



DETAILS



UNIT	2196
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY4RF383364
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 # S110124

Status
Printed 12/17/2025 10:24:18 AM

**SERVICE ORDER
CUSTOMER COPY**



User MichelleC Page 1

Customer No 27958	Advisor Grant Price	Promised 12/08/2025 6:00 PM	Tag# 8782
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 12/08/2025 9:12 AM	Location
		Cashiered	PO # 2196
Home (780) 539-0928 Bus (780) 539-0928	License	Odom In 57411	Odom Out 57413
Cell Today	Year 2024	Make CHEVROLET	In Service Date 04/30/2024
Email ap@mur-cal.ca	Model SILVERADO 3500HD	Model Number CK30943	Stock No MC2196
Type Cash	Vehicle ID No 1GC4YTEY4RF383364	Selling Dealer	Colour WHITE
	Engine DURAMAX 6.6L TURBO-DIESEL V8,	Extended Warranty	Delivery Date
		Fleet # MC2196	

Request	Description	Job	CSR	Severity	Status
RECALL	N242478480 - No Lock Remote Start - Expires with Base Warranty	1	0459	Low	Original
Labour	Description				Amount
RECALL	N242478480 - No Lock Remote Start - Expires with Base Warranty				
Cause	reprogram Engine and Transmission Control Module				Est Parts 0.00
Correction	Reprogrammed Engine and Transmission Control Module as per campaign. programming code: 0SYZ307354269				Est Labour 0.00

Request	Description	Job	CSR	Severity	Status
RECALL	N242435631 - Serial Data Gateway Module	2	0459	Low	Original
Labour	Description				Amount
RECALL	N242435631 - Serial Data Gateway Module				
Cause	reprogram serial data gateway module as per campaign.				Est Parts 0.00
Correction	reprogrammed serial data gateway module. programming code: 0SYZ307349800				Est Labour 0.00

Request	Description	Job	CSR	Severity	Status				
MISC	Customer concern of service engine lamp on and truck is shfitting eratically. please advise	3	0459	Low	Original				
Labour	Description				Amount				
MISC	Customer concern of service engine lamp on and truck is shfitting eratically. please advise								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
24279142	spring	1	2	0		025F04			
Edm									
24059372	valve	1	2	0		025E04			
Edm									
24047335	PLATE	1	0	0		025I03			
Spac (Edm)									
24270191	SEAL	1	9	9		025E06			
24298004	FILTER KI	1	43	43		FLTRF			
96020431	VALVE	3	34	34		025E02			
19352620	FLUID	12	371	371		DPLY-3			
Cause	Verified customers concern. Has current code P0747. Found #25-NA-158: in relation to this condition. Valve body will need to be overhauled with updated spacer plate and feed limit low valve with spring.								Est Parts 0.00 Est Labour 0.00

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 shas at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: _____ Signature: _____



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SO # S110124

Status
Printed 12/17/2025 10:24:18 AM

**SERVICE ORDER
CUSTOMER COPY**



User MichelleC Page 2

Customer No 27958	Advisor Grant Price	Promised 12/08/2025 6:00 PM	Tag# 8782
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop S1	Opened 12/08/2025 9:12 AM	Location
Home (780) 539-0928 Bus (780) 539-0928		Cashiered	PO # 2196
Cell Today	License	Odom In 57411	Odom Out 57413
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	In Service Date 04/30/2024
Type	Model SILVERADO 3500HD	Model Number CK30943	Stock No MC2196
Term Cash	Vehicle ID No 1GC4YTEY4RF383364	Selling Dealer	Colour WHITE
	Engine DURAMAX 6.6L TURBO-DIESEL V8	Extended Warranty	Delivery Date
		Fleet # MC2196	

Correction Removed trans valve body assembly. Replaced feed limit valve with spring and spacer plate. Reinstalled valve body. Filled and correct fluid level. Cleared codes. Road tested. Verified vehicle is now operating as designed. No further repair required at this time.

Request	Description	Job	CSR	Severity	Status
Z7911	2 Way Warranty Shuttle	4	0459	Low	Original
Labour	Description				Amount
Z7911	2 Way Warranty Shuttle				
		Est Parts			0.00
		Est Labour			0.00
		Labour			0.00
		Parts			0.00
		Fees			0.00
		Supplies			0.00
		Sub-Total			0.00
		GST			0.00
		Total Invoice			0.00

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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 # S109942

SERVICE ORDER
CUSTOMER COPY

DEC 04 2025



Printed 12/03/2025 4:22:23 PM

User AlexV Page 1

Customer No 27958	Advisor Alex Vogelesang	Promised 12/03/2025 6:00 PM	Tag# oil30
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 12/03/2025 4:14 PM	Location
Home (780) 539-0928 Bus (780) 539-0928	Priority	Cashiered	PO # 2196
Cell Today	License	Odom In 57116	Odom Out 57118
Email ap@mur-cal.ca	Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Term Charge	Vehicle ID No 1GC4YTEY4RF383364	Selling Dealer	Extended Warranty
	Engine 6.6L V8 F OHV 32V	Fleet # MC2196	Stock No MC2196
			Model Number
			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	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description								
12735811	FILTER	1	461	461		049G			
19420609	OIL	10	827	827		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	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								
Part	Description								
85614334	ELEMENT	1	185	185		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

Request	Description	Job	CSR	Severity	Status
CUST-OC	Custom Oil Change Inspection	3	01192	Low	Approved

						Est Parts			0.00
						Est Labour			0.00
						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 shas 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 # S103897

**SERVICE ORDER
CUSTOMER COPY**

08/14/25



Printed 08/14/2025 10:40:14 AM

User AlexV Page 1

Customer No 27958 Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Advisor Alex Vogelesang Shop L1 Priority	Promised 08/14/2025 6:00 PM Opened 08/14/2025 10:34 AM Cashiered	Tag# oil13 Location PO # 2196
Home (780) 539-0928 Cell Email ap@mur-cal.ca	Bus (780) 539-0928 Today	License 50504 Year 2024 Make CHEVROLET Vehicle ID No 1GC4YTEY4RF383364 Engine 6.6L V8	Odom In 50504 Odom Out 50506 Model SILVERADO 3500 4WD Selling Dealer Extended Warranty Fleet # MC2196
In Service Date 04/30/2024 Model Number	Stock No MC2196 Colour WHITE Delivery Date	Term Charge	

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer 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	527	527		049G01			
88865794	OIL	10	437	437		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	Amount							
A/F	Replace air filter if required	0.00							
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	57	57		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: _____



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GMC BUICK

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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 # S100834

SERVICE ORDER
CUSTOMER COPY

6191003



Printed 06/19/2025 12:57 45 PM

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 braylan@mur-cal.ca
Term Cash

Advisor Alex Vogelesang **Promised** 06/19/2025 6:00 PM **Tag#** oil 24
Shop L1 **Opened** 06/19/2025 12:44 PM **Location**
Priority **Cashiered** **PO #** 2196

License **Odom In** 43575 **Odom Out** 43577 **In Service Date** 04/30/2024 **Stock No** MC2196
Year 2024 **Make** CHEVROLET **Model** SILVERADO 3500 4WD **Model Number** **Colour** WHITE
Vehicle ID No 1GC4YTEY4RF383364 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 6.6L V8 F OHV 32V **Fleet #** MC2196

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	372	372		049G01			
88865794	OIL	10	256	256		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	40	40		FLTRE	82.37	82.37	82.37
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			82.37
						Request Sub-total			82.37

Labour	50.00
Parts	172.37
Fees	0.00
Supplies	0.00
Sub-Total	222.37
GST	11.12
Total Invoice	233.49

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: 

Copied



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

#423361

Mur-Cal Services Ltd.

March 27, 2025

Svc. Adv Vogelesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL 12

Page 1 of 2

03/27/2025 11:06:57

03/27/25

<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: 108690 Unit # MC2196</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 34,426</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY4RF383364 Next Service:</p> <p>Date In: 03/27/2025 In Service Date: 04/30/2024</p> <p>Out: 03/27/2025 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>
--	---

Case: 1 Summer Diesel Oil Change

Quantity Description/Correction

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

POSTED

	Retail	Price	Total
	\$18.57	\$0.00	\$0.00
	\$5.55	\$0.00	\$0.00
		\$140.00	\$140.00

- Tech Cause: lof
- Tech Comments: lof

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/VCL
------	--------------------------

- Tech Cause: dirty
- Tech Comments: replaced

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

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
#423361
Mur-Cal Services Ltd.
March 27, 2025
Svc. Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 12

Page 2 of 2
03/27/2025 11:06 57

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:	\$59.97
				Parts:	\$154.16
				Misc:	\$0.00
			Payment Ref:	Sub Total:	\$214.13
			Expiry Date:	G/HST:	\$10.71
			P/O#: 2196	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
03/27/2025					
Date	Signature				
			Payment Type	Charge	Total: \$224.84



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
#413003
Mur-Cal Services Ltd.
September 24, 2024
 Svc. Adv Lehmann, Aden
 Cust.Ph. (780) 539-0928
 Tag# OIL 8

Page 1 of 2
 09/24/2024 09:42:13

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

Box 1308

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

Year: 2024 Veh Id: 108690 Unit # MC2196
 Make: Chevrolet License #:
 Model: Silverado 3500 4WD Crew Cab Odo. In: 11,887
 Colour: White Odo. Out:
 V.I.N #: 1GC4YTEY4RF383364 **Next Service:**
 Date In: 09/24/2024 In Service Date: 04/30/2024
 Out: 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

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
	• Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)• - 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 new air filter

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



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T8V 4H7

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INVOICE ORIGINAL
Work Order
#413003
Mur-Cal Services Ltd.
September 24, 2024
Svc. Adv Lehmann, Aden
Cust.Ph. (780) 539-0928
Tag# OIL 8

Page 2 of 2
09/24/2024 09:42:13

O U T	<small>Indebtedness is hereby acknowledged for the "Total Charges" being all of the balance owing to repairs, parts & accessories described in this work order</small>		Currency	Labour:	\$0.00
				Parts:	\$72.82
				Misc:	\$0.00
			Payment Ref:	Sub Total:	\$72.82
			Expiry Date:	G/HST:	\$3.64
			P/O#: 2196	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
	09/24/2024				
	Date				
		Payment Type	Charge	Total:	\$76.46



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00300094
Service Contact: CHRISTOPHER MORGA

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

Date: 09/12/2024
Invoice: 0551273235
PO#: 34011
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: 2196
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CKV3271 Colour:
Vin: 1GC4YTEY4RF383364
Mileage: 18174 Hours: 0



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
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 Jason
DRIVER/BUYER PHONE# 780.897.2581
VEH/FLEET/TRLR/UNIT # 2196
PURCHASE ORDER # 34011
PRINT AND SIGN W/O OK
MUST CALL FOR AUTH FIR: OK

Air Miles: 89

Invoice comment

Takeoff tires 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:	\$1,676.71
Services:	\$129.60
Tire Fee:	\$20.00
Sub Total:	\$1,826.31
GST:	\$91.32
Total: (CAD)	\$1,917.63

Pay type: AR \$1,917.63

X _____