



**DETAILS**



<b>UNIT</b>	<b>2169</b>
<b>YEAR</b>	<b>2024</b>
<b>MAKE</b>	<b>Chevrolet</b>
<b>MODEL</b>	<b>Silverado 3500</b>
<b>SERIAL</b>	<b>1GC4YTEY3RF275446</b>
<b>ENGINE SER.</b>	<b>-</b>

---

**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 1424**

**Equipment:** 2169 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

**Serial #:** 1GC4YTEY3RF275446

**Repair Status:** COMPLETE

**Order Date:** 01/30/24

**Current location:**

**Mechanic:** JAKE A

**Required Date:**

**W.O. Status:** Closed

**Problem Type:** INSIDE

**Start Date:**

**Priority:** 1

**Problem Cause:** WEAR

**Finish Date:** 02/08/24

**Reported By:**

**Return to Service:** 02/08/24

**Contact Name:**

**Closed Date:** 02/08/24

**PARTS USED**

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
01/30/24	5969Y Extension cord, female	PB1-06		-1.00	
01/30/24	602035-BLK Test clip, black	PB1-11		-1.00	
01/30/24	602035-RED Test clip, red	PB1-10		-1.00	
01/30/24	HHG Fuse holder	PB1-09		-1.00	

**Authorized By:** \_\_\_\_\_  
 Signature and Date

**Mechanic:** \_\_\_\_\_  
 Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**

**Report Selections:**

<b>Equipment code:</b> 2169	<b>Priority:</b> ALL	<b>From cost history date:</b> Inception
<b>Equipment type:</b> ALL	<b>Equipment status:</b> ALL	<b>To cost history date:</b> 01/27/26
<b>Yard:</b> ALL	<b>Work order status:</b> Open/Finished/Closed	<b>From order date:</b> Inception
<b>Area:</b> ALL	<b>Equipment status types:</b> Active	<b>To order date:</b> 01/27/26
<b>Work order:</b> ALL	<b>Include work ordered info?:</b> No	<b>From finished date:</b> Inception
<b>Problem type:</b> ALL	<b>Include costs not assigned to work order?:</b> No	<b>To finished date:</b> 01/27/26
<b>Problem cause:</b> ALL	<b>Cost group:</b> 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: 2169 Chev Silverado 3500 crewcab											
1424 RIG UP											
	01/30/24	01	Repairs & Maint	IC					1.00	5.81	5.81
	01/30/24	01	Repairs & Maint	IC					1.00	1.06	1.06
	01/30/24	01	Repairs & Maint	IC					1.00	1.14	1.14
	01/30/24	01	Repairs & Maint	IC					1.00	7.18	7.18
Work Order 1424 Totals:								<u>0.00</u>			<u>15.19</u>
										Equipment 2169 Total:	<u>15.19</u>
<b>Report totals:</b>								<b><u>0.00</u></b>			<b><u>15.19</u></b>



**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

SEP 24 2025



SO # S106074

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

Printed 09/24/2025 9:08:14 AM

User RobH Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Rob Hujdic	<b>Promised</b> 09/24/2025 6:00 PM	<b>Tag#</b> oil6
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> L1	<b>Opened</b> 09/24/2025 8:58 AM	<b>Location</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928	<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b>
<b>Cell</b> Today	<b>License</b>	<b>Odom In</b> 57433	<b>Odom Out</b> 57435
<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> 1GC4YTEY3RF275446	<b>Selling Dealer</b>	<b>Extended Warranty</b>
	<b>Engine</b> 6.6L V8 F OHV 32V	<b>Fleet #</b> MC2169	<b>Stock No</b> MC2169
			<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	419	419		049G01			
88865794	OIL	10	483	483		TANK			
Rate	210.00					Est Parts			90.00
Cause	LOF					Est Labour			50.00
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				
<b>Labour</b>	<b>Description</b>				<b>Amount</b>				
A/F	Replace air filter if required				0.00				
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>OH</b>	<b>AOH</b>	<b>SL</b>	<b>Bin</b>	<b>Retail</b>	<b>Price</b>	<b>Amount</b>
85614334	ELEMENT	1	131	131		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  
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  
#422283  
Mur-Cal Services Ltd.  
March 07, 2025  
Svc. Adv Hujdic, Robert  
Cust.Ph. (780) 539-0928  
Tag# OIL28

Page 1 of 2  
03/07/2025 16:06:55

<p>To: <b>Mur-Cal Services Ltd.</b>  <b>Box 1308</b>  <b>Grande Prairie AB</b> <b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 106255 Unit #: MC2169 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 47,400 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY3RF275446 <b>Next Service:</b> Date In: 03/07/2025 In Service Date: 11/27/2023 Out: 03/07/2025 Cases: 2 Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 210.00 Promised Time: 03/07/2025 03:00:00 PM 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	\$18.57	\$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 needs air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/VCL	\$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  
**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**  
**#422283**  
**Mur-Cal Services Ltd.**  
**March 07, 2025**  
**Svc.Adv Hujdic, Robert**  
**Cust.Ph. (780) 539-0928**  
**Tag# OIL28**

Page 2 of 2  
 03/07/2025 16:06:55

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>	\$46.60
				<b>Parts:</b>	\$192.53
				<b>Misc:</b>	\$0.00
				<b>Sub Total:</b>	\$239.13
				<b>G/HST:</b>	\$11.96
				<b>PST:</b>	\$0.00
				<b>Tax Adjustment:</b>	\$0.00
03/07/2025				<b>Total:</b>	<b>\$251.09</b>
Date		Signature 			
				<b>Payment Type</b>	<b>Charge</b>



10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

**Invoice**

Order Number: 055SWO00305033  
Service Contact: CHRISTOPHER MORGA

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

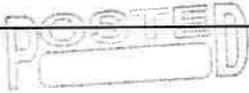
Date: 25/02/2025  
Invoice: 055I276611  
PO#: 305461  
AirMiles #: \*\*\*\*\*89006903670  
Terms of payment Net\_30

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: 2169  
Make: CHEVROLET TRUCK  
Model: SILVERADO 3500 PU  
Design:  
Engine: V8-403 6.6L Dsl  
License: CKZ0105, AB Colour: WHITE  
Vin: 1GC4YTEY3RF275446  
Mileage: 44962 Hours: 0



Item number	Item description	Qty	Unit price	Total
<b>Pickup / SUV Tires, Wheels and Service</b>				
055-004377	LT275/70R18/10 125S FRS DESTINATION X/T OWL	1.00	\$411.18	\$411.18
055-X43886	18 X 7.5 8-180 SILVER STEEL GM/CHEV	1.00	\$203.57	\$203.57
TSB022	Wheel Balance - Pickup / SUV Tires	1.00	\$30.00	\$30.00
<b>Tire and Wheel Parts / Hardware</b>				
VS021	Pickup / SUV Rubber Valve Stem	1.00	\$6.00	\$6.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$2.40	\$2.40

Customer requirements

DRIVER/BUYER NAME jason  
DRIVER/BUYER PHONE# 780.897.2581  
VEH/FLEET/TRLR/UNIT # 06-0108  
PURCHASE ORDER # 305461  
PRINT AND SIGN W/O yes  
MUST CALL FOR AUTH FIR: yes

Air Miles: 11

**Invoice comment**

X1 NEW RIM 18X7.5 (43886)  
X1 NEW LT275/70R18/10 125S FRS DESTINATION X/T OWL  
X1 BALANCE CHANGEOVER  
X1 HP RUBBER STEM  
SPARE UNDER UNIT

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:	\$620.75
Services:	\$32.40
Tire Fee:	\$5.00
Sub Total:	\$658.15
GST:	\$32.91
<b>Total: (CAD)</b>	<b>\$691.06</b>

Pay type: AR \$691.06

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**

**#416819**

**Mur-Cal Services Ltd.**

**November 28, 2024**

**Svc. Adv Lehmann, Aden**

**Cust. Ph. (780) 539-0928**

**Tag# OIL 11**

Page 1 of 2

11/28/2024 11:47:19

*11/28/2024*

<b>To: Mur-Cal Services Ltd.</b>  <b>Box 1308</b>  <b>Grande Prairie AB</b> <b>T8V 4Z1</b> <b>Bill-To: Mur-Cal Services Ltd.</b>	<b>Year:</b> 2024 <b>Veh Id:</b> 106255 <b>Unit #:</b> MC2169 <b>Make:</b> Chevrolet <b>License #:</b> <b>Model:</b> Silverado 3500 4WD Crew C/ <b>Odo. In:</b> 40,461 <b>Colour:</b> White <b>Odo. Out:</b> <b>V.I.N.#:</b> 1GC4YTEY3RF275446 <b>Next Service:</b> <b>Date In:</b> 11/28/2024 <b>In Service Date:</b> 11/27/2023 <b>Out:</b> 11/28/2024 <b>Cases:</b> 2 <b>Ext. War - - ( mo/ ) - D:</b> \$0.00 <b>R/Lab. Rate</b> 210.00 <b>Promised Time:</b> 00/00/0000 00:00:00 AM <b>Call When Ready:</b> 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	<b>Case Total: \$165.00</b>
-------------	----------------	----------------	---------------------------	-----------------------------

**Case: 2 new 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	<b>Case Total: \$72.82</b>
-------------	---------------	---------------	---------------------------	----------------------------

\$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**  
**#416819**  
**Mur-Cal Services Ltd.**  
**November 28, 2024**  
**Svc.Adv Lehmann, Aden**  
**Cust.Ph. (780) 539-0928**  
**Tag# OIL 11**

Page 2 of 2  
 11/28/2024 11:47:19

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>Misc:</b>	\$0.00
			<b>Payment Ref:</b>	<b>Sub Total:</b>	\$237.82
			<b>Expiry Date:</b>	<b>G/HST:</b>	\$11.89
			<b>P/O#:</b> 2169	<b>PST:</b>	\$0.00
			<b>G/HST Reg #</b> 105411359RT0001	<b>Tax Adjustment:</b>	\$0.00
11/28/2024				<b>Total:</b>	<b>\$249.71</b>
Date	Signature	<b>Payment Type</b>	<b>Charge</b>		



FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459  
SLAVE LAKE AB T0G 2A0

### Invoice

Order Number: 099SWO00100408  
Service Contact: JUSTIN TWIN

Phone: 780.849.6626  
Fax: 780.849.2957  
F099@fountaintire.com  
856861448RT0001

Date: 12/09/2024  
Invoice: 0991085801  
PO#: 32722  
AirMiles #: \*\*\*\*\*89006903670  
Terms of payment Net\_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: NA Unit: 2169

Make: MISCELLANEOUS

Model: LOOSE SALES

Design:

Engine:

License:

Vin:

Mileage: 0

Colour:

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
<b>Pickup / SUV Tires, Wheels and Service</b>				
099-004377	LT275/70R18 Fstn Destination X/T LRE	3.00	\$478.45	\$1,435.35
TSB022	Wheel Balance - Pickup / SUV Tires	3.00	\$30.00	\$90.00
<b>Tire and Wheel Parts / Hardware</b>				
VS021	Pickup / SUV Rubber Valve Stem	3.00	\$6.00	\$18.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$5.40	\$5.40



Customer requirements

DRIVER/BUYER NAME	WAYNE
DRIVER/BUYER PHONE#	780.835.1607
VEH/FLEET/TRLR/UNIT #	2169
PURCHASE ORDER #	32722
PRINT AND SIGN W/O	NA
MUST CALL FOR AUTH FIR:	YES

Air Miles: 5

#### Invoice comment

DRIVER: WAYNE SVEDERUS 780.835.1607 INSTALL NEW TIRE X3, INSTALL NEW VALVE STEM X3, SPIN BALANCE X3, TIRES AIRED TO 80 PSI TAKEOFF TIRES 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:	\$1,453.35
Services:	\$95.40
Tire Fee:	\$12.00
Sub Total:	\$1,560.75
GST:	\$78.04
<b>Total: (CAD)</b>	<b>\$1,638.79</b>

Pay type: AR \$1,638.79

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  
#408527  
Mur-Cal Services Ltd.  
July 08, 2024  
Svc. Adv Hujdic, Robert  
Cust.Ph. (780) 539-0928  
Tag# OIL30

Page 1 of 2  
07/08/2024 14:01:22

<p>To: <b>Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 106255 Unit #: MC2169</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 15,600</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY3RF275446 <b>Next Service:</b></p> <p>Date In: 07/08/2024 In Service Date: 11/27/2023</p> <p>Out: 07/08/2024 Cases: 2</p> <p>Ext. War - - ( mol ) - 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 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	\$5.74	\$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)	\$79.96	\$71.97	\$71.97
			\$0.00	\$0.00
	• Tech Cause: Cause not defined.			
	• 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

**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

#408527

Mur-Cal Services Ltd.

July 08, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL30

Page 2 of 2

07/08/2024 14:01:22

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

**Payment Ref:**

**Expiry Date:**

P/O#: 2169

G/HST Reg # 105411359RT0001

O  
U  
T

07/08/2024

Date

Signature

Payment Type Charge

Total:

\$75.57



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

#405800

Mur-Cal Services Ltd.

May 21, 2024

Svc. Adv Sharp, Timmy

Cust.Ph. (780) 539-0928

Tag# 26

Page 1 of 2

05/21/2024 16:20:41

05/21/2024

<p>To: <b>Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 106255 Unit #: MC2169</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 9,200</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY3RF275446 <b>Next Service:</b></p> <p>Date In: 05/21/2024 In Service Date: 11/27/2023</p> <p>Out: 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 Domestic Specialty Oil Lube Oil & Filter (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity	Description/Correction	Retail	Price	Total
1.00	12684038 - FILTER-OIL (Extra Item)	\$22.19	\$19.97	\$19.97
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO (Extra Item)	\$5.15	\$4.64	\$46.40
			\$50.00	\$50.00

- Tech Cause: LOF
- Tech Comments: LOF

Misc \$0.00 Labour \$50.00 Parts \$66.37 Prepaid Parts Amt: \$0.00 Case Total: \$116.37

Case: 2 Replace air filter if required

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL (Extra Item)	\$79.96	\$71.97	\$71.97

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

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

#405800

Mur-Cal Services Ltd.

May 21, 2024

Svc. Adv Sharp, Timmy

Cust.Ph. (780) 539-0928

Tag# 26

Page 2 of 2

05/21/2024 16:20:41

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:	\$50.00
				Parts:	\$138.34
				Misc:	\$0.00
			Payment Ref: 2169	Sub Total:	\$188.34
			Expiry Date:	G/HST:	\$9.42
			P/O#: 2169	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
05/21/2024					
Date	Signature	Payment Type	Charge	Total:	\$197.76



Aftermarket Solutions LTD.

1404 10 St  
Nisku AB T9E 8J4  
-1 7807690460  
www.aftermarketsolutionsltd.ca  
GST/HST Registration No.: 777956277  
Business Number 77795 6277

INVOICE

Mur-Cal Services Ltd  
15301 89st  
Grande Prairie Alberta T8V0V7

GP5820  
01/10/2024  
Net 30  
31/10/2024

33049

DATE	DESCRIPTION	QTY	RATE	TOTAL
19/09/2024	MUR-CAL 945 CONTRACT RATE HR: 11468 TRACED WIRES AND OPEN CONNECTORS FOUND 4 WIRES NOT SEATED IN CONNECTOR MADE OVERLAYS GOT COMMUNICATION WITH ET. CHECK CODES FRONT GEAR POSITION MANIPULATED SENSOR AND NO CHANGE GROUNDED OUT YELLOW WIRE AND GOT COMMUNICATION WITH REAR ENGINE AND WAS ABLE TO START ORDERED PARTS AND SUPPLIES	9	140.00	1,260.00
19/09/2024	MUR-CAL 952 CONTRACT RATE HR: 9600 DIAGNOSE MACHINE THROWING CODES FOUND SENSOR NOT SENDING SIGNAL BACK ORDERED PARTS	2.50	140.00	350.00
19/09/2024	MUR-CAL 2186 CONTRACT RATE KM: 26023 REPLACED FUEL FILTERS AND RESET TIMER ORDER WHEEL STUDS/NUTS	1	140.00	140.00
19/09/2024	MUR-CAL 2169 CONTRACT RATE KM: 28920 REPLACED FUEL FILTER AND RESET	1	140.00	140.00
19/09/2024	MUR-CAL 825 CONTRACT RATE HR: 2782 BLEW OUT RADS AND ENGINE AIR FILTER	0.50	140.00	70.00
19/09/2024	MUR-CAL 833 CONTRACT RATE HR: 1925 BLEW OUT RADS AND AIR FILTER	0.50	140.00	70.00

POSTED

2,030.00
101.50
2,131.50
<b>\$2,131.50</b>

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	101.50	2,030.00