



DETAILS



UNIT	2187
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY0RF350684
ENGINE SER.	-

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 # S109687

SERVICE ORDER
CUSTOMER COPY

DEC 01 2025



Printed 11/29/2025 4:48:30 PM

User AlexV Page 1

Customer No 27958	Advisor Alex Vogelesang	Promised 11/29/2025 6:00 PM	Tag# oil 25
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 11/29/2025 4:43 PM	Location
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	PO #
Cell Today	License	Odom In 67200	Odom Out 67202
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500HD
Term Charge	Vehicle ID No 1GC4YTEY0RF350684	Selling Dealer	Extended Warranty
	Engine DURAMAX 6 6L TURBO-DIESEL V8.	Fleet # MC2187	Stock No MC2187
			Colour WHITE
			Delivery Date

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	543	543		049G			
19420609	OIL	10	641	641		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	Approved

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	195	195		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

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 # S108004

Status
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POSTED SERVICE ORDER
CUSTOMER COPY



User GrantP Page 1

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

Advisor Grant Price
Shop S1
Promised 11/07/2025 6:00 PM
Opened 10/29/2025 7:42 AM
Cashiered
Tag# 8592
Location
PO #

License Odom In Odom Out In Service Date **Stock No**
61585 61587 03/20/2024 MC2187
Year Make Model
2024 CHEVROLET SILVERADO 3500HD
Vehicle ID No CK30743
Selling Dealer Extended Warranty
Delivery Date
1G4YTEY0RF350684
Engine DURAMAX 6.6L TURBO-DIESEL V8, **Fleet #** MC2187

Request	Description	Job	CSR	Severity	Status				
RECALL	N242469160 - Tailgate May Open Unexpectedly	1	0459	Low	Original Amount				
Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
RECALL	N242469160 - Tailgate May Open Unexpectedly	1	104	102		050FLR			
Part	Description								
85877553	SWITCH								0.00
Cause	N242469160 - Tailgate May Open Unexpectedly						Est Parts		0.00
Correction	Replaced tailgate switch as per N242469160. Verified correct operation.						Est Labour		0.00

Request	Description	Job	CSR	Severity	Status				
RECALL	N242435631 - Serial Data Gateway Module	2	0459	Low	Original Amount				
Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
RECALL	N242435631 - Serial Data Gateway Module								0.00
Cause	N242435631 - Serial Data Gateway Module						Est Parts		0.00
Correction	Reprogrammed SDGM as per N242435631. WCC: 0SYZ301893495						Est Labour		0.00

Request	Description	Job	CSR	Severity	Status				
MISC	Customer concern of service engine lamp is on,	3	0459	Low	Original Amount				
Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
MISC	Customer concern of service engine lamp is on,								
Part	Description								
12731370	RAIL	1	0	0		002TOP			
12685923	PIPE	2	17	17		004F02			
12685924	PIPE	2	17	17		004D01			
12662184	GASKET	2	10	10		035C07			0.00
Cause	P1089 fuel rail pressure performance during deceleration, P0522 engine oil pressure sensor circuit low, P0336 crankshaft position sensor performance. Verified most current ECM software. Got fuel sample, fuel is clean and tests 37api. Engine idling, fuel pump in fuel tank pressure reads 60psi, spec: 54-65psi. Engine idling for 15sec measured fuel flow from regulator 2 outlet. Measures 19ml, spec: less then 15ml. Requires d/s fuel rail replacement						Est Parts		0.00
Correction	Replaced High Pressure Diesel Fuel Injection Rail - Bank 2. Recovered and recharged R134a A/C system. Road tested verified correct operation of high pressure fuel system. Operating as designed.						Est Labour		0.00

Request	Description	Job	CSR	Severity	Status				
MISC	Customer concern of oil pressure not registering on gauge	4	0459	Low	Original Amount				
Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
MISC	Customer concern of oil pressure not registering on gauge								0.00

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Date: _____ Signature: _____



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Service Direct Line: (780) 830-4200

SO # S108004

**SERVICE ORDER
CUSTOMER COPY**



Status
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User GrantP Page 2

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
Type
Term Cash

Advisor Grant Price **Promised** 11/07/2025 6:00 PM **Tag#** 8592
Opened 10/29/2025 7:42 AM **Location**
Shop S1 **Cashiered** **PO #**

License **Odom In** 61585 **Odom Out** 61587 **In Service Date** 03/20/2024 **Stock No** MC2187
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500HD **Model Number** CK30743 **Colour** WHITE
Vehicle ID No 1GC4YTEYORF350684 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine DURAMAX 6.6L TURBO-DIESEL V8, **Fleet #** MC2187

Rate 210.00 **Est Parts** 0.00
Cause P0522 engine oil pressure sensor circuit low, P0336 crankshaft position sensor performance. Disconnected engine oil pressure sensor. Tested for less than 10ohms between the low reference circuit terminal 2 and ground. Has 0.5ohms. Tested for 4.8-5.2v between the 5v ref circuit terminal 3 and low ref circuit terminal 2, has 0.7v. Followed harness from oil pressure sensor to on top of engine. Found harness is contacting serpentine drive belt and is rubbed through. Will require multiple wire repair. **Est Labour** 0.00

Correction made est.

Request	Description	Job	CSR	Severity	Status
Z7911	2 Way Warranty Shuttle	5	0459	Low	Original
Labour	Description				Amount
Z7911	2 Way Warranty Shuttle				0.00
					0.00

Request	Description	Job	CSR	Severity	Status
ESE	Repair rubbed wires on harness that contacted serpentine drive belt. Remove components to access harness and repair wiring harness. *includes diagnosis.	6	0459	Low	Approved
Labour	Description				Amount
ESE	Repair rubbed wires on harness that contacted serpentine drive belt. Remove components to access harness and repair wiring harness. *includes diagnosis.				420.00

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
19300089	SPLICE	0	14	10		035A04	7.19	5.59	0.00
Rate									0.00
Cause	P0522 engine oil pressure sensor circuit low, P0336 crankshaft position sensor performance. Disconnected engine oil pressure sensor. Tested for less than 10ohms between the low reference circuit terminal 2 and ground. Has 0.5ohms. Tested for 4.8-5.2v between the 5v ref circuit terminal 3 and low ref circuit terminal 2, has 0.7v. Followed harness from oil pressure sensor to on top of engine. Found harness is contacting serpentine drive belt and is rubbed through. Will require multiple wire repair.								0.00
									0.00
									420.00
									Request Sub-total 420.00

Correction Removed components and accessed rubbed harness. Found damaged circuits for engine oil pressure sensor and crankshaft position sensor. Performed wiring repairs and resecured harness. Reinstalled components. Road tested, engine oil pressure gauge now operates. No DTCs

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Date: _____ Signature: _____



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

SO # S108004

**SERVICE ORDER
CUSTOMER COPY**



Status
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User GrantP Page 3

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

Advisor	Grant Price	Promised	11/07/2025 6:00 PM	Tag#	8592
Shop	S1	Opened	10/29/2025 7:42 AM	Location	
		Cashiered		PO #	

License	Odom In	Odom Out	In Service Date	Stock No
	61585	61587	03/20/2024	MC2187
Year	Make	Model	Model Number	Colour
2024	CHEVROLET	SILVERADO 3500HD	CK30743	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC4YTEY0RF350684				
Engine	DURAMAX 6.6L TURBO-DIESEL V8,		Fleet #	MC2187

Labour	420.00
Parts	0.00
Fees	0.00
Supplies	30.00
Sub-Total	450.00
GST	22.50
Total Invoice	472.50

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
10/30/2025 8:48:00 AM	Mur-Cal Services Ltd	(780) 539-0928	Approved	\$475.96

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

SEP 29 2025



SO # S106272

SERVICE ORDER
CUSTOMER COPY

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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** 09/26/2025 6:00 PM **Tag#** oil36
Shop L1 **Opened** 09/26/2025 5:18 PM **Location**
Priority **Cashiered** **PO #** unit - 2187

License **Odom In** 57130 **Odom Out** 57132 **In Service Date** 03/20/2024 **Stock No** MC2187
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500HD **Model Number** CK30743 **Colour** WHITE
Vehicle ID No 1GC4YTEY0RF350684 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine DURAMAX 6.6L TURBO-DIESEL V8 **Fleet #** MC2187

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

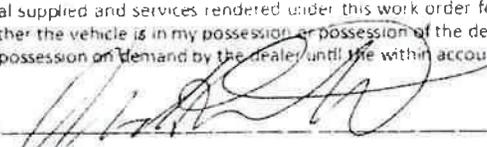
Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description								
12735811	FILTER	1	688	688		049G01			
88865794	OIL	10	183	183		TANK			
Rate	210.00					Est Parts			90.00
Cause	LOF					Est Labour			50.00
Correction	LOF					Request Sub-total			140.00

Request	Description	Job	CSR	Severity	Status
A/F	Replace air filter if required	2	01192	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	Description								
85614334	ELEMENT	1	117	117		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

7116205



SO # S102275

SERVICE ORDER
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Printed 07/16/2025 12:40:37 PM

User ScottO Page 1

Customer No 27958	Advisor Scott Ollenberger	Promised 07/16/2025 6:00 PM	Tag# lof21
Mur-Cal Services Ltd. Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 07/16/2025 12:25 PM	Location
Home (780) 539-0928	Bus (780) 539-0928	Cashiered	PO # 2187
Cell Today			
Email ap@mur-cal.ca			
Term Charge			
License	Odom In 46830	Odom Out 46832	In Service Date 03/20/2024
Year 2024	Make CHEVROLET	Model SILVERADO 3500HD	Model Number CK30743
Vehicle ID No 1GC4YTEY0RF350684	Selling Dealer	Extended Warranty	Stock No MC2187
Engine DURAMAX 6.6L TURBO-DIESEL V8	Fleet # MC2187		Colour WHITE
			Delivery Date

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	0915	Low	Original				
Labour	Description					Amount			
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	414	412		049G01			
88865794	OIL	10	657	646		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	Amount			
A/F	Replace air filter if required	2	0915	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	81	81		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

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Date: _____

Signature: _____



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Service Direct Line: (780) 830-4200

SO # S100015

**SERVICE ORDER
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billboards



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User KendraH Page 1

Customer No 27958	Advisor Kendra Hare	Promised 06/18/2025 5:00 PM	Tag# 2369
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 06/09/2025 8:37 AM	Location
	Priority	Cashiered	PO # 2187
Home (780) 539-0928 Bus (780) 539-0928	License	Odom In 46810	Odom Out 46812
Cell Today (780) 897-2581	Year 2024	Make CHEVROLET	In Service Date 03/20/2024
Email braylan@mur-cal.ca	Model SILVERADO 3500 4WD	Stock No MC2187	Model Number
Term Charge	Vehicle ID No 1GC4YTEY0RF350684	Colour WHITE	Colour
	Engine 6.6L V8	Selling Dealer	Delivery Date
		Extended Warranty	Delivery Date
		Fleet # MC2187	

Request	Description	Job	CSR	Status
DIAG	Customer concerned the check engine light is on, please advise	1	0442	Original
Labour	Description	Type	Tech	Amount
DIAG	Customer concerned the check engine light is on, please advise	C	0735	0.00
Cause	Scanned for codes, P0336. No bulletins found. Inspected for wiring faults and none found. Light was off and code not current. Monitored DTC status while manipulating harnesses. Code did not reset.			0.00
			Parts Total	0.00
			Labour Total	0.00
			Request Total	0.00

Request	Description	Job	CSR	Status
DIAG	Customer concerned the service emissions system message is on, please advise	2	0442	Original
Labour	Description	Type	Tech	Amount
DIAG	Customer concerned the service emissions system message is on, please advise	C	0735	0.00
Cause	Related to case 1			0.00
			Parts Total	0.00
			Labour Total	0.00
			Request Total	0.00

Request	Description	Job	CSR	Status
BI	Visual Brake Inspection [MPVI]	3	0442	Original
Labour	Description	Type	Tech	Amount
BI	Visual Brake Inspection [MPVI]	C	0735	0.00
Cause	Customer requested.			0.00
			Parts Total	0.00
			Labour Total	0.00
			Request Total	0.00

Request	Description	Job	CSR	Status
Z7911	2 Way Warranty Shuttle	4	0442	Original
Labour	Description	Type	Tech	Amount
Z7911	2 Way Warranty Shuttle	C	99	0.00
			Parts Total	0.00
			Labour Total	0.00
			Request Total	0.00

Request	Description	Job	CSR	Status
RRBP	Replace rear brake pads	5	0442	Approved
Labour	Description	Type	Tech	Amount
RRBP	Replace rear brake pads	C	0735	140.00
Part	Description	Shp	SL	Bin
				Type
				Retail
				Price
				Amount

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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 # S100015

**SERVICE ORDER
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Printed 06/09/2025 3:44:39 PM

User KendraH Page 2

Customer No 27958	Advisor Kendra Hare	Promised 06/18/2025 5:00 PM	Tag# 2369
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 06/09/2025 8:37 AM	Location
	Priority	Cashiered	PO # 2187
Home (780) 539-0928 Bus (780) 539-0928	License	Odom In 46810	Odom Out 46812
Cell Today (780) 897-2581	Year 2024	Make CHEVROLET	In Service Date 03/20/2024
Email braylan@mur-cal.ca	Model SILVERADO 3500 4WD	Stock No MC2187	Colour WHITE
Term Charge	Vehicle ID No 1GC4YTEY0RF350684	Selling Dealer	Extended Warranty
	Engine 6.6L V8	Fleet # MC2187	Delivery Date

85149489	PAD KIT-RR DISC BRK	1	027C01	CRO	382 18	382 18	382 18
Cause	Customer authorized replacement of rear brake pads			Parts Total			382 18
Correction	Removed and replaced rear brake pads. Re-assembled and torqued wheels to spec. Cleared codes and completed resets. Customer to retorque in 100km. Test drove and all ok.			Labour Total			140 00
				Request Total			522.18

Labour	140.00
Parts	382 18
Fees	0 00
Supplies	11 20
Sub-Total	533.38
GST	26 67
Total Invoice	560.05

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
06/09/2025 1:28:38 PM	Mur-Cal Services Ltd	(780) 539-0928	Jason approved brakes	\$533 38

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: _____



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

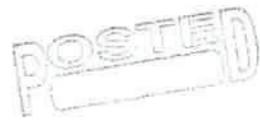
INVOICE ORIGINAL
Work Order
#421479
Mur-Cal Services Ltd.
February 24, 2025
Svc. Adv Hujdic, Robert
Cust. Ph. (780) 539-0928
Tag# OIL36

Page 1 of 2
 02/24/2025 15:08:46

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1	Year: 2024 Veh Id: 107965 Unit #: MC2187 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 40,205 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY0RF350684 Next Service: Date In: 02/24/2025 In Service Date: 03/20/2024 Out: 02/24/2025 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
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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



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

#421479

Mur-Cal Services Ltd.

February 24, 2025

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL36

Page 2 of 2

02/24/2025 15:08:46

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#: 2187

G/HST Reg # 105411359RT0001

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02/24/2025

Date

Signature

Payment Type Charge

Total:

\$251.09



12308 100 Street
Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL

Work Order

#417624

Mur-Cal Services Ltd.

December 13, 2024

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL14

Page 1 of 2

12/13/2024 11:20:32

12/13/2024

<p>To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1</p>	<p>Year: 2024 Veh Id: 107965 Unit #: MC2187 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo In: 24,678 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY0RF350684 Next Service: Date In: 12/13/2024 In Service Date: 03/20/2024 Out: 12/13/2024 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</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	\$18.24	\$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

POSTED

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

INVOICE ORIGINAL

Work Order

#417624

Mur-Gal Services Ltd.

December 13, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL14

Page 2 of 2

12/13/2024 11:20:32

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#: 2187

G/HST Reg # 105411359RT0001

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T

12/13/2024

Date

Signature

Payment Type Charge

Total:

\$249.71



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00297481
Service Contact: CRAIG STEWART

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

Date: 07/10/2024
Invoice: 0551269247
PO#: 33138
AirMiles # : *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: 2187
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CLW7847, AB Colour: WHITE
Vin: 1GC4YTEY0RF350684
Mileage: 13504 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	4.00	\$493.15	(\$295.89)	\$1,676.71
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	\$6.00		\$24.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$9.60		\$9.60
R31.25	\$125 Tire Rebate + \$50 Rebate on \$150 min service spend (#243033) - www.goodyearrebates.ca	1.00	\$0.00		\$0.00

Unit 2187

Customer requirements

DRIVER/BUYER NAME jason
DRIVER/BUYER PHONE# 780.8973.8726
VEH/FLEET/TRLR/UNIT # 1394
PURCHASE ORDER # 33138
PRINT AND SIGN W/O yes
MUST CALL FOR AUTH FIR: yes

Air Miles: 90

Invoice comment

X4 new LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT
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:	\$1,700.71
Services:	\$129.60
Tire Fee:	\$20.00
Sub Total:	\$1,850.31
GST:	\$92.52
Total: (CAD)	\$1,942.83

Pay type: AR \$1,942.83

X _____



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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
#413454
Mur-Cal Services Ltd.
October 01, 2024
Svc. Adv Hujdic, Robert
Cust. Ph. (780) 539-0928
Tag# OIL 38

Page 1 of 2
 10/01/2024 15:12:41

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 107965 Unit#: MC2187 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew Cab Odo. In: 13,057 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY0RF350684 Next Service: Date In: 10/01/2024 In Service Date: 03/20/2024 Out: 10/01/2024 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
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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 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

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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
#413454
Mur-Cal Services Ltd.
October 01, 2024
Svc.Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL 38

Page 2 of 2
 10/01/2024 15:12:41

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:	\$0.00
				Parts:	\$72.82
			Payment Ref:	Misc:	\$0.00
			Expiry Date:	Sub Total:	\$72.82
			P/O#: 2187	G/HST:	\$3.64
			G/HST Reg # 105411359RT0001	PST:	\$0.00
				Tax Adjustment:	\$0.00
10/01/2024	Signature	Payment Type	Charge	Total:	\$76.46