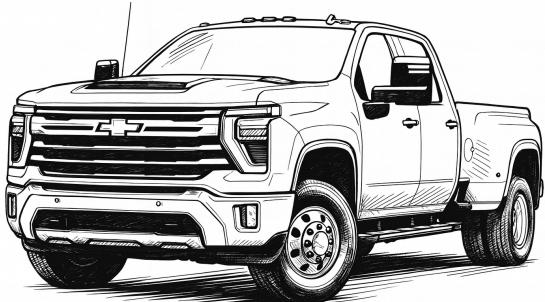




DETAILS



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 *01/21/25*
01/21/2025 16:54:49

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:** 23,114
Colour: White **Odo. Out:**
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	Retail	Price	Total
1.00	12735811 - Filter - Warranty	\$18.57	\$0.00	\$0.00
10.00	19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL - Warranty	\$12.50	\$0.00	\$0.00
				\$0.00 \$0.00
• Tech Cause: LOF				
• Tech Comments: LOF - Warranty				
		\$0.00	\$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	\$82.37	\$74.13	\$74.13
				\$0.00 \$0.00
• Tech Cause: dirty				
• Tech Comments: replaced				
		\$0.00	\$0.00	\$0.00

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

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

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

Page 1 of 2

Unit #: MC2195
License #: 32,998
Crew C/ Odo, In: 04/30/2024
Odo, Out:
Next Service:
In Service Date: 04/30/2024
Cases: 2
R/Lab. Rate 210.00
0:00 AM Call When Ready: No

To: Mur-Cal Services Ltd.

Box 1308

**Grande Prairie AB
T8V 4Z1**
Bill-To: **Mur-Cal Services Ltd.**

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.#: 1GC4YYTEY9RF384221 **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



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

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) 830-4200

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

Customer No	27958	Advisor	Timmy Sharp	Promised	09/12/2025 6:00 PM	Tag#	oil20
Shop	L1	Opened			09/12/2025 11:35 AM	Location	
Priority		Cashiered				PO #	
License		Odom In		Odom Out		In Service Date	Stock No
		44155		44157		04/30/2024	MC2195
Year	2024	Make	CHEVROLET	Model		Model Number	Colour
Vehicle ID No				SILVERADO 3500 4WD			WHITE
Engine		Selling Dealer			Extended Warranty		Delivery Date
Term	Charge					Fleet #	MC2195

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change	1	00899	Low	Original
Labour	Description				Amount
LOF	Lube Oil and Filter Schedule				
Part	Description	Shp	OH	AOH	SL
12735811	FILTER	1	492	491	049G01
88865794	OIL	10	305	305	TANK
Rate	210.00				115.00
Cause	LOF				50.00
Correction	LOF				165.00
Request	Description	Job	CSR	Severity	Status
A/F	Replace air filter if required	2	00899	Low	Original
Labour	Description				Amount
A/F	Replace air filter if required				0.00
Part	Description	Shp	OH	AOH	SL
85614334	ELEMENT	1	105	105	FLTRE
Rate	210.00				62.57
Cause	Air filter is dirty and requires replacement				0.00
Correction	Replaced air filter as required				0.00
					Parts Total
					62.57
					Request Sub-total
					62.57
					Labour
					Parts
					Fees
					Supplies
					Sub-Total
					227.57
					GST
					11.38
					Total Invoice
					238.95

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

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

**SERVICE ORDER
CUSTOMER COPY**

OCT 15 2025



User RobH

Page 1

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

Advisor	Rob Hujdic	Promised	10/15/2025 6:00 PM	Tag#	oil 38
Shop	L1	Opened	10/15/2025 5:34 PM	Location	
Priority		Cashiered		PO #	2195
License	Odom In 49895	Odom Out 49897	In Service Date 04/30/2024	Stock No	MC2195
Year	Make	Model	Model Number	Colour	WHITE
2024	CHEVROLET	SILVERADO 3500 4WD		Delivery Date	
Vehicle ID No		Selling Dealer	Extended Warranty		
1GC4YTEY9RF384221				Fleet #	MC2195
Engine	6.6L V8	F OHV 32V			

Request	Description				Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package)				1	0844	Low	Original
	- Summer Diesel oil Change							Amount
Labour	Description							
LOF	Lube Oil and Filter Schedule							
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price
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					Request Sub-total		140.00
Request	Description				Job	CSR	Severity	Status
RCAF	Replace The Cabin Air Filter				2	0844	Low	Original
Labour	Description							Amount
RCAF	Replace The Cabin Air Filter							32.00
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price
13508023	FILTER	1	187	187		FLTRD	48.80	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
						Request Sub-total		68.97
Request	Description				Job	CSR	Severity	Status
Wiper	Wiper Blade Replacement				3	0844	Low	Original
Labour	Description							Amount
Wiper	Wiper Blade Replacement							15.00
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price
84578275	BLADE	2	128	128		WIPEND	35.13	28.38
Rate	210.00					Est Parts		56.76
Correction	replaced					Est Labour		0.00
						Parts Total		15.00
						Labour Total		56.76
						Request Sub-total		71.76

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

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

**SERVICE ORDER
CUSTOMER COPY**



User

RobH

Page 2

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

Advisor	Rob Hujdic	Promised	10/15/2025 6:00 PM	Tag#	oil 38
Shop	L1	Opened	10/15/2025 5:34 PM	Location	
Priority		Cashiered		PO #	2195
License	Odom In 49895	Odom Out 49897	In Service Date 04/30/2024	Stock No	MC2195
Year	Make	Model	Model Number	Colour	WHITE
2024	CHEVROLET	SILVERADO 3500 4WD			
Vehicle ID No		Selling Dealer	Extended Warranty	Delivery Date	
1GC4YTEY9RF384221					
Engine	6.6L V8	F OHV 32V	Fleet #	MC2195	

Labour	97.00
Parts	183.73
Fees	0.00
Supplies	0.00
Sub-Total	280.73
GST	14.04
Total Invoice	294.77

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

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

**SERVICE ORDER
CUSTOMER COPY**

NOV 18 2025



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-Vegelesang Shop Priority	Promised Opened Cashiered	11/18/2025 6:00 PM 11/18/2025 10:13 AM	Tag# oil8 Location PO # unit 2195
License 56152 Year 2024 Vehicle ID No 1GC4YTEY9RF384221 Engine 6.6L V8	Odom In 56152 Make CHEVROLET Model SILVERADO 3500 4WD Selling Dealer	Odom Out 56154 In Service Date 04/30/2024 Model Number Extended Warranty	Stock No MC2195 Colour WHITE Delivery Date
		Fleet # MC2195	

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
12735811	FILTER	1	610	610	Bin 049G
19420609	OIL	10	1,009	1,009	TANK
Rate	210.00				
Cause	LOF				Est Parts 115.00
Correction	LOF				Est Labour 50.00
					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:

Order Number: 055SWO00301183
 Service Contact: CHRISTOPHER MORGAN

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

 Date: 29/11/2024
 Invoice: 055I272907
 PO#: 33905
 AirMiles #: *****89006903670
 Terms of payment Net_30

Bill to Customer	055C00013646	Ship to Customer:	055C00013646	Year:	2024	Unit:	2195
				Make:	CHEVROLET TRUCK		
				Model:	SILVERADO 3500 PU		
				Design:			
MUR-CAL SERVICES LTD		MUR-CAL SERVICES LTD		Engine:	V8-403 6.6L Dsl		
PO BOX 1308 STN MAIN		PO BOX 1308 STN MAIN		License:	CMJ0642	Colour:	
GRANDE PRAIRIE AB T8V 4Z1		GRANDE PRAIRIE AB T8V 4Z1		Vin:	1GC4YTEY9RF384221		
				Mileage:	14771	Hours:	0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service						
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
Tire and Wheel Parts / Hardware						
VS021	Pickup / SUV Rubber Valve Stem		1.00	\$6.00		\$6.00
Other Miscellaneous Items						
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

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 AB
T8V 4Z1

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 light 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
- License #: (J-13-099500) \$0.00

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 0SYY251506123 - 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: 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 0SYY251508825 - 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

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.
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: 16,710
Colour: White Odo. Out:
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	Retail	Price	Total
1.00 12735811 - Filter - Warranty	\$18.24	\$0.00	\$0.00
10.00 19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL - Warranty	\$12.50	\$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 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: 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

O	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
U			Parts: \$72.82
T			Misc: \$0.00
			Sub Total: \$72.82
			G/HST: \$3.64
			G/HST Reg # 105411359RT0001
			PST: \$0.00
			Tax Adjustment: \$0.00
12/17/2024 Date		Signature	Payment Type Charge
			Total: \$76.46