

**Dwight's Mechanical Services**

Site 415, Box 1, Comp 8, RR3

Drayton Valley AB T7A 2A3

780-898-4599

dwightsmechanical@outlook.com

GST/HST Registration No.:

786451286RT0001



COPY

**BILL TO**

Baileys Welding and

Construction INC

**INVOICE # 4653****DATE 09/10/2025****DUE DATE 08/11/2025****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Unit Info</b>	1	0.00	0.00
Unit#950 - 2014 Ram 5500 - VIN#FG562240 - 247384 Km			
<b>Labour</b>	7	115.00	805.00
Troubleshoot noise when in 4 wheel drive-Drained T/ case, low on oil and chain slipping - Removed drivelines and skid plate and T/case - Installed rebuilt T/case and filled with oil - Test drove and checked for leaks - ok			
<b>Parts</b>	1	3,103.55	3,103.55
(3) studs - T/case rebuild - (4L) ATF			
<b>Consumables</b>	7	5.00	35.00
<b>Freight/Shipping</b>	1	100.00	100.00

If you have any questions or concerns please let me know.

<b>SUBTOTAL</b>	4,043.55
<b>GST @ 5%</b>	202.18
<b>TOTAL</b>	4,245.73

TERMS AND CONDITIONS: Total invoice must be paid immediately, unless otherwise agreed upon.

WARRANTY: All wheels must be re-torqued within 50KM of install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.

**UNITED**

TRUCK &amp; MACHINE LTD



Invoice To:

BAILEYS WELDING AND CONST.

**Repair Order  
Invoice**

United Truck and Machine Ltd.

Box 7324

6210 50TH AVE

Drayton Valley, AB T7A 1S5

Tel: 780-542-7171

Canada

ar@unitedtruckltd.com

Tax Number: 89566 0058RT

**COPY**

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Oct 3, 2025	SWI403925	BAI100		NET30	
RO SWO404130		Owner BAILEYS WELDING AND CONST.		Repair Loc. UTM - SERVICE	Repair Oct 1, 2025
Unit 950		VIN 3C7WRNFL3FG562240		License BPX-9399	Last Cert.()
DODGE RAM5500					
Make DODGE		Model RAM 5500		Year 2015	Engine
ODOMETER 246350 KM					
Activity Description	Part #	Part Description	Quantity	Charge	Total
1.REPAIR HYDRAULIC LEAK ON PICKER			8.25 HR	140.0000	1,155.00
Correction/Task:RUN PICKER TO FIND LEAKS. FOUND THE FITTING ON THE STEEL LINE SEIZED. REPLACED THE STEEL LINE TO A HYDRAULIC HOSE. WAS OFF PICKED TESTED FOR LEAKS. TESTED GOOD. WASHED UNDER THE UNIT TO CHECK FOR PTO LEAK. PULLED THE INTERIOR AND PASSENGER SEAT TO REMOVE FLOOR PAN. TIGHTEN ALL THE BOLT TO THE PTO. REINSTALLED ALL COMPONENTS THAT WERE REMOVED AND TOPPED UP TRANSMISSION.					
TEC762890		14" HD BLACK ZIP TIES	6.00 EA	0.3876	2.33
UNIHAZARD		DISPOSAL	8.00 L	0.1800	1.44
OILATFMV1		-.946L DEXRON/MERCON ATF	5.00 EA	8.1925	40.96
S/O24060504		#5FJIC X #4MJIC ADAPTER	2.00 EA	1.6820	3.36
AER1AA4FJ4		#4 FJIC X #4 HOSE	2.00 EA	16.0805	32.16
AERGH7814		#4 2 WIRE HYD.HOSE	5.00 FT	10.1645	50.82
S/O90590506		#5 JIC X #6 BSPP 90D ADAPTER	1.00 EA	15.8485	15.85
Activity Sub-Total:					1,301.92
Shop Supplies		Shop Supplies	One EA	32.1100	32.11

Technician JT-JOSH TETZ

Authorized

**UNITED**

TRUCK &amp; MACHINE LTD



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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Oct 3, 2025	SWI403925	BAI100		NET30	

Total Labor: 1,155.00

Total Parts: 146.92

Shop Supplies: 32.11

Sub Total: 1,334.03

GST: 66.70

Invoice Total: \$ 1,400.73

**TERMS, CONDITIONS, AND LIMITATIONS**

United Truck & Machine Ltd is a business which is Licensed with Alberta Motor Vehicle Industry Council (AMVIC) which is Alberta's Automotive Regulator.

**INVOICING & PAYMENT TERMS:** Customers with an Approved Charge Account by United Truck & Machine, payments are due no later than Last Day of the following month from the date of the invoice. If the Customer does not have an Approved Charge Account payment is required when vehicle is picked up, unless other arrangements have been approved by the Owners of United Truck & Machine Ltd. If payment is not received when due, United Truck & Machine may charge the customer 2% monthly (24% per annum) on late payments.

**GARAGE KEEPER'S LIEN:** United Truck & Machine Ltd reserves the rights to file a Garage Keeper's Lien on the vehicles described on this Work Order to secure the full Value of Repairs and Service thereto.

**SHOP CHARGES AND SURCHARGES:** All Work Orders that have Labour Hours charged for completed work will be charged 2.78% for Shop Supplies. An additional 25% in flat rate labour charges may occur due to excessive mud or snow on any units.

**RESPONSIBILITY FOR EQUIPMENT AND PARTS:** United Truck and Machine Ltd is not responsible for the loss or damage of or to your vehicle or contents due to fire, theft, vandalism or similar perils. If we have had your wheels off re-torque within 100 kms. Used parts become the property of UNITED TRUCK & MACHINE and will be disposed of, unless customer otherwise directs.

**WARRANTY LIMITATIONS:** Parts warranty subject to Manufacturer's approval. No return on Electrical Components or Special-Order Parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR EMISSION DELETES DO NOT QUALIFY FOR WARRANTY.

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



1445738 ALBERTA LTD.  
3421 50TH STREET Box 7049  
DRAYTON VALLEY AB T7A 1S3  
Phone: 780-542-2661 Fax:  
e-mail:

TRAIL TIRE1
DATE: 25 Sep 08
GST REG#: 82181-8895-RT0001
PST REG#:
<b>INVOICE</b>
<b>70723</b>

SOLD TO:

BAILEY'S WELDING & CONSTRUCTION INC

**COPY**

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	BPX9399	950		242525
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3C7WRNFL3FG562240				CYN	242525
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:00 AM		Net 30 days		18882	242525
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1.6h	STSU	GETS JERKY WHEN TURNING TO THE LEFT BOOKED BY ANDREW			
1	68236674AD	Steering & Suspension Labour NICK 25 Jul 18		130.00	208.00
-1	XCORE	STEERING GEAR Core Exchange 68236674AD STEERING GEAR --serial#: 70723-01		2130.00	2130.00 Included
1	STLA	Thrust line alignment (fixed rear axle) NICK 25 Jul 18 Perform wheel alignment on fixed rear axle vehicle referencing thrust line of rear axle, adjust as permitted (shims extra)		149.95	149.95
1	SS	Shop Supplies		10.74	10.74
		***Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Excited to provide our same great service as Trail Tire Drayton Valley!***			

BILL TO:

**TERMS AND CONDITIONS**

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

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

PARTS:	2130.00
LABOUR:	357.95
OTHER:	10.74
SUB-TOTAL:	2498.69
GST/HST:	124.94
PST:	N/C
<b>TOTAL:</b>	<b>2623.63</b>

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GST/HST Registration No.:

786451286RT0001

**BILL TO**

Baileys Welding and

Construction INC

**INVOICE # 4363****DATE 05/06/2025****DUE DATE 05/07/2025****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Unit Info</b>	1	0.00	0.00
Unit#950 - 2015 Ram 5500 - VIN#3FG562240 - 240217KM			
<b>Labour</b>	5	115.00	575.00
Check turbo mount gasket - Replaced manifold to turbo gasket and turbo boot clamp			
<b>Parts</b>	1	41.91	41.91
Turbo mount gasket - Turbo boot clamp -			
<b>Consumables</b>	5	5.00	25.00

If you have any questions or concerns please let me know.

SUBTOTAL	641.91
GST @ 5%	32.10
TOTAL	674.01
BALANCE DUE	<b>\$674.01</b>

TERMS AND CONDITIONS: Total invoice must be paid immediately, unless otherwise agreed upon.

WARRANTY: All wheels must be re-torqued within 50KM of install.

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# UNITED

TRUCK & MACHINE LTD



Invoice To:

BAILEYS WELDING AND CONST.

## Repair Order Invoice

United Truck and Machine Ltd.

Box 7324

6210 50TH AVE

Drayton Valley, AB T7A 1S5

Tel: 780-542-7171

Canada

ar@unitedtruckltd.com

Tax Number: 89566 0058RT

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 30, 2025	SWI403588	BAI100		NET30	
RO SWO403673	Owner BAILEYS WELDING AND CONST.	Repair Loc. UTM - SERVICE	Repair Mar 5, 2025		
Unit 950	VIN 3C7WRNFL3FG562240	License BPX-9399	Last Cert.()		
DODGE RAM5500					
Make DODGE	Model RAM 5500	Year 2015	Engine		
ODOMETER 235497 KM					
Activity Description					Total
Part #	Part Description	Quantity	Charge		
1. COOLANT LEAK		6.00 HR	140.0000	840.00	
<i>Complaint:Unit was in previously for a coolant leak on feb. 12th/2025 on swo403631 invoice # swi403471. Had a coolant hose leaking at that time and no other issues found when system pressure tested.</i>					
<i>Correction/Task:Mar. 5th Re-pressure test system. Slowly increased the pressure and scoped the front of the engine till the leak revealed itself. Confirmed the leak was coming from the water pump. Removed the water pump. Cleaned the mounting surface and Installed the new pump. Pressure tested and soaped. Removed the old belt and washed the coolant off the pulleys. While washing from underneath I noticed that one of the supports for the lower cooler is bent back. Washed the coolers too.</i>					
<i>Mar. 6th The cooling system held pressure over night. Installed the new belt. Vac filled the cooling system, ran and checked for leaks. Removed and straightened the LH air cooler mount. Test fit and reassembled. Grill was removed for access.</i>					
<i>Mar. 7th when unit was driven and up to temp. found that coolant was spitting out overflow of rad. Location of the coolant under the truck is consistent with the overflow. Pressure is coming out of the overflow constantly with the cap on. Combustion leak test shows No combustion gasses in the cooling system. With the cap off the coolant was nearly bubbling over at 85c and did overflow a bit when shut off. Pulled an air cooler hose off and pressurized the intake side. No bubbles seen indicating that it likely is a head problem and the combustion gas test was likely false. Did not have time to go further with head issue. customer took unit.</i>					
CHE227811492	ANTIFREEZE-CHEVRON DELO ELC 50/50 PREMIX	4.00 EA	17.8350	71.34	
S/O25081243	BELT, SERPENTINE	1.00 EA	64.1880	64.19	
S/O42133	PUMP, WATER	1.00 EA	203.3880	203.39	
Activity Sub-Total:				1,178.92	

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 30, 2025	SWI403588	BAI100		NET30	
Shop Supplies	Shop Supplies			One EA	23.3500 23.35

Technician AF-ALLEN FEDORIUK

Authorized

Total Labor: 840.00

Total Parts: 338.92

Shop Supplies: 23.35

Sub Total: 1,202.27

GST: 60.11

Invoice Total: \$ 1,262.38

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.  
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum  
GST #89566 0058

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

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780-898-4599

dwightsmechanical@outlook.com

GST/HST Registration No.:

786451286RT0001

**COPY****BILL TO**

Baileys Welding and

Construction INC

**INVOICE # 4196****DATE 31/03/2025****DUE DATE 30/04/2025****TERMS Net 30****ACTIVITY****Unit Info**

Unit 950, Vin # FG562240, 235510 km

**Labour**

Diag bad head gasket, removed head, inspected engine cleaned engine block, had head re surfaced and checked over at rutz garage, installed head with all new gaskets and resealed everything necessary, new top idler bearing, new Cummins thermostat, replaced fan shroud as it was badly damaged, new coolant, ran engine up to temp, performed hot retorque, serviced truck, fuel air and oil, replaced passenger low beam, test drove and looked over, unit running great,

**Parts**

manifold gaskets, intake gaskets, head gasket, fuel injector seals, bd diesel grid heater upgrade kit, head resurface and inspection, oil air and fuel filters, Cummins oem thermostat, oem fan shroud, 3202 bearing, 12.5l 5w40,

**Consumables**

QTY	RATE	AMOUNT
1	0.00	0.00
19	115.00	2,185.00
1	2,041.75	2,041.75
19	5.00	95.00

TERMS AND CONDITIONS: Total invoice must be paid immediately, unless otherwise agreed upon.

WARRANTY: All wheels must be re-torqued within 50KM of install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.



If you have any questions or concerns please let me know.

SUBTOTAL	4,321.75
GST @ 5%	216.09
TOTAL	4,537.84
BALANCE DUE	<b>\$4,537.84</b>

TERMS AND CONDITIONS: Total invoice must be paid immediately, unless otherwise agreed upon.

WARRANTY: All wheels must be re-torqued within 50KM of install.

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# UNITED

TRUCK & MACHINE LTD.



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United Truck and Machine Ltd.

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Drayton Valley, AB T7A 1S5

Tel: 780-542-7171

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ar@unitedtruckltd.com

Tax Number: 89566 0058RT

## Repair Order Invoice

# COPY

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Feb 26, 2025	SVI403471	BAI100	18535	NET30	

RO SWO403631 Owner BAILEYS WELDING AND CONST. Repair Loc. UTM - SERVICE Repair Feb 12, 2025

Unit 950 DODGE RAM5500	VIN 3C7WRNFL3FG562240	License BPX-9399	Last Cert. ()
Make DODGE	Model RAM 5500	Year 2015	Engine
ODOMETER 233548 KM	ENGINE 8358 HR		

Activity Description	Part #	Part Description	Quantity	Charge	Total
1. COOLING SYSTEM LEAK/CHECK STEERING SHAFT FOR PLAY.			23.50 HR	140.0000	3,290.00
<p>Complaint: INITIAL CONTACT: ANDREW IN DISPATCH. REQUESTED TO CHECK COOLANT LEAK AND CHECK STEERING SHAFT FOR PLAY. -FOUND COOLANT HOSE LEAK. STEERING SHAFT HAS MINIMAL PLAY. OTHER DEFECTS NOTED: -DRAG LINK AT PIMAN ARM LOOSE. -FRONT SWAY BAR LINKS LOOSE. -LEFT FRONT BALL JOINT UP/DOWN PLAY. -LEFT FRONT WHEEL VERY STIFF TO ROTATE WHEN JACKED UP. POSSIBLE CALIPER OR SLIDE PIN ISSUE. -RIGHT FRONT AXLE SHAFT SHAFT SEAL DRIPPING OIL ONTO FLOOR. -REAR BRAKES AT 4MM AND ROTORS AT 36.36MM (MIN. SPEC IS 37.4MM). BOTH REAR CALIPERS LEAKING. E-MAILED JASON AT BAILEYS ABOUT FINDINGS. JASON AUTHORIZED ALL WORK TO BE DONE BY PHONE FEB. 13TH AT 12:32 P.M.</p> <p>Correction/Task: (COOLANT LEAK) -CHECKED FOR COOLANT LEAK. PRESSURE TESTED COOLING SYSTEM. FOUND HOSE FROM RESERVOIR TO ENGINE LEAKING. REMOVE BATTERY TO GET TO LOWER RESERVOIR. INSTALLED NEW HOSE AND PRE-PRESSURE TEST COOLING SYSTEM EMPTY-O.K. RE-FILLED SYSTEM AND TOPPED UP. PRESSURE TEST AGAIN-O.K. TESTED RAD CAP-FAILED. INSTALLED NEW RAD CAP. RUN ENG. UP TO TEMP. AND CHECKED FOR LEAKS AND PROPER LEVEL-O.K.</p> <p>(FRONT END) CHECKED OVER FRONT END. REPLACED STEERING DRAG LINK END STEERING BOX. REPLACED TIE ROD ASSEMBLY. REPLACED LH UPPER AND LOWER BALL JOINTS. REMOVED L&amp;R FRONT AXLE SHAFTS (BOTH SEALS LEAKING AND U-JOINTS FAILING). REPLACED BOTH AXLE SHAFT SEALS AND HAD U-JOINTS REPLACED ON BOTH AXLES, RE-INSTALLED. CUSTOMER TAKING UNIT TO HAVE FRONT END ALIGNED.</p> <p>(BRAKES) -FOUND BRAKE FLUID LEVEL LOW. CHECKED REAR BRAKES, FOUND PADS AT 4MM, ROTORS AT MIN. SPEC. THICKNESS. FOUND REAR CALIPERS LEAKING FROM CALIPER PISTONS. REPLACED REAR PARK BRAKE SHOES, REPLACED REAR ROTORS AND PADS. REPLACED L&amp;R REAR CALIPERS. FOUND LH FRONT BRAKE DRAGGING, CHECKED CALIPER (HAD BEEN RECENTLY REPLACED FROM THE LOOKS OF IT). FOUND CALIPER AND SLIDE PINS O.K. FOUND LEFT FRONT BRAKE LINE COLLAPSED INTERNALLY HOLDING PRESSURE ON CALIPER PISTONS. REPLACED LEFT FRONT BRAKE LINE. FILLED BRAKE RESERVOIR AND BLED AIR FROM SYSTEM. RE-INSTALLED ALL WHEELS AND TORQUED TO SPEC. TESTED BRAKES O.K.</p>					
SUPBF1		1 LITRE BRAKE FLUID	1.00 EA	12.6240	12.62

# UNITED

TRUCK & MACHINE LTD



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BAILEYS WELDING AND CONST.

United Truck and Machine Ltd.  
Box 7324  
6210 50TH AVE  
Drayton Valley, AB T7A 1S5  
Tel: 780-542-7171  
Canada  
ar@unitedtruckltd.com  
Tax Number: 89566 0058RT

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Feb 26, 2025	SWI403471	BAI100	18535	NET30	
Activity Description Part #	Part Description	Quantity	Charge	Total	
COT012300	1/8X3 COTTERPIN	3.00 EA	0.7182	2.15	
CHE227811492	ANTIFREEZE-CHEVRON DELO ELC 50/50 PREMIX	2.00 EA	17.8350	35.67	
BWD68247692AA	AXLE SPEEDI SLEEVE	2.00 EA	187.5300	375.06	
S/O68442532AA	CAP, DODGE	1.00 EA	41.0540	41.05	
S/OUJ822	U-JOINT, AXLE	2.00 EA	271.1880	542.38	
S/O53034051AB	FILTER DODGE	1.00 EA	65.8190	65.82	
S/O68228501	HOSE ASSEMBLY DODGE	1.00 EA	110.1750	110.18	
S/O68185812AA	END, DRAG LINK	1.00 EA	311.8500	311.85	
S/O68185796AC	STEERING -LOWER BAR ASSEMBLY	1.00 EA	2,278.000	2,278.00	
S/OH622392	HOSE, FRONT LH BRAKE	1.00 EA	53.9370	53.94	
S/O19756A	SEAL, AXLE	2.00 EA	51.9870	103.97	
S/O2601813	BALL JOINT, FRONT LOWER	1.00 EA	211.2370	211.24	
S/O2601812	BALL JOINT, FRONT UPPER	1.00 EA	99.4370	99.44	
S/O2653226	LINK, FRONT SWAY BAR	2.00 EA	109.1870	218.37	
S/O34928	SEAL, REAR WHEEL	2.00 EA	113.0870	226.17	
S/OFT10847PB	SHOES, PARKING BRAKE	1.00 EA	181.9870	181.99	
S/O7488872358	ROTOR, BRAKE	2.00 EA	245.6870	491.37	
S/OQE8446M	BRAKE PADS	1.00 EA	155.9870	155.99	
S/O3207XA	CALIPER, RH BRAKE	1.00 EA	317.1870	317.19	
S/O3207XB	CALIPER, LH BRAKE	1.00 EA	317.1870	317.19	
Activity Sub-Total:				9,441.64	
Shop Supplies	Shop Supplies	One EA	91.4600	91.46	

Technician JT-JOSH TETZ

Authorized

AF-ALLEN FEDORIUK

RO MWO407329

Owner BAILEYS WELDING AND CONST.

Repair Loc. UTM - SERVICE

Repair Feb 18, 2025

**UNITED**

TRUCK &amp; MACHINE LTD



Invoice To:

BAILEYS WELDING AND CONST.

United Truck and Machine Ltd.

Box 7324

6210 50TH AVE

Drayton Valley, AB T7A 1S5

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**Repair Order  
Invoice**

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Feb 26, 2025	SWI403471	BAI100	18535	NET30	
Unit 950	VIN 3C7WRNFL3FG562240		License BPX-9399	Last Cert.()	
DODGE RAM5500					
Make DODGE	Model RAM 5500		Year 2015	Engine	
Activity Description	Part #	Part Description	Quantity	Charge	Total
1. REPLACE U-JOINTS IN 2 DODGE FRONT AXEL SHAFTS AS PER SERVICE Complaint: PLUS 2 SPEEDY SLEEVES			1.75 HR	120.0000	210.00
Activity Sub-Total:					210.00
Shop Supplies		Shop Supplies	One EA	5.8400	5.84

Technician NS-NOLAN SIBLEY

Authorized

Total Labor: 3,500.00  
Total Parts: 6,151.64  
Shop Supplies: 97.30  
Sub Total: 9,748.94  
GST: 487.45  
Invoice Total: \$ 10,236.39

PARTS IS NOW OPEN SATURDAY 8:00 - NOON.  
ALL TERMS ARE NET 30 on approved Charge Accounts At 2% Per Month - 24% Per Annum  
GST #89566 0058

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



**Honestly driven.**

1445738 ALBERTA LTD.  
3421 50TH STREET Box 7049  
Drayton Valley AB T7A 1S3  
Phone: 780-542-2661 Fax:  
e-mail:

(OK TIRE) 1
DATE: 24 Nov 29
GST REG#: 82181-8895-RT0001
PST REG#:
<b>INVOICE</b>
<b>68722</b>

SOLD TO:

**BAILEY'S WELDING & CONSTRUCTION INC**

CONTACT:

JASON

MOBILE :

BUSINESS:

EMAIL :

HOME:

FAX:

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	BPX9399	950		230501
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3C7WRNFL3FG562240				KC	230501
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:00 PM		Net 30 days		18296	230501
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
6.6h	EXMS	WE RECENTLY DID A REPAIR FOR THE COOLANT HOSE - THEY'VE HAD TO ADD ANOTHER 6L AND HAVE NO IDEA WHERE IT WENT DIAGNOSE WHERE LEAK IS COMING FROM IN 4WHEEL HEARING TONS OF NOISE - TURNING ALL DIRECTIONS			
1	03417B	Exhaust Labour CODY 24 Nov 26		130.00	858.00
1	54212	EXHAUST MANIFOLD HARDWARE KIT		84.02	84.02
1	54226	ORING		.30	.30
1	674562	ORING		.68	.68
6	5014169AB	exhaust manifold		1059.00	1059.00
1	61765	BOLT		40.50	243.00
		TURBOCHARGER MOUNTING GASKET		38.00	38.00
1.9h	HVAC	Heating, Ventilation, & Air Conditioning		130.00	247.00
12	GO5-002	Labour CODY 24 Nov 26		5.00	60.00
12	REC	EXTENDED LIFE ANTIFREEZE		.10	1.20
		Recycling Levy Charge			
		825.95 FOR MANIFOLD 3 DAYS OUT QUOTE #130790 - ALIA			
1	SS	Shop Supplies		33.15	33.15
		***Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire Alberta Store of the Year for 2020!***			

BILL TO:

**TERMS AND CONDITIONS**

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

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

PARTS:	1485.00
LABOUR:	1105.00
OTHER:	34.35
SUB-TOTAL:	2624.35
GST/HST:	131.22
PST:	N/C
<b>TOTAL:</b>	<b>2755.57</b>



**Honestly driven.**

1445738 ALBERTA LTD.  
3421 50TH STREET Box 7049  
DRAYTON VALLEY AB T7A 1S3  
Phone: 780-542-2661 Fax:  
e-mail:

(TRAIL TIRE1
DATE: 24 Dec 19
GST REG#: 82181-8895-RT0001
PST REG#:
<b>INVOICE</b>
<b>68467</b>

SOLD TO:

BAILEY'S WELDING & CONSTRUCTION INC

CONTACT:

MOBILE :  
BUSINESS:  
EMAIL:

HOME:  
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	BPX9399	950		231491
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3C7WRNFL3FG562240				CYN	231491
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:30 AM		Net 30 days		18231	231491
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
0.4h	HVAC	INSTALL AIR INTAKE HEATER RELAY			
1	5187880AC	Heating, Ventilation, & Air Conditioning Labour IS 24 Oct 31 AIR INTAKE HEATER RELAY		130.00 180.00	52.00 180.00
1	SS	Shop Supplies  ***Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Excited to provide our same great service as Trail Tire Drayton Valley!***		1.56	1.56

BILL TO:

**TERMS AND CONDITIONS:**

I request the above work to be done and the above materials to be supplied and installed on the following conditions:

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the business operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for your Patronage!!!

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

PARTS:	180.00
LABOUR:	52.00
OTHER:	1.56
SUB-TOTAL:	233.56
GST/HST:	11.68
PST:	N/C
<b>TOTAL:</b>	<b>245.24</b>

1445738 ALBERTA LTD.  
 Box 7049 T7A-1S3  
 Drayton Valley AB T7A 1J7  
 Phone: 780-542-2661 Fax: 780-542-2671  
 e-mail:  
 www.oktire.com

(OK TIRE) 1
DATE: 24 Oct 20
GST REG#: 82181-8895-RT0001
PST REG#:
<b>INVOICE</b>
<b>68050</b>

SOLD TO:

BAILEY'S WELDING & CONSTRUCTION INC

CONTACT:

MOBILE :  
 BUSINESS :  
 EMAIL :

HOME:  
 FAX:

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	BPX9399	950		228869
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3C7WRNFL3FG562240				CYN	228869
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:30 PM		Net 30 days		18203	228869
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1h	DIAG	GOING THROUGH COOLANT, NOT SURE WHY "STEERING BAD" DIRECT QUOTE FROM DRIVER - PLEASE CHECK FRONT END CONTACT JASON WHEN DONE - PLEASE CALL WITH QUOTE BRINGING IN AT 8, LEAVING WITH US CALL DEREK 780-898-0015		N/C	N/C
0.3h	ACCLAB	Diagnostics Labour NICK 24 Sep 30		N/C	N/C
1	PA4318	Accessories Labour NICK 24 Oct 16 PANEL AIR ELEMENT ENGINE		66.00	66.00
1.5h	DTL	Drivetrain Labour NICK 24 Sep 30		130.00	195.00
1	68228501AB	REPLACE COOLANT HOSE COOLANT HOSE		113.00	113.00
1h	STSU	Steering & Suspension Labour NICK 24 Sep 30		130.00	130.00
2	55398037AD	SWAY BAR BUSHING FRONT SWAY BAR BUSHING		174.00	348.00
4h	DTL	Drivetrain Labour NICK 24 Sep 30		130.00	520.00
1	68090653AC	TRANSMISSION MOUNT		232.00	232.00
1	61744	TRANSMISSION MOUNT		28.00	28.00
1	53032944AL	EXHAUST FLANGE GASKET		828.00	828.00
1	52014734AC	MOPAR AIR DUCT AIR COOLER DUCT		700.00	700.00
1.3h	DTL	Drivetrain Labour NICK 24 Oct 02		130.00	169.00
1	934-049	CENTER SUPPORT BEAM		266.00	266.00
4h	STSU	Steering & Suspension Labour NICK 24 Oct 02		130.00	520.00
2	65164	FRONT SHOCKS		255.27	510.54
1	68095940AF	SHOCK- GAS GRANDE 65 FRONT BATTERY TRAY		222.00	222.00
1h	STSU	Steering & Suspension Labour NICK 24 Oct 02		130.00	130.00
2	65547	shock		239.91	479.82

BILL TO:

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd

1445738 ALBERTA LTD.  
 Box 7049 T7A-1S3  
 Drayton Valley AB T7A 1J7  
 Phone: 780-542-2661 Fax: 780-542-2671  
 e-mail:  
 www.oktire.com

(OK TIRE) 2
DATE: 24 Oct 20
GST REG#: 82181-8895-RT0001
PST REG#:
<b>INVOICE</b>
<b>68050</b>

SOLD TO:

BAILEY'S WELDING & CONSTRUCTION INC

CONTACT:

MOBILE :  
 BUSINESS:  
 EMAIL :

HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	BPX9399	950		228869
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3C7WRNFL3FG562240				CYN	228869
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:30 PM		Net 30 days		18203	228869
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2.8h	STSU	Steering & Suspension Labour NICK 24 Oct 03		130.00	364.00
2	CMS251145	UPPER CONTROL ARM UPPER CONTROL ARM		154.00	308.00
5.1h	DTL	Drivetrain Labour NICK 24 Oct 03		130.00	663.00
1	68408002AA	RIGHT MOTOR MOUNT		211.00	211.00
1	52122613AC	LEFT MOTOR MOUNT		534.00	534.00
0.7h	DTL	Drivetrain Labour NICK 24 Oct 18		130.00	91.00
1	PUJ358	U JOINT		156.29	156.29
1	STLA	Thrust line alignment (fixed rear axle) NICK 24 Oct 03 Perform wheel alignment on fixed rear axle vehicle referencing thrust line of rear axle, adjust as permitted (shims extra)		149.95	149.95
4	93029936V	ROADX RT787 3PMS 14/G 225/70R19.5		320.00	1280.00
4	MTDF	MEDIUM TIRE DISPOSAL FEE		14.00	56.00
4	NT4T	New Tire 17.5" & 19.5" Wheel With TPMS		60.00	240.00
4	--TCMED	Tire Changeover Medium Duty 17.5" & 19.5" Wheel NICK 24 Oct 03			Included
4	--NITRO	Nitrogen Fill Tire NICK 24 Oct 03			Included
4	--TPMS	TPMS RE-LEARN NICK 24 Oct 03 Re-establish communication between Tire Pressure Monitor in wheel and vehicle's on-board computer using manufacturer recommended procedure			Included
4	--LTVALVE	High Pressure & Metal Valve Stem			Included
4	--PBB06	THROW IN BAG 6 OZ			Included
1	SS	Shop Supplies		93.72	93.72
***Love us? Tell the world! Leave us a review on Facebook and/or Google! Hate us? Tell us so we can be better! Thank you for making us the OK Tire					

BILL TO:

PARTS:	
LABOUR:	
OTHER:	
SUB-TOTAL:	
GST/HST:	
PST:	
TOTAL:	Cont'd



1445738 ALBERTA LTD.  
 Box 7049 T7A-1S3  
 Drayton Valley AB T7A 1J7  
 Phone: 780-542-2661 Fax: 780-542-2671  
 e-mail:  
 www.oktire.com

(OK TIRE) 3
DATE: 24 Oct 20
GST REG#: 82181-8895-RT0001
PST REG#:
<b>INVOICE</b>
<b>68050</b>

SOLD TO:

BAILEY'S WELDING & CONSTRUCTION INC

CONTACT:

MOBILE :  
 BUSINESS:  
 EMAIL :

HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2015 Ram 5500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel	BPX9399	950		228869
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3C7WRNFL3FG562240				CYN	228869
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:30 PM		Net 30 days		18203	228869
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		Alberta Store of the Year for 2020!***			
BILL TO:					

PARTS:	6330.65
LABOUR:	3123.95
OTHER:	149.72
SUB-TOTAL:	9604.32
GST/HST:	480.22
PST:	N/C
TOTAL:	10084.54



Unit 950

Phone: (780) 542-4488  
Toll Free: 1-866-542-4488  
Fax: (780) 542-2425

4099 - 50 Street, P.O. Box 6840, Drayton Valley, AB T7A 1S2

SO# 199423

## SERVICE ORDER CUSTOMER COPY



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User 4489 Page 1

<b>Customer No</b> BAILEYS WELDING & CONSTRUCTION INC.  <b>GST: r10000</b> <b>Home</b> <b>Cell</b> <b>Email</b>	<b>Advisor</b> Jimmy <b>Shop</b> S1 <b>Priority</b> 15  <b>Promised</b> 04/05/2024 5:00 PM <b>Opened</b> 04/05/2024 9:06 AM <b>Cashiered</b>  <b>License</b> 950 <b>Odom In</b> 218375 <b>Odom Out</b> 218375 <b>In Service Date</b> 04/07/2015 <b>Stock No</b> T47-15 <b>Year</b> 2015 <b>Make</b> DODGE <b>Model</b> 5500 SERIES <b>Model Number</b> DP0L94 <b>Vehicle ID No</b> 3C7WRNFL3FG562240 <b>Selling Dealer</b> BIG WEST DODGE <b>Extended Warranty</b> <b>Engine</b> 6.7L I6 Cummins Turbo Diesel Engine <b>Colour</b> Bright White <b>Delivery Date</b> 04/07/2015	<b>Tag#</b> <b>Location</b> <b>PO #</b>
---	---	---

<b>Request</b>	<b>Description</b>	<b>Job</b>	<b>CSR</b>	<b>Status</b>
23RECALL	PERFORM OPEN RECALL - Y26	1	4489	Original
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
23RECALL	PERFORM OPEN RECALL - Y26		WNTY	
<b>Sublet</b>	<b>Description</b>		<b>Type</b>	<b>CSR</b>
	MOUNT AND BALANCE 2 19.5 TIRES ON NEW RIMS ** FT 041/114813		WSUB	4489
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
CSZMY262AA	STUDS	2	28F	W
CSZMY26KAA	SEAL	1	SP-ORD	W
CSZMY264AA	NUT	2	28F	W
CSZMY268AA	O RING	1	SP-ORD	W
6PB43S4AAA	WHEEL	2	MEZZ	W
<b>Technician</b>	4415 - Chris Lee			
<b>Cause</b>	CHECK STUDS AS PER RECALL RIGHT SIDE WHEELS DAMAGED STUDS BROKEN OFF			
<b>Correction</b>	FRONT AXLE SEALS LEAKING FRONT PINOON SEAL LEAK REAR STAB LINKS WORN OUT REAR BRAKE PADS LOW RECOMMEND REPALCE PADS AND ADAPTERS  right rear inner wheel seized require additional time for remove and rust clean up. Inspect and Replace Wheel Studs - Rear 22-Y2-61-83 1.6 hours (One Side REMOVED AND SWAP WHEELS ON TO NEW RIMS			

<b>Request</b>	<b>Description</b>	<b>Job</b>	<b>CSR</b>	<b>Status</b>
08	CUSTOMER REPORTS OUTSIDE TEM READING IS -40 TODAY? CHECK ISSUE	2	4489	Original

I N  O U T	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 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 MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RECEIVED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. IF 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.		G.S.T.# 75688 5349 RT0001	
	ARE USED PARTS TO BE KEPT FOR 48 HOURS?		OCCUPANT CUT	
	YES = NO = _____ INITIAL YES = NO = _____ INITIAL		DATE CUT	
	DATE _____		PHONE WHEN READ? YES = NO =	
INCIDENT/ISSUE IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER		RESIDENCE PHONE		
CUST. NO		BUSINESS PHONE		
SERVICE ADV.		TIME PROVIDED		
CUST. P.O. NO		CASH = CHARGE = INTERNAL =		

				G.S.T.# 75688 5349 RT0001	
I N	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 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 MECHANIC'S LIEN IN FAVOUR 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 THEREFORE. IF FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLES 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.				ODOMETER CUT DATE CUT BROKE WHEN READY YES <input type="checkbox"/> NO <input type="checkbox"/> RESIDENCE PHONE BUSINESS PHONE TIME PROMISED
	IS A WRITTEN ESTIMATE REQUIRED? <input type="checkbox"/> ARE USED PARTS TO BE KEPT FOR 48 HOURS? <input type="checkbox"/>				
	YES <input type="checkbox"/> NO <input type="checkbox"/> INITIAL <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> INITIAL <input type="checkbox"/>				
	DATE _____ CUSTOMER SIGNATURE _____				
O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.				CASH <input type="checkbox"/> Ck BY CHARGE <input type="checkbox"/> INTERNAL <input type="checkbox"/>
	CUST NO	SERVICE ADV.		CUST P O NO.	



Phone: (780) 542-4488  
Toll Free: 1-866-542-4488  
Fax: (780) 542-2425

4099 - 50 Street, P.O. Box 6840, Drayton Valley, AB T7A 1S2

SO# 199423

## SERVICE ORDER CUSTOMER COPY



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User 4489 Page 3

<b>Customer No</b> BAILEYS WELDING & CONSTRUCTION INC.	<b>Advisor</b> Jimmy <b>Shop</b> S1 <b>Priority</b> 15	<b>Promised</b> 04/05/2024 5:00 PM <b>Opened</b> 04/05/2024 9:06 AM <b>Cashiered</b>	<b>Tag#</b> <b>Location</b> <b>PO #</b>
<b>GST:</b> rt0000 <b>Home</b> <b>Cell</b> <b>Email</b>	<b>Bus</b> <b>Today</b>	<b>License</b> 950 <b>Odom In</b> 218375 <b>Odom Out</b> 218375 <b>Year</b> 2015 <b>Make</b> DODGE <b>Model</b> 5500 SERIES <b>Vehicle ID No</b> 3C7WRNFL3FG562240 <b>Engine</b> 6.7L I6 Cummins Turbo Diesel Engine	<b>In Service Date</b> 04/07/2015 <b>Model Number</b> DP0L94 <b>Stock No</b> T47-15 <b>Colour</b> Bright White <b>Delivery Date</b> 04/07/2015
<b>Term Charge</b>			

VISIBLE AXLE COMPONENTS; RESEAL DIFFERENTIAL COVER AND FILL WITH REQUIRED FLUID AND ADDITIVES

FLUID AND ADDITIVES		Type	Amount				
Labour	Description	CP	0.00				
03DIFFFRON	FRONT DIFFERENTIAL SERVICE; REMOVE COVER, DRAIN FLUID AND CLEAN; INSPECT VISIBLE AXLE COMPONENTS; RESEAL DIFFERENTIAL COVER AND FILL WITH REQUIRED FLUID AND ADDITIVES						
Part	Description	Shp	Bin	Type	Retail	Price	Amount
68218655CB	LUBE	5	10G	CW15	18.23	15.50	77.50
ENV.C	ONTAINER	5	ALL	CW15	0.55	0.12	0.60
ENV.L	UBRICANT	5	ALL	CW15	0.06	0.06	0.30
68621515AA	CLEANER	1	52END	CW15	12.02	10.22	10.22
Technician	4415 - Chris Lee				Parts Total		88.62
Cause	FRONT DIFFERENTIAL SERVICE; REMOVE COVER, DRAIN FLUID AND CLEAN; INSPECT VISIBLE AXLE COMPONENTS; RESEAL DIFFERENTIAL COVER AND FILL WITH REQUIRED FLUID AND ADDITIVES				Request Sub-total		88.62
Correction	PERFORMED FRONT DIFF SERVICE						

Request	Description	Job	CSR	Status			
02	REPLACE REAR STAB LINKS	6	4489	Approved			
Labour	Description	Type	Amount				
02	REPLACE REAR STAB LINKS	CP	160.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
NPN	REAR STAB LINK B2I#93665	2	SP-ORD	C10	199.55	130.15	260.30
Technician	4415 - Chris Lee	Parts Total					260.30
Cause	REPLACE REAR STAB LINKS	Labour Total					160.00
Correction	REPLACE REAR STAB LINKS	Request Sub-total					420.30

Request 05	Description REPLACE REAR PADS AND CALIPER ADAPTERS	Job 7	CSR 4489	Status Approved			
Labour 05	Description REPLACE REAR PADS AND CALIPER ADAPTERS		Type CP	Amount 480.00			
Part	Description	Shp	Bin	Type	Retail	Price	Amount

G.S.T.# 75688 5349 RT0001

I N  O U T	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 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 MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES PERFORMED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. IF 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.		ODOMETER OUT	
	IS A FITTEN ESTIMATE REQUIRED?		ARE USED PARTS TO BE KEPT FOR 48 HOURS?	
	YES = <input type="checkbox"/> NO = <input type="checkbox"/> INITIAL		YES = <input type="checkbox"/> NO = <input type="checkbox"/> INITIAL	
	DATE		CUSTOMER SIGNATURE	
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.				
CUST. NO.		CUST. P.O. NO.		



Phone: (780) 542-4488  
Toll Free: 1-866-542-4488  
Fax: (780) 542-2425

4099 - 50 Street, P.O. Box 6840, Drayton Valley, AB T7A 1S2

SO# 199423

## SERVICE ORDER CUSTOMER COPY



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User 4489 Page 4

<b>Customer No</b> BAILEYS WELDING & CONSTRUCTION INC.  GST: rt0000 Home Cell Email	<b>Advisor</b> Jimmy <b>Shop</b> S1 <b>Priority</b> 15	<b>Promised</b> 04/05/2024 5:00 PM <b>Opened</b> 04/05/2024 9:06 AM <b>Cashiered</b>	<b>Tag#</b> <b>Location</b> <b>PO #</b>
<b>Bus</b> <b>Today</b>  <b>Term Charge</b>	<b>License</b> 950 <b>Year</b> 2015 <b>Make</b> DODGE <b>Vehicle ID No</b> 3C7WRNFL3FG562240 <b>Engine</b> 6.7L I6 Cummins Turbo Diesel Engine	<b>Odom In</b> 218375 <b>Odom Out</b> 218375 <b>Model</b> 5500 SERIES <b>Selling Dealer</b> BIG WEST DODGE	<b>In Service Date</b> 04/07/2015 <b>Model Number</b> DP0L94 <b>Extended Warranty</b> <b>Stock No</b> T47-15 <b>Colour</b> Bright White <b>Delivery Date</b> 04/07/2015

1BP00275AA	PAD KIT	1	12L	CW15	129.95	110.46	110.46
68034091AA	ADAPTER	2	39D	CW15	336.00	285.60	571.20
Technician	4415 - Chris Lee	Parts Total				681.66	
Cause	rear pads low 4mm	Labour Total				480.00	
Correction	right rear inner wheel seized require additional time for remove and rust clean up. used wheel extractor cleaned wheel when put back on rim seemed to be bent	Request Sub-total				1,161.66	
removed and replaced rear brake pads and both adapters							

Request	Description	Job	CSR	Status			
08	REPLACE MARKER LIGHTS	8	4489	Approved			
Labour	Description	Type	Amount				
08	REPLACE MARKER LIGHTS	CP	80.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
NPN	ROUND LAMPS GR	4	SP-ORD	CLIST	19.00	17.89	71.56
NPN	4" AMBER LED	1	SP-ORD	CLIST	22.13	22.13	22.13
Technician	4415 - Chris Lee	Parts Total				93.69	
Cause	REPLACE MARKER LIGHTS	Labour Total				80.00	
Correction	REMOVED AND REPLACED MULTIPLE FAILING MARKER LAMPS	Request Sub-total				173.69	
				Labour	1,920.00		
				Parts	1,810.23		
				Supplies	40.00		
				Sub-Total	3,770.23		
				GST	188.51		
				<b>Total Invoice</b>	<b>3,958.74</b>		

G.S.T.# 75688 5349 RT0001

I N  O U T	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 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 MECHANIC'S LIEN IN FAVOUR 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 THEREFORE. IF 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.			OCCUPANT OUT	
	IS A WRITTEN ESTIMATE REQUIRED? ARE USED PARTS TO BE KEPT FOR 48 HOURS?			DATE OUT	
	YES = NO = INITIAL YES = NO = INITIAL			PHONE WHEN READY YES = NO =	
	DATE CUSTOMER SIGNATURE			RESIDENCE PHONE	
INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.			BUSINESS PHONE		
CUST NO SERVICE ADV. CUST P.O. NO.			TIME PROVIDED		
			CASH = CHARGE = INTERNAL =		

**Dwight's Mechanical Services**

Site 415, Box 1, Comp 8, RR3

Drayton Valley AB T7A 2A3

780-898-4599

dwightsmechanical@outlook.com

GST/HST Registration No.:

786451286RT0001



COPY

**INVOICE****BILL TO**

Baileys Welding and

Construction INC

POSTED

**INVOICE # 3195****DATE 11/09/2023****DUE DATE 11/10/2023****TERMS Net 30** ✓

U-950

ACTIVITY	QTY	RATE	AMOUNT
<b>Unit Info</b> 2015 ram 5500 vin: FG562240 203224km	1	0.00	0.00
<b>Labour</b> Check for coolant leak replace Oring on coolant block off plate, replace upper/lower ball joints Replace front axle ujoints and seals replace right front wheel bearing replace front brake pads replace left front caliper replace drag link assembly road test and retorqued wheels to 150lbft straitened steering wheel	10	105.00	1,050.00
<b>Parts</b> brake caliper, u-joint x2, upper ball joint x2, lower ball joint x2, axle seal x2, front brake pads, wheel bearing, drag link assembly, coolant Oring	1	2,970.69	2,970.69
<b>Consumables</b>	10	5.00	50.00

TERMS AND CONDITIONS: Total invoice must be paid immediately, unless otherwise agreed upon.

WARRANTY: All wheels must be re-torqued within 50KM of install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.

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If you have any questions or concerns please let me know.

SUBTOTAL	4,070.69
GST @ 5%	203.53
TOTAL	4,274.22
BALANCE DUE	<b>\$4,274.22</b>

TERMS AND CONDITIONS: Total invoice must be paid immediately, unless otherwise agreed upon.

WARRANTY: All wheels must be re-torqued within 50KM of install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.

Dwight's Mechanical Services

BOX 53

Carnwood AB T0C 0W0

780-898-4599

dwrightsmechanical@outlook.com

GST/HST Registration No.:

786451286RT0001



## INVOICE

COPY

### BILL TO

Baileys Welding and  
Construction INC

INVOICE # 2323

DATE 17/12/2021

DUE DATE 16/01/2022

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Unit Info</b>	1	0.00	0.00
	Unit 950, 2015 dodge 5500, 148286 km, Vin # FG562240			
	<b>Labour</b>	22	95.00	2,090.00
	washed under hood and front of unit, removed cylinder head, extracted broken manifold bolt, sent in head for resurface and check over, cleaned up block, installed head with new gasket and arp head studs, re sealed intake and exhaust, used all new exhaust hardware, set valves, replaced heater core hose and cracked fitting to head, filled with new coolant, ran engine and serviced with 5 w 40 oil and new air and oil filter, performed hot retorque on studs, found coolant leak on block from egr delete, removed plate and resealed, installed new thermostat, unit still throwing low coolant code, replaced coolant reservoir tank as float was faulty, test drove and topped up fluids,			

TERMS AND CONDITIONS: Total invoice must be paid within 30 days.

WARRANTY: All wheels must be re-torqued 100KM after install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.



DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Parts</b>	1	2,330.00	2,330.00
	shipping, car wash bill, head resurface bill, thermostat, coolant, exhaust hardware, intake gaskets, exhaust gaskets, heater hose and fitting, ARP Head stud kit, 5w40 oil, oil filter, air filter, coolant reservoir tank,			
	<b>Consumables</b>	23	5.00	115.00
<hr/>				
If you have any questions or concerns please let me know.	SUBTOTAL			4,535.00
	GST @ 5%			226.75
	TOTAL			4,761.75
	BALANCE DUE			<b>\$4,761.75</b>

TERMS AND CONDITIONS: Total invoice must be paid within 30 days.

WARRANTY: All wheels must be re-torqued 100KM after install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.

Dwight's Mechanical Services

BOX 53

Carnwood AB T0C 0W0

780-898-4599

dwrightsmechanical@outlook.com

GST/HST Registration No.:

786451286RT0001

COPY



## INVOICE

### BILL TO

Baileys Welding and  
Construction INC

INVOICE # 2272

DATE 12/11/2021

DUE DATE 12/12/2021

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Unit Info</b> Unit 950, 2015 Dodge 5500, Vin FG562240, 143108 km,	1	0.00	0.00
	<b>Labour</b> replaced all rear studs and nuts and installed new rims on drivers side, torqued wheels to 150 ft lbs, please retorque within 100 km and recommend doing again after that,	4	95.00	380.00
	<b>Parts</b> 20 studs and 20 nuts	1	1,255.00	1,255.00
	<b>Consumables</b>	4	5.00	20.00

If you have any questions or concerns please let me know.

SUBTOTAL	1,655.00
GST @ 5%	82.75
TOTAL	1,737.75

TERMS AND CONDITIONS: Total invoice must be paid within 30 days.

WARRANTY: All wheels must be re-torqued 100KM after install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.

Dwight's Mechanical Services

BOX 53

Carnwood AB T0C 0W0

780-898-4599

dwrightsmechanical@outlook.com

GST/HST Registration No.:

786451286RT0001

COPY



## INVOICE

### BILL TO

Baileys Welding and  
Construction INC

POSTED

INVOICE # 2249

DATE 19/10/2021

DUE DATE 18/11/2021

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Unit Info</b>	1	0.00	0.00
	Unit 950, 2015 dodge 5500, 141583 km, Vin FG562240			
	<b>Labour</b>	21	95.00	1,995.00
	replaced front axle outer seals and axle collars, serviced front diff, replaced upper ball joints, replaced short drag link at the steering box, replaced track bar assembly, replaced sway bar bushings, had alignment done at ford,			
	replaced rear brake pads and un siezed rear caliper slides and replaced lower pin and dust sleeve on passenger side, replaced rear sway bar links, rear rims were badly siezed on had to porta power them off, buffed and cleaned them up good,			
	serviced truck, new 0 40 oil and filter, new air filter and greased,			

TERMS AND CONDITIONS: Total invoice must be paid within 30 days.

WARRANTY: All wheels must be re-torqued 100KM after install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<b>Parts</b>	1	2,001.00	2,001.00
	2 upper ball joints, diff seals and axle collar, diff oil, track bar, tie rod, rear link kit, rear pads, caliper service kit, air filter, oil filter, 0w40 oil,			
	<b>Consumables</b>	21	5.00	105.00

If you have any questions or concerns please let me know.

SUBTOTAL	4,101.00
GST @ 5%	205.05
TOTAL	4,306.05
BALANCE DUE	<b>\$4,306.05</b>

TERMS AND CONDITIONS: Total invoice must be paid within 30 days.

WARRANTY: All wheels must be re-torqued 100KM after install.

Dwight's Mechanical Services does not cover any Tow charges, parts failures, abuse, or loss of use/earnings.