



DETAILS



UNIT	2204
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY1RF395892
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 # S108466

**SERVICE ORDER
CUSTOMER COPY**

NOV 15 2025



Printed 11/06/2025 11:45:45 AM

User RobH 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 Rob Hujdic **Promised** 11/06/2025 6:00 PM **Tag#** oil11
Shop L1 **Opened** 11/06/2025 11:37 AM **Location**
Priority **Cashiered** **PO #** unit - 2204

License **Odom In** 59794 **Odom Out** 59796 **In Service Date** 05/08/2024 **Stock No** MC2204
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY1RF395892 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 **Fleet #** MC2204

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter 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	276	275		049G			
19420609	OIL	10	808	798		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	Amount			
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	64	64		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: 11/06/25

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

711510005



SO # S102206

**SERVICE ORDER
CUSTOMER COPY**

Printed 07/15/2025 11:51:07 AM

User RobH Page 1

Customer No 27958	Advisor Rob Hujdic	Promised 07/15/2025 6:00 PM	Tag# oil16
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 07/15/2025 11:46 AM	Location
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	PO #
Cell Today	License	Odom In 49057	Odom Out 49059
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Term Charge	Vehicle ID No 1GC4YTEY1RF395892	Selling Dealer	Extended Warranty
	Engine 6.6L V8	Fleet # MC2204	Stock No MC2204
			Colour WHITE
			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	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description								
12735811	FILTER	1	456	454		049G01			
88865794	OIL	10	819	808		TANK			90.00
Rate	210.00					Est Parts			50.00
Cause	LOF					Est Labour			
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	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	Description								
85614334	ELEMENT	1	85	85		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: 055SWO00311316
Service Contact: CRAIG STEWART

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

Date: 03/06/2025
Invoice: 0551282090
PO#: 36364
AirMiles # :
Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: 2204
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CKZ0104, AB Colour: WHITE
Vin: 1GC4YTEY7RF395900
Mileage: 48459 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
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$433.43	\$1,733.72
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
R30	\$120 Tire Rebate. Check online for \$50 service rebate eligibility - www.goodyearrebates.ca	1.00	\$0.00	\$0.00



Customer requirements

DRIVER/BUYER NAME JASON
DRIVER/BUYER PHONE# 780.897.2581
VEH/FLEET/TRLR/UNIT # 2204
PURCHASE ORDER # 36364
PRINT AND SIGN W/O Y
MUST CALL FOR AUTH FIR: Y

Air Miles: 0

Invoice comment

Changeover and balance x4
LT275/70R18 E 125/122R GOODYEAR WRL 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: \$1,757.72
Services: \$129.60
Tire Fee: \$20.00
Sub Total: \$1,907.32
GST: \$95.37

Total: (CAD) \$2,002.69

Pay type: AR \$2,002.69

X _____



FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

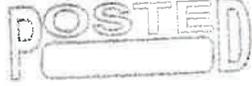
Order Number: 055SWO00304888
Service Contact: CHRISTOPHER MORGA

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

Date: 12/02/2025
Invoice: 0551276024
PO#: 34819
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: 2204
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CLK0487, AB Colour: WHITE
Vin: 1GC4YTEY1RF395892
Mileage: 31111 Hours: 0

Item number	Item description	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$419.15	\$1,676.60
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

Customer requirements

DRIVER/BUYER NAME JASON
DRIVER/BUYER PHONE# JASON 780.897.2581
VEH/FLEET/TRLR/UNIT # 2204
PURCHASE ORDER # 34819
PRINT AND SIGN W/O Y
MUST CALL FOR AUTH FIR: Y

Air Miles: 90

Invoice comment

Changeover and balance x4
LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT x4
Takeoffs scrapped x4
Spare back umder
HP stem, x4

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:	\$1,700.60
Services:	\$129.60
Tire Fee:	\$20.00
Sub Total:	\$1,850.20
GST:	\$92.51
Total: (CAD)	\$1,942.71

Pay type: AR \$1,942.71



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
#419509
Mur-Cal Services Ltd.
January 20, 2025
Svc. Adv Ollenberger, Scott
Cust.Ph. (780) 539-0928
Tag# LOF36

Page 1 of 2
01/20/2025 15:08:56

<p>To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 108561 Unit #: MC2204 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew Cab Odo. In: 30,000 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY1RF395892 Next Service: Date In: 01/20/2025 In Service Date: 05/08/2024 Date Out: 01/20/2025 Cases: 3 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	\$18.57	\$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

POSTED

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/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

Case: 3 requested fuel filter to take with

Quantity	Description/Correction	Retail	Price	Total
1.00	13539108 - Filter kit, fuel	\$76.70	\$69.03	\$69.03
			\$0.00	\$0.00

- Tech Cause: requested
- Tech Comments: given



12308 100 Street
Grande Prairie, AB
T8V 4H7

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Parts Fax: (780) 830-4220
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INVOICE ORIGINAL
Work Order
#419509
Mur-Cal Services Ltd.
January 20, 2025
Svc.Adv Ollenberger, Scott
Cust.Ph. (780) 539-0928
Tag# LOF36

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Misc	\$0.00	Labour	\$0.00	Parts	\$69.03	Prepaid Parts Amt:	\$0.00	Case Total:	\$69.03
									\$0.00

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:	\$261.56
			Payment Ref:	Misc:	\$0.00
			Expiry Date:	Sub Total:	\$308.16
			P/O#: 2204	G/HST:	\$15.41
			G/HST Reg # 105411359RT0001	PST:	\$0.00
				Tax Adjustment:	\$0.00
01/20/2025			Payment Type	Charge	Total:
Date	Signature				\$323.57



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
#415749
Mur-Cal Services Ltd.
November 08, 2024
Svc. Adv Vogelesang, Alex
Cust. Ph. (780) 539-0928
Tag# OIL24

Page 1 of 2
11/08/2024 13:05:42

POSTED
11/8/2024

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1	Year: 2024 Veh Id: 108561 Unit #, MC2204 Make: Chevrolet License # Model: Silverado 3500 4WD Crew C/ Odo. In: 23,086 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY1RF395892 Next Service: Date In: 11/08/2024 In Service Date: 05/08/2024 Out: 11/08/2024 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
2.00	19368503 - 540 rotella - Warranty	\$69.99	\$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 needs air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/VCL	\$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
 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
#415749
Mur-Cal Services Ltd.
November 08, 2024
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL24

Page 2 of 2
 11/08/2024 13:05 42

O U T	<small>indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order</small>		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
	Payment Ref: Expiry Date: P/O#: UNIT 2204 G/HST Reg # 105411359RT0001			
	11/08/2024 <i>Daryl Bialle</i> <small>Date Signature</small>			
			Payment Type Charge Total: \$76.46	



12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
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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

#413293

Mur-Cal Services Ltd.

September 28, 2024

Svc. Adv. Vogelesang, Alex

Cust.Ph. (780) 539-0928

Tag# OIL 25

Page 1 of 2

09/28/2024 16:33:41

09/30/24

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Bill-To: Mur-Cal Services Ltd.</p>	<p>Year: 2024 Veh Id: 108561 Unit # MC2204</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 14 117</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF395892 Next Service:</p> <p>Date In: 09/28/2024 In Service Date: 05/08/2024</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>
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Case: 1 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter
10.00 88865794 - CK4 DIESEL 15W40
ACDELCO

POSTED

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$5.55	\$0.00	\$0.00
	\$110.00	\$110.00

Misc \$0.00 Labour \$41.35 Parts \$68.65 Prepaid Parts Amt: \$0.00 **Case Total: \$110.00**

Case: 2 air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

Retail	Price	Total
\$80.91	\$72.82	\$72.82

Misc \$0.00 Labour \$0.00 Parts \$72.82 Prepaid Parts Amt: \$0.00 **Case Total: \$72.82**

\$0.00

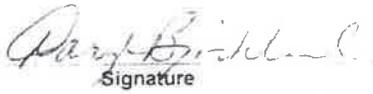


12308 100 Street
Grande Prairie, AB
T8V 4H7

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

INVOICE ORIGINAL
Work Order
#413293
Mur-Cal Services Ltd.
September 28, 2024
Svc. Adv Voogesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 25

Page 2 of 2
09/28/2024 16:33:41

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:	\$41.35
				Parts:	\$141.47
				Misc:	\$0.00
			Payment Ref:	Sub Total:	\$182.82
			Expiry Date:	G/HST:	\$9.14
			P/O#: 2204	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
09/28/2024					
Date	Signature	Payment Type	Charge	Total:	\$191.96



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

#411046

Mur-Cal Services Ltd.

August 19, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL-41

Page 1 of 2

08/19/2024 16:35:57

08/20/24

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p>	<p>Year: 2024 Veh Id: 108561 Unit #: 2204</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 7,300</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF395892 Next Service:</p> <p>Date In: 08/19/2024 In Service Date: 05/08/2024</p> <p>Out: 08/19/2024 Cases: 4</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	\$5.55	\$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 air filters

Quantity	Description/Correction	Retail	Price	Total
2.00	85614334 - ELEMENT-A/CL	\$80.91	\$72.82	\$145.64
			\$0.00	\$0.00
	• Tech Cause: dirty			
	• Tech Comments: replaced			

Misc \$0.00 Labour \$0.00 Parts \$145.64 Prepaid Parts Amt: \$0.00 Case Total: \$145.64

Case: 3 cabin filter

Quantity	Description/Correction	Retail	Price	Total
1.00	13508023 - Filter	\$47.80	\$43.02	\$43.02
			\$0.00	\$0.00
	• Tech Cause: dirty			
	• Tech Comments: replaced			



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
#411046
Mur-Cal Services Ltd.
August 19, 2024
Svc. Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL 41

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Misc \$0.00 Labour \$0.00 Parts \$43.02 Prepaid Parts Amt: \$0.00 Case Total: \$43.02

Case: 4 cabin filter

Quantity Description/Correction

1.00 13508023 - Filter

Retail	Price	Total
\$47.80	\$43.02	\$43.02
	\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$43.02 Prepaid Parts Amt: \$0.00 Case Total: \$43.02

\$0.00

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: \$231.68
Misc: \$0.00
Sub Total: \$231.68
G/HST: \$11.58
PST: \$0.00
Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2204

G/HST Reg # 105411359RT0001

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T

08/19/2024
Date

[Signature]
Signature

Payment Type Charge Total: \$243.26