



DETAILS



| | |
|--------------------|--------------------------|
| UNIT | 2174 |
| YEAR | 2024 |
| MAKE | Chevrolet |
| MODEL | Silverado 3500 |
| SERIAL | 1GC4YTEY5RF292748 |
| 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 # S107650

SERVICE ORDER
CUSTOMER COPY

POSTED
OCT 23 2025



Printed 10/23/2025 7:58:50 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 **Promised** 10/23/2025 6:00 PM **Tag#** oil1
Shop L1 **Opened** 10/23/2025 7:35 AM **Location**
Priority **Cashiered** **PO #**

License **Odom In** 62347 **Odom Out** 62349 **In Service Date** 12/19/2023 **Stock No** MC2174
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY5RF292748 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2174

| Request | Description | Job | CSR | Severity | Status | Amount | | | |
|---------------|--|------------|-----------|------------|-----------|--------------------------|---------------|--------------|---------------|
| LOFC | Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change | 1 | 0844 | Low | Original | | | | |
| Labour | Description | | | | | | | | |
| LOF | Lube Oil and Filter Schedule | | | | | | | | |
| Part | Description | Shp | OH | AOH | SL | Bin | Retail | Price | Amount |
| 12735811 | FILTER | 1 | 498 | 497 | | 049G01 | | | |
| 88865794 | OIL | 10 | 83 | 83 | | 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 | 0844 | Low | Original | | | | |
| Labour | Description | | | | | | | | |
| A/F | Replace air filter if required | | | | | 0.00 | | | |
| Part | Description | Shp | OH | AOH | SL | Bin | Retail | Price | Amount |
| 85614334 | ELEMENT | 1 | 48 | 47 | | 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: *Jeth Weheli*



FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00316370
Service Contact: CHRISTOPHER MORGA

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

Date: 27/08/2025
Invoice: 055I287234
PO#: 37679
AirMiles #:
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 4Z1

MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1

Year: 2024 Unit: 2174
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CHX3423, AB Colour:
Vin: 1GC4YTEY5RF292748
Mileage: 54705 Hours: 0

| 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 | \$433.43 | \$1,733.72 |
| 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 jason
DRIVER/BUYER PHONE# 780.897.2581
VEH/FLEET/TRLR/UNIT # 2174
PURCHASE ORDER # 37679
PRINT AND SIGN W/O yes
MUST CALL FOR AUTH FIR: ok

Air Miles: 0

Invoice comment

Changeover and balance x4
Installed 4 new
LT275/70R18 GOODYEAR WRL DURATRAC RT
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 _____



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

08/06/25



SO # S103366

**SERVICE ORDER
CUSTOMER COPY**

User AlexV Page 1

Printed 08/05/2025 10:17:11 AM

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** 08/05/2025 6:00 PM **Tag#** OIL 12
Shop L1 **Opened** 08/05/2025 10:10 AM **Location**
Priority **Cashiered** **PO #** 2174

License **Odom In** 52921 **Odom Out** 52923 **In Service Date** 12/19/2023 **Stock No** MC2174
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY5RF292748 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2174

| Request | Description | Job | CSR | Severity | Status |
|---------|--|-----|-------|----------|----------|
| 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 | | | | | | | | |
| 12735811 | FILTER | 1 | 360 | 360 | | 049G01 | | | 90.00 |
| 88865794 | OIL | 10 | 278 | 278 | | TANK | | | 50.00 |
| Rate | 210.00 | | | | | Est Parts | | | |
| Cause | LOF | | | | | Est Labour | | | |
| 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 | Shp | OH | AOH | SL | Bin | Retail | Price | Amount |
|-------------|--|-----|----|-----|----|--------------------------|--------|-------|--------------|
| A/F | Replace air filter if required | | | | | | | | |
| Part | Description | | | | | | | | |
| 85614334 | ELEMENT | 1 | 51 | 51 | | FLTR | 82.59 | 62.57 | 62.57 |
| Rate | 210.00 | | | | | Est Parts | | | 0.00 |
| Cause | Air filter is dirty and requires replacement | | | | | Est Labour | | | 62.57 |
| Correction | Replaced air filter as required | | | | | Parts Total | | | 62.57 |
| | | | | | | Request Sub-total | | | 62.57 |

| Request | Description | Job | CSR | Severity | Status |
|---------|------------------------------|-----|-------|----------|----------|
| RCAF | Replace The Cabin Air Filter | 3 | 01192 | Low | Original |

| Labour | Description | Shp | OH | AOH | SL | Bin | Retail | Price | Amount |
|-------------|--|-----|----|-----|----|--------------------------|--------|-------|--------------|
| RCAF | Replace The Cabin Air Filter | | | | | | | | |
| Part | Description | | | | | | | | |
| 13508023 | FILTER | 1 | 75 | 73 | | FLTRD | 48.80 | 36.97 | 36.97 |
| Rate | 210.00 | | | | | Est Parts | | | 0.00 |
| Cause | Cabin air filter is dirty and requires replacement | | | | | Est Labour | | | 29.80 |
| Correction | Replaced cabin air filter as required | | | | | Parts Total | | | 36.97 |
| | | | | | | Labour Total | | | 29.80 |
| | | | | | | Request Sub-total | | | 66.77 |

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 # S103366

**SERVICE ORDER
CUSTOMER COPY**



Printed 08/05/2025 10:17:12 AM

User AlexV 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
Term Charge

| | | |
|--------------------------------|------------------------------------|--------------------|
| Advisor Alex Vogelesang | Promised 08/05/2025 6:00 PM | Tag# OIL 12 |
| Shop L1 | Opened 08/05/2025 10:10 AM | Location |
| Priority | Cashiered | PO # 2174 |

| | | | | |
|--|-----------------------|---------------------------------|-----------------------------------|------------------------|
| License | Odom In 52921 | Odom Out 52923 | In Service Date 12/19/2023 | Stock No MC2174 |
| Year 2024 | Make CHEVROLET | Model SILVERADO 3500 4WD | Model Number | Colour WHITE |
| Vehicle ID No 1GC4YTEY5RF292748 | Selling Dealer | Extended Warranty | Delivery Date | |
| Engine 6.6L V8 F OHV 32V | Fleet # MC2174 | | | |

| | |
|----------------------|---------------|
| Labour | 79.80 |
| Parts | 189.54 |
| Fees | 0.00 |
| Supplies | 0.00 |
| Sub-Total | 269.34 |
| GST | 13.47 |
| Total Invoice | 282.81 |

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: *[Handwritten 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

#424285

Mur-Cal Services Ltd.

April 11, 2025

Svc. Adv Vogelesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL 33

Page 1 of 2

04/11/2025 15:56:41

04/14/25

| | |
|--|--|
| <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: 106259 Unit #: MC2174</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 43,178</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY5RF292748 Next Service:</p> <p>Date In: 04/11/2025 In Service Date: 12/19/2023</p> <p>Out: 04/11/2025 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 Summer Diesel Oil Change

| Quantity | Description/Correction | Retail | Price | Total |
|----------|--|---------|----------|----------|
| 1.00 | 12735811 - Filter | \$18.57 | \$0.00 | \$0.00 |
| 10.00 | 88865794 - CK4 DIESEL 15W40 ACDELCO | \$5.55 | \$0.00 | \$0.00 |
| | | | \$140.00 | \$140.00 |

POSTED

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$59.97 Parts \$80.03 Prepaid Parts Amt: \$0.00 **Case Total: \$140.00**

Case: 2 Replace air filter if required

| 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
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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
#424285
Mur-Cal Services Ltd.
April 11, 2025
Svc. Adv Voegelang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 33

Page 2 of 2
04/11/2025 15:56:41

| | | | | | |
|-------------|--|--------------|-----------------------------|-----------------|----------|
| 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: | \$59.97 |
| | | | | Parts: | \$154.16 |
| | | | | Misc: | \$0.00 |
| | | | Payment Ref: | Sub Total: | \$214.13 |
| | | | Expiry Date: | G/HST: | \$10.71 |
| | | | P/O#: 2174 | PST: | \$0.00 |
| | | | G/HST Reg # 105411359RT0001 | Tax Adjustment: | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| 04/11/2025 |  | | | | |
| Date | Signature | Payment Type | Charge | Total: | \$224.84 |



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

#416699

Mur-Cal Services Ltd.

November 27, 2024

Svc. Adv. Vogelesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL 1

Page 1 of 2

11/27/2024 07:42:37

POSTED
11/27/2024

| | |
|---|---|
| <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: 106259 Unit #: MC2174</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 50,834</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY5RF292748 Next Service:</p> <p>Date In: 11/27/2024 In Service Date: 12/19/2023</p> <p>Out: 11/27/2024 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 | Retail | Price | Total |
|----------|---|---------|----------|----------|
| 1.00 | 12735811 - Filter | \$18.24 | \$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 | \$0.00 | Parts | \$165.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$165.00 |
|------|--------|--------|--------|-------|----------|--------------------|--------|--------------------|----------|

Case: 2 Replace air filter if required

| Quantity | Description/Correction | Retail | Price | Total |
|----------|--------------------------------------|---------|---------|---------|
| 1.00 | 85614334 - ELEMENT-A/CL (Extra Item) | \$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
Parts Direct Line: (780) 539-3745
Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order

#416699

Mur-Cal Services Ltd.

November 27, 2024

Svc. Adv Vogelesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL 1

Page 2 of 2

11/27/2024 07:42:37

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: \$237.82
Misc: \$0.00
Sub Total: \$237.82
G/HST: \$11.89
PST: \$0.00
Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2174

G/HST Reg # 105411359RT0001

Tax Adjustment:

O
U
T

11/27/2024
Date

Dell Wahli
Signature

Payment Type Charge

Total:

\$249.71



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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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

#411354

Mur-Cal Services Ltd.

August 24, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL 1

Page 1 of 2

08/24/2024 09:17:59

09/03/24

| | |
|---|---|
| <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: 106259 Unit #: MC2174</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo In: 50,834</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY5RF292748 Next Service:</p> <p>Date In: 08/24/2024 In Service Date: 12/19/2023</p> <p>Out: 08/24/2024 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> |
|---|---|

Case: 1 Summer Diesel Oil Change

| Quantity | Description/Correction | Retail | Price | Total |
|----------|-------------------------------------|---------|----------|----------|
| 1.00 | 12735811 - Filter | \$18.24 | \$0.00 | \$0.00 |
| 10.00 | 88865794 - CK4 DIESEL 15W40 ACDELCO | \$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 new air filter

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

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

INVOICE ORIGINAL
Work Order
#411354
Mur-Cal Services Ltd.
August 24, 2024
Svc. Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL 1

Page 2 of 2
08/24/2024 09:17 59

| | | | | | |
|--------------------|--|--------------|----------|-----------------|----------|
| 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: | \$41.35 |
| | Payment Ref: | | | Parts: | \$141.47 |
| | Expiry Date: | | | Misc: | \$0.00 |
| | P/O#: 2174 | | | Sub Total: | \$182.82 |
| | G/HST Reg # 105411359RT0001 | | | G/HST: | \$9.14 |
| | | | | PST: | \$0.00 |
| | | | | Tax Adjustment: | \$0.00 |
| 08/24/2024 Date |  Signature | Payment Type | Charge | Total: | \$191.96 |



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Unit 2174

Order Number: 055SWO00292894
Service Contact: AMANDA WALBOURNE

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

Date: 26/07/2024
Invoice: 0551264709
PO#: 32139
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 4Z1

MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1

Year: 2024 Unit: 2174
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine:
License: CHX3423, AB Colour:
Vin: 1GC4YTEY5RF292748
Mileage: 10342 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 | 4.00 | \$493.15 | (\$295.89) | \$1,676.71 |
| 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 debbie
DRIVER/BUYER PHONE# 780.296.1978
VEH/FLEET/TRLR/UNIT # 2174
PURCHASE ORDER # 32139
PRINT AND SIGN W/O yes
MUST CALL FOR AUTH FIR: yes

Air Miles: 90

Invoice comment

X4 new LT275/70R18 Goodyear Duratrac RT
X4 BALANCE CHANGEOVER
X4 TAKEOFFS SCRAPPED

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: | \$1,700.71 |
| Services: | \$129.60 |
| Tire Fee: | \$16.00 |
| Sub Total: | \$1,846.31 |
| GST: | \$92.32 |
| Total: (CAD) | \$1,938.63 |

Pay type: AR \$1,938.63

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
#420263
Mur-Cal Services Ltd.
February 03, 2025
Svc. Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 1

Page 1 of 1
02/03/2025 07:45:32

POSTED

| | |
|--|---|
| To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd. | Year: 2024 Veh Id: 106259 Unit #: MC2174 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 53,834 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY5RF292748 Next Service: Date In: 02/03/2025 In Service Date: 12/19/2023 Out: 02/03/2025 Cases: 1 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

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

| | | | | | |
|-------------|--|--|------------------------------------|------------------------|---------------|
| 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: | \$118.40 |
| | | | | Misc: | \$0.00 |
| | | | Payment Ref: | Sub Total: | \$165.00 |
| | | | Expiry Date: | G/HST: | \$8.25 |
| | | | P/O#: 2174 | PST: | \$0.00 |
| | | | G/HST Reg # 105411359RT0001 | Tax Adjustment: | \$0.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| 02/03/2025 | | | Payment Type | Charge | Total: |
| Date | Signature | | | | \$173.25 |