00 PM Opened 10/24/2025 8:49 AM Cashiered Tag# oil5 Location PO # License Odom In 65875 Odom Out 65877 In Service Date 04/29/2024 Stock No MC2200 Year 2024 Make CHEVROLET Model SILVERADO 3500 4WD Vehicle ID No 1GC4YTEYXRF393932 Selling Dealer Extended Warranty Engine 6.6L V8 F OHV 32V Fleet # MC2200 Model Number Colour WHITE Delivery Date
---	--

Term Charge		Job	CSR	Severity	Status				
Request	Description	1	0844	Low	Original				
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change								
<div>POSTED</div>									
Labour	Description	Amount							
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	466	465		049G01			
19420609	OIL	10	400	400		TANK			
Rate	210.00					Est Parts			115.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			165.00
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	43	43		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			177.57
						Fees			0.00
						Supplies			0.00
						Sub-Total			227.57
						GST			11.38
						Total Invoice			238.95

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 # S103887

SERVICE ORDER
CUSTOMER COPY

08/14/25



Printed 08/14/2025 8:36:25 AM

User AlexV Page 1

Customer No 27958 Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1 Home (780) 539-0928 Bus (780) 539-0928 Cell Today Email ap@mur-cal.ca Term Charge	Advisor Alex Vogelesang Promised 08/14/2025 6:00 PM Tag# oil 5 Shop L1 Opened 08/14/2025 8:31 AM Location Priority Cashiered PO # 2200 License Odom In 57362 Odom Out 57364 In Service Date 04/29/2024 Stock No MC2200 Year 2024 Make CHEVROLET Model SILVERADO 3500 4WD Model Number Colour WHITE Vehicle ID No 1GC4YTEYXRF393932 Selling Dealer Extended Warranty Delivery Date Engine 6.6L V8 F OHV 32V Fleet # MC2200
--	--

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	01192	Low	Original				
Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	535	535		049G01			
88865794	OIL	10	477	477		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	Amount			
A/F	Replace air filter if required	2	01192	Low	Original				
Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	58	58		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: _____



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 # S101994

SERVICE ORDER
CUSTOMER COPY

7111 12005



Printed 07/10/2025 5:05 47 PM

User RobH Page 1

Customer No 27958 Mur-Cal Services Ltd. Box 1308 Grande Prairie, AB T8V 4Z1	Advisor Rob Hujdic Shop L1 Priority	Promised 07/10/2025 6:00 PM Opened 07/10/2025 4:56 PM Cashiered	Tag# oil40 Location PO #
Home (780) 539-0928 Bus (780) 539-0928 Cell Today Email ap@mur-cal.ca	License Year 2024 Make CHEVROLET Vehicle ID No 1GC4YTEYXRF393932 Engine 6.6L V8	Odom In 51068 Odom Out 51070 Model SILVERADO 3500 4WD Selling Dealer Fleet # MC2200	In Service Date 04/29/2024 Model Number Colour WHITE Delivery Date
Term Charge			

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	556	553		049G01			
88865794	OIL	10	229	218		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	106	106		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: _____



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

#426258

Mur-Cal Services Ltd.

May 20, 2025

Svc. Adv. Ollenberger, Scott

Cust. Ph. (780) 539-0928

Tag# OL8

Page 1 of 2

05/20/2025 10:00:02

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie

AB

T8V 4Z1

Bill-To: Mur-Cal Services Ltd.

Year: 2024 Veh Id: 108692 Unit #: MC2200

Make: Chevrolet

License #:

Model: Silverado 3500 4WD Crew C/

Odo. In: 41,421

Colour: White

Odo. Out:

V.I.N.#: 1GC4YTEYXRF393932

Next Service:

Date In: 05/20/2025

In Service Date: 04/29/2024

Out:

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 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter

10.00 88865794 - CK4 DIESEL 15W40
ACDELCO

POSTED

Retail	Price	Total
\$18.57	\$0.00	\$0.00
\$5.55	\$0.00	\$0.00
	\$140.00	\$140.00

Misc \$0.00

Labour \$59.97

Parts \$80.03

Prepaid Parts Amt: \$0.00

Case Total: \$140.00

Case: 2 air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-AVCL

Retail	Price	Total
\$82.37	\$74.13	\$74.13

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

#426258

Mur-Cal Services Ltd.

May 20, 2025

Svc. Adv. Ollenberger, Scott

Cust. Ph. (780) 539-0928

Tag# OL8

Page 2 of 2

05/20/2025 10:00:02

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: \$59.97

Parts: \$154.16

Misc: \$0.00

Sub Total: \$214.13

G/HST: \$10.71

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2200

G/HST Reg # 105411359RT0001

O
U
T

05/20/2025

Date

Signature

Payment Type Charge

Total:

\$224.84



FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00104539
Service Contact: JUSTICE LAMOUCHE-TPhone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001Date: 26/04/2025
Invoice: 0991089223
PO#: g-1157
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: 2200
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CLK-0169 Colour:
Vin: 1GC4YTEYXRF393932
Mileage: 36461 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service					
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
Tire and Wheel Parts / Hardware					
099-T93450A	MX-Sensor TPMS w/Rubber	3.00	\$62.15		\$186.44
VS021	Pickup / SUV Rubber Valve Stem	2.00	\$6.00		\$12.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$3.60		\$3.60
R30	\$120 Tire Rebate, Check online for \$50 service rebate eligibility - www.goodyearrebates.ca	1.00	\$0.00		\$0.00

Customer requirements

DRIVER/BUYER NAME MURRAY
DRIVER/BUYER PHONE# WAYNE SVEDERUS
VEH/FLEET/TRLR/UNIT # 2200
PURCHASE ORDER # g-1157
PRINT AND SIGN W/O OK
MUST CALL FOR AUTH FIR: OK

Air Miles: 53

Invoice comment

MOUNT/BALANCED TWO TIRES ON REAR AXLE / REPLACED TPMS SENSORS IN THREE WHEELS : LF,RF,RR . AIRED TIRES TO 60 PSI FR/80 PSI
REAR,TORQUED WHEELS TO 140 FT LBS,RELEARNED TPMS,SCRAPPED OLD TIRESI 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: \$1,036.80
Services: \$63.60
Tire Fee: \$10.00
Sub Total: \$1,110.40
GST: \$55.52
Total: (CAD) \$1,165.92

Pay type: AR \$1,165.92

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

#421732

Mur-Cal Services Ltd.

February 27, 2025

Svc. Adv. Vogelesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL 30

Page 1 of 2

02/27/2025 13:37:04

212716005

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108692 Unit #: MC2200 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 30,590 Colour: White Odo. Out: V.I.N.#: 1GC4YTEYXRF393932 Next Service: Date In: 02/27/2025 In Service Date: 04/29/2024 Out: 02/27/2025 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

POSTED

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

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
#421732
Mur-Cal Services Ltd.
February 27, 2025
Svc. Adv. Vogelesang, Alex
Cust. Ph. (780) 539-0928
Tag# OIL 30

Page 2 of 2
02/27/2025 13:37:05

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
Sub Total: \$239.13
G/HST: \$11.96
PST: \$0.00
Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2200

G/HST Reg # 105411359RT0001

Tax Adjustment:

02/27/2025

Date

Signature

Don McAvie

Payment Type Charge

Total:

\$251.09



OK TIRE & AUTO SERVICE

8525 109 Street Grande Prairie, Alberta T8V 8H7

Phone: (780) 539-7400

GST #130795792

Service, Repair and Tires.

Invoice

Bill To Mur-Cal Services Ltd
Callihoo, Braylan
PO Box 1308
Grande Prairie, AB. T8V 4Z1
Canada

Plate AB LOOSE
Description
VIN
Odometer 1

Business (780) 539-0928
Email braylan@mur-cal.ca

Invoice # 234674
Work Order # 305511
Purchase Order # 31930
Service Advisor Kris Andres
Technician Ashton Brunham

Invoice Date 7/8/2024 12:04 PM
Appointment 7/4/2024 11:33 AM
Promised 7/4/2024 1:33 PM

Unit 2200

Service

Install & Balance LT with Purchase (Insipley) - 1 Tire

Wheel Position:

Where is Lock Key?

Nitrogen Fill?:

Takeoffs?:

Labor

176139991 - GOODYEAR WRANGLER DURATRAC

LT275/70R18 125R E

MSRP: \$856.70

AUT-MX - MX Rubber Sensor Valve Kit

1 Unit

\$419.17 / Unit

\$30.00 *G

\$419.17 GT

1 Unit

\$6.06 / Unit

\$6.06 G

Sub

\$455.23

Lug Nuts Were Torqued to _____ by _____

TPMS Relearn Done: Yes _____ No _____ Auto Relearn _____

Total Parts		\$425.23
Total Labor		\$30.00
Total Before Taxes & Miscellaneous Charges		\$455.23
(*) Shop Supplies		\$2.97 G
(G) Canadian Goods and Services Tax (GST) #130795792	5 %	\$23.11
(T) Tire Environmental Fee	\$4.00 Each	\$4.00 G
Grand Total		\$485.31

Mur-Cal Services Ltd charged \$485.31 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.

ALL CHARGE ACCOUNTS MUST BE PAID WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST WILL BE CHARGED AND PAID ON ALL OVERDUE AMOUNTS AT 2% PER MONTH FROM THE DUE DATE UNTIL PAYMENT IS MADE IN FULL.

ALL TIRE AND WHEEL RETURNS WILL BE SUBJECT TO A 25% RESTOCKING FEE AFTER 60 DAYS FROM DATE OF INVOICE.