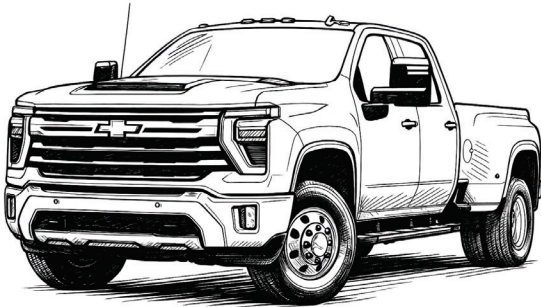




DETAILS



UNIT	2197
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY1RF384603
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 # S110358

SERVICE ORDER
CUSTOMER COPY

DEC 11 2025



Printed 12/11/2025 8:53:37 AM

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 ap@mur-cal.ca
Term Charge

Advisor Alex Vogelesang	Promised 12/11/2025 6:00 PM	Tag# oil4
Shop L1	Opened 12/11/2025 8:43 AM	Location
Priority	Cashiered	PO #
License	Odom In 81000	Odom Out 81002
Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Vehicle ID No 1GC4YTEY1RF384603	Selling Dealer	Extended Warranty
Engine 6.6L V8	Fleet # MC2197	
	In Service Date 04/30/2024	Stock No MC2197
	Model Number	Colour WHITE
		Delivery Date

Request	Description	Job	CSR	Severity	Status	Amount			
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change	1	01192	Low	Original				
Labour	Description								
LOF	Lube Oil and Filter Schedule								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
12735811	FILTER	1	294	293		049G			
19420609	OIL	10	714	714		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	Amount			
A/F	Replace air filter if required	2	01192	Low	Original				
Labour	Description								
A/F	Replace air filter if required								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85614334	ELEMENT	1	160	160		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
						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 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 # S107855

**SERVICE ORDER
CUSTOMER COPY**

OCT 27 2025



Printed 10/27/2025 8:46:03 AM

User RobH 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 Term Charge	Advisor Rob Hujdic Shop L1 Priority License Year 2024 Make CHEVROLET Vehicle ID No 1GC4YTEY1RF384603 Engine 6.6L V8 Promised 10/27/2025 6:00 PM Opened 10/27/2025 8:38 AM Cashiered Odom In 72000 Odom Out 72002 Model SILVERADO 3500 4WD Selling Dealer In Service Date 04/30/2024 Model Number Extended Warranty Stock No MC2197 Colour WHITE Delivery Date Fleet # MC2197	Tag# oil3 Location PO #
---	--	--

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								
Part	Description								
12735811	FILTER	1	410	409		049G01			
19420609	OIL	10	267	267		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	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	40	40		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	177.57
Fees	0.00
Supplies	0.00
Sub-Total	227.57
GST	11.38
Total Invoice	238.95

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 # S102552

SERVICE ORDER
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Status
Printed 07/22/2025 3:57:55 PM

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
Shop S1

Promised 07/21/2025 6:00 PM
Opened 07/21/2025 2:23 PM
Cashiered

Tag# 2603
Location
PO #

License Odom In 59089 Odom Out 59091 In Service Date 04/30/2024 Stock No MC2197
Year Make Model SILVERADO 3500 4WD Colour WHITE
2024 CHEVROLET
Vehicle ID No 1GC4YTEY1RF384603
Selling Dealer Extended Warranty Delivery Date
Engine 6.6L V8 Fleet # MC2197

Request Description
RECALL N242478480 - No Lock Remote Start - Expires with Base Warranty
Labour Description
RECALL N242478480 - No Lock Remote Start - Expires with Base Warranty
Cause Perform recall
Correction Reprogrammed the ECM and TCM, WCC:0SYZ286648665.

Job	CSR	Status
1	0442	Original
Type	Tech	Amount
W		
Parts Total		0.00
Labour Total		0.00
Request Total		0.00

Request Description
RECALL N242435631 - Serial Data Gateway Module
Labour Description
RECALL N242435631 - Serial Data Gateway Module
Cause Perform recall
Correction Reprogrammed the SDGM, WCC: 0SYZ286645360.

Job	CSR	Status
2	0442	Original
Type	Tech	Amount
W		
Parts Total		0.00
Labour Total		0.00
Request Total		0.00

Request Description
DIAG Customer concerned when turning either way there is a knocking sound coming from the front end, please advise
Labour Description
DIAG Customer concerned when turning either way there is a knocking sound coming from the front end, please advise
Cause Road tested and verified customers concern, clunking sound from front end while turning. Noted more noticeable in 4WD. Hoisted to inspect front end components. Both front outer cv boots impacted and boots are split open leaking grease. Checked transfer case fluid, fluid is dirty. Recommend driveline service at this mileage.
Correction Estimated

Job	CSR	Status
3	0442	Original
Type	Tech	Amount
W	0687	
Parts Total		0.00
Labour Total		0.00
Request Total		0.00

Request Description
DIAG Customer concerned while driving the steering wheel will jerk randomly, please advise
Labour Description
DIAG Customer concerned while driving the steering wheel will jerk randomly, please advise
Cause Related to case 3. Will require both front cv axles and reroad test. Front cv axles may be seizing.
Correction Road tested good after repair.

Job	CSR	Status
4	0442	Original
Type	Tech	Amount
W	0687	
Parts Total		0.00
Labour Total		0.00
Request Total		0.00

Request Description
Z7911 2 Way Warranty Shuttle

Job	CSR	Status
5	0442	Original

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 # S102552

SERVICE ORDER



Status
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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 <i>change</i>	Advisor Kendra Hare Shop S1 Promised 07/21/2025 6:00 PM Opened 07/21/2025 2:23 PM Cashiered Tag# 2603 Location PO # License Odom In 59089 Odom Out 59091 In Service Date 04/30/2024 Stock No MC2197 Year 2024 Make CHEVROLET Model SILVERADO 3500 4WD Model Number Colour WHITE Vehicle ID No 1GC4YTEY1RF384603 Selling Dealer Extended Warranty Delivery Date Engine 6.6L V8 Fleet # MC2197
---	--

Labour	Description	Type	Tech	Amount
Z7911	2 Way Warranty Shuttle	C	99	0.00
Parts Total				0.00
Labour Total				0.00
Request Total				0.00

Request	Description							Job 6	CSR 0459	Status Approved
ESE	Replace both front cv axle assemblies *Includes diag									
Labour	Description							Type C	Tech 0687	Amount 735.00
ESE	Replace both front cv axle assemblies *Includes diag									
Part	Description	Shp	SL	Bin	Type	Retail		Price		Amount
86506639	SHAFT	2		RTR6	CWHL1	609.32		492.32		984.64
11612295	NUT	2		052G01	CWHL1	14.26		11.54		23.08

Request	Description	Job	CSR	Status				
FRTS	Front and Rear Diff & Transfer Case Service (Package) - Front and Rear Diff & Transfer Case Service	7	0459	Approved				
Labour	Description	Type	Tech	Amount				
FRTS	Front and Rear Diff & Transfer Case Service (Package) - Front and Rear Diff & Transfer Case Service	C	0687	180.00				
Part	Description	Shp	SL	Bin	Type	Retail	Price	Amount
19300458	LUBRICANT	2		051B03	CWHL1		28.23	56.46
89021678	GEAR LUBR	3		DPLY-3	CWHL1	32.27	32.27	96.81
19421424	FLUID	2		TANK	CWHL1	8.37	8.37	16.73
Cause	Fluids are dirty.	Parts Total						170.00
Correction	Replaced the front and rear differential fluids. Replaced transfer case fluid. Verified correct fluid levels.	Labour Total						180.00
					Request Total			350.00

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 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 # S102552

Status
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SERVICE ORDER
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User KendraH Page 3

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
Shop S1

Promised 07/21/2025 6:00 PM Tag# 2603
Opened 07/21/2025 2:23 PM Location
Cashiered PO #

License	Odom In	Odom Out	In Service Date	Stock No
	59089	59091	04/30/2024	MC2197
Year	Make	Model	Model Number	Colour
2024	CHEVROLET	SILVERADO 3500 4WD		WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC4YTEY1RF384603				
Engine	6.6L V8	Fleet #	MC2197	

Labour	915.00
Parts	1,177.72
Fees	0.00
Supplies	30.00
Sub-Total	2,122.72
GST	106.14
Total Invoice	2,228.86

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
07/22/2025 1:20:23 PM	Mur-Cal Services Ltd.	(780) 539-0928		\$1,801.52
07/22/2025 1:20:32 PM	Mur-Cal Services Ltd.	(780) 539-0928		\$350.00

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 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 # S102550

**SERVICE ORDER
CUSTOMER COPY**

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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 ap@mur-cal.ca Term Charge	Advisor Alex Vogelesang Promised 07/21/2025 6:00 PM Tag# oil 24 Shop L1 Opened 07/21/2025 1:56 PM Location Priority Cashiered PO # 2197 License Odom In 59089 Odom Out 59091 In Service Date 04/30/2024 Stock No MC2197 Year 2024 Make CHEVROLET Model SILVERADO 3500 4WD Model Number Colour WHITE Vehicle ID No 1GC4YTEY1RF384603 Selling Dealer Extended Warranty Delivery Date Engine 6.6L V8 Fleet # MC2197
---	---

Request	Description							Job	CSR	Severity	Status	
LOFC	Lube Oil & Filter Customer Pay (Package) - Summer Diesel oil Change							1	01192	Low	Original	
											Amount	
Labour	Description											
LOF	Lube Oil and Filter Schedule											
Part	Description	Shp	OH	AOH	SL	Bin	Retail			Price	Amount	
12735811	FILTER	1	703	703		049G01						
88865794	OIL	10	822	822		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	94	94		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
Request	Description							Job	CSR	Severity	Status	
RCAF	Replace The Cabin Air Filter							3	01192	Low	Original	
Labour	Description										Amount	
RCAF	Replace The Cabin Air Filter										29.80	
Part	Description	Shp	OH	AOH	SL	Bin	Retail			Price	Amount	
13508023	FILTER	1	121	121		FLTRD	48.80			36.97	36.97	
Rate	210.00					Est Parts					0.00	
Cause	Cabin air filter is dirty and requires replacement					Est Labour					29.80	
Correction	Replaced cabin air filter as required					Parts Total					36.97	
											Labour Total	29.80
											Request Sub-total	66.77

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 # S102550

**SERVICE ORDER
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User AlexV 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 Term Charge	Advisor Alex Vogelesang Promised 07/21/2025 6:00 PM Tag# oil 24 Shop L1 Opened 07/21/2025 1:56 PM Location Priority Cashiered PO # 2197 <table><tr><td>License</td><td>Odom In</td><td>Odom Out</td><td>In Service Date</td><td>Stock No</td></tr><tr><td></td><td>59089</td><td>59091</td><td>04/30/2024</td><td>MC2197</td></tr><tr><td>Year</td><td>Make</td><td>Model</td><td>Model Number</td><td>Colour</td></tr><tr><td>2024</td><td>CHEVROLET</td><td>SILVERADO 3500 4WD</td><td></td><td>WHITE</td></tr><tr><td>Vehicle ID No</td><td>Selling Dealer</td><td>Extended Warranty</td><td colspan="2">Delivery Date</td></tr><tr><td>1GC4YTEY1RF384603</td><td></td><td></td><td colspan="2"></td></tr><tr><td>Engine</td><td>6.6L V8</td><td>Fleet # MC2197</td><td colspan="2"></td></tr></table>	License	Odom In	Odom Out	In Service Date	Stock No		59089	59091	04/30/2024	MC2197	Year	Make	Model	Model Number	Colour	2024	CHEVROLET	SILVERADO 3500 4WD		WHITE	Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date		1GC4YTEY1RF384603					Engine	6.6L V8	Fleet # MC2197		
License	Odom In	Odom Out	In Service Date	Stock No																																
	59089	59091	04/30/2024	MC2197																																
Year	Make	Model	Model Number	Colour																																
2024	CHEVROLET	SILVERADO 3500 4WD		WHITE																																
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date																																	
1GC4YTEY1RF384603																																				
Engine	6.6L V8	Fleet # MC2197																																		

Labour	79.80
Parts	189.54
Fees	0.00
Supplies	0.00
Sub-Total	269.34
GST	13.47
Total Invoice	282.81

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: 055SWO00314330
Service Contact: JASON BARONPhone: 780.538.9888
Fax: 780.830.4981
F055@fountaintire.com
754317535RT0001Date: 21/07/2025
Invoice: 0551284873
PO#: 37128
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 4Z1MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1Year: 2024 Unit: 2197
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CKZ0058, AB Colour: WHITE
Vin: 1GC4YTEY1RF384603
Mileage: 59085 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	\$495.35	(\$247.67)	\$1,733.73
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00		\$120.00
Tire and Wheel Parts / Hardware					
VS021	Pickup / SUV Rubber Valve Stem	4.00	\$6.00		\$24.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$9.60		\$9.60

Customer requirements

DRIVER/BUYER NAME RICHARD
DRIVER/BUYER PHONE# 587-937.1076
VEH/FLEET/TRLR/UNIT # 2197
PURCHASE ORDER # 37128
PRINT AND SIGN W/O YES
MUST CALL FOR AUTH FIR: YES

Air Miles: 93

Invoice comment

Changeover and balance x4
4x LT275/70R18 Goodyear Duratrac RT
4x TR600HP
4x Takeoffs scrap

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: \$1,757.73
Services: \$129.60
Tire Fee: \$20.00
Sub Total: \$1,907.33
GST: \$95.37
Total: (CAD) \$2,002.70

Pay type: AR \$2,002.70

X



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

#423292

Mur-Cal Services Ltd.

March 26, 2025

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL13,

Page 1 of 2

03/26/2025 10:41:11

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie
T8V 4Z1

AB

Year: 2024 Veh Id: 108552 Unit # MC2197
Make: Chevrolet License #:
Model: Silverado 3500 4WD Crew C/ Odo. In: 48,916
Colour: White Odo. Out:
V.I.N.#: 1GC4YTEY1RF384603 Next Service:
Date In: 03/26/2025 In Service Date: 04/30/2024
Out: 03/26/2025 Cases: 2
Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 210.00
Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Summer Diesel Oil Change

Quantity Description/Correction

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

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

POSTED

- 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

1.00 85614334 - ELEMENT-A/CL

Retail	Price	Total
\$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

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

#423292

Mur-Cal Services Ltd.

March 26, 2025

Svc. Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL13,

Page 2 of 2

03/26/2025 10:41:11

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

Sub Total: \$214.13

G/HST: \$10.71

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: UNIT - 2197

G/HST Reg # 105411359RT0001

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03/26/2025
Date

Signature

Payment Type Charge

Total: \$224.84



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

#420319

Mur-Cal Services Ltd.

February 03, 2025

Svc. Adv. Voegesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL 24

Page 1 of 2

02/03/2025 14:11:10

2/3/2025

To: Mur-Cal Services Ltd. Box 1308 Grande Prairie AB T8V 4Z1 Bill-To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108552 Unit #: MC2197 Make: Chevrolet License #: Model: Silverado 3500 4WD Crew C/ Odo. In: 40,000 Colour: White Odo. Out: V.I.N.#: 1GC4YTEY1RF384603 Next Service: Date In: 02/03/2025 In Service Date: 04/30/2024 Out: 02/03/2025 Cases: 2 Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 210.00 Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No
--	--

Case: 1 Winter Diesel Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter
10.00 19420609 - ENG DELVAC 1 ESP CK4
DIESEL 5W40 MOBIL

POSTED

Retail	Price	Total
\$18.57	\$0.00	\$0.00
\$12.25	\$0.00	\$0.00
	\$165.00	\$165.00

- 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

1.00 85614334 - ELEMENT-A/CL

Retail	Price	Total
\$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

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

#420319

Mur-Cal Services Ltd.

February 03, 2025


Svc. Adv. Voegesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL 24

Page 2 of 2

02/03/2025 14:11:10

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
				Misc: \$0.00
				Sub Total: \$239.13
				G/HST: \$11.96
				PST: \$0.00
				Tax Adjustment: \$0.00
02/03/2025 				
Date		Signature		
		Payment Type Charge		Total: \$251.09



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

#419134

Mur-Cal Services Ltd.

January 14, 2025

Svc. Adv. Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL5

Page 1 of 2

01/14/2025 08:48:57

11/14/2025

To: Mur-Cal Services Ltd.	Year: 2024 Veh Id: 108552 Unit #: MC2197
Box 1308	Make: Chevrolet License #:
Grande Prairie AB	Model: Silverado 3500 4WD Crew Cab Odo. In: 36,358
T8V 4Z1	Colour: White Odo. Out:
	V.I.N. #: 1GC4YTEY1RF384603 Next Service:
	Date In: 01/14/2025 In Service Date: 04/30/2024
	Out: 01/14/2025 Cases: 2
	Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 210.00
	Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Winter Diesel Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter
10.00 19420609 - ENG DELVAC 1 ESP CK4
DIESEL 5W40 MOBIL

POSTED

Retail	Price	Total
\$18.57	\$0.00	\$0.00
\$12.25	\$0.00	\$0.00
	\$165.00	\$165.00

- 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 Replace air filter if required

Quantity Description/Correction

1.00 85614334 - ELEMENT-A/CL (Extra
Item)

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

- Tech Cause: Cause not defined.
- 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

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

#419134

Mur-Cal Services Ltd.

January 14, 2025

Svc.Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL5

Page 2 of 2

01/14/2025 08:48:57

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

Misc: \$0.00

Sub Total: \$239.13

G/HST: \$11.96

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2197

G/HST Reg # 105411359RT0001

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U
T

01/14/2025

Date

Signature

Payment Type Charge

Total:

\$251.09



FOUNTAIN TIRE (GRANDE PRAIRIE HWY) CO. LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

Invoice

Order Number: 055SWO00300499
Service Contact: AMANDA FLEMINGPhone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001Date: 13/11/2024
Invoice: 055I271850
PO#: 33647
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 4Z1MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1Year: 2024 Unit: 2197
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CKZ0058, AB Colour: WHITE
Vin: 1GC4YTEY1RF384603
Mileage: 26411 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	2.00	\$493.15	(\$147.94)	\$838.36
TSB022	Wheel Balance - Pickup / SUV Tires	3.00	\$30.00		\$90.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$7.20		\$7.20
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 RICHARD
DRIVER/BUYER PHONE# 587.937.1076
VEH/FLEET/TRLR/UNIT # 2197
PURCHASE ORDER # 33647
PRINT AND SIGN W/O Y
MUST CALL FOR AUTH FIR: Y

Air Miles: 0

Invoice comment

2x LT275/70R18 Goodyear Duratrac RT
1x Rotate
2x Takeoffs scrap

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: \$838.36
Services: \$97.20
Tire Fee: \$10.00
Sub Total: \$945.56
GST: \$47.28
Total: (CAD) \$992.84

Pay type: AR \$992.84

X _____



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

#410965

Mur-Cal Services Ltd.

August 19, 2024

Svc. Adv Hujdic, Robert

Cust. Ph. (780) 539-0928

Tag# OIL2

Page 1 of 2

08/19/2024 08:05:46

To: Mur-Cal Services Ltd.

Box 1308

Grande Prairie

AB

T8V 4Z1

Bill-To: Mur-Cal Services Ltd.

Year: 2024 Veh Id: 108552 Unit #: 2197
Make: Chevrolet License #:
Model: Silverado 3500 4WD Crew C/ Odo. In: 8,000
Colour: White Odo. Out:
V.I.N.#: 1GC4YTEY1RF384603 Next Service:
Date In: 08/19/2024 In Service Date: 04/30/2024
Out: 08/19/2024 Cases: 3
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 Summer Diesel Oil Change

Quantity Description/Correction

1.00 12735811 - Filter

10.00 88865794 - CK4 DIESEL 15W40
ACDELCO

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$5.55	\$0.00	\$0.00
	\$110.00	\$110.00

- Tech Cause: lof
- Tech Comments: lof

Misc \$0.00 Labour \$41.35 Parts \$68.65 Prepaid Parts Amt: \$0.00 Case Total: \$110.00

Case: 2 air filter

Quantity Description/Correction

2.00 85614334 - ELEMENT-A/CL

Retail	Price	Total
\$80.91	\$72.82	\$145.64
	\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced

Misc \$0.00 Labour \$0.00 Parts \$145.64 Prepaid Parts Amt: \$0.00 Case Total: \$145.64

Case: 3 cabin filter

Quantity Description/Correction

2.00 13508023 - Filter

Retail	Price	Total
\$47.80	\$43.02	\$86.04
	\$0.00	\$0.00

- Tech Cause: dirty
- Tech Comments: replaced



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

#410965

Mur-Cal Services Ltd.

August 19, 2024

Svc.Adv Hujdic, Robert

Cust.Ph. (780) 539-0928

Tag# OIL2

Page 2 of 2

08/19/2024 08:05:47

Misc	\$0.00	Labour	\$0.00	Parts	\$86.04	Prepaid Parts Amt:	\$0.00	Case Total:	\$86.04
									\$0.00

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:	\$41.35
Parts:	\$300.33
Misc:	\$0.00
Sub Total:	\$341.68
G/HST:	\$17.08
PST:	\$0.00
Tax Adjustment:	\$0.00

Payment Ref:

Expiry Date:

P/O#: 2197

G/HST Reg # 105411359RT0001

08/19/2024

Date

Signature

Payment Type Charge

Total:

\$358.76

FOUNTAIN TIRE (HIGH PRAIRIE) LTD.

5101 40 ST, PO BOX 420
HIGH PRAIRIE AB T0G 1E0

INVOICE

Order Number: 056SWO00076735
Service Contact: ROBERT PORTERPhone: 780.523.3419
Fax 780.523.3637
F056@fountaintire.com
101857670RT0001Date: 17/08/2024
Invoice: 056I063188
PO#: G-1060
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 4Z1MUR-CAL SERVICES LTD
PO BOX 1308 STN MAIN
GRANDE PRAIRIE AB T8V 4Z1Year: 2024 Unit: 2197
Make: CHEVROLET TRUCK
Model: SILVERADO 3500 PU
Design:
Engine: V8-403 6.6L Dsl
License: CKZ0058, AB Colour:
Vin: 1GC4YTEY1RF384603
Mileage: 8018 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	2.00	\$419.15	(\$125.74)	\$712.56
TSB022	Wheel Balance - Pickup / SUV Tires	2.00	\$30.00		\$60.00
Parts and Service From Another Company (Sublet)					
FREIGHT	Shipping Charges	1.00	\$0.00		\$0.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$6.00		\$6.00

Customer requirements

DRIVER/BUYER NAME	RICHARD KING
DRIVER/BUYER PHONE#	587.937.1076
VEH/FLEET/TRLR/UNIT #	2197
PURCHASE ORDER #	G-1060
PRINT AND SIGN W/O	YES
MUST CALL FOR AUTH FIR	YES

Air Miles: 38


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:	\$712.56
Services:	\$66.00
Tire Fee:	\$8.00
Sub Total:	\$786.56
GST:	\$39.33
Total: (CAD)	\$825.89

Pay type: AR \$825.89



Richard King

X