



DETAILS



UNIT	2202
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY0RF394667
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 # S107894

**SERVICE ORDER
CUSTOMER COPY**

OCT 27 2025



Printed 10/27/2025 2:03:51 PM

User RobH Page 1

Customer No Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1		Advisor Rob Hujdic Shop L1 Priority	Promised 10/27/2025 6:00 PM Opened 10/27/2025 1:59 PM Cashiered	Tag# oil23 Location PO # unit 2202
Home (780) 539-0928 Cell (780) 539-0928 Email ap@mur-cal.ca	Bus (780) 539-0928 Today	License 54822	Odom In 54822	Odom Out 54824
Term Charge		Year 2024 Make CHEVROLET Vehicle ID No 1GC4YTEY0RF394667 Engine 6.6L V8	Model SILVERADO 3500 4WD Selling Dealer F OHV 32V	In Service Date 04/30/2024 Model Number Extended Warranty Fleet # MC2202
				Stock No MC2202 Colour WHITE Delivery Date

Request	Description	Job	CSR	Severity	Status					
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	361	360		049G01				
19420609	OIL	10	197	197		TANK				
Rate	210.00								115.00	
Cause	LOF								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: Mark H



KEN SARGENT
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SO # S102222

SERVICE ORDER
CUSTOMER COPY

715/2025



Printed 07/15/2025 3:18:55 PM

User RobH Page 1

Customer No 27958	Advisor Rob Hujdic	Promised 07/15/2025 6:00 PM	Tag# oil28
Mur-Cal Services Ltd. Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 07/15/2025 3:12 PM	Location
	Priority	Cashiered	PO #
Home (780) 539-0928 Bus (780) 539-0928	License	Odom In 42818	Odom Out 42820
Cell Today	Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Email ap@mur-cal.ca	Vehicle ID No 1GC4YTEYORF394667	Selling Dealer	Extended Warranty
Term Charge	Engine 6.6L V8 F OHV 32V	Fleet # MC2202	Stock No MC2202
			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	445	443		049G01			
88865794	OIL	10	757	746		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	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	82	82		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:



12308 100 Street
Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL
Work Order
#421881
Mur-Cal Services Ltd.
March 03, 2025
Svc. Adv Sonnenberg, Brenda
Cust. Ph. (780) 539-0928
Tag# 4120

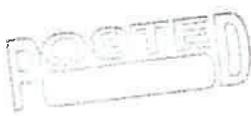
Page 1 of 2
03/07/2025 17:31:56

311012025

<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: 108631 Unit # MC2202</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 32,615</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY0RF394667 Next Service:</p> <p>Date In: 03/03/2025 In Service Date: 04/30/2024</p> <p>Out: 03/07/2025 Cases: 3</p> <p>Ext. War - - (mol) - D: \$0.00 R/Lab. Rate 210.00</p> <p>Promised Time: 03/14/2025 05:00:00 PM Call When Ready:</p>
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Case: 1 Towed in - Customer concerned has a coolant leak please advise - Remove and replace radiator. Includes diagnosis.

Quantity	Description/Correction	Retail	Price	Total
5.00	10953456 - COOLANT, 50/50 MIX DEXCOOL AND DE-IONIZE	\$18.25	\$16.43	\$82.15
1.00	13418808 - SEAL-A/C CMPR HOSE	\$5.68	\$5.11	\$5.11
1.00	13418809 - SEAL-A/C CMPR HOSE	\$5.63	\$5.06	\$5.06
1.00	85610318 - Radiator	\$1,161.54	\$1,045.39	\$1,045.39
			\$1,554.00	\$1,554.00



- Tech Cause: inspected and found a coolant leak at bottom of radiator from being impacted. Requires radiator replacement.
- Tech Comments: Removed and replaced radiator. Filled and bled cooling system. Test drove and all ok
- Completed by: MacDougall, Jay Tech
License #: (J-13-099500)
- Shop Charges -

Misc	\$27.25	Labour	\$1,554.00	Parts	\$1,137.71	Prepaid Parts Amt:	\$0.00	Case Total:	\$2,718.96
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Case: 3 # 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
		\$0.00	\$0.00

- Tech Cause: Vehicle requires ecm/tcm reprogram.
- Tech Comments: Completed ECM/TC reprogram, claim code 0SY265272268 - Warranty
- 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
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Case: 4 2 Way Warranty Shuttle

Quantity	Description/Correction	Price	Total
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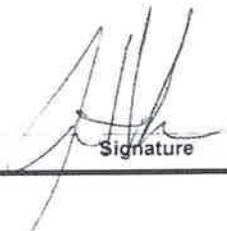
12308 100 Street
Grande Prairie, AB
T8V 4H7

Phone: (780) 532-8865
 Administrative Fax: (780) 539-7510
 Toll Free: (888) 532-8865
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 Parts Fax: (780) 830-4220
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INVOICE ORIGINAL
 Work Order
#421881
 Mur-Cal Services Ltd.
 March 03, 2025
 Svc. Adv Sonnenberg, Brenda
 Cust.Ph. (780) 539-0928
 Tag# 4120

Page 2 of 2
 03/07/2025 17:31:56

Misc \$0.00 Labour \$0.00 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$0.00
 \$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:	\$1,554.00
				Parts:	\$1,137.71
				Misc:	\$27.25
			Payment Ref:	Sub Total:	\$2,718.96
			Expiry Date:	G/HST:	\$135.95
			P/O#: 2203	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
	03/07/2025				
	Date		Signature		
			Payment Type <i>Charge</i>	Total:	\$2,854.91



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Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL

Work Order

#419475

Mur-Cal Services Ltd.

January 20, 2025

Svc. Adv Ollenberger, Scott

Cust.Ph. (780) 539-0928

Tag# LOF9

Page 1 of 2

01/20/2025 09:32:19

01/20/25

<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: 108631 Unit #: MC2202</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 27,728</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY0RF394667 Next Service:</p> <p>Date In: 01/20/2025 In Service Date: 04/30/2024</p> <p>Out: 01/20/2025 Cases: 2</p> <p>Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 210.00</p> <p>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

POSTED

- 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 air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-AVCL	\$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



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Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL

Work Order

#419475

Mur-Cal Services Ltd.

January 20, 2025

Svc. Adv Ollenberger, Scott
Cust.Ph. (780) 539-0928

Tag# LOF9

Page 2 of 2

01/20/2025 09:32:19

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order		Currency	Labour:	\$46.60	
				Parts:	\$192.53	
			Payment Ref:	Misc:	\$0.00	
			Expiry Date:	Sub Total:	\$239.13	
			P/O#: 2202	G/HST:	\$11.96	
			G/HST Reg # 105411359RT0001	PST:	\$0.00	
				Tax Adjustment:	\$0.00	
	01/20/2025					
	Date		<i>Mark</i>			
	Signature			Payment Type	Charge	Total: \$251.09



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

#411417

Mur-Cal Services Ltd.

August 26, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL16???

Page 1 of 2

08/26/2024 12:02:23

09/03/24

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108631 Unit #: 2202 Make: Chevrolet License #: 2202 Model: Silverado 3500 4WD Crew C/ Odo. In: 8,788 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY0RF394667 Next Service: Date In: 08/26/2024 In Service Date: 04/30/2024 Out: 08/26/2024 Cases: 2 Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 195.00 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

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/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



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Grande Prairie, AB
T8V 4H7

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INVOICE ORIGINAL
Work Order
#411417
Mur-Cal Services Ltd.
August 26, 2024
Svc.Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL16???

Page 2 of 2
 08/26/2024 12:02:23

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
				Misc:	\$0.00
			Payment Ref:	Sub Total:	\$72.82
			Expiry Date:	G/HST:	\$3.64
			P/O#: 2202	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
08/26/2024 Date	 Signature		Payment Type	Charge	Total: \$76.46



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice



Order Number: 055SWO00292835
Service Contact: DEVON MCDOUGALD

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

Date: 26/07/2024
Invoice: 0551264710
PO#: 32137
AirMiles #: *****89006903670
Terms of payment Net_30

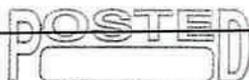
Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: ~~2202~~ 2202
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine:
License: CKZ0119, AB Colour: WHITE
Vin: 1GC4YTEY0RF394667
Mileage: 5682 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
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$9.60		\$9.60

Customer requirements

DRIVER/BUYER NAME	Ruby
DRIVER/BUYER PHONE#	780.518.9604
VEH/FLEET/TRLR/UNIT #	2022
PURCHASE ORDER #	32137
PRINT AND SIGN W/O	OK
MUST CALL FOR AUTH FIR:	OK

Air Miles: 89

Invoice comment

Changeover and balance x4
LT275/70R18 GY Duratrac RT x4
Takeoffs scrapped 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:	\$1,676.71
Services:	\$129.60
Tire Fee:	\$16.00
Sub Total:	\$1,822.31
GST:	\$91.12
Total: (CAD)	\$1,913.43

Pay type: AR \$1,913.43