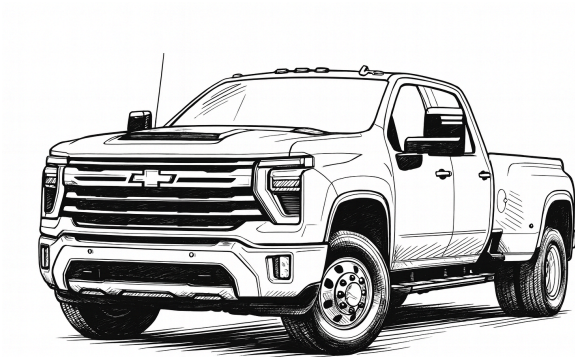




## DETAILS



UNIT	2195
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY9RF384221
ENGINE SER.	-

---

## REGULAR MAINTENANCE

**\* NO LARGE REPAIRS FROM 2023 TO CURRENT \***



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

#419605

Mur-Cal Services Ltd.

January 21, 2025

Svc. Adv. Ollenberger, Scott

Cust. Ph. (780) 539-0928

Tag# LOF37

Page 1 of 2

01/21/2025 16:54:49

To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108689 Unit #: MC2195
Box 1308	Make: Chevrolet License #:
Grande Prairie AB	Model: Silverado 3500 4WD Crew C/ Odo. In: 23,114
T8V 4Z1	Colour: White Odo. Out:
Bill-To: Mur-Cal Services Ltd.	V.I.N.#: 1GC4YTEY9RF384221 Next Service:
	Date In: 01/21/2025 In Service Date: 04/30/2024
	Out: 01/21/2025 Cases: 2
	Ext. War - - ( mo/ ) - D: \$0.00 R/Lab. Rate 210.00
	Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter - Warranty  
10.00 19420609 - ENG DELVAC 1 ESP CK4  
DIESEL 5W40 MOBIL - Warranty

Retail	Price	Total
\$18.57	\$0.00	\$0.00
\$12.50	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

- Tech Cause: LOF
- Tech Comments: LOF - Warranty

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

1.00 85614334 - ELEMENT-A/VCL

Retail	Price	Total
\$82.37	\$74.13	\$74.13
	\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

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

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

**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**

**#419605**

**Mur-Cal Services Ltd.**

**January 21, 2025**

**Svc. Adv. Ollenberger, Scott**

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

**Tag# LOF37**

Page 2 of 2

01/21/2025 16:54:49

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:** \$74.13

**Misc:** \$0.00

**Sub Total:** \$74.13

**G/HST:** \$3.71

**PST:** \$0.00

**Tax Adjustment:** \$0.00

**Payment Ref:**

**Expiry Date:**

**P/O#:** 2195

**G/HST Reg #** 105411359RT0001

O  
U  
T

01/21/2025

Date

Signature

Payment Type Charge

Total:

\$77.84



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

#424060

Mur-Cal Services Ltd.

April 08, 2025

Svc. Adv. Ollenberger, Scott

Cust. Ph. (780) 539-0928

Tag# LOF21,

Page 1 of 2

04/08/2025 13:22:55

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie

AB

T8V 4Z1

Bill-To: Mur-Cal Services Ltd.

Year: 2024 Veh Id: 108689 Unit #: MC2195

Make: Chevrolet

License #:

Model: Silverado 3500 4WD Crew C/ Odo. In: 32,998

Colour: White

Odo. Out:

V.I.N.#: 1GC4YTEY9RF384221

Next Service:

Date In: 04/08/2025

In Service Date: 04/30/2024

Out: 04/08/2025

Cases: 2

Ext. War - - ( mo/ ) - D: \$0.00

R/Lab. Rate 210.00

Promised Time: 00:00/0000 00:00:00 AM Call When Ready: No

Case: 1 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter

10.00 88865794 - CK4 DIESEL 15W40  
ACDELCO

Retail

Price

Total

\$18.57

\$0.00

\$0.00

\$5.55

\$0.00

\$0.00

\$140.00 \$140.00

• Tech Cause: LOF

• Tech Comments: LOF. Washer fluid topped up, checks are good

Misc \$0.00

Labour \$59.97

Parts \$80.03

Prepaid Parts Amt: \$0.00

Case Total: \$140.00

Case: 2 air filter

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL

Retail

Price

Total

\$82.37

\$74.13

\$74.13

\$0.00

\$0.00

• Tech Cause: Dirty

• Tech Comments: REplaced

Misc \$0.00

Labour \$0.00

Parts \$74.13

Prepaid Parts Amt: \$0.00

Case Total: \$74.13

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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

#424060

Mur-Cal Services Ltd.

April 08, 2025

Svc.Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF21,

Page 2 of 2

04/08/2025 13:22:55

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: \$59.97

Parts: \$154.16

Misc: \$0.00

Sub Total: \$214.13

G/HST: \$10.71

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2195

G/HST Reg # 105411359RT0001

04/08/2025

Date

Signature

Payment Type Charge

Total:

\$224.84



**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 # S105456**

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

SEP 12 2025



Printed 09/12/2025 11:41:18 AM

User Lubeking Page 1

<b>Customer No</b>	27958
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	
<b>Home</b>	(780) 539-0928
<b>Cell</b>	(780) 539-0928
<b>Email</b>	ap@mur-cal.ca
<b>Term</b>	Charge

<b>Advisor</b>	Timmy Sharp	<b>Promised</b>	09/12/2025 6:00 PM	<b>Tag#</b>	oil20
<b>Shop</b>	L1	<b>Opened</b>	09/12/2025 11:35 AM	<b>Location</b>	
<b>Priority</b>		<b>Cashiered</b>		<b>PO #</b>	
<b>License</b>	Odom In	Odom Out	In Service Date	<b>Stock No</b>	
	44155	44157	04/30/2024	MC2195	
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>	<b>Colour</b>	
2024	CHEVROLET	SILVERADO 3500 4WD		WHITE	
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>		
1GC4YTEY9RF384221					
<b>Engine</b>	6.6L V8 F OHV 32V	<b>Fleet #</b>	MC2195		

<b>Request</b>	<b>Description</b>						<b>Job</b>	<b>CSR</b>	<b>Severity</b>	<b>Status</b>	
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change						1	00899	Low	Original	
<div>POSTED</div>											
<b>Labour</b>	<b>Description</b>										<b>Amount</b>
LOF	Lube Oil and Filter Schedule										
<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>
12735811	FILTER	1	492	491		049G01					
88865794	OIL	10	305	305		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>
<b>Request</b>	<b>Description</b>						<b>Job</b>	<b>CSR</b>	<b>Severity</b>	<b>Status</b>	
A/F	Replace air filter if required						2	00899	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	105	105		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					177.57
						Fees					0.00
						Supplies					0.00
						<b>Sub-Total</b>					<b>227.57</b>
						GST					11.38
						<b>Total Invoice</b>					<b>238.95</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

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

Service Direct Line: (780) 830-4200

**SO # S107224**

**SERVICE ORDER  
CUSTOMER COPY**

OCT 15 2025



Printed 10/15/2025 5:47:14 PM

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  
**Shop** L1  
**Priority**

**Promised** 10/15/2025 6:00 PM  
**Opened** 10/15/2025 5:34 PM  
**Cashiered**

**Tag#** oil 38  
**Location**  
**PO #** 2195

<b>License</b>	<b>Odom In</b>	<b>Odom Out</b>	<b>In Service Date</b>	<b>Stock No</b>
	49895	49897	04/30/2024	MC2195
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>	<b>Colour</b>
2024	CHEVROLET	SILVERADO 3500 4WD		WHITE
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1GC4YTEY9RF384221				
<b>Engine</b>	6.6L V8 F OHV 32V	<b>Fleet #</b> MC2195		

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	433	433		049G01			
88865794	OIL	10	183	183		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
RCAF	Replace The Cabin Air Filter	2	0844	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
RCAF	Replace The Cabin Air Filter								
<b>Part</b>	<b>Description</b>								
13508023	FILTER	1	187	187		FLTRD	48.80	36.97	36.97
Rate	210.00					Est Parts			0.00
Cause	Cabin air filter is dirty and requires replacement					Est Labour			32.00
Correction	Replaced cabin air filter as required					Parts Total			36.97
						Labour Total			32.00
						<b>Request Sub-total</b>			<b>68.97</b>

Request	Description	Job	CSR	Severity	Status
Wiper	Wiper Blade Replacement	3	0844	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
Wiper	Wiper Blade Replacement								
<b>Part</b>	<b>Description</b>								
84578275	BLADE	2	128	128		WIPEND	35.13	28.38	56.76
Rate	210.00					Est Parts			0.00
Correction	replaced					Est Labour			15.00
						Parts Total			56.76
						Labour Total			15.00
						<b>Request Sub-total</b>			<b>71.76</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  
Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

**SO # S107224**

**SERVICE ORDER  
CUSTOMER COPY**



Printed 10/15/2025 5:47:15 PM

User RobH Page 2

<b>Customer No</b> 27958 Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1  <b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928 <b>Cell</b> <b>Today</b> <b>Email</b> ap@mur-cal.ca  <b>Term Charge</b>	<b>Advisor</b> Rob Hujdic <b>Shop</b> L1 <b>Priority</b>  <b>Promised</b> 10/15/2025 6:00 PM <b>Opened</b> 10/15/2025 5:34 PM <b>Cashiered</b>  <b>Tag#</b> oil 38 <b>Location</b> <b>PO #</b> 2195  <b>License</b> <b>Odom In</b> 49895 <b>Odom Out</b> 49897 <b>In Service Date</b> 04/30/2024 <b>Stock No</b> MC2195 <b>Year</b> 2024 <b>Make</b> CHEVROLET <b>Model</b> SILVERADO 3500 4WD <b>Vehicle ID No</b> 1GC4YTEY9RF384221 <b>Engine</b> 6.6L V8 F OHV 32V <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Fleet #</b> MC2195 <b>Colour</b> WHITE <b>Delivery Date</b>
--	---

Labour	97.00
Parts	183.73
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>280.73</b>
GST	14.04
<b>Total Invoice</b>	<b>294.77</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

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

Service Direct Line: (780) 830-4200

**SO # S109008**

**SERVICE ORDER  
CUSTOMER COPY**

NOV 18 2025



Printed 11/18/2025 10:18:05 AM

User AlexV Page 1

<b>Customer No</b> 27958 Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Advisor</b> Alex Voglesang <b>Shop</b> <b>Priority</b>	<b>Promised</b> 11/18/2025 6:00 PM <b>Opened</b> 11/18/2025 10:13 AM <b>Cashiered</b>	<b>Tag#</b> oil8 <b>Location</b> <b>PO #</b> unit 2195
<b>Home</b> (780) 539-0928 <b>Cell</b> <b>Email</b> ap@mur-cal.ca	<b>Bus</b> (780) 539-0928 <b>Today</b>	<b>License</b> <b>Odom In</b> 56152 <b>Odom Out</b> 56154 <b>In Service Date</b> 04/30/2024 <b>Stock No</b> MC2195 <b>Year</b> 2024 <b>Make</b> CHEVROLET <b>Model</b> SILVERADO 3500 4WD <b>Vehicle ID No</b> 1GC4YTEY9RF384221 <b>Selling Dealer</b> <b>Engine</b> 6.6L V8 F OHV 32V <b>Extended Warranty</b> <b>Fleet #</b> MC2195	<b>Model Number</b> <b>Colour</b> WHITE <b>Delivery Date</b>
<b>Term Charge</b>			

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	610	610		049G			
19420609	OIL	10	1,009	1,009		TANK			
Rate	210.00					Est Parts			115.00
Cause	LOF					Est Labour			50.00
Correction	LOF								

**Request Sub-total 165.00**

Labour 50.00

Parts 115.00

Fees 0.00

Supplies 0.00

**Sub-Total 165.00**

GST 8.25

**Total Invoice 173.25**

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:



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1**Invoice**Order Number: 055SWO00301183  
Service Contact: CHRISTOPHER MORGAPhone: 780.538.9888  
Fax 780.830.4981  
F055@fountaintire.com  
754317535RT0001Date: 29/11/2024  
Invoice: 055I272907  
PO#: 33905  
AirMiles #: \*\*\*\*\*89006903670  
Terms of payment Net\_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1MUR-CAL SERVICES LTD  
PO BOX 1308 STN MAIN  
GRANDE PRAIRIE AB T8V 4Z1Year: 2024 Unit: 2195  
Make: CHEVROLET TRUCK  
Model: SILVERADO 3500 PU  
Design:  
Engine: V8-403 6.6L Dsl  
License: CMJ0642 Colour:  
Vin: 1GC4YTEY9RF384221  
Mileage: 14771 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
<b>Pickup / SUV Tires, Wheels and Service</b>						
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT		1.00	\$493.15	(\$73.97)	\$419.18
TSB022	Wheel Balance - Pickup / SUV Tires	RF (Right Front)	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
R31.25	\$125 Tire Rebate + \$50 Rebate on \$150 min service spend (#243033) - www.goodyearrebates.ca		1.00	\$0.00		\$0.00

## Customer requirements

DRIVER/BUYER NAME ANDY  
DRIVER/BUYER PHONE# 780.876.5183  
VEH/FLEET/TRLR/UNIT # 2195  
PURCHASE ORDER # 33905  
PRINT AND SIGN W/O Y  
MUST CALL FOR AUTH FIR: Y

POSTED

Air Miles: 21

## Invoice comment

1x Takeoff 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: \$425.18  
Services: \$32.40  
Tire Fee: \$5.00  
Sub Total: \$462.58  
GST: \$23.13  
Total: (CAD) \$485.71

Pay type: AR \$485.71

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**

**#417323**

**Mur-Cal Services Ltd.**

**December 09, 2024**

**Svc. Adv. Christie, Michelle**

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

**Tag# 0969**

Page 1 of 2

12/16/2024 08:32:39

**To: Mur-Cal Services Ltd.**

**Box 1308**

**Grande Prairie  
T8V 4Z1**

**AB**

**Year: 2024 Veh Id: 108689 Unit #: MC2195**

**Make: Chevrolet**

**License #:**

**Model: Silverado 3500 4WD Crew C/**

**Odo. In: 16,456**

**Colour: White**

**Odo. Out:**

**V.I.N.#: 1GC4YTEY9RF384221**

**Next Service:**

**Date In: 12/09/2024**

**In Service Date: 04/30/2024**

**Out: 12/16/2024**

**Cases: 5**

**Ext. War - - (mo/ ) - D: \$0.00**

**R/Lab. Rate 210.00**

**Promised Time: 12/09/2024 05:00:00 PM Call When Ready:**

**Case: 1** Customer notes that the engine ligh is on- advise

**Quantity Description/Correction**

**Retail**

**Price**

**Total**

1.00 85146155 - Clutch - Warranty (FP)

\$805.94

\$0.00

\$0.00

\$0.00

\$0.00

• Tech Cause: Scanned for codes, P0483. Tested circuits to cooling fan clutch. Requires cooling fan clutch.

• Tech Comments: Replaced cooling fan clutch. Cleared codes and tested. All ok. - Warranty

• Completed by: MacDougall, Jay Tech

\$0.00

\$0.00

License #: (J-13-099500)

**Misc \$0.00**

**Labour \$0.00**

**Parts \$0.00**

**Prepaid Parts Amt: \$0.00**

**Case Total:**

**\$0.00**

**Case: 2** service emission message is on - advise

**Quantity Description/Correction**

**Price**

**Total**

\$0.00

\$0.00

• Tech Cause: Cause not defined.

• Tech Comments: Related to case 1

• Completed by: MacDougall, Jay Tech

License #: (J-13-099500)

**Misc \$0.00**

**Labour \$0.00**

**Parts \$0.00**

**Prepaid Parts Amt: \$0.00**

**Case Total:**

**\$0.00**

**Case: 3** 2 Way Warranty Shuttle

**Quantity Description/Correction**

**Price**

**Total**

**Misc \$0.00**

**Labour \$0.00**

**Parts \$0.00**

**Prepaid Parts Amt: \$0.00**

**Case Total:**

**\$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**

**#417323**

**Mur-Cal Services Ltd.**

**December 09, 2024**

**Svc. Adv. Christie, Michelle**

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

**Tag# 0969**

Page 2 of 2

12/16/2024 08:32:39

**Case: 4 # N242435631 Serial Data Gateway Module -**  
Serial Gateway Module Reprogramming with SPS 9107414 .4

**Quantity Description/Correction**

**Price Total**  
\$0.00 \$0.00

- Tech Cause: Vehicle requires SDGM reprogram.
- Tech Comments: Completed SDGM reprogram, claim code 0SY251506123 - Warranty
- Completed by: MacDougall, Jay Tech
- License #: (J-13-099500)

\$0.00 \$0.00

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

**Case: 5 # N242478480 No Lock Remote Start - Expires with Base Warranty -**  
Engine and transmission Control Module Programming with SPS 9107512 .7

**Quantity Description/Correction**

**Price Total**  
\$0.00 \$0.00

- Tech Cause: Vehicle requires ECM/TCM reprogram.
- Tech Comments: Completed ECM/TCM reprogram, claim code 0SY251508825 - Warranty
- Completed by: MacDougall, Jay Tech
- License #: (J-13-099500)

\$0.00 \$0.00

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

\$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: \$0.00**

**Misc: \$0.00**

**Sub Total: \$0.00**

**G/HST: \$0.00**

**PST: \$0.00**

**Tax Adjustment: \$0.00**

**Payment Ref:**

**Expiry Date:**

**P/O#: 2195**

**G/HST Reg # 105411359RT0001**

12/16/2024

Date

Signature

Payment Type

Total:

\$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

#417821

Mur-Cal Services Ltd.

December 17, 2024

Svc. Adv. Ollenberger, Scott

Cust. Ph. (780) 539-0928

Tag# LOF37

Page 1 of 2

12/17/2024 16:16:54

12/18/24

To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108689 Unit #: MC2195
Box 1308	Make: Chevrolet License #:
Grande Prairie AB	Model: Silverado 3500 4WD Crew C/Odo. In: 16,710
T8V 4Z1	Colour: White Odo. Out:
Bill-To: Mur-Cal Services Ltd.	V.I.N.#: 1GC4YTEY9RF384221 Next Service:
	Date In: 12/17/2024 In Service Date: 04/30/2024
	Out: 12/17/2024 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 Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter - Warranty  
10.00 19420609 - ENG DELVAC 1 ESP CK4  
DIESEL 5W40 MOBIL - Warranty

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$12.50	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

- Tech Cause: LOF
- Tech Comments: LOF - Warranty

POSTED

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

1.00 85614334 - ELEMENT-A/CL

Retail	Price	Total
\$80.91	\$72.82	\$72.82
	\$0.00	\$0.00

- Tech Cause: Requested
- 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

#417821

Mur-Cal Services Ltd.

December 17, 2024

Svc.Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF37

Page 2 of 2

12/17/2024 16:16:54

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

**Payment Ref:**

**Expiry Date:**

P/O#: 2195

G/HST Reg # 105411359RT0001

12/17/2024

Date

Signature

Payment Type Charge

Total:

\$76.46