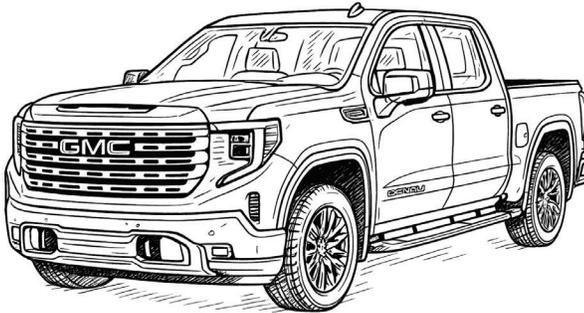




DETAILS



UNIT	2214
YEAR	2025
MAKE	GMC
MODEL	Sierra Denali
SERIAL	1GT4UWEYXSF331207
ENGINE SER.	-

The images provided are for illustrative purposes only and may not accurately reflect the specifications, condition, or configuration of each individual unit.

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 # S108543

**SERVICE ORDER
CUSTOMER COPY**

NOV 07 2025



Printed 11/07/2025 11:51:55 AM

User RobH Page 1

Customer No 27958	Advisor Rob Hujdic	Promised 11/07/2025 6:00 PM	Tag# oil19
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	Shop L1	Opened 11/07/2025 11:48 AM	Location
	Priority	Cashiered	PO # 2214
Home (780) 539-0928 Bus (780) 539-0928	License	Odom In 27808	Odom Out 27810
Cell Today	Year 2025 Make GMC	Model SIERRA 3500HD	In Service Date
Email ap@mur-cal.ca	Vehicle ID No 1GT4UWEYXSF331207	Selling Dealer	Model Number TK30743
Term Charge	Engine DURAMAX 6.6L TURBO-DIESEL V8	Extended Warranty	Stock No
		Fleet #	Colour
			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	248	248		049G			
19420609	OIL	10	718	708		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 WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00318459
Service Contact: CRAIG STEWART

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

Date: 26/09/2025
Invoice: 055I288996
PO#: 38167
AirMiles # :
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: 2214
Make: GMC TRUCK
Model: SIERRA 1500 PICKUP
Design:
Engine:
License: CMJ0643, AB Colour: WHITE
Vin: 1GT4UWEYXSF331207
Mileage: 16732 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service					
176302991	LT275/60R20 E 123/120S GOODYEAR WRL DURATRAC RT	2.00	\$525.77	(\$157.73)	\$893.81
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00		\$60.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$4.80		\$4.80
R31.25	\$125 Tire Rebate. Check online for \$50 service rebate eligibility - www.goodyearrebates.ca	1.00	\$0.00		\$0.00

Customer requirements

DRIVER/BUYER NAME clint
DRIVER/BUYER PHONE# 780.933.5251
VEH/FLEET/TRLR/UNIT # 2214
PURCHASE ORDER # 38167
PRINT AND SIGN W/O okay
MUST CALL FOR AUTH FIR: yes

Air Miles: 0

Invoice comment

Changeover and balance x2
GOODYEAR WRL DURATRAC RT
LT275/60R20

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:	\$893.81
Services:	\$64.80
Tire Fee:	\$10.00
Sub Total:	\$968.61
GST:	\$48.43
Total: (CAD)	\$1,017.04

Pay type: AR \$1,017.04

X _____

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00314545
Service Contact: CHRISTOPHER MORGA

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

Date: 24/07/2025
Invoice: 0551285153
PO#: 37204
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

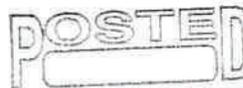
MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1

Year: 2025 Unit: 2214
Make: GMC TRUCK
Model: SIERRA 3500 PICKUP
Design:
Engine: V8-403 6.6L Dsl
License: CMJ0643, AB Colour: SILVER
Vin: 1GT4UWEYXS F331207
Mileage: 209 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service					
176303991	LT275/65R20 E 126/123S GOODYEAR WRL DURATRAC RT	2.00	\$556.79	(\$139.20)	\$974.38
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00		\$60.00
TSB021	Change Over / Balance Pickup/SUV	2.00	\$41.00		\$82.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$11.36		\$11.36

Customer requirements

DRIVER/BUYER NAME JASON
DRIVER/BUYER PHONE# 780.897.2581
VEH/FLEET/TRLR/UNIT # 2214
PURCHASE ORDER # 37204
PRINT AND SIGN W/O Y
MUST CALL FOR AUTH FIR: Y



Air Miles: 55

Invoice comment

Changeover and balance x4
Installed 2 used 275 65r20 Goodyear durtrac CUSTOMERS TIRES Installed 2 new
275 65r20 Goodyear duratrac
Takeoffs returned 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:	\$974.38
Services:	\$153.36
Tire Fee:	\$10.00
Sub Total:	\$1,137.74
GST:	\$56.89
Total: (CAD)	\$1,194.63

Pay type: AR \$1,194.63

X _____