



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**

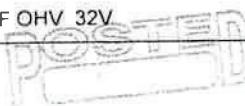
NUV 27 2025



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	Promised 11/26/2025 6:00 PM	Tag# oil33
Shop L1	Opened 11/26/2025 5:27 PM	Location PO # unit 2200
Priority	Cashiered	
License 71056	Odom In 71058	Odom Out
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



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

Labour LOF	Description Lube Oil and Filter Schedule	Amount
------------	--	--------

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 A/F	Description Replace air filter if required	Job 2	CSR 0844	Severity Low	Status Original				
Labour A/F	Description Replace air filter if required				Amount 0.00				
Part 85614334	Description ELEMENT	Shp 1	OH 200	AOH 200	SL	Bin FLTRE	Retail 84.65	Price 64.14	Amount 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 CUST-OCI	Description Custom Oil Change Inspection	Job 3	CSR 0844	Severity Low	Status Approved
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 # S103887

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

**SERVICE ORDER
CUSTOMER COPY**

08/14/25



User

AlexV

Page 1

Customer No	27958	Advisor	Alex Vogelesang	Promised	08/14/2025 6:00 PM	Tag#	oil 5
Mur-Cal Services Ltd		Shop	L1	Opened	08/14/2025 8:31 AM	Location	
Box 1308		Priority		Cashiered		PO #	2200
Home (780) 539-0928	Bus (780) 539-0928	License	Odom In 57362	Odom Out 57364	In Service Date 04/29/2024	Stock No MC2200	
Cell Today	Email ap@mur-cal.ca	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			
	Term Charge						

Request	Description	Job	CSR	Severity	Status				
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer 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	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				
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	58	58		FLTRE	82.59	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**

7/11/2025



Printed 07/10/2025 5:05 47 PM

User RobH Page 1

Customer No		27958	Advisor	Rob Hujdic	Promised	07/10/2025 6:00 PM	Tag#	oil40
Mur-Cal Services Ltd.			Shop	L1	Opened	07/10/2025 4:56 PM	Location	
Box 1308			Priority		Cashiered		PO #	
Grande Prairie, AB T8V 4Z1			License		Odom In		In Service Date	Stock No
					51068	51070	04/29/2024	MC2200
Home	(780) 539-0928	Bus	Year	Make	Model		Model Number	Colour
Cell		Today	2024	CHEVROLET	SILVERADO 3500 4WD			WHITE
Email	ap@mur-cal.ca		Vehicle ID No		Selling Dealer	Extended Warranty		Delivery Date
			1GC4YTEYXRF393932				Fleet #	MC2200
			Engine	6.6L V8	F OHV 32V			
Term Charge								
Request	Description					Job	CSR	Severity
LOFC	Lube Oil & Filter Customer Pay (Package)					1	0844	Low
	- Summer Diesel oil Change							Original
Labour	Description							Amount
LOF	Lube Oil and Filter Schedule							
Part	Description		Shp	OH	AOH	SL	Bin	Retail
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
A/F	Replace air filter if required					2	0844	Low
Labour	Description							Original
A/F	Replace air filter if required							Amount
Part	Description		Shp	OH	AOH	SL	Bin	Retail
85614334	ELEMENT		1	106	106		FLTRE	82.59
Rate	210.00						Price	62.57
Cause	Air filter is dirty and requires replacement							0.00
Correction	Replaced air filter as required						Est Parts	0.00
							Est Labour	0.00
							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:
Ext. War - - (mo /) - D: \$0.00 Cases: 2
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-A/CL

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
-------------	---------------	---------------	---------------------------	---------------------



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

Payment Ref:
Expiry Date:
P/O#: 2200
G/HST Reg #: 105411359RT0001

Labour:	\$59.97
Parts:	\$154.16
Misc:	\$0.00
Sub Total:	\$214.13
G/HST:	\$10.71
PST:	\$0.00
Tax Adjustment:	\$0.00

O
U
T

05/20/2025
Date


Signature

Payment Type	Charge	Total:
		\$224.84

Order Number: 099SW000104539
 Service Contact: JUSTICE LAMOUCHE-T

 Phone: 780.849.6626
 Fax 780.849.2957
 F099@fountaintire.com
 856861448RT0001

 Date: 26/04/2025
 Invoice: 099I089223
 PO#: g-1157
 AirMiles #: *****89006903670
 Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

 Year: 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

 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
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,RELEARNSD TPMS,SCRAPPED OLD TIRES

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: \$1,036.80
 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



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

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	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 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
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

Payment Ref:
Expiry Date:
P/O#: 2200
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

O
U
T
02/27/2025
Date

Don McPhail
Signature

Payment Type	Charge	Total:
		\$251.09



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			\$30.00 *G
176139991 - GOODYEAR WRANGLER DURATRAC	1 Unit	\$419.17 / Unit	\$419.17 GT
LT275/70R18 125R E			
MSRP: \$856.70			
AUT-MX - MX Rubber Sensor Valve Kit	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.