

— GARAGE REPAIR ORDER —
BON DE RÉPARATION DE GARAGE

AD14-11

580960

[illegible][illegible]

OVER 65 YEARS


Stephani Motors
Barrhead, AB

 4811 - 53 Avenue
 P.O. Box 4516
 Barrhead, Alberta T7N 1A4
 Phone: (780) 674-2211
 Toll Free: 1-888-674-2275
 www.stephanimotors.com

SERVICE ORDER CUSTOMER COPY

SO # 394821

 Status
 Printed 06/26/2024 12:08:06 PM

User Mel Page 1

Customer No		Advisor Heather	Promised 06/21/2024 5:00 PM	Tag
We R Diverse Bridges Ltd.		Shop	Opened 06/21/2024 8:50 AM	Location
		Priority	Cashiered 06/25/2024 9:47 AM	PO #
Home	Bus	License No	Odometer In	Odometer Out
Cell	Today		250258	250258
Email		Year	Make	Model
		2017	RAM	5500
		Vehicle ID No	Selling Dealer	Model No
		3C7WRNFXHG541436		DP0L94
Fleet Type	Term	Engine Size	6.7L CUMMINS I-6 TURBO DIESEL	Fleet #
CHARGE				

Request	Description	Job	CSR	Status
WA	Wheel Alignment - 4 wheels	1	0030	Original
PLEASE HAVE WHEELS TORQUED AT 100KM *** tires are cupping***				
Labour	Description	Type	Hours	Amount
WA		CP	1.50	159.95
Rate	159.95			
Technician	0126 -			
Cause	Checked steering and suspension before wheel alignment. Found the right front outer tie rod end has play. The draglink to the pitman arm joint has play. Left front axle u-joint has lots of play. Right front axle u-joint is starting to have play. Axle seals are sweating. Front tires are not the same tires -- right front is michelin and left front is toyo. Would recommend fixing steering/suspension problems found and replace tires. Also recommend to rotate tires every 1-2 oil changes.			
Correction	Performed wheel alignment after new steering parts were replaced. Left front tire is extremely cupped and cords are showing. Set up steering -- not driving well due to front tires as previously stated. Steering wheel may need to be adjusted after new front tires are installed.			
		Labour Total		159.95
		Request Sub-total		159.95

Request	Description	Job	CSR	Status		
02F	Replace front axle u-joints	2	0030	Approved		
Labour	Description	Type	Hours	Amount		
02F		CP	5.50	879.73		
Part	Description	Shp	Bin	Type	Price	Amount
68034432AA	SEAL	2	1A2	CTRAD	146.88	293.76
68247692AA	COLLAR	2	1A2	CTRAD	120.36	240.72
68034436AB	UJOINTKIT	2	4A2	CTRAD	233.58	467.16
68034511AA	NUT	2	1A2	CTRAD	47.58	95.16
68218655CB	LUBE	1	9C3	CTRAD	14.59	14.59
ENVIRO	Environmental Charge	1		CTRAD	0.10	0.10
Rate	159.95	Parts Total				1,111.49
Technician	0126 -	Labour Total				879.73
Cause	.	Request Sub-total				1,991.22
Correction	Replace left front axle u-joint and right front axle u-joint. Replaced all one time use hardware. Staked new axle nuts. Replaced left front and right front axle seals while doing u-joints. Front diff brether is good and front diff fluid level is good.					

Request	Description	Job	CSR	Status
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GST # 10501 3866

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount owing, or balance owing as shown hereon.

CUSTOMER SIGNATURE X _____ DATE _____

OVER 65 YEARS



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Barrhead, AB

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SO # 394821

Status
Printed 06/26/2024 12:08:06 PM

User Mel Page 2

Customer No

We R Diverse Bridges Ltd.

Home Bus
Cell Today
Email
Fleet Type
Term CHARGE

Advisor Heather Promised 06/21/2024 5:00 PM Tag
Shop Opened 06/21/2024 8:50 AM Location
Priority Cashiered 06/25/2024 9:47 AM PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	250258	250258		
Year	Make	Model	Model No	Colour
2017	RAM	5500	DP0L94	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3C7WRNFXHG541436				
Engine Size	6.7L CUMMINS I-6 TURBO DIESEL	Fleet #		

19 Replace tie rods and drag link

Labour Description

19
Part Description
68185796AC STEERING
FRT Freight Charges
68185812AA TIE ROD
6502749 NUT

Rate 159.95

Technician 0126 -

Cause

Correction Replaced toe bar and drag link.

3 0030 Approved
Type Hours Amount
CP 2.00 319.90

Shp	Bin	Type	Price	Amount
1	60C01	CTRAD	2,131.80	2,131.80
1		CTRAD	98.20	98.20
1	21A5	CTRAD	309.06	309.06
1	1C8	CTRAD	7.75	7.75

Parts Total 2,546.81

Labour Total 319.90

Request Sub-total 2,866.71

Labour 1,359.58

Parts 3,658.30

Supplies 35.00

SUB-TOTAL 5,052.88

GST 252.64

TOTAL INVOICE 5,305.52

GST # 10501 3856

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CUSTOMER SIGNATURE X _____ DATE _____

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

096081

[illegible][illegible]

GARAGE REPAIR ORDER
BON DE RÉPARATION DE GARAGE

690960

[illegible][illegible]

P A K T
Automotive & Industrial Supply

Phone: 780-349-2506

10023 107TH AVE.
WESTLOCK, ALBERTA T7P 2C8

Division of 1261399 ALBERTA LTD.

INVOICE
260977

18-Jan-2024 7:31 am

Page 1 of 1

P.O. #
Ship Via:
Salesman:

Sold to:
WE R DIVERSE BRIDGES LTD

Ship to:
S A M E

Prod	Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended
		2017 Ram 5500 Base 6.7L L6 Turbo DIESEL			0.00		
		VIN:L - ID#: 143187					
FSE-	76934	BLOWER MOTOR	1	1	240.13	121.37	121.37
		BLOWER MOTOR					
		Years: 2017 - 2018; Per Veh: 1; w/Wheel;					
		w/ATC (Auto Temperature Control);					
BAL-	PA10136	CABIN AIR ELEMENT	1	1	26.55	14.74	14.74
		CABIN AIR ELEMENT					
		Years: 2017 - 2018; Per Veh: 1; OE# :					
		68406048AA; DIESEL;					
		NON-CATALOGUE ITEMS:			0.00		
		Goods and Services Tax	1	1	6.81	6.81	6.81

2133 (5500)

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
136.11	0.00	0.00	0.00	0.00	0.00	6.81	0.00	0.00	142.92

GST# 840091524RT0001

Fax:

Amount Outstanding: \$142.92

THANK YOU FOR YOUR BUSINESS

Approved by:



TERMS 2/0 NET 30

GST # 84009 1524 RT0001

Created by: Laini Morgan
Invoiced by: Dale Holub

All Around Mfg & Mechanical Services Ltd**Box 4798****Barrhead, Alberta****T7N 1A6****PHONE:(780)674-5115**

Invoice #: 00014125

Date 2023/12/15

PO: Unit 2133

Page: 1

Bill To:

We R Diverse Bridges Ltd

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
1	CVIP1	CVIP TRUCK	\$250.00	EACH		\$250.00	GST
2	AXLES	AXLES/TIRE REMOVAL	\$130.00	HOUR		\$260.00	GST
1	MISC	WINDSHIELD	\$362.50	EACH		\$362.50	GST
1	MISC	SIDE WINDOW	\$325.00	EACH		\$325.00	GST
1	MISC	WHEEL ALIGNMENT	\$170.63	EACH		\$170.63	GST
	MISC	Unit 2133 2017 Dodge Ram Serial- 3C7WRNFLXH54136 235175 KM CV7985380					
GST #: 83382 3354 RT0001				Sale Amt.:		\$1,368.13	
COD	RATE	TAX	SALE AMOUNT	GST:		\$68.41	
GST	5%	\$68.41	\$1,368.13	Total Amt.:		\$1,436.54	
				Paid Today:		\$0.00	
Memo:				Balance Due:		\$1,436.54	

All Around Mfg & Mechanical Services Ltd**Box 4798****Barrhead, Alberta****T7N 1A6****PHONE:(780)674-5115**

Invoice #: 00013013

Date 2022/12/05

PO: Unit 2133

Page: 1

Bill To:

We R Diverse Bridges Ltd

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TAX
1	CVIP1	CVIP TRUCK	\$250.00	EACH		\$250.00	GST
2	AXLES	AXLES/TIRE REMOVAL	\$130.00	HOUR		\$260.00	GST
2	GEAR	75W90 SYN GEAR	\$14.82	LITRE		\$29.64	GST
1.5	Brake Fluid	Brake Fluid	\$11.75	LITRE		\$17.63	GST
1	MISC	BRAKE PAD SET-REAR	\$250.03	EACH		\$250.03	GST
1	MISC	BRAKE CALIPER- RH	\$179.89	EACH		\$179.89	GST
1	MISC	BRAKE CALIPER-LH	\$179.89	EACH		\$179.89	GST
2	MISC	BRAKE ROTORS-REAR	\$246.56	EACH		\$493.12	GST
2	MISC	SEALS	\$80.71	EACH		\$161.42	GST
1	MISC	WINDSHIELD	\$361.25	EACH		\$361.25	GST
7	LABOR	LABOR RATE	\$130.00	HOUR		\$910.00	GST
GST #: 83382 3354 RT0001				Sale Amt.:		\$3,092.87	
COD	RATE	TAX	SALE AMOUNT	GST:		\$154.64	
GST	5%	\$154.64	\$3,092.87	Total Amt.:		\$3,247.51	
				Paid Today:		\$0.00	
Memo:				Balance Due:		\$3,247.51	

GARAGE REPAIR ORDER

MATERIALS/MATÉRIEL

[illegible]

113890

[illegible]

