



DETAILS



UNIT	2201
YEAR	2024
MAKE	Chevrolet
MODEL	Silverado 3500
SERIAL	1GC4YTEY0RF384530
ENGINE SER.	-

REGULAR MAINTENANCE

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



Mur-Cal Services Ltd.
15301 89 Street
Grande Prairie, AB T8V 0V7
780 539-0928

EQUIPMENT WORK ORDER 2836

Equipment: 2201 24 CHEVROLET SILVERADO Chev Silverado 3500 crewcab

Serial #:	1GC4YTEY0RF384530	Repair Status:	COMPLETE	Order Date:	03/25/25
Current location:	MUR CON-0198 (Cenovus Hrly BC 2025)	Mechanic:	JAKE	Required Date:	
W.O. Status:	Closed	Problem Type:	INSIDE	Start Date:	03/25/25
Priority:	9	Problem Cause:	SERVICE	Finish Date:	03/25/25
		Reported By:		Return to Service:	04/07/25
		Contact Name:		Closed Date:	04/07/25

WORK ORDERED

<u>Component Group</u>	<u>Work Ordered Notes</u>	<u>Work Order Status</u>
OPEN STATUS:		
SERVICES All components	REPLACE ALIGATOR CLIPS FOR TIDY TANK	Open <input type="checkbox"/>
Warranty Status: No, not applicable		

PARTS USED

<u>Date</u>	<u>Item</u>	<u>Bin Location</u>	<u>U/M</u>	<u>Quantity</u>	<u>Part Note</u>
Inventory:					
03/25/25	602035-BLK Test clip, black	PB1-11		-1.00	
03/25/25	602035-RED Test clip, red	PB1-10		-1.00	

NOTES

TOPIC NOTES:

March, 25/2025 - Jake

Replace alligator clips for tidy tank

Authorized By: _____
Signature and Date

Mechanic: _____
Signature and Date

Additional Parts Required:

Mechanics Completion Notes:

Report Selections:

Equipment code:	2201	Priority:	ALL	From cost history date:	Inception
Equipment type:	ALL	Equipment status:	ALL	To cost history date:	01/28/26
Yard:	ALL	Work order status:	Open/Finished/Closed	From order date:	Inception
Area:	ALL	Equipment status types:	Active	To order date:	01/28/26
Work order:	ALL	Include work ordered info?:	No	From finished date:	Inception
Problem type:	ALL	Include costs not assigned to work order?:	No	To finished date:	01/28/26
Problem cause:	ALL	Cost group	ALL		

Mur-Cal Services Ltd.
Detail Equipment Work Order Cost Report by Equipment Code

Work Order	Tran Date	Cost Category	Description	Source	Related Code	Check # / Invoice #	Description	Hours	Quantity	Rate	Total Cost
Equipment:	2201	Chev Silverado 3500 crewcab									
2836	RIG-UP										
03/25/25	01	Repairs & Maint		IC				1.00	1.14	1.14	1.14
03/25/25	01	Repairs & Maint		IC				1.00	1.13	1.13	1.13
Work Order 2836 Totals:								0.00			2.27
Equipment 2201 Total:											2.27
Report totals:								0.00			2.27



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 # S108095

Status Printed 11/07/2025 4:16:44 PM

**SERVICE ORDER
CUSTOMER COPY**



User GrantP Page 1

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

Advisor	Grant Price	Promised Opened	11/10/2025 6:00 PM	Tag#	8609
Shop	S1	Cashiered	10/30/2025 8:30 AM	Location	
License	Odom In	Odom Out	In Service Date	Stock No	
	50588	50590	04/30/2024	MC2201	
Year	Make	Model	Model Number	Colour	
2024	CHEVROLET	SILVERADO 3500 4WD		WHITE	
Vehicle ID No	Selling Dealer		Extended Warranty	Delivery Date	
1GC4YTEY0RF384530					
Engine	6.6L V8	F OHV 32V	Fleet #	MC2201	

Request	Description	Job	CSR	Severity	Status				
RECALL	N242478480 - No Lock Remote Start - Expires with Base Warranty	1	0459	Low	Original Amount				
Labour	Description								
RECALL	N242478480 - No Lock Remote Start - Expires with Base Warranty								
Cause	N242478480 - No Lock Remote Start - Expires with Base Warranty	Est Parts			0.00				
Correction	Reprogrammed ECM/TCM as per N242478480. WCC: 0SYZ302803142	Est Labour			0.00				
Request	Description	Job	CSR	Severity	Status				
RECALL	N242435631 - Serial Data Gateway Module	2	0459	Low	Original Amount				
Labour	Description								
RECALL	N242435631 - Serial Data Gateway Module								
Cause	N242435631 - Serial Data Gateway Module	Est Parts			0.00				
Correction	Reprogrammed SDGM as per N242435631. WCC: 0SYZ302804507	Est Labour			0.00				
Request	Description	Job	CSR	Severity	Status				
MISC	Customer concern of service engine lamp is on. has several U codes and C0616.	3	0459	Low	Original Amount				
Labour	Description								
MISC	Customer concern of service engine lamp is on. has several U codes and C0616.								
Cause	C0616 park brake performance, #24-NA-122. EBCM software update is available.	Est Parts			0.00				
Correction	Reprogrammed EBCM as per #24-NA-122. WCC: 28YZ302801444	Est Labour			0.00				
Request	Description	Job	CSR	Severity	Status				
MISC	After hitting a bump will come up with reduced speed.	4	0459	Low	Original Amount				
Labour	Description								
MISC	After hitting a bump will come up with reduced speed.								
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount
85519071	CONNECTOR	1	0	0		022C03			
Cause	U060F lost communication with mass air flow sensor, U1346 ECM LIN bus 2, U03C1 invalid data received from MAF sensor, P227E BARO 2 circuit erratic, P00F6 intake air humidity sensor circuit erratic. MAF readings are very skewed. Requires add time to perform circuit testing.	Est Parts							0.00
Correction	St1: Disconnected MAF connector. Tested for less than 5ohms between the ground circuit terminal 4 and ground, found circuit is open. Inspected found wires at connector are broken. Will require connector with leads replacement. Replaced mass air flow sensor connector with leads. Road tested verified correct operation of mass air flow sensor. Document ID: 6217417	Est Labour							0.00
Request	Description	Job	CSR	Severity	Status				

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 # S108095

Status Printed 11/07/2025 4:16:45 PM

**SERVICE ORDER
CUSTOMER COPY**

User GrantP 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 Cash	

Advisor	Grant Price	Promised	11/10/2025 6:00 PM	Tag#	8609
Shop	S1	Opened	10/30/2025 8:30 AM	Location	
		Cashiered		PO #	
License	Odom In	Odom Out	In Service Date	Stock No	
	50588	50590	04/30/2024	MC2201	
Year	Make	Model	Model Number	Colour	
2024	CHEVROLET	SILVERADO 3500 4WD		WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date		
1GC4YTEY0RF384530					
Engine	6.6L V8	F OHV 32V	Fleet #	MC2201	

MISC	Service DEF message come son intermittently	5	0459	Low	Original
Labour	Description				Amount
MISC	Service DEF message come son intermittently				
Cause	case 4	Est Parts			0.00
Correction	case 4	Est Labour			0.00
Request	Description	Job	CSR	Severity	Status
Z7911	2 Way Warranty Shuttle	6	0459	Low	Original
Labour	Description				Amount
Z7911	2 Way Warranty Shuttle				
		Est Parts			0.00
		Est Labour			0.00
Request	Description	Job	CSR	Severity	Status
BI	Visual Brake Inspection	7	0459	Low	Approved
Labour	Description				Amount
BI	Visual Brake Inspection				0.00
Rate	210.00	Est Parts			0.00
Cause	Service brake pad message is on. C116B rear brake pad wear sensor signal circuit. Rear pads have 1mm remaining on inside. Front pads have 8mm remaining. Requires rear brake pads.	Est Labour			55.00
Correction	made est.				
Request	Description	Job	CSR	Severity	Status
RRBP	Replace rear brake pads	8	0459	Low	Approved
Labour	Description				Amount
RRBP	Replace rear brake pads				150.00
Part	Description	Shp	OH	AOH	SL
85149489	PAD KIT	1	23	23	SL
OE					
Rate	210.00	Bin	Retail	Price	Amount
Cause	Rear brake pads have 1mm remaining	027C01	392.82	289.62	289.62
Correction	Replaced rear brake pads. Reset rear pad life. Torqued wheels, road tested Ok. Recommend retorque in 100km.				
		Est Parts			0.00
		Est Labour			150.00
		Parts Total			289.62
		Labour Total			150.00
		Coupon: \$20 OE Pads			(20.00)
		Request Sub-total			419.62
Request	Description	Job	CSR	Severity	Status

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 # S108095

Status Printed 11/07/2025 4:16:45 PM

**SERVICE ORDER
CUSTOMER COPY**



User

GrantP

Page 3

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 Cash

COUPON	GM Coupon	9	0459	Low	Approved
Labour	Description				Amount
COUPON	GM Coupon				
		Est Parts			0.00
		Est Labour			0.00
		Labour			150.00
		Parts			289.62
		Fees			0.00
		Supplies			0.00
		Discount			(20.00)
		Sub-Total			419.62
		GST			20.98
		Total Invoice			440.60

Additional Work Authorization

Date / Time	Contact	Phone Number	Comments	Amount
11/07/2025 11:35:27 AM	Mur-Cal Services Ltd	(780) 539-0928	approved	\$451.62

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: _____



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
#422679
Mur-Cal Services Ltd.
March 15, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tax# QH 3

Page 1 of 2 5
03/15/2025 09:37:18

3171505

To: Mur-Cal Services Ltd.

Box 1308

**Grande Prairie
T8V 4Z1**

AB

Year: 2024 Veh Id: 108693 Unit #: MC2201
Make: Chevrolet License #: _____
Model: Silverado 3500 4WD Crew C/ Odo. In: 38,057
Colour: White Odo. Out: _____
V.I.N.#: 1GC4YTEY0RF384530 Next Service: _____
Date In: 03/15/2025 In Service Date: 04/30/2024
Out: 03/15/2025 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	Retail	Price	Total
1.00	12735811 - Filter	\$18.57	\$0.00	\$0.00
10.00	19420609 - ENG DELVAC 1 ESP CK4 DIESEL 5W40 MOBIL	\$12.25	\$0.00	\$0.00

- Tech Cause: lof
- Tech Comments: lof

POSTED

Misc \$0.00 Labour \$46.60 Parts \$118.40 Prepaid Parts Amt: \$0.00 Case Total: \$165.00

Case: 2 needs air filter

Quantity	Description/Correction	Retail	Price	Total
1.00	85614334 - ELEMENT-A/CL	\$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



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
#422679
Mur-Cal Services Ltd.
March 15, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL3

Page 2 of 2
03/15/2025 09:37:18

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 G/HST Reg # 105411359RT0001 PST: \$0.00 Tax Adjustment: \$0.00	
					
03/15/2025 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
#420314
Mur-Cal Services Ltd.
February 03, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 22

2131005
Page 1 of 2
02/03/2025 13:48:43

To: **Mur-Cal Services Ltd.**
Box 1308
Grande Prairie AB
T8V 4Z1
Bill-To: **Mur-Cal Services Ltd.**

Year: 2024 Veh Id: 108693 Unit #: MC2201
Make: Chevrolet License #: _____
Model: Silverado 3500 4WD Crew C/ Odo. In: 30,694
Colour: White Odo. Out: _____
V.I.N.#: 1GC4YTEY0RF384530 **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 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: 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
#420314
Mur-Cal Services Ltd.
February 03, 2025
Svc.Adv Vogelesang, Alex
Cust.Ph. (780) 539-0928
Tag# OIL 22

Page 2 of 2
02/03/2025 13:48:43

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:	Labour: \$46.60
Expiry Date:	Parts: \$192.53
P/O#: 2201	Misc: \$0.00
G/HST Reg # 105411359RT0001	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
#414454
Mur-Cal Services Ltd.
October 18, 2024
Svc.Adv Lehmann, Aden
Cust.Ph. (780) 539-0928
Tag# OIL 26

Page 1 of 2
10/18/2024 13:48:58

To: Mur-Cal Services Ltd.
Box 1308
Grande Prairie AB
T8V 4Z1
Bill-To: Mur-Cal Services Ltd.

Year: 2024 Veh Id: 108693 Unit # MC2201
Make: Chevrolet License #:
Model: Silverado 3500 4WD Crew C/ Odo, In: 19,579
Colour: White Odo, Out:
V.I.N.#: 1GC4YYTEY0RF384530 Next Service:
Date In: 10/18/2024 In Service Date: 04/30/2024
Out: 10/18/2024 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 Free Diesel 2500/3500 Oil Change (Includes Lube, Oil & Filter, 12 Pt Inspection, Check levels top up fluid levels)

Quantity Description/Correction

1.00 12735811 - Filter - Warranty

10.00 88865794 - CK4 DIESEL 15W40
ACDELCO - Warranty

- Tech Cause: lof
- Tech Comments: lof - Warranty

Retail	Price	Total
\$18.24	\$0.00	\$0.00
\$5.80	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

Misc \$0.00 Labour \$5.91 Parts \$0.00 Prepaid Parts Amt: \$0.00 Case Total: \$5.91

Case: 2 new air filter

Quantity Description/Correction
1.00 85614334 - ELEMENT-A/CL

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

Misc \$0.00 Labour \$0.00 Parts \$72.82 Prepaid Parts Amt: \$0.00 Case Total: \$72.82



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
#414454
Mur-Cal Services Ltd.
October 18, 2024
Svc.Adv Lehmann, Aden
Cust.Ph. (780) 539-0928
Tag# OIL 26

Page 2 of 2
10/18/2024 13:48:58

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#: 2201
G/HST Reg # 105411359RT0001

Labour:	\$0.00
Parts:	\$72.82
Misc:	\$0.00
Sub Total:	\$72.82
G/HST:	\$3.64
PST:	\$0.00
Tax Adjustment:	\$0.00

10/18/2024
Date

L. Lehmann
Signature

Payment Type	Charge	Total:
		\$76.46

Order Number: 180SW00132182
 Service Contact: JAECEN ASPA

 Phone: 250.635.4344
 Fax: 250.635.4354
 F180@fountaintire.com
 862163573RT0001
 1001-0769

Invoice

 Date: 05/09/2024
 Invoice: 180I117097
 PO#: G-1078
 AirMiles #: *****89006903670
 Terms of payment Net_30

Bill to Customer 055C00013646

Ship to Customer: 055C00013646

 Year: 2024 Unit: 2201
 Make: CHEVROLET TRUCK
 Model: SILVERADO 3500 PU
 Design:
 Engine: V8-403 6.6L Dsl
 License: CLW7594, AB Colour:
 Vin: 1GC4YTEY0RF384530
 Mileage: 11442 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	Total
Pickup / SUV Tires, Wheels and Service				
176139991	LT275/70R18 E 125/122R GOODYEAR WRL DURATRAC RT	4.00	\$419.15	\$1,676.60
TSB022	Wheel Balance - Pickup / SUV Tires	4.00	\$30.00	\$120.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$10.80	\$10.80
T	Thank you for choosing Fountain Tire, we appreciate your business.	1.00	\$0.00	\$0.00

Customer requirements

 DRIVER/BUYER NAME: JASON HANLON
 DRIVER/BUYER PHONE #: 780-897-2581
 VEH/FLEET/TRLR/UNIT #: 2201
 PURCHASE ORDER #: G-1078
 PRINT AND SIGN W/O: X
 MUST CALL FOR AUTH FIR: TANNA


Air Miles: 89

Invoice comment

 APPROVED AT THE STORE BY TANNA.
 SENSORS WOULDN'T RELEARN

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: \$1,676.60
 Services: \$130.80
 Tire Fee: \$26.00
 Sub Total: \$1,833.40
 GST: \$91.67
 PST: \$128.34

 Total: (CAD) \$2,053.41

Pay type: AR \$2,053.41