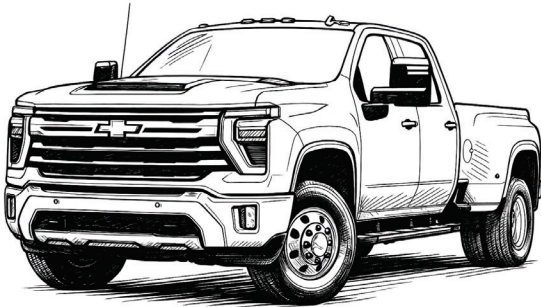




## DETAILS



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 Hrlly 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

#### Component Group

#### Work Ordered Notes

#### Work Order Status

OPEN STATUS:

SERVICES All components

REPLACE ALIGATOR CLIPS FOR TIDY TANK

Open

☐

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
	03/25/25	01	Repairs & Maint	IC					1.00	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

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Parts Direct Line: (780) 539-3745 | Parts Fax: (780) 830-4220  
Service Direct Line: (780) 830-4200

**SO # S108095**

**SERVICE ORDER  
CUSTOMER COPY**



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

User GrantP Page 1

<b>Customer No</b> 27958 Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1  <b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928 <b>Cell</b> Today <b>Email</b> ap@mur-cal.ca  <b>Type</b> <b>Term</b> Cash	<b>Advisor</b> Grant Price <b>Shop</b> S1  <b>Promised</b> 11/10/2025 6:00 PM <b>Opened</b> 10/30/2025 8:30 AM <b>Cashiered</b>  <b>Tag#</b> 8609 <b>Location</b> <b>PO #</b>  <b>License</b> Odom In Odom Out In Service Date Stock No 50588 50590 04/30/2024 MC2201 <b>Year</b> <b>Make</b> <b>Model</b> <b>Model Number</b> <b>Colour</b> 2024 CHEVROLET SILVERADO 3500 4WD WHITE <b>Vehicle ID No</b> <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Delivery Date</b> 1GC4YTEY0RF384530 <b>Engine</b> 6.6L V8 F OHV 32V <b>Fleet #</b> MC2201
--	--

Request	Description	Job	CSR	Severity	Status
RECALL	N242478480 - No Lock Remote Start - Expires with Base Warranty	1	0459	Low	Original
Labour	Description				Amount
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
Labour	Description				Amount
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
Labour	Description				Amount
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 abump will come up with reduced speed .	4	0459	Low	Original
Labour	Description				Amount
MISC	After hitting abump 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  
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Service Direct Line: (780) 830-4200

**SO # S108095**

Status  
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**SERVICE ORDER  
CUSTOMER COPY**

User GrantP Page 2



<b>Customer No</b> 27958	<b>Advisor</b> Grant Price	<b>Promised</b> 11/10/2025 6:00 PM	<b>Tag#</b> 8609
Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1	<b>Shop</b> S1	<b>Opened</b> 10/30/2025 8:30 AM	<b>Location</b>
<b>Home</b> (780) 539-0928 <b>Bus</b> (780) 539-0928	<b>Cashiered</b>	<b>PO #</b>	
<b>Cell</b> Today	<b>License</b>	<b>Odom In</b> 50588	<b>Odom Out</b> 50590
<b>Email</b> ap@mur-cal.ca	<b>Year</b> 2024 <b>Make</b> CHEVROLET	<b>In Service Date</b> 04/30/2024	<b>Stock No</b> MC2201
<b>Type</b>	<b>Model</b> SILVERADO 3500 4WD	<b>Model Number</b>	<b>Colour</b> WHITE
<b>Term</b> Cash	<b>Vehicle ID No</b> 1GC4YTEY0RF384530	<b>Extended Warranty</b>	<b>Delivery Date</b>
	<b>Engine</b> 6.6L V8 F OHV 32V	<b>Fleet #</b> MC2201	

MISC	Service DEF message come son intermittently	5	0459	Low	Original
<b>Labour</b>	<b>Description</b>				<b>Amount</b>
MISC	Service DEF message come son intermittently				0.00
Cause	case 4	Est Parts			0.00
Correction	case 4	Est Labour			0.00

<b>Request</b>	<b>Description</b>	<b>Job</b>	<b>CSR</b>	<b>Severity</b>	<b>Status</b>
Z7911	2 Way Warranty Shuttle	6	0459	Low	Original
<b>Labour</b>	<b>Description</b>				<b>Amount</b>
Z7911	2 Way Warranty Shuttle				0.00
		Est Parts			0.00
		Est Labour			0.00

<b>Request</b>	<b>Description</b>	<b>Job</b>	<b>CSR</b>	<b>Severity</b>	<b>Status</b>
BI	Visual Brake Inspection	7	0459	Low	Approved
<b>Labour</b>	<b>Description</b>				<b>Amount</b>
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.				

Correction	made est.						Job	CSR	Severity	Status
Request	Description						8	0459	Low	Approved
RRBP	Replace rear brake pads									Amount
Labour	Description									150.00
RRBP	Replace rear brake pads									Amount
Part	Description	Shp	OH	AOH	SL	Bin	Retail	Price	Amount	
85149489	PAD KIT	1	23	23		027C01	392.82	289.62	289.62	
OE										
Rate	210.00					Est Parts			0.00	
Cause	Rear brake pads have 1mm remaining					Est Labour			150.00	
Correction	Replaced rear brake pads. Reset rear pad life. Torqued wheels, road tested Ok.					Parts Total			289.62	
	Recommend retorque in 100km.					Labour Total			150.00	
						Coupon: \$20 OE Pads			(20.00)	
						Request Sub-total			419.62	

<b>Request</b>	<b>Description</b>	<b>Job</b>	<b>CSR</b>	<b>Severity</b>	<b>Status</b>
----------------	--------------------	------------	------------	-----------------	---------------

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account. I hereby acknowledge the existence of a repair lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefor I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full

Date: \_\_\_\_\_

Signature: \_\_\_\_\_





**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

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Service Direct Line: (780) 830-4200

**SO # S108095**

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**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 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  
Opened 10/30/2025 8:30 AM Location  
Shop S1 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

COUPON GM Coupon  
Labour Description  
COUPON GM Coupon

9 0459 Low Approved  
Amount

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  
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Toll Free: (888) 532-8865  
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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. Voegesang, Alex

Cust. Ph. (780) 539-0928

Tag# OIL3

Page 1 of 2

03/15/2025 09:37:18

3171005

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

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

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

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

#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
		Payment Ref:		G/HST:	\$11.96
		Expiry Date:		PST:	\$0.00
		P/O#: UNIT - 2201		Tax Adjustment:	\$0.00
		G/HST Reg # 105411359RT0001			
03/15/2025					
Date		Signature	Payment Type Charge	Total:	\$251.09



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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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 1 of 2

02/03/2025 13:48:43

21312005

<b>To: Mur-Cal Services Ltd.</b>  <b>Box 1308</b>  <b>Grande Prairie AB</b> <b>T8V 4Z1</b> <b>Bill-To: Mur-Cal Services Ltd.</b>	<b>Year:</b> 2024 <b>Veh Id:</b> 108693 <b>Unit #:</b> MC2201 <b>Make:</b> Chevrolet <b>License #:</b> <b>Model:</b> Silverado 3500 4WD Crew C/ <b>Odo. In:</b> 30,694 <b>Colour:</b> White <b>Odo. Out:</b> <b>V.I.N. #:</b> 1GC4YTEY0RF384530 <b>Next Service:</b> <b>Date In:</b> 02/03/2025 <b>In Service Date:</b> 04/30/2024 <b>Out:</b> 02/03/2025 <b>Cases:</b> 2 <b>Ext. War - - ( mo/ ) - D:</b> \$0.00 <b>R/Lab. Rate</b> 210.00 <b>Promised Time:</b> 00:00/0000 00:00:00 AM <b>Call When Ready:</b> 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

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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. Voogesang, Alex  
Cust. Ph. (780) 539-0928  
Tag# OIL 22

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

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
		Payment Ref:		PST:	\$0.00
		Expiry Date:		Tax Adjustment:	\$0.00
		P/O#: 2201			
		G/HST Reg # 105411359RT0001			
02/03/2025		Signature		Payment Type	Charge
Date				Total:	\$251.09



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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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

POSTED  
10/18/2024

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.#: 1GC4YTEY0RF384530 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

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

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

\$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

- Tech Cause: dirty
- Tech Comments: replaced

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

\$0.00



12308 100 Street  
Grande Prairie, AB  
T8V 4H7

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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

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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: \$0.00

Parts: \$72.82

Misc: \$0.00

Sub Total: \$72.82

G/HST: \$3.64

PST: \$0.00

Tax Adjustment: \$0.00

Payment Ref:

Expiry Date:

P/O#: 2201

G/HST Reg # 105411359RT0001

10/18/2024

Date

Signature

Payment Type Charge

Total:

\$76.46



FOUNTAIN TIRE (TERRACE) LTD.

4641 KEITH AVE  
TERRACE BC V8G 1K4

## Invoice

Order Number: 180SWO00132182  
Service Contact: JAEEN ASPAPhone: 250.635.4344  
Fax 250.635.4354  
F180@fountaintire.com  
862163573RT0001  
1001-0769Date: 05/09/2024  
Invoice: 180I117097  
PO#: G-1078  
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: 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

Item number	Item description	Qty	Unit price	Total
<b>Pickup / SUV Tires, Wheels and Service</b>				
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
<b>Other Miscellaneous Items</b>				
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

  
X