VICARY RESOURCES

PREVENTATIVE MAINTENANCE

EG17-6

Vehicle/Equipment: Crew Truck: ST02 - 2008 Chevy Silverado 2500HD (Black) (+fireext)

Date	Hours	Maintenance Completed	Attention Required	Mechanic	Invoice #	PDF
2021						
August 6, 2021	229255.00	Purchase of 2008 Chevy 2500				
2023						
June 22, 2023		Tires		Integra Invoice 046828		
August 29, 2023		Remove HVAC fan and replace		Truscott Invoice 2007		
September 1, 2023		Blower motor, resistor		Napa Invoice 545688		
October 1, 2023	240212.00	Service Oil Change				
October 3, 2023		Alternator		Napa Invoice 547760		
October 5, 2023		Replace exhaust		Arctic Edge Motorsports Inv 5243		
October 15, 2023		Belt - AC, serpentine		Napa Invoice 548530		
October 26, 2023		Bulbs		Napa Invoice 526845		
December 20, 2023		Bulbs		Napa Invoice 552429		
2024						
February 23, 2024		oil filter, air filter		Napa Invoice 554-555978		
May 28, 2024	273504.00	Service Oil Change				
July 10 2024		AIR FILTER OIL FILTER FILTER CABIN AIR FILTERS		NAPA	554-564564	JULY 10 NAPA ST02.pdf
August 7 2024		Oil Filter; Filters		NAPA	554566520	Aug Napa Invoices - Service Trucks 2 - ST02.pdf
August 28 2024		Exhaust Gasket; Booster Cable		Napa	554-568054	Aug Napa Invoices - Service Trucks 10 ST02.pdf
August 28 2024		Tire Changeover		Integra Tire	IN054636	InvoiceIN054636.pdf
September 25 2024		Blower Motor(St02)		Napa	554-569859	September Napa - ST02 and ST08.pdf
November 6, 2024	286317.00	Engine and filter change, Differential oil check OK. Transmission oil OK, add power steering oil OK, Brake fluid OK, Break fluid OK, air filter OK, Antifreeze OK. Check all lights OK.		Richard Entem		
December 11 2024		Repair rear mudflaps		Truscott Heavy Equipment Repairs	Invoice 2244	Dec 2024 Truscott ST02.pdf
2025						
January 15 2025		Stoplight Switch		NAPA	554-575953	Jan 15 - Napa - ST02.pdf
February 18 2025		Standard Bulb		RPM	54671	Feb 18 - RPM - ST02.pdf
March 7 2025			Door Handle	NAPA	554-578725	Mar 7 - Napa - ST02.pdf
March 11 2025		replace drivers side rear door lock actuator replace passenger side front door lock actuator		L Broz	4	Mar 11 - L Broz - ST02.pdf
May 7 2025		Tie rod end front outer Tie rod end inner Brake rotor front Front callipers Front brake pads Rear brake pads Replace brakes Black Chevy ST02 2500 Replace tie rods and check front end And install brake hoses Black Chevy ST02 2500 292 568km Alignment Brake line left Brake line right Brake fluid		ARTIC EDGE MOTORSPORTS	6074	May 7 - Arctic Edge - ST02.pdf
June 25 2025		Oxygen (O2) Sensor (ALL) S.PLUG TAP 18-1.5 ()		NAPA	554-585280	Jun 25 - Napa - ST02.pdf

NAPA

050001554
PASS AUTOMOTIVE 2012 LTD.
P.O. BOX 388
11501 20 AVE.
BLAIRMORE, AB T0K 0E0
(403) 562-2800
GST #: 806438685RT0001

Time: 09:20
Date: 09/25/2024
Page: 1/1

Invoice Number 554-569859
eInvoice# CAL00554569859

SOLD TO
VICARY RESOURCES INC.

Delivery:
Attention:
Tax Exemption:
PO#: ST02/ST08
Terms: NET 30 DAYS

E

Part Number	Line	Description	Quantity	Price	Net	Total	
M10553	NHG	BLOWER MOTOR	1.00	235.87	135.0300	135.03	T
M10575	NHG	BLOWER MOTOR ST02	1.00	194.50	111.4400	111.44	T
624-352	DLH	FLUID LINE TRANSMIS. ST08	1.00	117.28	76.8300	76.83	T

Employee: 3 , JENELL
Sales Rep: 0 , Salesman
Accounting Day: 20

R. Pearson

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY____VER BY______

Subtotal	323.30
GST 899432728 5.0000%	16.17
Total	**339.47**
Charge Sale	339.47

CUSTOMER COPY

NAPA

STORE
050001554
PASS AUTOMOTIVE 2012 LTD.
P.O. BOX 388
11501 20 AVE.
BLAIRMORE, AB T0K 0E0
(403) 562-2800
GST #: 806438685RT0001

Time: 11:54
Date: 07/10/2024
Page: 1/1

Invoice Number 554-564564
eInvoice# CAL00554564564

SOLD TO
VICARY RESOURCES INC.

Delivery:
Attention:
Tax Exemption:
PO#: ST01/02/03/04/06/07, KIM
Terms: NET 30 DAYS

E

Part Number	Line	Description	Quantity	Price	Net	Total	
2488	NGF	AIR FILTER	7.00	63.71	31.8100	222.67	TR
7060	NGF	OIL FILTER	7.00	19.73	9.7000	67.90	TR
035	ENV	FILTERS LESS THAN 8IN	7.00	0.55	0.5500	3.85	TDE
230129	NGF	CABIN AIR FILTER BIOS	1.00	48.74	24.3600	24.36	TR
230129	NGF	CABIN AIR FILTER BIOS	1.00	48.74	24.3600	24.36	TR
230428	NGF	CABIN AIR FILTER	5.00	37.95	18.9700	94.85	TR

Employee: 3 , JENELL
Sales Rep: 0 , Salesman
Accounting Day: 8

K. Pearson
Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REF BY____VER BY______

Subtotal	437.99
GST 899432728 5.0000%	21.90
Total	459.89
Charge Sale	459.89

CUSTOMER COPY