

Saskatoon 3543 Millar Ave Saskatoon SK S7P 0A2

Phone: 306-665-2004 Fax: 306-665-2024

e-mail:

PAGE: 1 DATE: Oct 08 24 GST REG#: R136951084 PST REG#: **INVOICE** SIN037890

SOLD TO:

CONTACT: BILL MOBILE:

411-2

EMAIL

MOBILE :	HOME:			
BUSINESS:	FAX:			
CREATI				

			DESCRIPTION PLATE	UNIT	# TAG	ODO IN	
			F350 Super Duty 1 Ton - Pickup 6.7 L 406 CID V8 Diese873 NER	2		226918	
		VEHICLE (OPTIONS	ADV	ODO AUTH		
1FT8W3BT1HED62962					5227	226918	
		TERMS	GST REG#		P.O.	ODO OUT	
		Cash		14/4 DD	NET	226918	
QTY	IT	EM	DESCRIPTION	WARR	NET	EXT.PRICE	
1h	DISE		DIAGNOSTICS SERVICE 5306 Sep 27 24 ENGINE LIGHT ON - DEF CODES - PLEASE DIAGNOSE WHAT IT NEEDS FOUND CODES P204C-00, P2A01-00, P2A01-02 P208A, P208C-00, P208B-00, P20E8-00, P0170-00. PERFORMED DIAGNOSIS - FOUND PUMP LEAKING AND CRYSTALIZED, HOSE WAS CRYSTALIZED. REPLACED THESE PARTS - STILL NOT WORKING. NEEDS DEF TANK MODULE. REPLACED - ALL GOOD NOW. ON TEST DRIVE OIL PRESSURE CODE CAME ON - NEEDS NEW OIL PRESSURE SENDER. ALSO FOUND OIL WAS OVERFILLED 2 LITERS - DRAINED OUT TO CORRECT LEVEL. ALL GOOD NOW.		121.50	121.50	
1 2.4	HC3Z5J229B		PUMP HEATER ASSEMBLY REDUCTANT FLUID PUMP Remove & Replace 5306 Sep 27 24		2322.00 121.50	2322.00 291.60	
10.5	HC3Z5J249EE SKLAB		Includes: R&I Tank. DEF TUBE ASSEMBLY REDUCTANT FLUID INJECTOR SUPPLY LINE Remove & Replace - Inboard Mounted 5306 Sep 30 24 COMBINATION: REDUCTANT FLUID INJECTOR SUPPLY LINE Remove & Replace - Inboard		573.92 121.50	573.92 60.75	
1	HC3Z5H297A		Mounted DEF TANK MODULE 10L JUG D.E.F. FLUID		399.10 29.95	399.10 29.95	
1	158 PS427 SKLAB		Engine Oil Pressure Switch OIL PRESSURE SENDER OR SWITCH Remove & Replace - Diesel 5306 Oct 07 24		33.82 121.50	33.82 85.05	
			CALL EDEN 306-230-9251				
1	SS		Shop Supplies on Invoice		55.89	55.89	
BILL ?	ro:						
			TERMS AND CONDITIONS		PARTS:		
I request the above work to be done and the above materials to be supplied and installed on the following conditions:					LABOUR:		
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the 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				OTHER:			
				SUB-TOTAL:			
parts the		parties. I will	be responsible for any and all charges that any third party warranty company falls to		GST/HST:		
,	2		Signature:		2.5 (2004.0000) VALUE AND SE		
Thank y	ou for your pa	atronage!!!!!	Printed Name:		PST:		
					TOTAL:	Cont'	



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COLOUR		VEHICLE DESCRIPTION PLATE				UNIT#		TAG ODO IN		
WHITE		2017 Ford F350 Super Duty 1 Ton - Pickup 6.7 L 406 CID V8 Diese873 NER				2			226918	
VIN		VEHICLE OPTI	ONS					ADV	ODO AUTH	
1FT8W3BT1HED62962								5227	226918	
TIME IN		TERMS G		GST REG#			P.O.		ODO OUT	
4:30 PM		Cash							226918	
QTY	IT	EM		DESCRIPTION		WARR	NET		EXT.PRICE_	
BILL TO:			THANK RETORO	t Method: Visa =4410 YOU FOR YOUR BUSINES DUE WHEELS IN 200 KM LATION AND/OR REPAIR	0.70 ss! of					
I reguest th	e ahove wo	rk to be done and t	TERM	SAND CONDITIONS naterials to be supplied and insta	lled on the following conditions:			PARTS:	3358.79	
			malation s	t the work - I seknowledge the lies	n of the operator for the value of th	1e	i	ABOUR:	558.90	
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the 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						i	OTHER:	55.89		
	Incomina	and masies 1 suff	LINY OFFICE	to subcontract work as necessary	, including releasing the vehicle or ird party warranty company fails to	r D	SUB-	rotal:	3973.58	
parts therei	m to unita p			or any and an oranges that any an		_	GS'	r/HST:	198.69	
	_	-				-		PST:	238.43	
Thank you	for your pa	tronage!!!!! Prit	nted Name:			-		TOTAL:	4410.70	



Weff Holdings Ltd. 705 22nd Street West Saskatoon, SK S7M 0R6 (306) 244-1399

3

INVOICE#

31570361

WE FEATURE



GST#: R130698467 2/7/2025 DATE

TIME 9:37:51 AM

CUSTOMER INFORM	MATION		VE	HICLE INFORMATION		
		YEAR ZULI		1FT8W3BT1HED62962 230884 873NER		
INSPECTION CHEC	KLIST	Estata :	DESCRIPTION		QTY	PRICE
INSPECTION CHECKLIST 1. Change Oil 2. Replace Oil Filter 3. Counon 4. Beverage/Newspaper 5. Winer Blades 6. Batterv 7. Windshield Washer Fluid 8. Power Steering Fluid 9. Engine Coolant 10. Serpentine Belt 11. Air Filter 12. Cabin Filter 13. Lights 14. Transmission Fluid 15. Front Differential Fluid 16. Transfer Case Fluid 17. Rear Differential Fluid 18. Fuel Filter 19. Diesel Exhaust Fluid 20. Check Tire Pressure 21. Oil Level on Arrival 22. Leak Inspection 23. Oil Life Monitor 24. Lubricate Chassis 25. Double Checks and Caps		Oil Filter # Valvoline 5 Windshield Was Long-life C 20% OFF (Cab 6 Fittings C Ford 14mm x 1	.50 Dogpoint Large Inset Head ental/Recycling Fee		1.00 1.00 7.30 4.00 1.17 1.00 1.00 1.00 1.00	119.99 39.99 87.53 5.00 10.52 0.00 0.00 16.99 2.99 6.99
		COMMENTS Drain plug cross threaded upon arrival, thread damage on pan.Recommend Driveline		SUBTOTAL 290.00 Disc56.60 GST 11.67 PST 14.00		
BAY TECHNICIANS 2 Adonis N/A	Thayne	Service.	Recommend Transm. Recommend Fuel Fi	nission	TOTAL	259.07