



**DETAILS**



<b>UNIT</b>	<b>2199</b>
<b>YEAR</b>	<b>2024</b>
<b>MAKE</b>	<b>Chevrolet</b>
<b>MODEL</b>	<b>Silverado 3500</b>
<b>SERIAL</b>	<b>1GC4YTEY1RF392930</b>
<b>ENGINE SER.</b>	<b>-</b>

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**REGULAR MAINTENANCE**

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



Total Labor		\$151.20
Total Before Taxes & Miscellaneous Charges		<u>\$1,755.04</u>
(*) Shop Supplies		\$14.97 G
(G) Canadian Goods and Services Tax (GST) #130795792	5 %	\$89.50
(T) Tire Environmental Fee	\$5.00 Each	<u>\$20.00 G</u>
<b>Grand Total</b>		<b>\$1,879.51</b>

Total discounts applied is \$16.80

Mur-Cal Services Ltd charged \$1,879.51 to Account - 129 - Mur-Cal - Net 30 Days

WE APPRECIATE YOUR BUSINESS! **\*\*NOTE\*\*** YOUR WHEEL NUTS HAVE BEEN TORQUED TO THE MANUFACTURERS SUGGESTED TORQUE SPECIFICATION. PLEASE CHECK WHEEL NUT TIGHTNESS AFTER 50 KM'S OR RETURN THE VEHICLE TO THIS SHOP AND WE WILL DO IT FOR YOU FOR FREE.

FOR ALL NEW TIRE PURCHASES, TIRE ROTATIONS ARE REQUIRED EVERY 10,000 KM'S. RECORD OF ROTATIONS ARE REQUIRED FOR ALL WARRANTY CLAIMS.

**WE ACCEPT E-TRANSFERS TO AR@OKTIREGP.CA FOR PAYMENT.**

Please note we are NOT responsible for Lost or Damaged Items while vehicles are on are property.

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*How did we do today?* Share your experience with us on Google.





**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

SEP 24 2025



SO # S106083

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

Printed 09/24/2025 10:21:11 AM

User RobH Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Rob Hujdic	<b>Promised</b> 09/24/2025 6:00 PM	<b>Tag#</b> oil10
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> L1	<b>Opened</b> 09/24/2025 10:02 AM	<b>Location</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928	<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b>
<b>Cell</b> Today	<b>License</b>	<b>Odom In</b> 49920	<b>Odom Out</b> 49922
<b>Email</b> ap@mur-cal.ca	<b>Year</b> 2024	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500 4WD
<b>Term Charge</b>	<b>Vehicle ID No</b> 1GC4YTEY1RF392930	<b>Selling Dealer</b>	<b>Extended Warranty</b>
	<b>Engine</b> 6.6L V8 F OHV 32V	<b>Fleet #</b> MC2199	<b>Stock No</b> MC2199
			<b>Colour</b> WHITE
			<b>Delivery Date</b>

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>	<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	416	415		049G01			
88865794	OIL	10	473	473		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
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
<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	130	130		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	152.57
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>202.57</b>
GST	10.13
<b>Total Invoice</b>	<b>212.70</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 # S102357

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

71181008



Printed 07/17/2025 1:45 59 PM

User KendraH Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Kendra Hare	<b>Promised</b> 07/17/2025 6:00 PM	<b>Tag#</b> OIL26
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> L1	<b>Opened</b> 07/17/2025 1:34 PM	<b>Location</b>
<b>Home</b> (780) 539-0928	<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b>
<b>Cell</b> (780) 539-0928	<b>License</b> 45233	<b>Odom In</b> 45233	<b>Odom Out</b> 45235
<b>Email</b> ap@mur-cal.ca	<b>Year</b> 2024	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500 4WD
<b>Term Charge</b>	<b>Vehicle ID No</b> 1GC4YTEY1RF392930	<b>Selling Dealer</b>	<b>Extended Warranty</b>
	<b>Engine</b> 6 6L V8	<b>F OHV</b> 32V	<b>Fleet #</b> MC2199
			<b>In Service Date</b> 04/30/2024
			<b>Stock No</b> MC2199
			<b>Model Number</b>
			<b>Colour</b> WHITE
			<b>Delivery Date</b>

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change	1	0442	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	365	364		049G01			
88865794	OIL	10	496	496		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
A/F	Replace air filter if required	2	0442	Low	Original

Labour	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
A/F	Replace air filter if required								0.00
Part	Description	Shp <th>OH</th> <th>AOH</th> <th>SL</th> <th>Bin</th> <th>Retail</th> <th>Price</th> <th>Amount</th>	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	77	77		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>

*Signature*

Labour	50.00
Parts	152.57
Fees	0.00
Supplies	0.00
<b>Sub-Total</b>	<b>202.57</b>
GST	10.13
<b>Total Invoice</b>	<b>212.70</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: \_\_\_\_\_



FOUNTAIN TIRE (FORT ST. JOHN) LTD.

8708 100 ST  
FORT ST. JOHN BC V1J 3W8

**Invoice**

Order Number: 130SWO00122656  
Service Contact: MATHEW KLASSEN

Phone: 250.785.4313  
Fax 250.785.2366  
F130@FountainTire.com  
105328991RT0001  
1000-8797

Date: 16/05/2025  
Invoice: 1301107932  
PO#: 36119  
AirMiles #: \*\*\*\*\*89006903670  
Terms of payment Net\_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 2024 Unit: 2199  
Make: CHEVROLET TRUCK  
Model: SILVERADO 1500 PU

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

Design:  
Engine:  
License: CLW7848 Colour:  
Vin: 1GC4YTEY1RF392930  
Mileage: 36350 Hours: 0

Item number	Item description	Qty	Unit price	Total
<b>Pickup / SUV Tires, Wheels and Service</b>				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$433.43	\$1,733.72
N021	Nitrogen Inflation - Consumer Tires	4.00	\$6.50	\$26.00
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
<b>Wheel Alignments</b>				
ALIGN	Fountain Tire Recommends An Alignment With The Purchase Of Tires	1.00	\$0.00	\$0.00
<b>Other Miscellaneous Items</b>				
SHOP	Shop Supplies	1.00	\$11.68	\$11.68
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 NA  
DRIVER/BUYER PHONE# NA  
VEH/FLEET/TRLR/UNIT # 2199  
PURCHASE ORDER # 36119  
PRINT AND SIGN W/O Yes  
MUST CALL FOR AUTH FIR: Yes

Air Miles: 93

Invoice comment

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:	\$1,733.72
Services:	\$157.68
Tire Fee:	\$26.00
Sub Total:	\$1,917.40
GST:	\$95.87
PST:	\$134.22
<b>Total: (CAD)</b>	<b>\$2,147.49</b>

Pay type: AR \$2,147.49

X



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

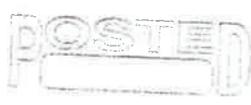
INVOICE ORIGINAL  
Work Order  
#425064  
Mur-Cal Services Ltd.  
April 28, 2025  
Svc. Adv. Voogesang, Alex  
Cust. Ph. (780) 539-0928  
Tag# OIL23 *04/28/25*  
Page 1 of 2  
04/28/2025 13:04:27

<p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB T8V 4Z1</p>	<p>Year: 2024 Veh Id: 108284 Unit #: MC2199</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew C/ Odo. In: 34,066</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF392930 Next Service:</p> <p>Date In: 04/28/2025 In Service Date: 04/30/2024</p> <p>Out: 04/28/2025 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 Summer Diesel Oil Change

Quantity	Description/Correction	Retail	Price	Total
1.00	12735811 - Filter	\$18.57	\$0.00	\$0.00
10.00	88865794 - CK4 DIESEL 15W40 ACDELCO	\$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 needs 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

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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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  
#425064  
Mur-Cal Services Ltd.  
April 28, 2025  
Svc. Adv Vogelesang, Alex  
Cust.Ph. (780) 539-0928  
Tag# OIL23

Page 2 of 2  
04/28/2025 13:04:27

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#: 2199	PST:	\$0.00
			G/HST Reg # 105411359RT0001	Tax Adjustment:	\$0.00
					
	04/28/2025				
	Date	Signature	Payment Type	Charge	Total:



# Invoice

Date: 03/19/2025  
 Invoice #: 68002  
 Order #: PO # 35358

**Advantage Brake & Muffler**  
 10510 117ave

Phone 780-538-3772  
 Email steve.kuss@persona.ca

Grande Prairie, AB T8V7N7

BN 881756514RT  
 Fax 7805383773

**Mur-Cal Services Ltd.**  
 PO Box 1308 Grande Prairie  
 AB T8V4Z1  
 780-832-7031

License Plate CLW7848  
 Make/Model Chevrolet 3500HD  
 Odometer 33453  
 VIN 1GC4YTEY1RF392930  
 Build Date 2024  
 Fleet Code Unit 2199



Item	Description	Quantity	Unit Price	GST	Total
<b>LABOR</b>					
LF	Replace Both Front CV Axles	2.00	\$160.00	\$16.00	\$336.00
LB	Replace Rear Brake Pads	1.00	\$160.00	\$8.00	\$168.00
<b>Labor Total</b>					<b>\$504.00</b>
<b>PARTS</b>					
86506639	CV Axle	2.00	\$559.51	\$55.95	\$1174.97
17D2250ACH	Rear Brake Pads and Wear Sensor	1.00	\$271.31	\$13.57	\$284.88
<b>Parts Total</b>					<b>\$1459.85</b>
<b>CONSUMABLES</b>					
SS	Shop Supplies	1.00	\$24.95	\$1.25	\$26.20
<b>Consumables Total</b>					<b>\$26.20</b>

Subtotal \$1895.28  
 GST \$94.76  
**Total \$1990.04**

**Payment Terms: 30DAYS** **Balance Due \$1990.04**

Thank you for choosing Advantage Brake & Muffler

Your wheels have been torqued. Please have them retorqued between 50-100km of driving



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

#410503

Mur-Cal Services Ltd.

August 10, 2024

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL

Page 1 of 2

08/10/2024 09:23 06

POSTED  
08/11/24

<b>To: Mur-Cal Services Ltd.</b>  <b>Box 1308</b>  <b>Grande Prairie AB</b>  <b>T8V 4Z1</b>	<b>Year</b> 2024 <b>Veh Id:</b> 108284 <b>Unit #</b> 2199
	<b>Make</b> Chevrolet <b>License #</b> <b>Model</b> Silverado 3500 4WD Crew C/ <b>Odo. In:</b> 10,800 <b>Colour:</b> White <b>Odo. Out:</b> <b>V.I.N.#:</b> 1GC4YTEY1RF392930 <b>Next Service:</b> <b>Date In</b> 08/10/2024 <b>In Service Date:</b> 04/30/2024 <b>Out:</b> 08/10/2024 <b>Cases</b> 2 <b>Ext. War - - ( mo/ ) - D:</b> \$0 00 <b>R/Lab. Rate</b> 195.00 <b>Promised Time</b> 00/00/0000 00 00 00 AM <b>Call When Ready</b> 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
	• Tech Cause: LOF			
	• Tech Comments: LOF - Warranty			
			\$0.00	\$0.00

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

Case: 2 Replace air filter if required

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL (Extra Item)	\$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

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

INVOICE ORIGINAL

Work Order

#410503

Mur-Cal Services Ltd.

August 10, 2024

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL1

Page 2 of 2

08/10/2024 09:23:06

I hereby acknowledge 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#: 2144  
G/HST Reg # 105411359RT0001

O  
U  
T

08/10/2024  
Date

Signature

Payment Type Charge

Total:

\$76.46



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

Scott's Unit.

**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

#409406

Mur-Cal Services Ltd.

July 23, 2024

Svc. Adv Sonnenberg, Brenda

Cust.Ph. (780) 539-0928

Tag# 2654

Page 1 of 2

07/24/2024 11:08:42

<p>To: <b>Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 108284 Unit #: 2199</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 9,637</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF392930 <b>Next Service:</b></p> <p>Date In: 07/23/2024 In Service Date: 04/30/2024</p> <p>Out: 07/24/2024 Cases: 1</p> <p>Ext. War - - ( mol ) - D: \$0.00 R/Lab. Rate 195.00</p> <p>Promised Time: 07/23/2024 05:00:00 PM Call When Ready:</p>
--	--

Case: 1 Customer concerned has a broken stud on rear left please advise - Replace left rear wheel studs

Quantity	Description/Correction	Retail	Price	Total
8.00	11603935 - Bolt	\$5.63	\$5.06	\$40.48
8.00	9596070 - NUT	\$11.76	\$10.58	\$84.64
			\$526.50	\$526.50

- Tech Cause: Left rear wheel stud is broken and remaining wheel studs are damaged. Will require all left rear wheel studs and nuts.
- Tech Comments: Replaced all left rear wheel studs and lug luts. Torqued wheel to spec and retorqued wheels. Put spare back on tire hoist.
- Completed by: Wydenes, Andrew  
Tech License #: (J-13-179103)
- Shop Charges -

Misc	\$27.25	Labour	\$526.50	Parts	\$125.12	Prepaid Parts Amt:	\$0.00	Case Total:	\$678.87
									\$0.00

Notes

- Scott 250-718-0110 when done
- Brenda Sonnenberg - 07/23/2024 09:46:15



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

**Phone:** (780) 532-8865  
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**Parts Fax:** (780) 830-4220  
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**INVOICE ORIGINAL**

**Work Order**  
**#409406**  
**Mur-Cal Services Ltd.**  
**July 23, 2024**  
**Svc. Adv Sonnenberg, Brenda**  
**Cust.Ph. (780) 539-0928**  
**Tag# 2654**

Page 2 of 2  
 07/24/2024 11:08:42

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:	<b>Labour:</b>	\$526.50
				<b>Parts:</b>	\$125.12
			<b>Payment Ref:</b>	<b>Misc:</b>	\$27.25
			<b>Expiry Date:</b>	<b>Sub Total:</b>	\$678.87
			<b>P/O#: 2199</b>	<b>G/HST:</b>	\$33.94
			<b>G/HST Reg # 105411359RT0001</b>	<b>PST:</b>	\$0.00
				<b>Tax Adjustment:</b>	\$0.00
07/24/2024			<b>Payment Type</b>	<b>Total:</b>	<b>\$712.81</b>
Date		Signature			



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

#409406

Mur-Cal Services Ltd.

July 23, 2024

Svc. Adv Sonnenberg, Brenda

Cust.Ph. (780) 539-0928

Tag# 2654

Page 1 of 2

07/24/2024 11:08:43

*Handwritten signature*

<p><b>To: Mur-Cal Services Ltd.</b></p> <p><b>Box 1308</b></p> <p><b>Grande Prairie AB</b></p> <p><b>T8V 4Z1</b></p>	<p>Year: 2024 Veh Id: 108284 Unit #: 2199</p> <p>Make: Chevrolet License #:</p> <p>Model: Silverado 3500 4WD Crew Cab Odo. In: 9,637</p> <p>Colour: White Odo. Out:</p> <p>V.I.N.#: 1GC4YTEY1RF392930 <b>Next Service:</b></p> <p>Date In: 07/23/2024 In Service Date: 04/30/2024</p> <p>Out: 07/24/2024 Cases: 1</p> <p>Ext. War - - (mo/ ) - D: \$0.00 R/Lab. Rate 195.00</p> <p>Promised Time: 07/23/2024 05:00:00 PM Call When Ready:</p>
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Case: 1 Customer concerned has a broken stud on rear left please advise - Replace left rear wheel studs

Quantity	Description/Correction	Retail	Price	Total
8.00	11603935 - Bolt	\$5.63	\$5.06	\$40.48
8.00	9596070 - NUT	\$11.76	\$10.58	\$84.64
			\$526.50	\$526.50

- Tech Cause: Left rear wheel stud is broken and remaining wheel studs are damaged. Will require all left rear wheel studs and nuts.
- Tech Comments: Replaced all left rear wheel studs and lug luts. Torqued wheel to spec and retorqued wheels. Put spare back on tire hoist.
- Completed by: Wydenes, Andrew
- Tech License #: (J-13-179103)
- Shop Charges -

\$27.25 \$27.25

Misc	\$27.25	Labour	\$526.50	Parts	\$125.12	Prepaid Parts Amt:	\$0.00	<b>Case Total:</b>	\$678.87
									\$0.00

**Notes**

- Scott 250-718-0110 when done  
Brenda Sonnenberg - 07/23/2024 09:46:15

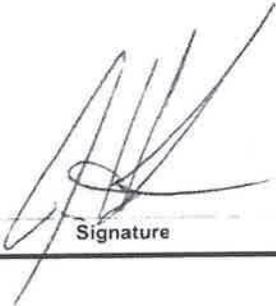


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**INVOICE ORIGINAL**  
**Work Order**  
**#409406**  
**Mur-Cal Services Ltd.**  
**July 23, 2024**  
**Svc.Adv Sonnenberg, Brenda**  
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	<b>Payment Ref:</b>			<b>Parts:</b>	\$125.12
	<b>Expiry Date:</b>			<b>Misc:</b>	\$27.25
	<b>P/O#:</b> 2199			<b>Sub Total:</b>	\$678.87
	<b>G/HST Reg #</b> 105411359RT0001			<b>G/HST:</b>	\$33.94
				<b>PST:</b>	\$0.00
				<b>Tax Adjustment:</b>	\$0.00
	07/24/2024	 Signature	<b>Payment Type</b> <i>Charge</i>	<b>Total:</b>	<b>\$712.81</b>
	Date				