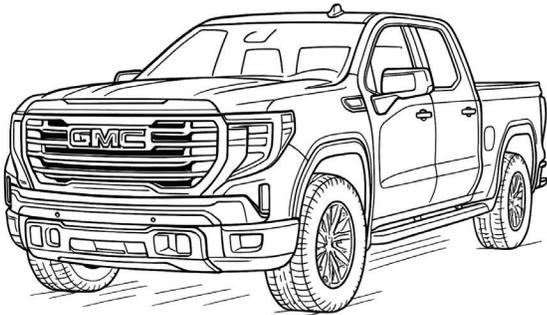




DETAILS



| | |
|--------------------|--------------------------|
| UNIT | 2207 |
| YEAR | 2025 |
| MAKE | GMC |
| MODEL | Sierra AT4X |
| SERIAL | 3GTUUFEL1SG224047 |
| ENGINE SER. | - |

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

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 # S110073

**SERVICE ORDER
CUSTOMER COPY**

DEC 05 2025



Printed 12/05/2025 3:45:05 PM

User RobH Page 1

| | | | |
|--|--|------------------------------------|-----------------------------------|
| Customer No 27958 | Advisor Rob Hujdic | Promised 12/05/2025 6:00 PM | Tag# oil26 |
| Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1 | Shop L1 | Opened 12/05/2025 3:29 PM | Location |
| Home (780) 539-0928 Bus (780) 539-0928 | Priority | Cashiered | PO # unit- 2207 |
| Cell Today | License | Odom In 38102 | Odom Out 38104 |
| Email ap@mur-cal.ca | Year 2025 | Make GMC | Model SIERRA SHORT BOX |
| Term Charge | Vehicle ID No 3GTUUFEL1SG224047 | Model Number | In Service Date 02/03/2025 |
| | Engine 6.2L V8 | Selling Dealer | Stock No MC2207 |
| | | Extended Warranty | Colour BLACK |
| | | Fleet # MC2207 | Delivery Date |

| Request | Description | Job | CSR | Severity | Status | Amount | | | |
|----------------|--|------------|------------|-----------------|---------------|--------------------------|---------------|--------------|---------------|
| LOFC | Lube Oil & Filter Customer Pay (Package) - Domestic Specialty Lube Oil Change | 1 | 0844 | Low | Original | 50.00 | | | |
| Labour | Description | | | | | | | | |
| LOF | Lube Oil and Filter Schedule | | | | | 50.00 | | | |
| Part | Description | Shp | OH | AOH | SL | Bin | Retail | Price | Amount |
| 12735811 | FILTER | 1 | 400 | 400 | | 049G | 18.39 | 13.95 | 13.95 |
| 19432465 | OIL 020 | 8 | 468 | 468 | | TANK | 8.17 | 8.17 | 65.36 |
| Rate | 210.00 | | | | | Est Parts | | | 0.00 |
| Cause | LOF | | | | | Est Labour | | | 50.00 |
| Correction | LOF | | | | | Parts Total | | | 79.31 |
| | | | | | | Labour Total | | | 50.00 |
| | | | | | | Request Sub-total | | | 129.31 |
| Request | Description | Job | CSR | Severity | Status | Amount | | | |
| A/F | Replace air filter if required | 2 | 0844 | Low | Original | 0.00 | | | |
| Labour | Description | | | | | | | | |
| A/F | Replace air filter if required | | | | | 0.00 | | | |
| Part | Description | Shp | OH | AOH | SL | Bin | Retail | Price | Amount |
| 84121219 | ELEMENT | 1 | 142 | 142 | | FLTRC | 72.17 | 54.66 | 54.66 |
| 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 | | | 54.66 |
| | | | | | | Request Sub-total | | | 54.66 |
| Request | Description | Job | CSR | Severity | Status | Amount | | | |
| CUST-OCI | Custom Oil Change Inspection | 3 | 0844 | Low | Approved | 0.00 | | | |
| | | | | | | Est Parts | | | 0.00 |
| | | | | | | Est Labour | | | 0.00 |

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 # S110073

SERVICE ORDER
CUSTOMER COPY



Printed 12/05/2025 3:45:06 PM

User RobH Page 2

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

| | | | | | |
|-----------------|------------|------------------|--------------------|-----------------|-------------|
| Advisor | Rob Hujdic | Promised | 12/05/2025 6:00 PM | Tag# | oil26 |
| Shop | L1 | Opened | 12/05/2025 3:29 PM | Location | |
| Priority | | Cashiered | | PO # | unit - 2207 |

| | | | | |
|----------------------|-----------------------|--------------------------|------------------------|-----------------|
| License | Odom In | Odom Out | In Service Date | Stock No |
| | 38102 | 38104 | 02/03/2025 | MC2207 |
| Year | Make | Model | Model Number | Colour |
| 2025 | GMC | SIERRA SHORT BOX | | BLACK |
| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date | |
| 3GTUUFEL1SG224047 | | | | |
| Engine | 6.2L V8 | Fleet # | MC2207 | |

| | |
|----------------------|---------------|
| Labour | 50.00 |
| Parts | 133.97 |
| Fees | 0.00 |
| Supplies | 0.00 |
| Sub-Total | 183.97 |
| GST | 9.20 |
| Total Invoice | 193.17 |

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 # S107055

**SERVICE ORDER
CUSTOMER COPY**



Printed 10/11/2025 2:34:27 PM

User RobH Page 1

| | | | |
|--|--|------------------------------------|-----------------------------------|
| Customer No 27958 | Advisor Rob Hujdic | Promised 10/11/2025 6:00 PM | Tag# oil18 |
| Mur-Cal Services Ltd Box 1308 Grande Prairie, AB T8V 4Z1 | Shop L1 | Opened 10/11/2025 2:21 PM | Location |
| | Priority | Cashiered | PO # |
| Home (780) 539-0928 Bus (780) 539-0928 | License | Odom In 26094 | Odom Out 26096 |
| Cell Today | Year 2025 | Make GMC | In Service Date 02/03/2025 |
| Email ap@mur-cal.ca | Model SIERRA SHORT BOX | Model Number | Stock No MC2207 |
| Term Charge | Vehicle ID No 3GTUUFEL1SG224047 | Selling Dealer | Colour BLACK |
| | Engine 6.2L V8 | Extended Warranty | Delivery Date |
| | | Fleet # MC2207 | |

| Request | Description | Job | CSR | Severity | Status |
|---------|--|-----|------|----------|----------|
| LOFC | Lube Oil & Filter Customer Pay (Package) - Domestic Specialty Lube Oil Change | 1 | 0844 | Low | Original |

| Labour | Description | Shp | OH | AOH | SL | Bin | Retail | Price | Amount |
|-------------|------------------------------|-----|-----|-----|----|--------------------------|--------|-------|---------------|
| LOF | Lube Oil and Filter Schedule | | | | | | | | 50.00 |
| Part | Description | | | | | | | | Amount |
| 12735811 | FILTER | 1 | 477 | 477 | | 049G01 | 18.39 | 13.95 | 13.95 |
| 19432465 | OIL | 8 | 354 | 353 | | TANK | 8.17 | 8.17 | 65.36 |
| Rate | 210.00 | | | | | Est Parts | | | 0.00 |
| Cause | LOF | | | | | Est Labour | | | 50.00 |
| Correction | LOF | | | | | Parts Total | | | 79.31 |
| | | | | | | Labour Total | | | 50.00 |
| | | | | | | Request Sub-total | | | 129.31 |

| 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 | | | | | | | | Amount |
| 84121219 | ELEMENT | 1 | 48 | 48 | | FLTRC | 70.41 | 53.33 | 53.33 |
| 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 | | | 53.33 |
| | | | | | | Request Sub-total | | | 53.33 |

| | |
|----------------------|---------------|
| Labour | 50.00 |
| Parts | 132.64 |
| Fees | 0.00 |
| Supplies | 0.00 |
| Sub-Total | 182.64 |
| GST | 9.13 |
| Total Invoice | 191.77 |

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: Oct 11 Signature: [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
#426208
Mur-Cal Services Ltd.
May 17, 2025
Svc. Adv Hujdic, Robert
Cust. Ph. (780) 539-0928
Tag# OIL12

Page 1 of 2
05/17/2025 11:40:30

| | |
|--|--|
| <p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> | <p>Year: 2025 Veh Id: 111249 Unit #: 2207</p> <p>Make: GMC License #:</p> <p>Model: Sierra Short BOX Crew CAB Odo. In: 10,396</p> <p>Colour: Black Odo. Out:</p> <p>V.I.N.#: 3GTUUFEL1SG224047 Next Service:</p> <p>Date In: 05/17/2025 In Service Date: 02/03/2025</p> <p>Out: 05/17/2025 Cases: 1</p> <p>Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 210.00</p> <p>Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No</p> |
|--|--|

Case: 1 Free Yukon/Truck 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 - Warranty | \$18.57 | \$0.00 | \$0.00 |
| 8.00 | 19432465 - ENG DEXOS1 0W20 GEN3 FULL SYN ACDELCO - Warranty | \$7.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 |
| | • Tech Cause: LOF | | | |
| | • Tech Comments: LOF - Warranty | | \$0.00 | \$0.00 |

| | | | | | | | | | |
|------|--------|--------|--------|-------|--------|--------------------|--------|--------------------|--------|
| Misc | \$0.00 | Labour | \$0.00 | Parts | \$0.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$0.00 |
| | | | | | | | | | \$0.00 |

Notes

- Rear Output Seal Leaking on Transfer Case
Robert Hujdic - 05/17/2025 11:39:36



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
#426208
Mur-Cal Services Ltd.
May 17, 2025
Svc. Adv Hujdic, Robert
Cust.Ph. (780) 539-0928
Tag# OIL12

Page 2 of 2
05/17/2025 11:40:30

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#:
G/HST Reg # 105411359RT0001

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

O
U
T

05/17/2025
Date

Signature

Payment Type

Total: \$0.00

10022 - 124th Avenue
Grande Prairie, AB
T8V 5L7



www.integratire.com

Phone: 780-538-1121

Fax: 780-402-2262

INVOICE ORIGINAL

Work Order

#237493

Mur-Cal Services Ltd.

March 20, 2025

Svc. Adv Miller, Kelly

Cust.Ph. (780) 539-0928

Tag#

Page 1 of 2

03/24/2025 08:35:01

| | |
|---|---|
| <p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Email: ap@mur-cal.ca</p> | <p>Year: 2025 Veh Id: 91499 Unit #: 2207</p> <p>Make: GMC License #:</p> <p>Model: Sierra Odo. In: 5,156</p> <p>Colour: Black Odo. Out:</p> <p>V.I.N.#: 3GTUUFEL1SG224047 Next Service:</p> <p>Date In: 03/20/2025 In Service Date:</p> <p>Out: 03/21/2025 Cases: 2</p> <p>Ext. War - - (mo/) - D: \$0.00</p> <p>Promised Time: 03/20/2025 10:00:00 AM Call When Ready: No</p> |
|---|---|

Case: 1 S&I 4 new 2855022 Yok AT GO15 with new MHT-FC854AX22956820, new sensors, nuts and wrench

| Quantity | Description/Correction | Retail | Price | Total | | | | | |
|-------------|---|---------------|----------|--------------|------------|---------------------------|--------|--------------------|------------|
| 4.00 | MHT-FC854AX22956820 - 22 x 9.5 6 on 5.5 Flux Platinum | \$647.28 | \$535.00 | \$2,140.00 | | | | | |
| 4.00 | YOK110101669 - 2855022E Geolander AT G015 | \$588.04 | \$575.00 | \$2,300.00 | | | | | |
| 4.00 | 13542523 - Tpms sensor | \$63.41 | \$56.27 | \$225.08 | | | | | |
| | | | \$157.00 | \$157.00 | | | | | |
| | • Completed by Technician number: 0971 | | \$20.00 | \$20.00 | | | | | |
| | • Tire fee | | \$16.61 | \$16.61 | | | | | |
| | • Shop Charges - | | | | | | | | |
| Misc | \$36.61 | Labour | \$157.00 | Parts | \$4,665.08 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$4,858.69 |

Case: 2 Added Operation: Winters into box, hardware in cab

| Quantity | Description/Correction | Price | Total | | | | | | |
|-------------|------------------------|---------------|--------|--------------|--------|---------------------------|--------|--------------------|--------|
| Misc | \$0.00 | Labour | \$0.00 | Parts | \$0.00 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$0.00 |
| | | | | | | | | | \$0.00 |

Remember to have your wheels torqued within 100KM

10022 - 124th Avenue
Grande Prairie, AB
T8V 5L7



www.integratire.com

Phone: 780-538-1121

Fax: 780-402-2262

INVOICE ORIGINAL

Work Order

#237493

Mur-Cal Services Ltd.

March 20, 2025

Svc. Adv Miller, Kelly

Cust.Ph. (780) 539-0928

Tag#

Page 2 of 2

03/24/2025 08:35:01

| | | | | | |
|-------------|--|--|------------------------------------|------------------------|---------------|
| 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: | \$157.00 |
| | | | | Parts: | \$4,685.08 |
| | | | | Misc: | \$16.61 |
| | | | Payment Ref: | Sub Total: | \$4,858.69 |
| | | | Expiry Date: | G/HST: | \$242.93 |
| | | | P/O#: 35407 | PST: | \$0.00 |
| | | | G/HST Reg # 819550526RT0001 | Tax Adjustment: | \$0.00 |
| | | | | | |
| | | | | | |
| | 03/21/2025 | | | Payment Type | Charge |
| Date | Signature | | | | \$5,101.62 |

| Payer | Payment Type | Reference | Date | |
|-----------------------|--------------|-----------|-----------------------|------------|
| Mur-Cal Services Ltd. | Charge | | 03/21/2025 | \$5,101.62 |
| | | | Balance Owing: | \$5,101.62 |

Remember to have your wheels torqued within 100KM

10022 - 124th Avenue
Grande Prairie, AB
T8V 5L7



www.integratire.com

Phone: 780-538-1121

Fax: 780-402-2262



INVOICE ORIGINAL

Work Order

#237044

Mur-Cal Services Ltd.

February 06, 2025

Svc. Adv Miller, Kelly

Cust.Ph. (780) 539-0928

Tag#

Page 1 of 2

02/10/2025 07:23:10

| | |
|---|---|
| <p>To: Mur-Cal Services Ltd.</p> <p>Box 1308</p> <p>Grande Prairie AB</p> <p>T8V 4Z1</p> <p>Email: ap@mur-cal.ca</p> | <p>Year: 2025 Veh Id: 91499 Unit #: 2207</p> <p>Make: GMC License #:</p> <p>Model: Sierra Odo. In: 210</p> <p>Colour: Black Odo. Out:</p> <p>V.I.N.#: 3GTUUFEL1SG224047 Next Service:</p> <p>Date In: 02/06/2025 In Service Date:</p> <p>Out: 02/06/2025 Cases: 1</p> <p>Ext. War - - (mo/) - D: \$0.00</p> <p>Promised Time: 02/06/2025 10:00:00 AM Call When Ready: No</p> |
|---|---|

Case: 1 S&I 4 new 2854522 Conti XTRM studded with 4 new 22 x 9.5 Shot Calla wheels, new sensors, nuts and wrench. Old into box

| Quantity | Description/Correction | Retail | Price | Total | | | | | |
|-------------|---|---------------|----------|--------------|------------|---------------------------|--------|--------------------|------------|
| 4.00 | 13542523 - Tpms sensor | \$61.75 | \$56.27 | \$225.08 | | | | | |
| 4.00 | CON03478130000 - 2854522 Icecontact CD Studded | \$595.00 | \$475.00 | \$1,900.00 | | | | | |
| 4.00 | MHT-S219229584+20 - 22 x 9.5 6 on 5.5 Shot Calla 20mm | \$519.62 | \$465.00 | \$1,860.00 | | | | | |
| 24.00 | GOR-41148XLBC - 14 x 1.5 Black Lug 3/4 Hex | \$5.00 | \$2.00 | \$48.00 | | | | | |
| 1.00 | UL-4002 - Lug Wrench For Wheel-1 | \$30.00 | \$22.00 | \$22.00 | | | | | |
| | | | \$157.00 | \$157.00 | | | | | |
| | • Completed by Technician number: 0971 | | | | | | | | |
| | • Tire fee | | \$20.00 | \$20.00 | | | | | |
| | • Shop Charges - | | \$16.61 | \$16.61 | | | | | |
| Misc | \$36.61 | Labour | \$157.00 | Parts | \$4,055.08 | Prepaid Parts Amt: | \$0.00 | Case Total: | \$4,248.69 |
| | | | | | | | | \$0.00 | |

Remember to have your wheels torqued within 100KM

10022 - 124th Avenue
Grande Prairie, AB
T8V 5L7



www.integratire.com

Phone: 780-538-1121

Fax: 780-402-2262

INVOICE ORIGINAL

Work Order

#237044

Mur-Cal Services Ltd.

February 06, 2025

Svc. Adv Miller, Kelly

Cust. Ph. (780) 539-0928

Tag#

Page 2 of 2

02/10/2025 07:23:11

| | | | | | | |
|-------------|--|--|------------------------------------|------------------------|---------------|-------------------|
| 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: | \$157.00 | |
| | | | | Parts: | \$4,075.08 | |
| | | | | Misc: | \$16.61 | |
| | | | Payment Ref: | Sub Total: | \$4,248.69 | |
| | | | Expiry Date: | G/HST: | \$212.43 | |
| | | | P/O#: G-1141 | PST: | \$0.00 | |
| | | | G/HST Reg # 819550526RT0001 | Tax Adjustment: | \$0.00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 02/06/2025 | | | Payment Type | Charge | Total: | \$4,461.12 |
| Date | Signature | | | | | |

| Payer | Payment Type | Reference | Date | |
|-----------------------|--------------|-----------|-----------------------|-------------------|
| Mur-Cal Services Ltd. | Charge | | 02/07/2025 | \$4,461.12 |
| | | | Balance Owing: | \$4,461.12 |

Remember to have your wheels torqued within 100KM