



**DETAILS**



<b>UNIT</b>	<b>624</b>
<b>YEAR</b>	<b>2023</b>
<b>MAKE</b>	<b>Can-Am</b>
<b>MODEL</b>	<b>Defender 6x6</b>
<b>SERIAL</b>	<b>3JB6KAX45PK000438</b>
<b>ENGINE SER.</b>	<b>-</b>

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

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

**EQUIPMENT WORK ORDER 2515**

**Equipment:** 624 23 Can Am Defender 6x6

**Serial #:** 3JB6KAX45PK000438

**Current location:**

**W.O. Status:** Closed

**Priority:** 1

**Repair Status:** COMPLETE

**Mechanic:** Finn

**Problem Type:**

**Problem Cause:**

**Reported By:**

**Contact Name:**

**Order Date:** 01/15/25

**Required Date:**

**Start Date:**

**Finish Date:** 01/24/25

**Return to Service:** 01/24/25

**Closed Date:** 01/24/25

**Authorized By:** \_\_\_\_\_  
Signature and Date

**Mechanic:** \_\_\_\_\_  
Signature and Date

**Additional Parts Required:**

**Mechanics Completion Notes:**

**Report Selections:**

<b>Equipment code:</b> 624	<b>Priority:</b> ALL	<b>From cost history date:</b> Inception
<b>Equipment type:</b> ALL	<b>Equipment status:</b> ALL	<b>To cost history date:</b> 03/28/26
<b>Yard:</b> ALL	<b>Work order status:</b> Open/Finished/Closed	<b>From order date:</b> Inception
<b>Area:</b> ALL	<b>Equipment status types:</b> Active	<b>To order date:</b> 03/28/26
<b>Work order:</b> ALL	<b>Include work ordered info?:</b> No	<b>From finished date:</b> Inception
<b>Problem type:</b> ALL	<b>Include costs not assigned to work order?:</b> No	<b>To finished date:</b> 03/28/26
<b>Problem cause:</b> ALL	<b>Cost group:</b> 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:	624	Can Am Defender 6x6									
2515	GPS / Fuel Tanks										
	01/14/25	01	Repairs & Maint	PR	1801	E21481	Finn Laehn	3.00		40.00	132.20
							Work Order 2515 Totals:	3.00			132.20
											Equipment 624 Total:
											132.20
							Report totals:	3.00			132.20

# Stojan's

POWER SPORTS AND MARINE

9415 163 AVE  
GRANDE PRAIRIE AB T8X 0B6  
PHONE: 780-538-2934  
www.stojans.com  
GST: 897280590 RT0001

**Sold To: MUR-CAL SERVICES LTD**

**Address: BOX 1308  
GRANDE PRAIRIE, AB T8V 4Z1**

**Cell: 780-831-9421  
Email: murray@mur-cal.ca**

**Bill of Sale 14073  
Sale Date Jun 21 2023  
Delivery Date**

## Description of Sale

Stock #	N/U	Year	Color	Make	Model	VIN #	Price
F23-158	N	2023	OXFORD BLUE	CAN AM	Defender 6x6 XT HD10	3JB6KAX45PK000438	\$31,500.00

Lienholder: None

## Trade Information

Year	Make	Model	Color	VIN #
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## OPTIONS:

Qty	Part	Description
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POSTED

## Purchase Agreement

Total Unit(s) Price	\$31,500.00
Parts	\$0.00
Labor	\$0.00
Service Contracts	\$0.00
Theft/Etching	\$0.00
Recycling Fee	\$24.00
Documentation Fee	\$0.00
Credit Card Fee	\$0.00
Plus Trade Payoff	\$0.00
Less Trade Allowance	\$0.00
<b>Subtotal</b>	<b>\$31,524.00</b>
GST	\$1,576.20
<b>Subtotal</b>	<b>\$33,100.20</b>
GAP Insurance	\$0.00
Extra Options	\$0.00
License/Reg Fees	\$0.00
Accident & Health	\$0.00
Credit & Life	\$0.00
Critical Illness	\$0.00
Loss of Employment/Disability	\$0.00
less: Down Payment	\$0.00
<b>Balance Owing</b>	<b>\$33,100.20</b>

## NOTES:

WARRANTY 1 YEAR

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

X \_\_\_\_\_  
Buyer's Signature

X \_\_\_\_\_  
Dealer Signature  
Salesman: ROGER QUESNEL

*We value your privacy. Your personal information will be kept confidential and will never be sold to third parties.*

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POWER SPORTS AND MARINE

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GRANDE PRAIRIE AB T8X 0B6  
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Unit  
624

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Loss of Employment/Disability	\$0.00
less: Down Payment	\$33,100.20
<b>Balance Owning</b>	<b>\$0.00</b>

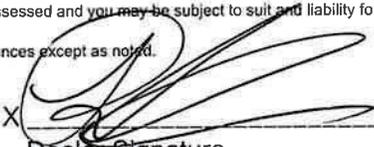
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TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

X  \_\_\_\_\_  
Buyer's Signature 06/22/2023

X  \_\_\_\_\_  
Dealer Signature  
Salesman: ROGER QUESNEL

We value your privacy. Your personal information will be kept confidential and will never be sold to third parties.

**Remittance Advice**

Cheque: 21548  
Date: 06/21/23  
Amount: 33,100.20

Paid by: Mur-Cal Services Ltd.  
Paid to: Stojan's Power Sports & Marine

Our Account #: 2185  
Vendor Code:

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Holdback	Remarks
06/21/23	14073		33,100.20	0.00	33,100.20	0.00	2023 can am defender unit 624
<b><u>Cheque Totals</u></b>			<b>33,100.20</b>	<b>0.00</b>	<b><u>33,100.20</u></b>	<b>0.00</b>	

**\*\*Void - Void -- Void\*\***

Pay

**\*\*THIRTY-THREE THOUSAND ONE HUNDRED AND 20 / 100 DOLLARS**

To the  
order of

Stojan's Power Sports & Marine  
9415 163 Ave  
Grande Prairie, AB T8X0B6

06212023  
DATE M M D D Y Y Y Y

**\*\*VOID\*\*VOID\*\***

**\*\* 33,100.20**

**\*\*VOID\*\*VOID\*\***

**\*\*VOID\*\* File Copy \*\***