



SO # 739055

ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

www.zarowny.com

email: admin@zarowny.com

E014-79



Printed 07/24/2025 11:48:21 AM

SERVICE ORDER
CUSTOMER COPY

User 3717 Page 1

Customer No Attn: LOCATION CATS LTD.		Advisor Jordan	Promised 07/23/2025 5:00 PM	Tag#
		Shop S1	Opened 07/22/2025 12:08 PM	Location
		Priority	Cashiered 07/24/2025 11:48 AM	PO # u39-1
GST: 180557099		License u039-1	Odom In 193508	Odom Out 193510
Home	Bus	Year 2011	Make RAM	Model 2500
Cell	Today	Vehicle ID No	Selling Dealer	Model Number DJ7L92
Email		3D7TT2CT0BG570977	Extended Warranty	Colour WHITE
	Type W	Engine 5.7L SMPI V8 HEMI ENGINE	Fleet #	Delivery Date
	Term Charge			

Request	Description	Job	CSR	Status					
TIRES	4 TIRE CHANGE OVER (Includes Mount, balance and install on vehicle) - Record brake pad measurements and tire measurements(if not new) 17	1	2528	Original					
Labour	Description	Type	Hours	Amount					
TIRES	4 TIRE CHANGE OVER (Includes Mount, balance and install on vehicle) - Record brake pad measurements and tire measurements(if not new) 17	C	2.00	140.00					
Part	Description	Shp	OH	AOH	Bin	Type	Retail	Price	Amount
4120540V	CSPEC LT26570R17E ROVELO RIDGETRAK A/T 2	4	0	0	TR	CROW1	343.95	251.10	1,004.40
ETIRECAL	TD FEE DISPOSAL FEE	4	0	0	TR	CROW1	5.00	5.00	20.00
QUICKSENSOR	CSPEC ADJUSTABLE PLACARD UNIVERSAL SENSOR	2	119	119	H2	CROW1	59.95	28.94	57.88
Rate	155.00	Parts Total						1,082.28	
Technician	6074 -	Labour Total						140.00	
Cause	Four tire changeover completed.	Request Sub-total						1,222.28	
Correction	Four tire changeover completed. Tech noticed TPMS light on when bringing the vehicle into the tire bay. Tech checked sensors and found two to be dead, tech replaced both. Tech removed old tires from rims and installed new tires onto rims. Old tires scrapped. New tires at 16/32nd. Brakes at FL 6-3, FR 0-3, RL 10-9, RR 9-10. All four rotors are starting to flake with rust.								

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We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

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 in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle 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 favor 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. I 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.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919



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SO # 739055

SERVICE ORDER CUSTOMER COPY



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User 3717 Page 2

Customer No

Attn: LOCATION CATS LTD.

GST: 180557099

Home Bus
Cell Today
Email
Type W
Term Charge

Advisor	Jordon	Promised	07/23/2025 5:00 PM	Tag#
Shop	S1	Opened	07/22/2025 12:08 PM	Location
Priority		Cashiered	07/24/2025 11:48 AM	PO # u39-1

License	Odom In	Odom Out	In Service Date	Stock No
u039-1	193508	193510		
Year	Make	Model	Model Number	Colour
2011	RAM	2500	DJ7L92	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3D7TT2CT0BG570977				
Engine	5.7L SMPI V8 HEMI ENGINE	Fleet #		

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RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	140.00
Parts	1,082.28
Supplies	14.00
Sub-Total	1,236.28
GST	61.81
Total Invoice	1,298.09

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DATE _____ CUSTOMER SIGNATURE _____

G.S.T. # 105785919

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE**41975****INVOICE**

Printed Date: 07/11/2023

Work Completed: 07/11/2023

CHEMCO ELECTRICAL-LIGHT DUTY

2011 Dodge - RAM 2500 UNIT#U039-1 - 5.7L GAS

Lic # : BDJ-4531

Odometer In : 0

Unit # : U039-1

VIN # : 3D7TT2CT0 BG570977

Office -- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AM/FM RADIO -STK KD-X270BT	1.00	109.65	109.65	PARTS ONLY, SENT TO ST PAUL	n/c
DASH KIT-ORDER 99-6511	1.00	26.39	26.39		
ANTENNA ADAPTER-ORDER VWA3B	1.00	8.72	8.72		
RADIO HARNESS-ORDER SOOOCR-26	1.00	135.00	135.00		

Org. Estimate 293.75 Revisions 0.00 Current Estimate 293.75

Labor:	0.00
Parts:	279.76
SubTotal:	279.76
Tax:	13.99
Total:	293.75
Bal Due:	\$293.75

[Payments -]

STK - 110

Vehicle Received: 7/11/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____



ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

www.zarowny.com

[email: parts@zarowny.com](mailto:parts@zarowny.com)

SO # 715074

SERVICE ORDER CUSTOMER COPY



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User 9737 Page 1

Customer No Attn: LOCATION CATS LTD.		Advisor Anna	Promised 09/09/2022 5:00 PM	Tag
		Shop S1	Opened 09/09/2022 1:23 PM	Location
		Priority 10	Cashiered	PO # unit 39-1
GST: 180557099		License No u039-1	Odometer In 157311	Odometer Out 157313
Home	Bus	Year 2011	Make RAM	Model DJ7L92
Cell	Today	Model No	Colour WHITE	Stock No
Email		Vehicle ID No 3D7TT2CT0BG570977	Selling Dealer	Extended Warranty
Fleet Type W	Term CHARGE	Engine Size 5.7L SMPI V8 HEMI ENGINE	Fleet #	Delivery Date

Request	Description	Job	CSR	Status
TIRES	4 TIRE CHANGE OVER (Includes Mount, balance and install on vehicle) - Record brake pad measurements and tire measurements(if not new)	1	9737	Original
Labour	Description	Type	Amount	
TIRES	4 TIRE CHANGE OVER (Includes Mount, balance and install on vehicle) - Record brake pad measurements and tire measurements(if not new)	C	140.00	
Rate	155.00	Parts Total		0.00
Technician	0649 -	Labour Total		140.00
Cause	4 TIRE CHANGEOVER	Request Sub-total		140.00
Correction	CHANNGED FOUR TIRES. PADS 10MM REAR FRONT INNERS ARE AT 6 AND 4MM AND OUTER PADS ARE AT 8. PASSENGER REAR RIM HAS SOME DAMAGE			

Request	Description			Job	CSR	Status
500	exhaust seems to be rotting out, diag for parts needed and advise			2	9737	Original
Labour	Description				Type	Amount
500	exhaust seems to be rotting out, diag for parts needed and advise				C	201.50
Part	Description	Shp	Bin	Type	Price	Amount
WAL50464	Muffler	1		CROD	198.70	198.70
edm BTB						
WAL 35794	3" EXHAUST CLAMP	2	SOP	CROD	7.56	15.12
BTB STK						
Rate	155.00	Parts Total				213.82
Technician	2336 -	Labour Total				201.50
Cause	FOUND MUFFLER HAS HOLE ROTTED THROUGH IT. PRICED OUT PARTS FOR REPAIR.	Request Sub-total				415.32
Correction	2336- REMOVED TAILPIPE. REMOVED MUFFLER. INSTALLED NEW MUFFLER. REINSTALLED TAILPIPE. TESTED. GOOD.					

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TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

www.zarowny.com

[email: parts@zarowny.com](mailto:parts@zarowny.com)

SO # 715074

SERVICE ORDER CUSTOMER COPY



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User 9737 Page 2

Customer No

Attn:
LOCATION CATS LTD.

GST: 180557099

Home Bus
Cell Today
Email

Fleet Type W
Term CHARGE

Advisor	Anna	Promised	09/09/2022 5:00 PM	Tag
Shop	S1	Opened	09/09/2022 1:23 PM	Location
Priority	10	Cashiered		PO # unit 39-1

License No	Odometer In	Odometer Out	InServ Date	Stock No
u039-1	157311	157313		
Year	Make	Model	Model No	Colour
2011	RAM	2500	DJ7L92	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
3D7TT2CT0BG570977				
Engine Size	5.7L SMPI V8 HEMI ENGINE	Fleet #		

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FIND PARKING, SCHEDULE SERVICE VISITS, ROADSIDE ASSISTANCE & SO MUCH MORE!

RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	341.50
Parts	213.82
Supplies	27.32
SUB-TOTAL	582.64
GST	29.13
TOTAL INVOICE	611.77

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G.S.T. # 105785919

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- 

INVOICE**39216****INVOICE**

Ref # : 6304 HOURS

Printed Date: 09/08/2022

Work Completed: 09/08/2022

CHEMCO ELECTRICAL-LIGHT DUTY

2011 Dodge - RAM 2500 UNIT#U039-1 - 5.7L GAS

Lic # : BDJ-4531

Odometer In : 157389

Unit # : U039-1

VIN # : 3D7TT2CT0 **BG570977**

Engine Hrs In : 6304.0

Engine Hours Out : 6304.0

Office -- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LT265/70R17 ROVELO RIDGTRAK-STK 5542634	4.00	191.84	767.36	PARTS ONLY, SENT TO LOC CATS	n/c

Org. Estimate	201.43	Revisions	0.00	Current Estimate	201.43
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Labor:	0.00
Parts:	767.36
SubTotal:	767.36
Tax:	38.37
Total:	805.73
Bal Due:	\$805.73

[Payments -]

STK - 760

Vehicle Received: 9/8/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____