



Streamline FMS Ltd.

Site: 465 Astra Road, Fort McMurray, Alberta T9H 2T0
Mailing: 53113 Hwy 21, Sherwood Park, Alberta T8A 4T7
780-598-0031
ar@streamlinefleet.com
GST# 79553 8867 RT0001

Invoice

Bill To PIPEWORX LTD.
WYATT, CALVIN
11122-255 Street
Acheson, AB T7X 6C9
Canada

Business (780) 960-2730
Cell (780) 910-5030
Email cwyatt@prim.com

Invoice # 12229
Work Order # 13528
Purchase Order # PT-178-70
Service Advisor Devin Wellman
Technician Brandon Kuromi

Plate AB GET
Description 2017 Ram 5500 Base L6 6.7L 408CID VIN L
VIN 3C7WRNFL5HG724212
Unit PT-178
Odometer 129,231

Invoice Date 2/11/2024 7:08 PM
Appointment 1/28/2024 2:05 PM
Promised 1/29/2024 2:05 PM

Concern

ENGINE HOURS:

IDLE:
DRIVE:
TOTAL:
OIL LIFE %:
DUE AT KM:

Inspection

MULTI POINT COURTESY INSPECTION

FUEL FILTER LIFE 0%
LICENSE PLATE LIGHT INOPERATIVE - REPLACE IF REQUIRED
3 CENTER CLEARANCE LIGHTS INOPERATIVE (MAY HAVE TO LOWER REAR FUEL TANK TO ACCESS WIRING TO REPAIR/TEST)
5TH WHEEL 7 PIN RECEPTICAL DAMAGED (HAS PLUG AND PLAY TYPE)
CABIN AIR FILTER COVER MISSING COMPLETELY AND FILTER DIRTY (HVAC PRESSURE IS JUST ESCAPING BEHIND GLOVE BOX)
FRONT VALANCE JUST HANGING DOWN ON THE RH SIDE (NEEDS TO BE SECURED WITH HARDWARE FROM BOLT BIN)
SERPENTINE BELT IS CRACKED AND REQUIRES REPLACEMENT
COOLANT DEGAS BOTTLE CRACKED AT SEEM AND LEAKING COOLANT
DRIVER SIDE BATTERY FAILED TEST 12.66 349CCA
FRONT PINION SEAL LEAKING FLUID
BLOCK OFF PLATE O-RING BEHIND TURBO ON THE ENGINE BLOCK (POSSIBLY FOR EGR DELETE KIT) LEAKING
COOLANT OFF THE BOTTOM OF THE BELL HOUSING
REAR SHOCKS LEAKED OUT TO THE BOTTOM BOLT
LR SWAY BAR LINK LOOSE AT THE LOWER JOINT
LF INNER HOUSING AXLE SEAL LEAKING OFF HOUSING BY LOWER BALL JOINT (REPLACE BOTH WHEN CARRIER IS REMOVED)

Labor	0.3 Hours	Sub	\$0.00
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Service

FUEL FILTER
REMOVE AND REPLACE FUEL FILTER
//COMPLETE//

Labor	1 Hour	\$185.00 / Hour	\$185.00 *G
68436631AA - FILTER KIT	1 Unit	\$158.75 / Unit	\$158.75 G
P551833 - FUEL FILTER	1 Unit	\$163.04 / Unit	\$163.04 G

Sub **\$506.79**

LICENSE PLATE LIGHT BULB(S)

REMOVE AND REPLACE LICENCE PLATE LAMP

//COMPLETE//

Labor	0.5 Hour	\$185.00 / Hour	\$92.50 *G
60381EA - L.E.D. LICENSE LAMP	1 Unit	\$61.29 / Unit	\$61.29 G
		Sub	\$153.79

TRAILER WIRING AT TRUCK

REMOVE AND REPLACE TRAILER SOCKET

//COMPLETE//

Labor	0.5 Hour	\$185.00 / Hour	\$92.50 *G
821060EA - 7 WAY R.V. TRAILER SOCKET	1 Unit	\$28.42 / Unit	\$28.42 G
		Sub	\$120.92

CABIN AIR FILTER

REMOVE AND REPLACE CABIN FILTER AND DOOR

//COMPLETE//

Labor	0.5 Hour	\$185.00 / Hour	\$92.50 *G
68052292AA - DOOR	1 Unit	\$51.34 / Unit	\$51.34 G
624579 - CABIN AIR FILTER	1 Unit	\$25.15 / Unit	\$25.15 G
		Sub	\$168.99

FRONT VALANCE

SECURE BUMPER VALANCE

//COMPLETE//

Labor	0.3 Hour	\$185.00 / Hour	\$55.50 *G
		Sub	\$55.50

SERPENTINE BELT(S)

REMOVE AND REPLACE DRIVE BELT

//COMPLETE//

Labor	0.5 Hour	\$185.00 / Hour	\$92.50 *G
25081243 - SERPENTINE BELT	1 Unit	\$76.22 / Unit	\$76.22 G
		Sub	\$168.72

COOLANT RECOVERY TANK / RESERVOIR

REMOVE AND REPLACE DEGAS BOTTLE

//COMPLETE//

Labor	2 Hour	\$185.00 / Hour	\$370.00 *G
86166475AD - BOTTLE	1 Unit	\$395.48 / Unit	\$395.48 G
EXL378 - 3.78L EXTENDED LIFE A/F	1 Unit	\$37.74 / Unit	\$37.74 G
		Sub	\$803.22

BATTERY

REMOVE AND REPLACE BATTERY AS REQUIRED. PLEASE PROVIDE ALL FAILED BATTERY INFORMATION.

CCA RATED = 760

CCA TESTED = 349

VOLTS = 12.66

//COMPLETE//

Labor	0.5 Hour	\$185.00 / Hour	\$92.50 *G
94R6 - BATTERY	1 Unit	\$345.96 / Unit	\$345.96 G
		Sub	\$438.46

DIFFERENTIAL PINION SEAL

REMOVE AND REPLACE FRONT PINION SEAL

//COMPLETE//

Labor	3.4 Hour	\$185.00 / Hour	\$629.00 *G
25550A - OIL SEAL	1 Unit	\$71.42 / Unit	\$71.42 G
68034380AA - NUT	1 Unit	\$68.43 / Unit	\$68.43 G
		Sub	\$768.85

EXHAUST GENERAL SERVICE

REPAIR EGR BLOCK OF PLATE SEAL.

CHECKED FOR COOLANT LEAKS AFTER DE-GAS BOTTLE REPLACEMENT. NO LEAKS PRESENT. THIS REPAIR IS NOT REQUIRED AT THIS TIME

//COMPLETE//

Labor	0 Hour	\$185.00 / Hour	\$0.00 *G
		Sub	\$0.00

SHOCK ABSORBER, REAR

REMOVE AND REPLACE REAR SHOCKS

//COMPLETE//

Labor	1 Hour	\$185.00 / Hour	\$185.00 *G
65547 - SHOCK - GAS GRAND	2 Unit	\$158.92 / Unit	\$317.84 G
		Sub	\$502.84

AXLE SHAFT SEAL

REMOVE AND REPLACE LEFT FRONT AXLE SEAL AND SPEEDI SLEEVE

//COMPLETE//

Labor	5.5 Hour	\$185.00 / Hour	\$1,017.50 *G
68034432AA - SEAL	1 Unit	\$186.07 / Unit	\$186.07 G
68247692AA - COLLAR	1 Unit	\$176.60 / Unit	\$176.60 G
		Sub	\$1,380.17

SUSPENSION STABILIZER / SWAY BAR BUSHING

REMOVE AND REPLACE LHS REAR SWAY BAR LINK

//COMPLETE//

Labor	0.6 Hour	\$185.00 / Hour	\$111.00 *G
2653111 - SWAY BAR LINK	1 Unit	\$97.49 / Unit	\$97.49 G
		Sub	\$208.49

MARKER LAMP / BULB

REPLACE MARKER LIGHT BULB OR ASSEMBLY

//COMPLETE//

Labor	0.3 Hour	\$185.00 / Hour	\$55.50 *G
1050 - RED 13 DIODE LED LAMP	3 Unit	\$20.24 / Unit	\$60.72 G
		Sub	\$116.22

DIAGNOSE / SCAN COMPUTER ENGINE CONTROLS CONCERN

CHECK ENGINE LIGHT ON AFTER ROAD TEST.

SCAN FOR CODES,

P0607 - ECU INTERNAL PERFORMANCE

CODE IS STORED IN TRANSMISSION CONTROL MODULE. CHECK WIRING BETWEEN TCM AND TRANSMISSION. NO CONCERNS PRESENT. INSPECT BULKHEAD CONNECTOR IN TRANSMISSION HARNESS NEAR LEFT FRONT CAB MOUNT. NO CONCERNS. CLEARED CODES. SUSPECT THAT TRANSMISSION CONTROL MODULE HAS FAILED INTERNALLY AND REQUIRES REPLACEMENT.

//COMPLETE//

Labor	0.5 Hour	\$185.00 / Hour	\$92.50 *G
		Sub	\$92.50

ENGINE GENERAL SERVICE

REMOVE AND REPLACE CCV FILTER

//COMPLETE//

Labor	1.5 Hour	\$185.00 / Hour	\$277.50 *G
904418 - CRANKCASE FILTER	1 Unit	\$245.30 / Unit	\$245.30 G
		Sub	\$522.80

Total Parts		\$2,567.26
Total Labor		\$3,441.00
Total Before Taxes & Miscellaneous Charges		\$6,008.26

(*) Shop Supplies		\$150.00 G
(F) Freight*		\$47.06 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$310.27
Grand Total		\$6,515.59

PIPEWORX LTD. charged \$6,515.59 to Account - 1101 - PIPEWORX LTD. - Net 15 Days

Thanks for the Business!
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____



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Invoice # 12179
Work Order # 13513
Purchase Order # PT-178-70
Service Advisor Devin Wellman
Technician Tyler Rothwell

Plate AB GET
Description 2017 Ram 5500 Base L6 6.7L 408CID VIN L
VIN 3C7WRNFL5HG724212
Unit PT-178
Odometer 129,231 In / 129,235 Out

Invoice Date 1/31/2024 9:05 PM
Appointment 1/27/2024 8:26 AM
Promised 1/28/2024 8:26 AM

Concern

ENGINE HOURS:

IDLE:6244
DRIVE:280
TOTAL:6524
OIL LIFE %:57
DUE AT KM:137142

Inspection

INCOMING INSPECTION

FRONT PADS OMM
FRONT ROTORS METAL ON METAL
LF CALIPER BRACKET MISSING MATERIAL FROM ROTOR DIGGING INTO IT (REQUIRES REPLACEMENT)
FUEL FILTER LIFE 0%
LICENSE PLATE LIGHT INOPERATIVE - REPLACE IF REQUIRED
3 CENTER CLEARANCE LIGHTS INOPERATIVE (MAY HAVE TO LOWER REAR FUEL TANK TO ACCESS WIRING TO REPAIR/TEST)
5TH WHEEL 7 PIN RECEPICAL DAMAGED (HAS PLUG AND PLAY TYPE)
CABIN AIR FILTER COVER MISSING COMPLETELY AND FILTER DIRTY (HVAC PRESSURE IS JUST ESCAPING BEHIND GLOVE BOX)
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//COMPLETE//

Labor

1 Hours	\$0.00 / Hours	\$0.00 *G
	Sub	\$0.00

Service

DIAGNOSE / SCAN COMPUTER ENGINE CONTROLS CONCERN

DIAGNOSE AND ADVISE FOR MIL, ENSURE ALL CODES ARE DOCUMENTED.

VERIFIED ENGINE LIGHT AND ABS LIGHTS ON

SCANNED VEHICLE AND FOUND TCM CODES INCLUDING

P0607 ECU INTERNAL PERFORMANCE

U140D-00 IMPLAUSIBLE WHEEL SPEED SIGNALS RECEIVED.

ABS MODULE HAS C0031-1D LEFT FRONT WHEEL SPEED SENSOR CIRCUIT OUT OF RANGE

CODES SET IN TCM BECAUSE OF LEFT FRONT WHEEL DAMAGE.

REQUIRES LEFT FRONT WHEEL BEARING REPAIRED AND RECHECK IF CODES CLEAR AFTER REPAIRS.

SCANNED AFTER REPAIRS AND CODES CLEARED //COMPLETE//

Labor	1 Hour	\$185.00 / Hour	\$185.00 *G
		Sub	\$185.00

WHEEL BEARING AND HUB ASSEMBLY

REPLACE FRONT WHEEL BEARINGS //COMPLETE//

Labor	2 Hour	\$185.00 / Hour	\$370.00 *G
FTB930508 - WHEEL HUB ASY W/SENSOR	2 Unit	\$626.17 / Unit	\$1,252.34 G
		Sub	\$1,622.34

DISC BRAKE PADS, ROTORS & CALIPERS (FRONT)

REMOVE AND REPLACE FRONT DISC BRAKE PADS, ROTORS & CALIPERS.

FOUND ROTOR DUG INTO CALIPER TO KNUCKLE BOLT AND DAMAGED IT. REQUIRES NEW CALIPER BOLT

//COMPLETE//

Labor	3.5 Hour	\$185.00 / Hour	\$647.50 *G
SG8446M - FRONT PADS	1 Unit	\$251.86 / Unit	\$251.86 G
7488821262 - FRONT ROTOR	2 Unit	\$306.74 / Unit	\$613.48 G
3207XB - CALIPER - FRONT LEFT	1 Unit	\$268.74 / Unit	\$268.74 G
3207XA - CALIPER - FRONT RIGHT	1 Unit	\$268.74 / Unit	\$268.74 G
532 - 350MLDOT 4 BRAKE FLUID	3 Unit	\$17.77 / Unit	\$53.31 G
6104317AA - BOLT	1 Unit	\$24.65 / Unit	\$24.65 G
		Sub	\$2,128.28

Total Parts		\$2,733.12
Total Labor		\$1,202.50
Total Before Taxes & Miscellaneous Charges		\$3,935.62
(*) Shop Supplies		\$120.25 G
(G) Canadian Goods and Services Tax (GST)	5 %	\$202.79
Grand Total		\$4,258.66

PIPEWORX LTD. charged \$4,258.66 to Account - 1101 - PIPEWORX LTD. - Net 15 Days

Thanks for the Business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____



CHRYSLER



SPC
STONY PLAIN CHRYSLER

4004 51 Street P.O. Box 3187, Stony Plain, AB, T7Z 1Y4
P: 780.963.2236 F: 780.963.9703 Toll Free: 1.877.359.5337
www.stonyplainchrysler.ca



RAM
DODGE //

SO# 237301

Status

Printed 07/31/2024 4:30:45 PM

**SERVICE ORDER
CUSTOMER COPY**



User LW Page 1

Customer No Attn: TREVOR PIPEWORX LTD. 11122 255 STREET ACHESON, AB T7X 6C9	11385588	Advisor LISA Shop S1 Priority	Promised Opened Cashiered	07/25/2024 5:00 PM 07/18/2024 8:15 AM	Tag# Location PO # PT-178
Home Bus (780) 962-5520 Cell (780) 910-5030 Today Email APPPIPEWORX@PRIM.COM Type 822512 Term Charge	BYL7905	License BYL7905 Year 2017 Vehicle ID No 3C7WRNFL5HG724212 Engine 6.7L CUMMINS I-6 TURBO DIESEL	Odom In 136848 Model 5500 Selling Dealer In Service Date	Odom Out 0 Model Number DP0L94 Extended Warranty Stock No	Color BRIGHT WHITE Delivery Date

Request 10	Description CUSTOMER CONCERN VEHICLE BEING TOWED IN POSSIBLE TURBO AND DUSTED ENGINE	Job 1	CSR LISA	Status Original
Labor 10	Description CUSTOMER CONCERN VEHICLE BEING TOWED IN POSSIBLE TURBO AND DUSTED ENGINE	Type CP	Hours 10.50	Amount 1,879.50
Part 52014733AC	Description COOLER	Shp 1	Bin F2D2	Type CWS Price 1,350.00
68137142AC	AIR CLEAN	1		CWS 1,000.00
53032944AL	DUCT	1		CWS 663.00
NPN 68175339AC	5326057HX-TURBO -GCL	1		CWS 7,338.60
52014734AC	ANTIFREEZ	4	F1P	CWS 40.49
68071676AA	DUCT	1	F2F1	CWS 560.00
52121859AD	GASKET	1	1E	CWS 37.49
Technician JORDAN -	CLAMP	1	F1D2	CWS 159.00
Cause P1. CONFIRMED DUSTING OF AIR FILTER AND SNORKEL TO TURBO AIR FILTER COLLASPED AND HAS BLEW A HOLE IN THE AIR BOX SNORKEL, REMOVED SNORKEL AND INSPECTED TURBO AND IS FULL OF DIRT, AT THIS TIME WOULD RECOMMEND REPLACING THE TURBO AND AIR BOX ASSEMBLY WITH NEW SNORKEL, THE INTERCOOLER, AND RIGHT SIDE PIPE IS RUBBED THROUGH THEN WOULD NEED TO PERFORM A COMPRESSION TEST TO SEE IF ENGINE IS GOOD OR NOT, DID PULL OFF ENGINE OIL CAP AND RAN TRUCK AND IT WASNT FLOATING	Parts Total			11,270.05
Correction PERFORMED TURBO AND INTERCOOLER REPLACEMENT, HAD TO REPLACE DOWN PIPE CLAMP AS WAS SEIZED AND NEEDED MORE COOLANT NEW TURBO INSTALLED WITH NEW GASKETS VACUMMED FILLED COOLING SYSTEM SCANNED AND CLEARED CODES PERFORMED TEST DRIVE CHECK ENGINE LIGHT IS ON FOR TCM CODE TCM P0607-00 ECU Internal Performance- Active	Labor Total			1,879.50
Active DDM B2861-15 Mirror Approach Light Control-Circuit Short to Battery or Open	Request Sub-total			13,149.55
TRUCK IS NOW MAKING POWER AND TURBO IS WORKING				

Request SUB	Description SUBLT - KINGSWAY TOWING	Job 2	CSR LISA	Status Approved
Labor	Description	Type	Hours	Amount

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.	NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.	NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.	20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.	NO REFUNDS WITHOUT THIS INVOICE.
GST # R105034607	IF TIRES HAVE BEEN REMOVED, NEED TO BE RETORQUED WITHIN 100 KMS	INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.		

DATE: _____ CUSTOMER SIGNATURE: _____



CHRYSLER

Jeep®

SPC

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RAM
 DODGE //

SO# 237301

Status

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SERVICE ORDER CUSTOMER COPY

User LW Page 2



Customer No 11385588
 Attn: TREVOR
 PIPEWORX LTD.
 11122 255 STREET
 ACHESON, AB T7X 6C9
 Home Bus (780) 962-5520
 Cell (780) 910-5030 Today
 Email APPPIPEWORX@PRIM.COM
 Type 822512
 Term Charge

Advisor LISA	Promised	07/25/2024 5:00 PM	Tag#
Shop S1	Opened	07/18/2024 8:15 AM	Location
Priority	Cashiered	PO # PT-178	
License BYL7905	Odom In 136848	Odom Out 0	In Service Date
Year 2017	Make RAM	Model 5500	Model Number DP0L94
Vehicle ID No 3C7WRNFL5HG724212	Selling Dealer	Extended Warranty	Color BRIGHT WHITE
Engine 6.7L CUMMINS I-6 TURBO DIESEL			Delivery Date

SUB	SUBLET - KINGSWAY TOWING	CP	0.00	0.00
Sublet	Description KINGSWAY TOWING 2425235	Type	CSR	Amount
Technician	0300 -	CSUB	LISA	440.00
Cause	.	Sublet Total 440.00		
Correction	.	Request Sub-total 440.00		
Request	Description	Job	CSR	Status
08	CUSTOMER CONCERN CEL IS ON P0607 ECU INTERNAL PERFORMANCE	3	LISA	Approved
Labor	Description	Type	Hours	Amount
08	CUSTOMER CONCERN CEL IS ON P0607 ECU INTERNAL PERFORMANCE	CP	5.00	895.00
08	CUSTOMER CONCERN CEL IS ON P0607 ECU INTERNAL PERFORMANCE	CP	0.00	0.00
Part	Description	Shp	Bin	Type
68227783AA	MODULE	1		CWS
68394499AB	WIRING	1		CWS
Technician	TYLER - JASON -	Parts Total 1,216.00		
Cause	REMOVED OLD TCM FROM VEHICLE. INSTALLED NEW TCM ONTO VEHICLE.	Labor Total 895.00		
		Request Sub-total 2,111.00		

REMOVED OLD TCM FROM VEHICLE. INSTALLED NEW TCM ONTO VEHICLE.

PERFORMED TCM UPDATE AS REQUIRED WITH NEW TCM. Successfully flashed ECU from old part number 68227783AA to current part number 68308835AD.

CANNOT GET THE VEHICLE TO PERFORM A TRANSMISSION QUICK LEARN WITH THE NEW TCM INSTALLED.

FLASHED PCM BACK TO STOCK TO TRY AND PERFORM QUICK LEARN FOR TRANSMISSION.

TERMS

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.

NO REFUNDS OR EXCHANGE ON STOCKED PARTS AFTER 30 DAYS OR SPECIAL ORDERS.

NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.

20% HANDLING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

GST # R105034607

IF TIRES HAVE BEEN REMOVED, NEED TO BE RETORQUED WITHIN 100 KMS

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE 2% PER MONTH MAY BE CHARGED ON OVERDUE ACCOUNTS.

DATE: _____

CUSTOMER SIGNATURE: _____



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RAM

DODGE



SO# 237301

Status

Printed 07/31/2024 4:30:45 PM

SERVICE ORDER CUSTOMER COPY

User LW Page 3

Customer No 11385588
 Attn: TREVOR
 PIPEWORX LTD.
 11122 255 STREET
 ACHESON, AB T7X 6C9
 Home Bus (780) 962-5520
 Cell (780) 910-5030 Today
 Email APPPIPEWORX@PRIM.COM
 Type 822512
 Term Charge

Advisor LISA	Promised	07/25/2024 5:00 PM	Tag#
Shop S1	Opened	07/18/2024 8:15 AM	Location
Priority	Cashiered		PO # PT-178

License BYL7905	Odom In 136848	Odom Out 0	In Service Date	Stock No
Year 2017	Make RAM	Model 5500	Model Number DP0L94	Color BRIGHT WHITE
Vehicle ID No 3C7WRNFL5HG724212	Selling Dealer	Extended Warranty	Delivery Date	
Engine 6.7L CUMMINS I-6 TURBO DIESEL			PT-178	

Correction MONITORED WITECH TOPOLOGY. FOUND ABS MODULE OFF LINE.
 PCM, TCM AND ORC INTERMITTANTLY UNRESPONSIVE. REPLACED ABS
 CONNECTOR FOR BROKEN LOCK TAB. TIGHTENED ALL PINS. ABS
 MODULE NOW ONLINE. PCM, TCM AND ORC ARE STILL INTERMITTANTLY
 UNRESPONSIVE. REMOVED TURBO CONNECTOR AND RETESTED, NO
 CHANGE.
 INSTALLED TEST STAR CONNECTOR, NO CHANGE. UNPLUGGED TCM AND
 RETESTED, PCM AND ORC ARE STILL INTERMITTANTLY UNRESPONSIVE.
 LOCATED SECOND DATA LINK Y CONNECTOR UNDER DASH. REMOVED
 AND PLUGGED DIAGNOSTIC POD IN. ALL MODULES ONLINE. PERFORMED
 TCM RELEARN. REINSTALLED DELETE. CLEARED ALL CODES. NO CODES
 REMAINING. PERFORMED ROAD TEST. CONFIRMED VEHICLE OPERATING
 CORRECTLY AFTER ROAD TEST. MILEAGE IN 136848 KM, OUT 138337 KM.

Labor	2,774.50
Parts	12,486.05
Supplies	200.00
Sublet / Tow	440.00
Env Fee	18.95
Sub-Total	15,919.50
GST	795.98
Total Invoice	16,715.48

TERMS

ALL CHARGES DUE UPON
RECEIPT OF STATEMENT.NO REFUNDS OR EXCHANGE ON STOCKED
PARTS AFTER 30 DAYS OR SPECIAL ORDERS.NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS OR
SPECIAL ORDERS.20% HANDLING CHARGE ON ALL
ACCEPTABLE RETURNS.NO REFUNDS WITHOUT
THIS INVOICE.

GST # R105034607

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DATE: _____

CUSTOMER SIGNATURE: _____