



DETAILS



UNIT	2183
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY1RF296778
ENGINE SER.	-

REGULAR MAINTENANCE

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



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 1401

Equipment: 2183 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

Serial #: 1GC4YTEY1RF296778

Repair Status: COMPLETE

Order Date: 01/25/24

Current location: MUR CON-0174 (Spur 8-18)

Mechanic: JAKE A

Required Date:

W.O. Status: Closed

Problem Type: INSIDE

Start Date:

Priority: 1

Problem Cause: WEAR

Finish Date: 01/30/24

Reported By:

Return to Service: 01/30/24

Contact Name:

Closed Date: 01/30/24

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/25/24	BUY01090 For E-Track P/N LT-H-E	PB1-08		-4.00	
01/25/24	RS-200-20-W 2" X 20'	T04-02		-2.00	

Authorized By: _____
 Signature and Date

Mechanic: _____
 Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code: 2183	Priority: ALL	From cost history date: Inception
Equipment type: ALL	Equipment status: ALL	To cost history date: 01/28/26
Yard: ALL	Work order status: Open/Finished/Closed	From order date: Inception
Area: ALL	Equipment status types: Active	To order date: 01/28/26
Work order: ALL	Include work ordered info?: No	From finished date: Inception
Problem type: ALL	Include costs not assigned to work order?: No	To finished date: 01/28/26
Problem cause: ALL	Cost group: ALL	

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment: 2183 Chev Silverado 3500 crewcab											
1401	RIG UP										
	01/25/24	01	Repairs & Maint	IC					4.00	8.52	34.08
	01/25/24	01	Repairs & Maint	IC					2.00	22.93	45.86
Work Order 1401 Totals:								<u>0.00</u>			<u>79.94</u>
									Equipment 2183 Total:		<u>79.94</u>
Report totals:								<u>0.00</u>			<u>79.94</u>

Total Labor		\$151.20
Total Before Taxes & Miscellaneous Charges		\$1,755.04
(*) Shop Supplies		\$14.97 G
(G) Canadian Goods and Services Tax (GST) #130795792	5 %	\$89.50
(T) Tire Environmental Fee	\$5.00 Each	\$20.00 G
Grand Total		\$1,879.51

Total discounts applied is \$16.80

Mur-Cal Services Ltd charged \$1,879.51 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.

WE ACCEPT E-TRANSFERS TO AR@OKTIREGP.CA FOR PAYMENT.

Please note we are NOT responsible for Lost or Damaged Items while vehicles are on are property.

How did we do today? Share your experience with us on Google.





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 # S109287

SERVICE ORDER
CUSTOMER COPY

NOV 24 2025



Printed 11/22/2025 10:49:56 AM

User RobH Page 1

Customer No 27958	Advisor Rob Hujdic	Promised 11/22/2025 6:00 PM	Tag# oil8
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 11/22/2025 10:35 AM	Location
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	PO #
Cell Today	License	Odom In 65741	Odom Out 65743
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Term Charge	Vehicle ID No 1GC4YTEY1RF296778	Selling Dealer	Extended Warranty
	Engine 6.6L V8 F OHV 32V	Fleet # MC2183	Stock No MC2183
			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	Amount
LOF	Lube Oil and Filter Schedule	

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	494	494		049G			
19420609	OIL	8	691	691		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	204	204		FLTRE	84.65	84.14	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

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 J. Wurst



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
#420400
Mur-Cal Services Ltd.
February 04, 2025
Svc. Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 34

Page 1 of 2
02/04/2025 16:28:12

2513005

<p>To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 106943 Unit #: MC2183 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/Odo. In: 35,190 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY1RF296778 Next Service: Date In: 02/04/2025 In Service Date: 12/29/2023 Out: 02/04/2025 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</p>
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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

Case: 2 Replace air filter if required

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL (Extra Item)	\$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

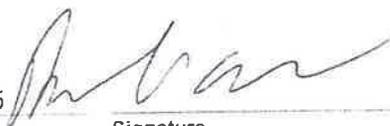


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Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL
Work Order
#420400
Mur-Cal Services Ltd.
February 04, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 34

Page 2 of 2
 02/04/2025 16:28:12

O U T	<small>Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order</small>		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#: 2183 G/HST Reg # 105411359RT0001	
	02/04/2025  <small>Date</small> <small>Signature</small>		Payment Type Charge Total:	\$251.09



12308 100 Street
Grande Prairie, AB
T8V 4H7

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Toll Free: (888) 532-8865
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Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL
Work Order
#415022
Mur-Cal Services Ltd.
October 28, 2024
Svc. Adv. Voogesang, Alex
Cust. Ph. (780) 539-0928

Tag# ~~Oil 30~~ **POSTED**
Page 1 of 2
10/28/2024 14:17:15

<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: 106943 Unit # MC2183</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo In: 25,788</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF296778 Next Service:</p> <p>Date In: 10/28/2024 In Service Date: 12/29/2023</p> <p>Out: 10/28/2024 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>
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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
			\$140.00	\$140.00

• Tech Cause: lof
• Tech Comments: lof



Misc \$0.00 Labour \$60.13 Parts \$79.87 Prepaid Parts Amt: \$0.00 **Case Total: \$140.00**

Case: 2 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

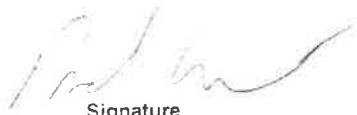


12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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Parts Fax: (780) 830-4220
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INVOICE ORIGINAL
Work Order
#415022
Mur-Cal Services Ltd.
October 28, 2024
Svc. Adv Voogesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 30

Page 2 of 2
10/28/2024 14:17:15

O U T	<small>indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order</small>		Currency	Labour:	\$60.13
	Payment Ref: Expiry Date: P/O#: 2183 G/HST Reg # 105411359RT0001			Parts:	\$152.69
				Misc:	\$0.00
				Sub Total:	\$212.82
				G/HST:	\$10.64
				PST:	\$0.00
				Tax Adjustment:	\$0.00
10/28/2024					
Date	Signature				
			Payment Type	Charge	Total: \$223.46



12308 100 Street
Grande Prairie, AB
T8V 4H7

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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

#409590

Mur-Cal Services Ltd.

July 25, 2024

Svc. Adv Sharp, Timmy

Cust. Ph.

Tag# OIL25

Page 1 of 2

07/25/2024 15:33:39

(780) 539-0928

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie T8V 4Z1 Bill-To: Mur-Cal Services Ltd.	AB	Year: 2024 Veh Id: 106943 Unit # MC2183
		Make: Chevrolet License #: Model: Silverado 3500 4WD Crew Cab Odo In: 19,000 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY1RF296778 Next Service: Date In: 07/25/2024 In Service Date: 12/29/2023 Out: 07/25/2024 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 Summer Diesel Oil Change

Quantity	Description/Correction	Retail	Price	Total
1.00	12684038 - FILTER-OIL	\$22.19	\$0.00	\$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO	\$5.55	\$0.00	\$0.00
			\$110.00	\$110.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$40.01 Parts \$69.99 Prepaid Parts Amt: \$0.00 **Case Total: \$110.00**

Case: 2 needs air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$79.96	\$71.97	\$71.97
			\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: new air filter

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

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

INVOICE ORIGINAL

Work Order

#409590

Mur-Cal Services Ltd.

July 25, 2024

Svc. Adv Sharp, Timmy

Cust.Ph. (780) 539-0928

Tag# OIL25

Page 2 of 2

07/25/2024 15:33:40

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:	\$40.01
	Payment Ref:			Parts:	\$141.96
	Expiry Date:			Misc:	\$0.00
	P/O#: 2183			Sub Total:	\$181.97
	G/HST Reg # 105411359RT0001			G/HST:	\$9.10
				PST:	\$0.00
				Tax Adjustment:	\$0.00
07/25/2024					
Date	Signature	Payment Type	Charge	Total:	\$191.07



12308 100 Street
Grande Prairie, AB
T8V 4H7

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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

#405723

Mur-Cal Services Ltd.

May 18, 2024

Svc. Adv Sharp, Timmy

Cust. Ph. (780) 539-0928

Tag# OIL40

Page 1 of 2
05/18/2024 11:11:15

05/17/24

<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: 106943 Unit #: MC2183</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 13,253</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF296778 Next Service:</p> <p>Date In: 05/18/2024 In Service Date: 12/29/2023</p> <p>Out: 05/18/2024 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>
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Case: 1 Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	12684038 - FILTER-OIL - Warranty	\$22.19	\$0.00	\$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO - Warranty	\$5.66	\$0.00	\$0.00
			\$0.00	\$0.00
	• Tech Cause: LOF			
	• Tech Comments: LOF - Warranty		\$0.00	\$0.00



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

Case: 2 Air Filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$79.96	\$71.97	\$71.97
			\$0.00	\$0.00
	• Tech Cause: Required			
	• Tech Comments: Replaced			

Misc \$0.00 Labour \$0.00 Parts \$71.97 Prepaid Parts Amt: \$0.00 Case Total: \$71.97

\$0.00

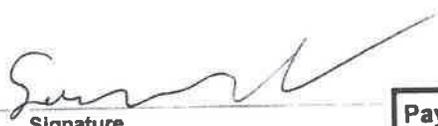


12308 100 Street
Grande Prairie, AB
T8V 4H7

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Toll Free: (888) 532-8865
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Parts Fax: (780) 830-4220
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INVOICE ORIGINAL
Work Order
#405723
Mur-Cal Services Ltd.
May 18, 2024
Svc. Adv Sharp, Timmy
Cust.Ph. (780) 539-0928
Tag# OIL10

Page 2 of 2
05/18/2024 11:11:15

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:	\$0.00
				Parts:	\$71.97
				Misc:	\$0.00
				Sub Total:	\$71.97
				G/HST:	\$3.60
				PST:	\$0.00
				Tax Adjustment:	\$0.00
05/18/2024					
Date	Signature				
			Payment Type	Charge	Total: \$75.57



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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Parts Direct Line: (780) 539-3745
Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order

#401829

Mur-Cal Services Ltd.

March 11, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL36

Page 1 of 2

03/11/2024 17:23:53

03/12/24

<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: 106943 Unit #: MC2183</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 6,810</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF296778 Next Service:</p> <p>Date In: 03/11/2024 In Service Date: 12/29/2023</p> <p>Out: 03/11/2024 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>
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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 19420609 - ENG DELVAC 1 ESP CK4
DIESEL 5W40 MOBIL - Warranty



Retail	Price	Total
\$21.91	\$0.00	\$0.00
\$12.38	\$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 Replace air filter if required

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL (Extra Item)

Retail	Price	Total
\$78.97	\$71.07	\$71.07
	\$0.00	\$0.00

- Tech Cause: Cause not defined.
- Tech Comments: Replaced

Misc \$0.00 Labour \$0.00 Parts \$71.07 Prepaid Parts Amt: \$0.00 **Case Total: \$71.07**

\$0.00



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INVOICE ORIGINAL

Work Order

#401829

Mur-Cal Services Ltd.

March 11, 2024

Svc.Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL36

Page 2 of 2

03/11/2024 17:23:53

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: \$71.07

Misc: \$0.00

Sub Total: \$71.07

G/HST: \$3.55

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 283

G/HST Reg # 105411359RT0001

O
U
T

03/11/2024

Date

Signature

Payment Type Charge

Total:

\$74.62



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00280913
Service Contact: CHRISTOPHER MORGA

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

Date: 08/02/2024
Invoice: 0551254293
PO#: 30461
AirMiles #: *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646 Ship to Customer: 055C00013646

Year: 2024 Unit: 2183

Make: CHEVROLET TRUCK

Model: SILVERADO 3500 PU

Design:

Engine: V8-403 6.6L Dsl

License: CRY8153, AB Colour: WHITE

Vin: 1GC4YTEY1RF296778

Mileage: 967 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	4.00	\$414.11	\$1,656.44
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	\$5.50	\$22.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$7.20	\$7.20



Customer requirements

DRIVER/BUYER NAME LAWRENCE
DRIVER/BUYER PHONE# 780.835.0510
VEH/FLEET/TRLR/UNIT # 2183
PURCHASE ORDER # 30461
PRINT AND SIGN W/O OK
MUST CALL FOR AUTH FIR: Y

Air Miles: 89

Invoice comment

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:	\$1,678.44
Services:	\$127.20
Tire Fee:	\$16.00
Sub Total:	\$1,821.64
GST:	\$91.08
Total: (CAD)	\$1,912.72

Pay type: AR \$1,912.72

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

SO # S103640

SERVICE ORDER
CUSTOMER COPY

814205



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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 08/09/2025 6:00 PM Opened 08/09/2025 11:04 AM Cashiered	Tag# oil8 Location PO #
Home (780) 539-0928 Bus (780) 539-0928 Cell Today Email ap@mur-cal.ca	License Year 2024 Make CHEVROLET Model SILVERADO 3500 4WD Vehicle ID No 1GC4YTEY1RF296778 Engine 6.6L V8 F OHV 32V	Odom In 50529 Odom Out 50531 In Service Date 12/29/2023 Model Number Selling Dealer Extended Warranty	Stock No MC2183 Colour WHITE Delivery Date Fleet # MC2183
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	186	186		049G01			
88865794	OIL	10	428	428		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	76	76		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: _____