



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

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

**SERVICE ORDER
CUSTOMER COPY**

DEC 11 2025



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

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 81000	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

Term Charge

Request	Description	Job	CSR	Severity	Status
LOFC	Lube Oil & Filter Customer Pay (Package) - Winter Diesel Oil Change	1	01192	Low	Original
Labour	Description				Amount
LOF	Lube Oil and Filter Schedule				
Part	Description	Shp	OH	AOH	SL
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
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
85614334	ELEMENT	1	160	160	FLTRE 84.65
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	Promised 10/27/2025 6:00 PM	Tag# oil3
Shop L1	Opened 10/27/2025 8:38 AM	Location PO #
Priority	Cashiered	
License 72000	Odom In 72002	In Service Date 04/30/2024
Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Vehicle ID No 1GC4YTEY1RF384603	Selling Dealer	Extended Warranty
Engine 6.6L V8		Fleet # MC2197

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
12735811	FILTER	1	410	409	Bin 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				Amount 0.00
A/F	Replace air filter if required				
Part	Description	Shp	OH	AOH	SL
85614334	ELEMENT	1	40	40	Bin FLTRE
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	Description	Job	CSR	Severity	Status
A/F	Replace air filter if required	2	0844	Low	Original
Labour	Description				Amount 0.00
A/F	Replace air filter if required				
Part	Description	Shp	OH	AOH	SL
85614334	ELEMENT	1	40	40	Bin FLTRE
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

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

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

**SERVICE ORDER
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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
Cell	Bus (780) 539-0928
Email	Today ap@mur-cal.ca
Type	Term Charge

Advisor	Kendra Hare	Promised Opened Cashiered	07/21/2025 6:00 PM 07/21/2025 2:23 PM	Tag# Location PO #	2603
License	Odom In 59089	Odom Out 59091	In Service Date 04/30/2024	Stock No MC2197	Colour WHITE

Year 2024 Make CHEVROLET Model SILVERADO 3500 4WD
Vehicle ID No 1GC4YTEY1RF384603 Selling Dealer Extended Warranty
Engine 6.6L V8 Fleet # MC2197

Request Description N242478480 - No Lock Remote Start - Expires with Base Warranty
RECALL
Labour Description N242478480 - No Lock Remote Start - Expires with Base Warranty
RECALL
Cause Perform recall
Correction Reprogrammed the ECM and TCM. WCC:OSYZ286648665



Request Description N242435631 - Serial Data Gateway Module
RECALL
Labour Description N242435631 - Serial Data Gateway Module
RECALL
Cause Perform recall
Correction Reprogrammed the SDGM. WCC: OSYZ286645360

Request Description Customer concerned when turning either way there is a knocking sound coming from the front end.
please advise
Labour Description 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

Request Description Customer concerned while driving the steering wheel will jerk randomly, please advise
DIAG
Labour Description Customer concerned while driving the steering wheel will jerk randomly, please advise
DIAG
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.

Request Description 2 Way Warranty Shuttle
Z7911

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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 Printed 07/22/2025 3:57 56 PM

SERVICE ORDER

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User

KendraH

Page 2



Customer No	27958	Advisor	Kendra Hare	Promised Opened	07/21/2025 6:00 PM	Tag#	2603
Shop	S1			Cashiered	07/21/2025 2:23 PM	Location	
Mur-Cal Services Ltd						PO #	
Box 1308							
Grande Prairie, AB T8V 4Z1							
Home (780) 539-0928	Bus Today	(780) 539-0928				Stock No	MC2197
Cell						Colour	
Email ap@mur-cal.ca						WHITE	
Type						Delivery Date	
Term <i>charge</i>							
Labour Z7911	Description 2 Way Warranty Shuttle					Type C	Tech 99 0.00
							Parts Total 0.00
							Labour Total 0.00
							Request Total 0.00
Request ESE	Description Replace both front cv axle assemblies					Job 6	CSR 0459 Approved
	*Includes diag						
Labour ESE	Description Replace both front cv axle assemblies					Type C	Tech 0687 735.00
	*Includes diag						
Part 86506639	Description SHAFT	Shp 2	SL RTR6	Type CWHL1	Retail 609.32	Price 492.32	Amount 984.64
11612295	NUT	2	052G01	CWHL1	14.26	11.54	23.08
Cause	Both front outer cv boots torn and leaking grease.						1,007.72
Correction	Replaced both front cv axle assemblies. Road tested good.						735.00
							Request Total 1,742.72
Request FRTS	Description Front and Rear Diff & Transfer Case Service (Package)					Job 7	CSR 0459 Approved
	- Front and Rear Diff & Transfer Case Service						
Labour FRTS	Description Front and Rear Diff & Transfer Case Service (Package)					Type C	Tech 0687 180.00
	- Front and Rear Diff & Transfer Case Service						
Part 19300458	Description LUBRICANT	Shp 2	SL 051B03	Type CWHL1	Retail 28.23	Price 28.23	Amount 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						170.00
Correction	Replaced the front and rear differential fluids. Replaced transfer case fluid.						180.00
	Verified correct fluid levels						Request Total 350.00

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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

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**SERVICE ORDER
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7/24/2025



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 <u>Change</u>	

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

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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**

7/21/2025



Printed 07/21/2025 2 06 35 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 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 59089	Odom In 59091	In Service Date 04/30/2024
Year 2024	Make CHEVROLET	Model SILVERADO 3500 4WD
Vehicle ID No 1GC4YTEY1RF384603	Selling Dealer	Extended Warranty
Engine 6.6L V8		Fleet # MC2197

Request Description		Job	CSR	Severity	Status
LOFC Lube Oil & Filter Customer Pay (Package)		1	01192	Low	Original
- Summer Diesel oil Change					
Labour Description					Amount
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	
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	
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: _____



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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

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**SERVICE ORDER
CUSTOMER COPY**



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
License	Odom In 59089	Odom Out 59091	In Service Date 04/30/2024	Stock No	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: _____

Order Number: 055SW00314330
 Service Contact: JASON BARON

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

 Date: 21/07/2025
 Invoice: 055I284873
 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 4Z1

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

 Year: 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



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, *03/26/25*

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
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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	\$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

Payment Ref:
Expiry Date:
P/O#: UNIT - 2197
G/HST Reg # 105411359RT0001

Labour:	\$59.97
Parts:	\$154.16
Misc:	\$0.00
Sub Total:	\$214.13
G/HST:	\$10.71
PST:	\$0.00
Tax Adjustment:	\$0.00

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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 Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 24

Page 1 of 2
02/03/2025 14:11:10

3/3/2025

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
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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
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\$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 Vogelesang, 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

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: 36,358
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



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
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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
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\$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**

In debtiness 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
T01/14/2025
Date

Signature

Payment Type	Charge	Total:
		\$251.09

Order Number: 055SWO00300499
 Service Contact: AMANDA FLEMING

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

 Date: 13/11/2024
 Invoice: 055I271850
 PO#: 33647
 AirMiles #:
 Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 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

 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

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

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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 #: 2471
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	Retail	Price	Total
1.00 12735811 - Filter	\$18.24	\$0.00	\$0.00
10.00 88865794 - CK4 DIESEL 15W40 ACDELCO	\$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
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Case: 2 air filter

Quantity Description/Correction	Retail	Price	Total
2.00 85614334 - ELEMENT-A/CL	\$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
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Case: 3 cabin filter

Quantity Description/Correction	Retail	Price	Total
2.00 13508023 - Filter	\$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

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08/19/2024

Date

Signature

Payment Type	Charge	Total:
		\$358.76

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

INVOICE

Order Number: 056SW00076735
Service Contact: ROBERT PORTERPhone: 780.523.3419
Fax 780.523.3637
F056@fountaintire.com
101857670RT0001Date: 17/08/2024
Invoice: 0561063188
PO#: G-1060
AirMiles #: *****89006903670
Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

Year: 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: 0MUR-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 4Z1

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 FIRM 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


