



11104 Alaska Road • Fort St. John, BC • V1J 5T5
 Phone #: (250) 785-6661 • Fax #: (250) 785-6621
 dcla47@fortmotors.ca

SERVICE DEPARTMENT HOURS:
 7:30 a.m. to 6:00 p.m. Mon-Fri
 9:00 a.m. to 5:00 p.m. Saturday

SO# 249366

**SERVICE INVOICE
 CUSTOMER COPY**



Status
 Printed 07/25/2024 4:03:16 PM

User 512 Page 1

Customer No JBUE02
 J. BUECKERT LOGGING LTD.
 11706 MACLEAN ROAD
 FORT ST. JOHN, BC V1J 8B3
Home (250) 793-4019 **Bus** (250) 785-1408
Cell (250) 793-4019 **Today**
Email jblog3@live.ca
Type N
Term Cash

Advisor Angela P **Promised** 07/23/2024 5:00 PM **Tag#**
Shop **Opened** 07/15/2024 4:11 PM **Location**
Priority 10 **Cashiered** **PO #**

License	Odom In	Odom Out	In Service Date	Stock No
SA5926	213662	213668	10/21/2021	52682U
Year	Make	Model	Model Number	Colour
2022	FORD	SUPER DUTY F-350 SRW	W3B	ANTIMATTER
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FT8W3BN8NEC52682	FORT MOTORS LTD		10/21/2021	
Engine	Fleet #			
7.3L 2V DECVT NA PFI V8	142			

Request	Description	Job	CSR	Status			
16	REPLACE ENGINE CUSTOMER PREV QUOTED PARTS ORDERED	1	512	Original			
Labour	Description	Type	Amount				
16	CHECK AND ADVISE FOR ENGINE NOISE CLICK/ KNOCKING / SCRATCH NOISE NO WARNING LIGHTS	CPD	5,018.75				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
LC3Z 9439 A	GASKET - INTAKE MANI	8	D 1	CRO	5.29	5.29	42.32
LC2Z 9448 A	GASKET	2	D 1	CRO	21.25	21.25	42.50
W714870 S430	NUT	16	HWBIN	CRO	3.77	3.77	60.32
W520514 S440	NUT - HEX.	4	HWBIN	CRO	2.76	2.76	11.04
AL3Z 6379 BA	BOLT - HEX.HEAD	8		CRO	9.47	9.47	75.76
gta							
W715618 S437	NUT	4	HWBIN	CRO	0.82	0.82	3.28
CXO 5W30 DCSP	MOTORCRAFT SAE 5W-30	8	SHOP	CRO	7.27	7.27	58.16
ENOIL	ENG / TRANS OIL LEVY	8		CRO	0.10	0.10	0.80
CVC 13 G	ANTI-FREEZE	3	L 2	CRO	30.02	30.02	90.06
EANTICBC	COOLANT CONTAINER LE	3		CRO	0.60	0.60	1.80
EANTILBC	BC COOLANT LEVY	3		CRO	0.80	0.80	2.40
LC3Z 9B659 C	HOSE - AIR	0		CRO	125.02	125.02	0.00
usa							
YS 384	KIT - TENSION PULLEY	0		CRO	48.45	48.45	0.00
edm							
LC3Z 6006 A	SERVICE ENGINE ASY	1		CRO	7,198.20	5,758.56	5,758.56
edm							
CORE CHARGE	CORE CHARGE LC3Z 6006 A	1		CRO	2,350.00	2,350.00	2,350.00
EMERGENCY CHARGE	FREIGHT CHARGE	1		CRO		18.75	18.75
CC3Z 9628 A	CLAMP	1	D 1	CRO	5.47	5.47	5.47
Rate	199.95						
Technician	178 -						
					Parts Total		8,521.22
					Labour Total		5,018.75

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the dealer and his employees to collect, use and communicate to any third party, including the vehicle's manufacturer and, if necessary, its affiliates and their providers of services, any personal or other information which is necessary to the constitution of said file. I further authorize, more specifically but not limited to, the dealer and his employees, the vehicle manufacturer and, if necessary, its affiliates and their providers of services, to use said information for commercial purposes, safety recalls, surveys, customer profile updates, loyalty programs, statistics and service history and, to this end, I consent to receive phone calls, mailings, emails, or other electronic communication. This consent may be withdrawn by contacting the dealer. Moreover, I hereby authorize the repair work herein set forth and the use of the material necessary to the completion of said repair work. To the extent permitted by law, you are not responsible for loss or damage to the vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by the unavailability of parts or delays in the shipment of parts by the supplier or transporter. I hereby grant you and your employees permission to operate the vehicle herein described in the streets, highways or elsewhere for the purpose of testing or inspection. **DISCLAIMER OF WARRANTIES:** All warranties on products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, expressed or implied, including all implied warranty of merchantability or fitness for a particular purpose, and the dealer neither assumes nor authorizes any other person to assume for it liability in connection with the sale of said products. Any limitation contained does not apply where prohibited by law. **PRIVACY STATEMENT:** Personal information is collected in accordance with applicable privacy legislation and is governed by Fort Motors Ltd. Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy. We provide this personal information to Ford Motors Company of Canada Limited (together with third parties acting on its behalf "Ford") to enable Ford to administer your transaction, to provide you with services, to improve automotive related products and services by conducting customer surveys, and to provide you with marketing material which may be of interest to you. To obtain the Ford Privacy Policy or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
IMPORTANT: ENSURE YOUR WHEELS ARE RE-TORQUED WITHIN 50KM OF INSTALLATION.

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.

Date _____ Signature _____ GST #: 101852960

rs Ltd.



www.fortmotors.ca

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2315 681.75
5890 14589.42



Job# 249366

SERVICE INVOICE CUSTOMER COPY

User 512 Page 2

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Customer No JBUE02

J. BUECKERT LOGGING LTD.
11706 MACLEAN ROAD
FORT ST. JOHN, BC V1J 8B3

Home (250) 785-1408
Cell (250) 793-4019
Email jblog3@live.ca

Bus (250) 785-1408
Today

Type N
Term Cash

Advisor Angela P	Promised 07/23/2024 5:00 PM	Tag#
Shop	Opened 07/15/2024 4:11 PM	Location
Priority 10	Cashiered	PO #

License SA5926	Odom In 213662	Odom Out 213668	In Service Date 10/21/2021	Stock No 52682U
Year 2022	Make FORD	Model SUPER DUTY F-350 SRW	Model Number W3B	Colour ANTIMATTER
Vehicle ID No 1F8W3BN8NEC52682	Selling Dealer FORT MOTORS LTD	Extended Warranty		Delivery Date 10/21/2021
Engine 7.3L 2V DECVT NA PFI V8		Fleet # 142		

Correction #178-REPLACED ENGINE WITH LONG BLOCK ASSY AS PER CUSTOMER REQUEST, REFILL COOLING SYSTEM AND RECHARGE A/C, CLEAR CODES AND ROAD TEST, RESET MISFIRE MONITOR AND RETEST-OK
-FOUND ALTERNATOR BELT IDLER NOISY AND AIR INLET SEAL LOOSE IN AIR INLET TUBE-NEEDS REPLACED
-NOTICED ENGINE SLOW TO CRANK-SUSPECT BATTERY-NEEDS DIAGNOSED

Request Sub-total 13,539.97

Labour	5,018.75
Parts	8,521.22
Supplies	95.00
Sub-Total	13,634.97
GST	681.75
PST	954.45
Total Invoice	15,271.17

POSTED

PAID

Jul 25, 24
\$15271.17

Paid Chq # 22462

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GST #: 101852960