



DETAILS



UNIT	2175
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEYXRF293006
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 1341

Equipment: 2175 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

Serial #:	1GC4YTEYXRF293006	Repair Status:	COMPLETE	Order Date:	01/09/24
Current location:		Mechanic:	JASON H	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	
Priority:	1	Problem Cause:	WEAR	Finish Date:	09/20/24
		Reported By:		Return to Service:	09/20/24
		Contact Name:		Closed Date:	09/20/24

PARTS USED

Date	Item	Bin Location	U/M	Quantity	Part Note
Inventory:					
01/09/24	1X20FUELHOSE 1" x 20ft Artic Fuel Hos	SCF-C03		-1.00	
01/09/24	602035-BLK Test clip, black	PB1-11		-1.00	
01/09/24	FPI200KTG9099 Fuel Tank Stand Pipe	SCF-A03		-1.00	
01/09/24	FR-4204 12V By 20 GPM Fill-Rite Pump	SCF-A01		-1.00	
01/09/24	MC-N3 1 Diesel Fuel Nozzle (FPTXLNO	SCF-A05		-1.00	
01/09/24	OPW-241TPS-1000 Fuel Nozzle 45 Deg	SCF-A04		-1.00	

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code:	2175	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: 2175 Chev Silverado 3500 crewcab											
1341	RIG UP										
01/09/24	01	Repairs & Maint	IC					1.00	611.00	611.00	
01/09/24	01	Repairs & Maint	IC					1.00	52.68	52.68	
01/09/24	01	Repairs & Maint	IC					1.00	101.19	101.19	
01/09/24	01	Repairs & Maint	IC					1.00	192.02	192.02	
01/09/24	01	Repairs & Maint	IC					1.00	410.25	410.25	
01/09/24	01	Repairs & Maint	IC					1.00	1.04	1.04	
Work Order 1341 Totals:								0.00			1,368.18
Equipment 2175 Total:											1,368.18
Report totals:								0.00			1,368.18



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

DEC 02 2025

SO # S109778

**SERVICE ORDER
CUSTOMER COPY**

Printed 12/01/2025 4:05:37 PM

Customer No		27958	Advisor	Alex Vogelesang	Promised	12/01/2025 6:00 PM	Tag#	oil30
Mur-Cal Services Ltd			Shop	L1	Opened	12/01/2025 3:58 PM	Location	
Box 1308			Priority		Cashiered		PO #	unit - 2175
Grande Prairie, AB T8V 4Z1			License	Odom In	Odom Out	In Service Date	Stock No	
Home (780) 539-0928 Bus (780) 539-0928				65695	65697	12/19/2023	MC2175	
Cell Today			Year	Make	Model	Model Number	Colour	
Email ap@mur-cal.ca			2024	CHEVROLET	3500		WHITE	
			Vehicle ID No	Selling Dealer		Extended Warranty	Delivery Date	
			1GC4YTEYXRF293006					
			Engine				Fleet #	MC2175
Term Charge								
Request	Description						Job	Status
LOFC	Lube Oil & Filter Customer Pay (Package)						1	Original
	- Winter Diesel Oil Change						01192	CSR
Labour	Description							Severity
LOF	Lube Oil and Filter Schedule							Low
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price
12735811	FILTER	1	523	523		049G		
19420609	OIL	10	1,041	1,041		TANK		
Rate	210.00					Est Parts		115.00
Cause	LOF					Est Labour		50.00
Correction	LOF					Parts Total		165.00
Request Sub-total								
Request	Description						Job	Status
A/F	Replace air filter if required						2	Original
Labour	Description						01192	CSR
A/F	Replace air filter if required							Amount
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price
85614334	ELEMENT	1	192	192		FLTRE	84.65	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	Status
CUST-OCI	Custom Oil Change Inspection						3	Approved
							01192	CSR
								Severity
								Low
								Approved
						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

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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 # S106698

**SERVICE ORDER
CUSTOMER COPY**

OCT 06 2025

A standard linear barcode is located at the bottom of the page, consisting of vertical black lines of varying widths on a white background.

Printed 10/04/2025 3:13:57 PM

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

Advisor	Alex Vogelesang	Promised	10/04/2025 6:00 PM	Tag#	oil25
Shop	L1	Opened	10/04/2025 3:03 PM	Location	
Priority		Cashiered		PO #	2175
License	Odom In	Odom Out	In Service Date	Stock No	
	57538	57540	12/19/2023	MC2175	
Year	Make	Model	Model Number	Colour	
2024	CHEVROLET	3500		WHITE	
Vehicle ID No		Selling Dealer	Extended Warranty	Delivery Date	
1GC4YTEYXRF293006					
Engine			Fleet #	MC2175	

Term Change								Job	CSR	Severity	Status
Request	Description							1	01192	Low	Original
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change										
Labour	Description										Amount
LOF	Lube Oil and Filter Schedule	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount	
Part		FILTER	1	517	517		049G01				
12735811		OIL	10	252	252		TANK				
88865794							Est Parts				90.00
Rate	210.00						Est Labour				50.00
Cause	LOF						Request Sub-total				140.00
Correction	LOF										
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	99	99		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: _____

GMC

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 # S104460

SERVICE ORDER
CUSTOMER COPY

8H51205



Printed 08/25/2025 4:02:05 PM

User RobH Page 1

Customer No	27958
Mur-Cal Services Ltd	
Box 1308	
Grande Prairie, AB T8V 4Z1	
Home	(780) 539-0928
Cell	Bus Today
Email	ap@mur-cal.ca
Term	Charge

Advisor	Rob Hujdic	Promised	08/25/2025 6:00 PM	Tag#	oil40
Shop	L1	Opened	08/25/2025 3:56 PM	Location	
Priority		Cashiered		PO #	unit - 2175
License		Odom In		In Service Date	
		51368	51370	12/19/2023	Stock No MC2175
Year	2024	Make	CHEVROLET	Model Number	Colour WHITE
Vehicle ID No	1GC4YTEYXRF293006	Selling Dealer		Extended Warranty	Delivery Date
Engine				Fleet # MC2175	

Request	Description	POSTED						Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer 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	513	510		049G01					
88865794	OIL	10	677	667		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										Amount
A/F	Replace air filter if required										0.00
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount		
85614334	ELEMENT	1	105	104		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; 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

10205 156 AVE
 GRANDE PRAIRIE AB T8V 0P1

Invoice

 Order Number: 055SW00314679
 Service Contact: CHRISTOPHER MORGAN

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

 Date: 28/07/2025
 Invoice: 055I285334
 PO#: 37238
 AirMiles #: *****89006903670
 Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: 2175

Make: CHEVROLET TRUCK

Model: SILVERADO 3500 PU

Design:

Engine: V8-403 6.6L Dsl

License: CJL4887, AB Colour: WHITE

Vin: 1GC4YTEYXRF293006

Mileage: 48991 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
 TSB022 Wheel Balance - Pickup / SUV Tires

4.00 \$495.35 (\$247.67) \$1,733.73

4.00 \$30.00 \$120.00

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 #: 2175
 PURCHASE ORDER #: 37238
 PRINT AND SIGN W/O: yes
 MUST CALL FOR AUTH FIR: ok

Air Miles: 92

Invoice comment

 Changeover and balance x4
 4x LT275/70R18 Goodyear Duratrac RT
 4x Takeoffs scrap

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: \$1,733.73
 Services: \$129.60
 Tire Fee: \$20.00
 Sub Total: \$1,883.33
 GST: \$94.17

 Total: (CAD) \$1,977.50

Pay type: AR \$1,977.50



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
Administrative Fax: (780) 539-7510
Toll Free: (888) 532-8865
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Parts Fax: (780) 830-4220
Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order

#423087

Mur-Cal Services Ltd.

March 22, 2025

Svc.Adv Ollenberger, Scott
Cust.Ph. (780) 539-0928

Tag# LOF18

Page 1 of 2

03/22/2025 15:39:04

ROSTERED

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

Year: 2024 Veh Id: 106260 Unit #: MC2175
Make: Chevrolet License #:
Model: 3500 Odo. In: 45,950
Colour: White Odo. Out:
V.I.N.#: 1GC4YTEYXRF293006 Next Service:
Date In: 03/22/2025 In Service Date: 12/19/2023
Out: 03/22/2025 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

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

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

INVOICE ORIGINAL

Work Order

#423087

Mur-Cal Services Ltd.

March 22, 2025

Svc.Adv Ollenberger, Scott
Cust.Ph. (780) 539-0928

Tag# LOF18

Page 2 of 2

03/22/2025 15:39:04

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: \$192.53 Misc: \$0.00 Sub Total: \$239.13 G/HST: \$11.96 G/HST Reg # 105411359RT0001 PST: \$0.00 Tax Adjustment: \$0.00
	03/22/2025	Date		
				Payment Type Charge Total: \$251.09



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

#419546

Mur-Cal Services Ltd.

January 21, 2025

Svc.Adv Ollenberger, Scott
Cust.Ph. (780) 539-0928

Tag# LOF5

Page 1 of 2

01/21/2025 09:49:47

01/21/2025 09:49:47

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie

AB

T8V 4Z1

Bill-To: Mur-Cal Services Ltd.

Year: 2024 Veh Id: 106260 Unit #: MC2175

Make: Chevrolet

License #:

Model: 3500

Odo. In: 41,000

Colour: White

Odo. Out:

V.I.N #: 1GC4YTEYXRF293006

Next Service:

Date In: 01/21/2025

In Service Date: 12/19/2023

Out: 01/21/2025

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

POSTED

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

- Tech Cause: LOF
- Tech Comments: LOF

Misc \$0.00 Labour \$46.60

Parts \$118.40 Prepaid Parts Amt: \$0.00

Case Total: \$165.00

Case: 2 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



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Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL
Work Order
#419546
Mur-Cal Services Ltd.
January 21, 2025
Svc.Adv Ollenberger, Scott
Cust.Ph. (780) 539-0928
Tag# LOF5

Page 2 of 2
01/21/2025 09:49:47

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#: 2175
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

01/21/2025
Date

Signature

Payment Type	Charge	Total:	\$251.09
--------------	--------	--------	----------



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Grande Prairie, AB
T8V 4H7

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Service Direct Line: (780) 830-4200

INVOICE ORIGINAL

Work Order
#416039

Mur-Cal Services Ltd.
November 14, 2024
Svc.Adv Hujdic, Robert
Cust.Ph. (780) 539-0928

Tag# OIL38

Page 1 of 2
11/14/2024 17:22:13

PRINTED
11/14/2024

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie
T8V 4Z1

AB

Year: 2024 Veh Id: 106260 Unit #: MC2175
Make: Chevrolet
Model: 3500
Colour: White
V.I.N.#: 1GC4YTEYXRF293006
Date In: 11/14/2024
Out: 11/14/2024
Ext. War - - (mo/) - D. \$0.00
Promised Time: 00/00/0000 00 00.00 AM Call When Ready: No
License #: Odo. In: 34,586
Odo. Out: Next Service: In Service Date: 12/19/2023
Cases: 2 R/Lab. Rate 210.00

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

- Tech Cause: LOF
- Tech Comments: LOF

Misc \$0.00	Labour \$46.68	Parts \$118.32	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



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Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL
Work Order
#416039
Mur-Cal Services Ltd.
November 14, 2024
Svc.Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL38
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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:	\$46.68
Parts:	\$191.14
Misc:	\$0.00
Sub Total:	\$237.82
G/HST:	\$11.89
PST:	\$0.00
Tax Adjustment:	\$0.00

Payment Ref:
Expiry Date:
P/O#: 2175
G/HST Reg # 105411359RT0001

Payment Type	Charge	Total:	\$249.71
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11/14/2024
Date

Signature

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