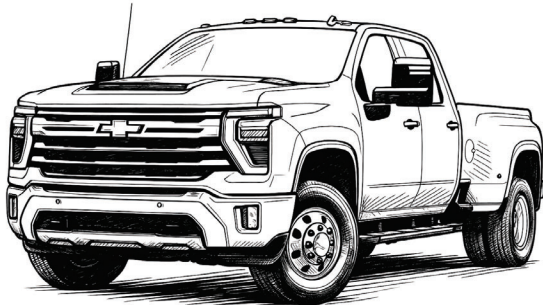




DETAILS



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

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
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 (FPTXLNOZ)	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

User AlexV Page 1

Customer No 27958 Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1 Home (780) 539-0928 Bus (780) 539-0928 Cell Today Email ap@mur-cal.ca Term Charge	Advisor Alex Vogelesang Promised 12/01/2025 6:00 PM Tag# oil30 Shop L1 Opened 12/01/2025 3:58 PM Location Priority Cashiered PO # unit - 2175 License Odom In 65695 Odom Out 65697 In Service Date 12/19/2023 Stock No MC2175 Year 2024 Make CHEVROLET Model 3500 Model Number Colour WHITE Vehicle ID No 1GC4YTEYXRF293006 Selling Dealer Extended Warranty Delivery Date Engine Fleet # MC2175
--	---

Request	Description						Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter 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	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					Request Sub-total				165.00
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	192	192		FLTRE	84.65		64.14	64.14
Rate	210.00					Est Parts				0.00
Cause	Air filter is dirty and requires replacement					Est Labour				0.00
Correction	Replaced air filter as required					Parts Total				64.14
						Request Sub-total				64.14
Request	Description						Job	CSR	Severity	Status
CUST-OCI	Custom Oil Change Inspection						3	01192	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

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 # S106698

SERVICE ORDER
CUSTOMER COPY

OCT 06 2025



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

Customer No 27958 Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1 Home Cell (780) 539-0928 Bus (780) 539-0928 Email ap@mur-cal.ca Term Charge	Advisor Alex Vogelesang Shop L1 Priority Promised 10/04/2025 6:00 PM Opened 10/04/2025 3:03 PM Cashiered Tag# oil25 Location PO # 2175	License Odom In 57538 Odom Out 57540 In Service Date 12/19/2023 Stock No MC2175 Year 2024 Make CHEVROLET Model 3500 Vehicle ID No 1GC4YTEYXRF293006 Selling Dealer Engine Model Number Extended Warranty Fleet # MC2175
---	---	---

Request	Description	Job	CSR	Severity	Status				
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	01192	Low	Original				
					Amount				
Labour	Description								
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	517	517		049G01			
88865794	OIL	10	252	252		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				
					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: _____



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

81531005



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

User RobH Page 1

Customer No 27958	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 51368		Odom In 51368	Odom Out 51370
Year 2024	Make CHEVROLET	Model 3500	In Service Date 12/19/2023
Vehicle ID No 1GC4YTEYXRF293006	Selling Dealer	Model Number	Stock No MC2175
Engine		Extended Warranty	Colour WHITE
		Fleet # MC2175	Delivery Date

Request	Description	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. 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 _____

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1**Invoice**Order Number: 055SWO00314679
Service Contact: CHRISTOPHER MORGAPhone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001Date: 28/07/2025
Invoice: 055I285334
PO#: 37238
AirMiles #: *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1Year: 2024 Unit: 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

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	\$495.35	(\$247.67)	\$1,733.73
TSB022	Wheel Balance - Pickup / SUV Tires	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 commentChangeover 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

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

#423087

Mur-Cal Services Ltd.

March 22, 2025

Svc. Adv. Offenberg, Scott

Cust. Ph. (780) 539-0928

Tag# LOF18

Page 1 of 2

03/22/2025 15:39:04

03/24/25

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

Phone: (780) 532-8865
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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

#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	
		Payment Ref:	G/HST: \$11.96	
		Expiry Date:	PST: \$0.00	
		P/O#: 2175	Tax Adjustment: \$0.00	
		G/HST Reg # 105411359RT0001		
03/22/2025 Date		 Signature	Payment Type Charge	Total: \$251.09



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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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

#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

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

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



12308 100 Street
Grande Prairie, AB
T8V 4H7

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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 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

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#: 2175

G/HST Reg # 105411359RT0001

01/21/2025

Date

Signature

Payment Type Charge

Total:

\$251.09



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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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

#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

To: Mur-Cal Services Ltd.		Year: 2024 Veh Id: 106260 Unit #: MC2175
Box 1308		Make: Chevrolet License #:
		Model: 3500 Odo. In: 34,586
		Colour: White Odo. Out:
Grande Prairie AB		V.I.N.#: 1GC4YTEYXRF293006 Next Service:
T8V 4Z1		Date In: 11/14/2024 In Service Date: 12/19/2023
		Out: 11/14/2024 Cases: 2
		Ext. War - - (mo/) - D. \$0.00 R/Lab. Rate 210.00
		Promised Time: 00/00/0000 00 00.00 AM Call When Ready: No

Case: 1 Winter Diesel Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter

10.00 19420609 - ENG DELVAC 1 ESP CK4
DIESEL 5W40 MOBIL

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$12.25	\$0.00	\$0.00
	\$165.00	\$165.00

- Tech Cause: LOF
- Tech Comments: LOF

Misc	\$0.00	Labour	\$46.68	Parts	\$118.32	Prepaid Parts Amt:	\$0.00	Case Total:	\$165.00
------	--------	--------	---------	-------	----------	--------------------	--------	-------------	----------

Case: 2 Replace air filter if required

Quantity Description/Correction

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

Retail	Price	Total
\$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

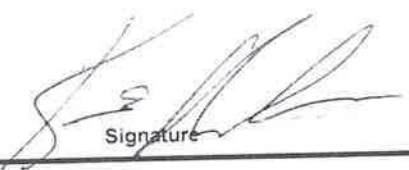


12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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Parts Fax: (780) 830-4220
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

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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: \$46.68
			Parts: \$191.14	
			Misc: \$0.00	
			Sub Total: \$237.82	
		Payment Ref:	G/HST: \$11.89	
		Expiry Date:	PST: \$0.00	
		P/O#: 2175	Tax Adjustment: \$0.00	
		G/HST Reg # 105411359RT0001		
11/14/2024 Date		 Signature	Payment Type Charge Total: \$249.71	