



**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 # S109422**

**SERVICE ORDER  
CUSTOMER COPY**

NOV 25 2025



Printed 11/25/2025 9:54:16 AM

User RobH Page 1

<b>Customer No</b> 27958	<b>Advisor</b> Rob Hujdic	<b>Promised</b> 11/25/2025 6:00 PM	<b>Tag#</b> oil7
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> L1	<b>Opened</b> 11/25/2025 9:48 AM	<b>Location</b>
	<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928	<b>License</b>	<b>Odom In</b> 221148	<b>Odom Out</b> 221150
<b>Cell</b> <b>Today</b>	<b>Year</b> 2025	<b>Make</b> GMC	<b>Model</b> SIERRA 3500HD
<b>Email</b> ap@mur-cal.ca	<b>Vehicle ID No</b> 1GT4UWEY6SF331611	<b>Selling Dealer</b>	<b>Model Number</b> TK30743
<b>Term Charge</b>	<b>Engine</b> DURAMAX 6.6L TURBO-DIESEL V8	<b>Extended Warranty</b>	<b>Colour</b> SILVER
		<b>Fleet #</b> MC2212	<b>Delivery Date</b>

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter 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>								
12735811	FILTER	1	449	448		049G			
19420609	OIL	10	986	986		TANK			
Rate	210.00					Est Parts			115.00
Cause	LOF					Est Labour			50.00
Correction	LOF					<b>Request Sub-total</b>			<b>165.00</b>

Request	Description	Job	CSR	Severity	Status
CUST-OCI	Custom Oil Change Inspection	2	0844	Low	Approved
					Est Parts 0.00
					Est Labour 0.00
					Labour 50.00
					Parts 115.00
					Fees 0.00
					Supplies 0.00
					<b>Sub-Total 165.00</b>
					GST 8.25
					<b>Total Invoice 173.25</b>

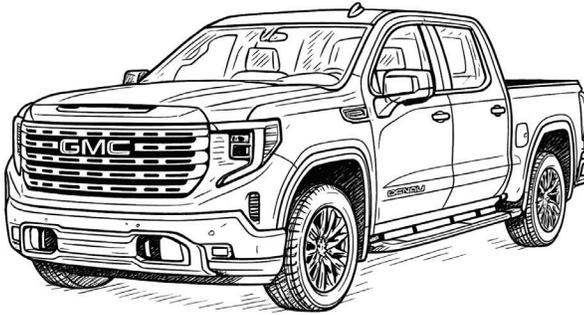
I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays 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: 



**DETAILS**



<b>UNIT</b>	<b>2212</b>
<b>YEAR</b>	<b>2025</b>
<b>MAKE</b>	<b>GMC</b>
<b>MODEL</b>	<b>Sierra Denali</b>
<b>SERIAL</b>	<b>1GT4UWEY6SF331611</b>
<b>ENGINE SER.</b>	<b>-</b>

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

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**REGULAR MAINTENANCE**

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



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**SO # S106796**

**SERVICE ORDER  
CUSTOMER COPY**



Status  
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User KendraH 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  
**Type**  
**Term Charge**

**Advisor** Kendra Hare **Promised** 10/07/2025 6:00 PM **Tag#** 7106  
**Shop** S1 **Opened** 10/07/2025 10:29 AM **Location**  
**Cashiered** **PO #** 2212

License	Odom In	Odom Out	In Service Date	Stock No
	14420	14422		
Year	Make	Model	Model Number	Colour
2025	GMC	SIERRA 3500HD	TK30743	SILVER
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GT4UWEY6SF331611				
Engine	DURAMAX 6.6L TURBO-DIESEL V8,		Fleet #	

Request	Description	Job	CSR	Severity	Status	Amount
DIAG	Towed in - customer concerned DEF was put into the fuel system and driven till it died, please advise1	1	0442	Low	Original	
Labour	Towed in - customer concerned DEF was put into the fuel system and driven till it died, please advise1					0.00
Rate	210.00			Est Parts		0.00
Cause	Fuel system is contaminated with DEF. Will require complete fuel system from filler cap to fuel injectors.			Est Labour		0.00
Correction	made est.					

Request	Description	Job	CSR	Severity	Status	Amount
DIAG	Replace Complete fuel system. *def contamination.	2	0442	Low	Approved	
Labour	Replace Complete fuel system. *def contamination.					8,400.00
MISC	Fuel charge					55.00

Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
15778699	SEAL	1	1	1		001F01	11.43	8.66	8.66
12731370	RAIL	1	1	1		002TOP	350.46	293.79	293.79
12707344	PIPE	1	3	3		003FLR	83.40	69.90	69.90
12685931	PIPE	1	3	3		003H02	68.98	57.84	57.84
84559743	PIPE	1	1	1		003H04	47.08	39.47	39.47
12685924	PIPE	4	19	19		004D01	61.96	51.96	207.84
12685923	PIPE	4	18	18		004F02	62.90	52.72	210.88
12717296	INJECTOR	1	1	1		004TOP	510.22	427.72	427.72
12731731	INJECTOR	8	8	8		005G02	392.16	328.76	2,630.08
12684288	PIPE	1	1	1		005I01	176.61	148.05	148.05
12684289	PIPE	1	1	1		005I02	166.04	139.23	139.23
12673878	PIPE	1	1	1		005I03	80.86	67.74	67.74
12673875	HOSE	1	1	1		005I05	28.38	22.97	22.97
84740502	COOLER	1	1	1		005I06	149.58	120.88	120.88
12648140	SEAL	1	3	3		035B07	12.79	10.32	10.32
12642410	SEAL	2	6	6		035C03	9.58	7.78	15.56
12662184	GASKET	2	8	8		035C07	7.68	6.21	12.42
12737098	GASKET	2	7	7		035E05	7.69	6.45	12.90
12688014	GASKET	1	10	10		035G01	60.53	48.92	48.92
12737097	GASKET	2	4	3		035G01	5.56	4.49	8.98

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 # S106796**

**SERVICE ORDER  
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Status  
Printed 10/10/2025 2:51:36 PM

User KendraH Page 2

**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

**Type**  
**Term Charge**

**Advisor** Kendra Hare **Promised** 10/07/2025 6:00 PM **Tag#** 7106  
**Shop** S1 **Opened** 10/07/2025 10:29 AM **Location**  
**Cashiered** **PO #**

License	Odom In	Odom Out	In Service Date	Stock No
	14420	14422		
<b>Year</b> 2025 <b>Make</b> GMC <b>Model</b> SIERRA 3500HD <b>Model Number</b> TK30743 <b>Colour</b> SILVER				
<b>Vehicle ID No</b> 1GT4UWEY6SF331611 <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Delivery Date</b>				
<b>Engine</b> DURAMAX 6.6L TURBO-DIESEL V8, <b>Fleet #</b>				

12658352	SEAL	1	4	3	035G02	5.56	4.49	4.49
12643149	GASKET	2	10	10	035G03	11.89	9.31	18.62
12680216	GASKET	1	6	6	035H05	6.62	5.36	5.36
85546685	PIPE	1	1	1	039B	139.45	116.89	116.89
20971566	CAP	1	1	1	045C02	45.67	35.51	35.51
10009923	RETAINER	5	10	10	052C07	1.72	1.35	6.75
12731367	PUMP	1	2	2	064B	1,333.41	1,117.83	1,117.83
86534329	MODULE KI	1	2	2	065E	445.05	337.12	337.12
10953456	COOLANT	5	209	176	DPLY-3	19.77	19.77	98.85
13543066	FILTER	1	2	2	FLTRFLR	162.47	123.19	123.19
23287870	PLUG	1	2	2	M02I05	13.13	10.63	10.63
84419192	PIPE	1	1	1	PIPE	92.83	77.84	77.84
84419195	PIPE	1	0	0	PIPE	128.52	107.77	107.77
12721111	RAIL	1	0	0	SP1	270.51	226.76	226.76
Edm								
85585193	PIPE	1	1	1	007J	304.93	258.72	258.72
12742677	PIPE	1	0	0	SP4	180.48	151.31	151.31
Edm								
84559745	PIPE	1	1	1	WALC1	75.48	63.25	63.25
84884885	TANK	1	0	0	SP5	973.00	825.55	825.55
Edm								
84559746	PIPE	1	1	1	WALC1	54.03	45.30	45.30
84983079	HOSE	1	1	1	001F03	46.48	37.56	37.56
88865794	OIL	10	353	353	TANK		7.06	70.60
85546690	PIPE	1	1	1	WALC2	118.91	99.68	99.68
85120672	PIPE	1	1	1	WALE2	91.20	76.46	76.46
11611340	BOLT	8	6	6	005D04	7.11	5.74	45.92

Rate	210.00	Est Parts	0.00
Cause	Fuel system is contaminated with DEF. Requires complete fuel system replacement	Est Labour	0.00
		Parts Total	8,516.11
		Labour Total	8,455.00
		<b>Request Sub-total</b>	<b>16,971.11</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: \_\_\_\_\_



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User KendraH Page 3

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

<b>Advisor</b>	Kendra Hare	<b>Promised</b>	10/07/2025 6:00 PM	<b>Tag#</b>	7106
<b>Shop</b>	S1	<b>Opened</b>	10/07/2025 10:29 AM	<b>Location</b>	
		<b>Cashiered</b>		<b>PO #</b>	

<b>License</b>	<b>Odom In</b>	<b>Odom Out</b>	<b>In Service Date</b>	<b>Stock No</b>
	14420	14422		
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>	<b>Colour</b>
2025	GMC	SIERRA 3500HD	TK30743	SILVER
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1GT4UWEY6SF331611				
<b>Engine</b>	DURAMAX 6.6L TURBO-DIESEL V8,		<b>Fleet #</b>	

Correction Replaced fuel injection pump, both fuel rails and all fuel injectors. Replaced all high pressure fuel lines and return lines. Replaced all low pressure fuel feed and return pipes and filter housing. Replaced fuel cooler and indirect fuel injector. Replaced fuel tank, fuel pump, fuel filler pipe and cap. Put in 40L of fresh fuel. Recovered and recharged R134a A/C system. Filled cooling system. Programmed fuel injector flow rate. Engine now starts and runs as designed. Road tested for 30min, no DTCs, no leaks, verified correct coolant level.

**Murray or Braylan**

Labour	8,455.00
Parts	8,516.11
Fees	0.00
Supplies	30.00
<b>Sub-Total</b>	<b>17,001.11</b>
GST	850.06
<b>Total Invoice</b>	<b>17,851.17</b>

**Additional Work Authorization**

<b>Date / Time</b>	<b>Contact</b>	<b>Phone Number</b>	<b>Comments</b>	<b>Amount</b>
10/07/2025 3:14:15 PM	Mur-Cal Services Ltd	(780) 539-0928	Braylan has approved	\$17,542.19

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: \_\_\_\_\_

10205 156 AVE  
GRANDE PRAIRIE AB T8V 0P1

## Invoice

Order Number: 055SWO00314446  
Service Contact: CHRISTOPHER MORGA

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

Date: 23/07/2025  
Invoice: 055I285122  
PO#: 37192  
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: 2025 Unit: 2212  
Make: GMC TRUCK  
Model: SIERRA 3500 PICKUP  
Design:  
Engine:  
License: CMJ0644, AB Colour: SILVER  
Vin: 1GT4UWEY6SF331611  
Mileage: 208 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Pickup / SUV Tires, Wheels and Service</b>					
176303991	LT275/65R20 E 126/123S GOODYEAR WRL DURATRAC RT	4.00	\$556.79	(\$278.39)	\$1,948.77
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00		\$120.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$9.60		\$9.60

Customer requirements

DRIVER/BUYER NAME JASON 780.897.2581  
DRIVER/BUYER PHONE# JASON 780.897.2581  
VEH/FLEET/TRLR/UNIT # 2212  
PURCHASE ORDER # 37192  
PRINT AND SIGN W/O y  
MUST CALL FOR AUTH FIR: y

**POSTED**

Air Miles: 0

**Invoice comment**

Changeover and balance x4  
LT275/65R20 E 126/123S GOODYEAR WRL DURATRAC RTmx4  
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: \$1,948.77  
Services: \$129.60  
Tire Fee: \$20.00  
Sub Total: \$2,098.37  
GST: \$104.92  

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Total: (CAD) \$2,203.29

Pay type: AR \$2,203.29

X \_\_\_\_\_