



**DETAILS**



<b>UNIT</b>	<b>2205</b>
<b>YEAR</b>	<b>2024</b>
<b>MAKE</b>	<b>Chevrolet</b>
<b>MODEL</b>	<b>Silverado 3500</b>
<b>SERIAL</b>	<b>1GC4YTEY7RF395900</b>
<b>ENGINE SER.</b>	<b>-</b>

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**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 # S108854**

**SERVICE ORDER  
CUSTOMER COPY**

NOV 14 2025  
User AlexV



Printed 11/14/2025 12:07:28 PM

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** 11/14/2025 6:00 PM **Tag#** oil 22  
**Shop** L1 **Opened** 11/14/2025 12:00 PM **Location**  
**Priority** **Cashiered** **PO #** unit - 2205

**License** **Odom In** 61908 **Odom Out** 61910 **In Service Date** 04/30/2024 **Stock No** MC2205  
**Year** 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE  
**Vehicle ID No** 1GC4YTEY7RF395900 **Selling Dealer** **Extended Warranty** **Delivery Date**  
**Engine** 6.6L V8 F OHV 32V **Fleet #** MC2205



Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change	1	01192	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
<b>Part</b>	<b>Description</b>								
12735811	FILTER	1	346	346		049G			
19420609	OIL	10	739	739		TANK			
Rate	210.00					Est Parts			115.00
Cause	LOF					Est Labour			50.00
Correction	LOF					<b>Request Sub-total</b>			<b>165.00</b>

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								0.00
<b>Part</b>	<b>Description</b>								
85614334	ELEMENT	1	92	92		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
						<b>Request Sub-total</b>			<b>64.14</b>

Labour	50.00
Parts	179.14
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>229.14</b>
GST	11.46
<b>Total Invoice</b>	<b>240.60</b>

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  
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Service Direct Line: (780) 830-4200

SO # S102210

**SERVICE ORDER**  
**CUSTOMER COPY**

7/15/2025



Printed 07/15/2025 1:00:30 PM

User RobH Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Rob Hujdic	<b>Promised</b> 07/15/2025 6:00 PM	<b>Tag#</b> oil19
Mur-Cal Services Ltd. Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> L1	<b>Opened</b> 07/15/2025 12:50 PM	<b>Location</b>
<b>Home</b> (780) 539-0928	<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b>
<b>Cell</b> (780) 539-0928	<b>License</b>	<b>Odom In</b> 49610	<b>Odom Out</b> 49612
<b>Email</b> ap@mur-cal.ca	<b>Year</b> 2024	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500 4WD
<b>Term Charge</b>	<b>Vehicle ID No</b> 1GC4YTEY7RF395900	<b>Selling Dealer</b>	<b>Extended Warranty</b>
	<b>Engine</b> 6.6L V8 F OHV 32V	<b>Fleet #</b> MC2205	<b>Stock No</b> MC2205
			<b>Colour</b> WHITE
			<b>Delivery Date</b>

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								
<b>Part</b>	<b>Description</b>								
12735811	FILTER	1	453	451		049G01			90.00
88865794	OIL	10	787	776		TANK			50.00
Rate	210.00					Est Parts			
Cause	LOF					Est Labour			
Correction	LOF					<b>Request Sub-total</b>			<b>140.00</b>

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
<b>Part</b>	<b>Description</b>								
85614334	ELEMENT	1	84	84		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
						<b>Request Sub-total</b>			<b>62.57</b>

Labour	50.00
Parts	152.57
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>202.57</b>
GST	10.13
<b>Total Invoice</b>	<b>212.70</b>

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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

INVOICE ORIGINAL

Work Order

#422214

Mur-Cal Services Ltd.

March 06, 2025

Svc. Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF34

Page 1 of 2

03/06/2025 16:08:42

*03/07/25*

<p>To: Mur-Cal Services Ltd.</p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p> <p>Bill-To: <b>Mur-Cal Services Ltd.</b></p>	<p>Year: 2024 Veh Id: 108531 Unit #: MC2205</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 41,801</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY7RF395900 <b>Next Service:</b></p> <p>Date In: 03/06/2025 In Service Date: 04/30/2024</p> <p>Out: 03/06/2025 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>
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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

POSTED

- 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 with new filter

Misc \$0.00 Labour \$0.00 Parts \$74.13 Prepaid Parts Amt: \$0.00 **Case Total: \$74.13**

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

**Phone:** (780) 532-8865  
**Administrative Fax:** (780) 539-7510  
**Toll Free:** (888) 532-8865  
**Parts Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
**Work Order**  
**#422214**  
**Mur-Cal Services Ltd.**  
**March 06, 2025**  
**Svc.Adv Ollenberger, Scott**  
**Cust.Ph. (780) 539-0928**  
**Tag# LOF34**

Page 2 of 2  
 03/06/2025 16:08:42

Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order

Currency

O  
U  
T

**Payment Ref:**

**Expiry Date:**

**P/O#: UNIT 2205**

**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

03/06/2025

Date

Signature

**Payment Type Charge**

**Total:**

**\$251.09**



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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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  
#418015  
Mur-Cal Services Ltd.  
December 20, 2024  
Svc. Adv Vogelesang, Alex  
Cust. Ph. (780) 539-0928  
Tag# OIL21

Page 1 of 2  
12/20/2024 12:32:07

12/20/2024

To: Mur-Cal Services Ltd.		Year: 2024 Veh Id: 108531 Unit #: MC2205
Box 1308		Make: Chevrolet License #:
Grande Prairie	AB	Model: Silverado 3500 4WD Crew C/ Odo. In: 30,205
T8V 4Z1		Colour: White Odo. Out:
		V.I.N.#: 1GC4YTEY7RF395900 Next Service:
		Date In: 12/20/2024 In Service Date: 04/30/2024
		Out: 12/20/2024 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 needs air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

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 Direct Line:** (780) 539-3745  
**Parts Fax:** (780) 830-4220  
**Service Direct Line:** (780) 830-4200

**INVOICE ORIGINAL**  
**Work Order**  
**#418015**  
**Mur-Cal Services Ltd.**  
**December 20, 2024**  
**Svc.Adv Vogelesang, Alex**  
**Cust.Ph. (780) 539-0928**  
**Tag# OIL21**

Page 2 of 2  
 12/20/2024 12:32:07

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	<b>Labour:</b>	\$46.68	
				<b>Parts:</b>	\$191.14	
			<b>Payment Ref:</b>	<b>Misc:</b>	\$0.00	
			<b>Expiry Date:</b>	<b>Sub Total:</b>	\$237.82	
			<b>P/O#:</b> UNIT - 2205	<b>G/HST:</b>	\$11.89	
			<b>G/HST Reg #</b> 105411359RT0001	<b>PST:</b>	\$0.00	
				<b>Tax Adjustment:</b>	\$0.00	
	12/20/2024					
	Date					
	Signature					
				<b>Payment Type</b>	<b>Charge</b>	
				<b>Total:</b>	<b>\$249.71</b>	



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

#415357

Mur-Cal Services Ltd.

November 01, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL25

Page 1 of 2

11/01/2024 16 02:59

POSTED  
11/01/2024

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB T8V 4Z1</p>	<p>Year: 2024 Veh Id: 108531 Unit #: MC2205</p> <p>Make: Chevrolet License #</p> <p>Model: Silverado 3500 4WD Crew C/ Odo In: 21,737</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY7RF395900 Next Service:</p> <p>Date In: 11/01/2024 In Service Date: 04/30/2024</p> <p>Out: 11/01/2024 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 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	12735811 - Filter - Warranty	\$18.24	\$0.00	\$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO - Warranty	\$5.80	\$0.00	\$0.00
			\$0.00	\$0.00
	• Tech Cause: LOF			
	• Tech Comments: LOF - Warranty		\$0.00	\$0.00

POSTED

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	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL (Extra Item)	\$80.91	\$72.82	\$72.82
			\$0.00	\$0.00
	• Tech Cause: Cause not defined			
	• 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 Direct Line:** (780) 539-3745  
 Parts Fax: (780) 830-4220  
**Service Direct Line:** (780) 830-4200

INVOICE ORIGINAL  
 Work Order  
**#415357**  
 Mur-Cal Services Ltd.  
 November 01, 2024  
 Svc.Adv Hujdic, Robert  
 Cust.Ph. (780) 539-0928  
 Tag# OIL25

Page 2 of 2  
 11/01/2024 16:02:59

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:	\$0.00
				Parts:	\$72.82
				Misc:	\$0.00
				Sub Total:	\$72.82
				G/HST:	\$3.64
				PST:	\$0.00
				Tax Adjustment:	\$0.00
11/01/2024					
Date	Signature				
			Payment Type	Charge	Total: \$76.46



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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INVOICE ORIGINAL

Work Order

#410787

Mur-Cal Services Ltd.

August 14, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL40.

Page 1 of 2

08/14/2024 16:49:38

08/16/24

<p>To: <b>Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 108531 Unit # 2205</p> <p>Make: Chevrolet License #</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 11,298</p> <p>Colour: White Odo. Out:</p> <p>V.I.N #: 1GC4YTEY7RF395900 <b>Next Service:</b></p> <p>Date In: 08/14/2024 In Service Date: 04/30/2024</p> <p>Out: 08/14/2024 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	12735811 - Filter - Warranty	\$18.24	\$0.00	\$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO - Warranty	\$5.74	\$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 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

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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

#410787

Mur-Cal Services Ltd.

August 14, 2024

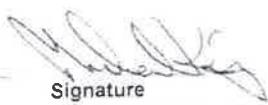
Svc.Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL40.

Page 2 of 2

08/14/2024 16:49 38

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:	\$72.82
				Misc:	\$0.00
			Payment Ref:	Sub Total:	\$72.82
			Expiry Date:	G/HST:	\$3.64
			P/O#: 2200	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
08/14/2024					
Date	Signature	Payment Type	Charge	Total:	\$76.46