



FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

Invoice

K20-13

Order Number: 086SWO00169337
Service Contact: SHAWN V JAMESPhone: 780.778.4401
Fax: 780.778.2514
F086@fountaintire.com
889335089RT0001Date: 16/06/2025
Invoice: 0861146385
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer 086C00013128

Ship to Customer: 086C00013128

Year: 2020 Unit:
Make: GMC TRUCK
Model: SIERRA 2500HD PICKUP
Design:
Engine: V8-403 6.6L Dsl
License: CNN1441, AB Colour: WHITE
Vin: 1GT49REY6LF129386
Mileage: 396885 Hours: 0NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Item number	Item description	Qty	Unit price	Total
Chassis and Steering Parts and Service				
H1303-NSA	R REFLEX	2.00	\$216.14	\$432.29
H1447-NSA	F REFLEX SHOCK	2.00	\$271.80	\$543.60
B6-F R-2874	AIR RIDE KIT	1.00	\$1,740.00	\$1,740.00
PHL	Remove & Replace Rear Shock Absorber - Rear, Both	1.00	\$145.00	\$145.00
PHL	Remove & Install or Remove & Replace Front Shock &/Or Strut Assembly - Both	1.60	\$145.00	\$232.00
Exhaust and Miscellaneous Parts and Service				
EL	Miscellaneous - INSTALL WIRELESS AIR BAG KIT	6.00	\$145.00	\$870.00
Other Miscellaneous Items				
U-OP	Shop Supplies	1.00	\$62.35	\$62.35

These parts and services were recommended for replacement or repair

Item Description	Qty	Unit price	Net amount
Brake Pads	1.00	\$268.92	\$268.92
Remove & Replace Brake Shoes	1.00	\$145.00	\$145.00
Sub Total:			\$413.92

This estimate is valid for 30 days and excludes sales taxes

Air Miles: 0

Invoice comment

INSTALLED AIR BAGS AND COMPRESSOR. REPLACED THE FRONT AND REAR SHOCKS

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel nuts are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers

Parts: \$2,715.89
Services: \$1,309.35
Sub Total: \$4,025.24
GST: \$201.26
Total: (CAD) \$4,226.50

Pay type: AR \$4,226.50



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL

Work Order

#242852

Newgen Energy Services Corp.

March 04, 2025

Svc. Adv Hoff, Blaine

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 2

03/04/2025 17:02:52

To: Newgen Energy Services Corp.		Year: 2020 Veh Id: 50148 Unit #: T20032
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra Denali 4WD Crew CA Odo. In: 375,132
T7S 1N3		Colour: ONYX BLACK Odo. Out:
		V.I.N.#: 1GT49REY6LF129386 Next Service:
		Date In: 03/04/2025 In Service Date: 11/08/2019
		Out: Cases: 3
		Ext. War Total "Plus" - 48/160 - (48 rr R/Lab. Rate 175.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 LUBE OIL FILTER--Includes Multi Point Health Check (LUBE OIL FILTER)

Quantity	Description/Correction	Retail	Price	Total
1.00	12737081 - FILTER ASM-OIL (Extra Item)	\$12.27	\$12.27	\$12.27
9.50	88865794 - Oil (Extra Item)	\$6.30	\$6.30	\$59.85
			\$30.00	\$30.00
• LUBE OIL FILTER--Includes Multi Point Health Check (LUBE OIL FILTER)•				
• Tech Comments: Perform lube oil and filter service				

Misc	\$0.00	Labour	\$30.00	Parts	\$72.12	Prepaid Parts Amt:	\$0.00	Case Total:	\$102.12
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Case: 2 Replace fuel filter

Quantity	Description/Correction	Retail	Price	Total
1.00	13539108 - Filter ki	\$75.94	\$75.94	\$75.94
			\$87.50	\$87.50
• Replace fuel filter				
• Tech Comments: Replaced fuel filter				
• Miscellaneous				
			\$9.63	\$9.63

Misc	\$9.63	Labour	\$87.50	Parts	\$75.94	Prepaid Parts Amt:	\$0.00	Case Total:	\$173.07
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Case: 3 Added Operation: Rotate Tires - Tech Comments: Performed tire rotation

Quantity	Description/Correction	Price	Total
	• Added Operation: Rotate Tires	\$50.00	\$50.00
• Tech Comments: Performed tire rotation			



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Work Order
#242852
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March 04, 2025
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03/04/2025 17:02:53

• Miscellaneous				\$5.50	\$5.50
Misc	\$5.50	Labour	\$50.00	Parts	\$0.00
				Prepaid Parts Amt:	\$0.00
				Case Total:	\$55.50
					\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$167.50
	Warranty on parts and labour is 3 years or 60,000km's whichever occur first on OEM parts. Some OEM powertrain components may have a 5 year or 160,000km's whichever occur first. Used parts and aftermarket components do not have any labour warranty.		Payment Ref:	Parts:	\$148.06
	Shop supplies are based on 11% of the labour total to a maximum of \$25.00.		Expiry Date:	Misc:	\$15.13
			P/O#:	Sub Total:	\$330.69
			G/HST Reg # 104897806	G/HST:	\$16.53
				PST:	\$0.00
				Tax Adjustment:	\$0.00
03/04/2025					
Date		Signature	Payment Type	Total:	\$347.22



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Work Order
Technician Copy
#242852
Newgen Energy Services Corp.
March 04, 2025
Svc. Adv. Hoff, Blaine
TAG #

Page 1 of 2
03/04/2025 14:38:27

Newgen Energy Services Corp. Box 97 Whitecourt AB T7S 1N3 Email: sloil@telusplanet.net ID: 35917 Date In: 03/04/2025 14:37:42 Promised: SC: NT Appointment: ☐ Yes ☐ No	(M) 780-778-1055 (W) - - (C) 780-778-1720	Veh ID: 50148 VIN: 1GT49REY6LF129386 Year/Make/Model: 2020 GMC Sierra Denali 4WD Crew CA Ext Colour: Black Engine: 6.6L V8 License Plate: Unit #: T20032 Odometer In: 375132 In Service Date: 11/08/2019 Service Contract: Total "Plus" Contract #: Exp Date: 11/08/2023 Exp Mileage: 160000 K
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Service History

Date	Repair Order	Mileage	Advisor	Technician	Type	LOP Code	Description
2025-02-05	242194	368693	McCaffrey, Christ	4543	I		Diagnose and report for service emission MSG is on the DIC
2025-02-03	242108	367059	Hoff, Blaine	16186	C		Diagnose and report for service emissions msg on the DIC -

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 or articles left in 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 parts 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 repair lien in favour 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 therefor. 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.

"COMPUTER PROGRAMS" I understand that repair work may require the installation of computer programs on the vehicle's computer systems or the installation of updates or upgrades to previously installed computer programs. I authorize you to make such installations as part of the repair work. I understand that, in some instances, the computer programs or updates or upgrades to be installed may (i) affect or erase data or settings that are stored in the vehicle (such as hands free calling names tags, saved navigation destinations, or pre-set radio stations), (ii) collect personal information (as described in the applicable privacy statement or as separately disclosed), or (iii) cause a vehicle computer system to communicate with GMCL servers automatically to collect information about vehicle system status, identify if updates or upgrades are available or to deliver updates or upgrades. I further understand that I may withdraw my consent to Software updates. For more information, or for assistance in disabling or removing an update or change in certain circumstances, I may send you an email at

Estimate Required? ☐ Yes ☐ No
Method of Payment? ☐ Cash ☐ Credit Card
Parts Returned? ☐ Yes ☐ No

Case #1	Sub. Type: Customer Pay	LOP Code:	Labour Rate: 175.00
Case Description: LUBE OIL FILTER--Includes Multi Point Health Check (LUBE OIL FILTER) 15/32 - F 12/32 - B			Est Hrs: 0.50 Rec Hrs:
Added Operation: ☐ No		Date/Time Added:	Management Approval:

INSTALL COMPUTER PROGRAMS AND ALL AVAILABLE UPDATES OR UPGRADES TO VEHICLE COMPUTER PROGRAMS (IN ACCORDANCE WITH GENERAL MOTORS OF CANADA LIMITED ISSUED BULLETINS)



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Work Order
Technician Copy
#242852
Newgen Energy Services Corp.
March 04, 2025
Svc. Adv. Hoff, Blaine
TAG #

Page 2 of 2
03/04/2025 14:38:27

Case # 2	Sub. Type: Customer Pay	LOP Code:	Labour Rate: 175.00
Case Description: Replace fuel filter			Est Hrs: 0.50 Rec Hrs:
Added Operation: ☐ No		Date/Time Added:	Management Approval:
INSTALL COMPUTER PROGRAMS AND ALL AVAILABLE UPDATES OR UPGRADES TO VEHICLE COMPUTER PROGRAMS (IN ACCORDANCE WITH GENERAL MOTORS OF CANADA LIMITED ISSUED BULLETINS)			

#3

ROTATE TIRES

✓ ALL TIRES TO DEER SPEC
✓ TORQUED TO 140lbs
✓ RELEARNED TPMS

AUTO DETAILING

AUTO GLASS

Phone: 780-778-0942

24895

Sold To:

Date: 17 JUL 2021

WCT AB

2% Interest on Balance over 30 days

T & T Printing



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3520 KEPLER ST.
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INVOICE ORIGINAL

Work Order

#239328

Newgen Energy Services Corp.

October 09, 2024

Svc. Adv. McCaffrey, Christi
Cust. Ph. (780) 778-1055

Tag#

Page 1 of 2

11/07/2024 16:23:11

To: Newgen Energy Services Corp.		Year: 2022 Veh Id: 52977 Unit #: T22014
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra 3500 4WD Crew Cab Odo. In: 276,811
T7S 1N3		Colour: SUMMIT WHITE Odo. Out:
		V.I.N.#: 1GT49TEY4NF140726 Next Service:
		Date In: 10/09/2024 In Service Date: 10/12/2021
		Out: 11/07/2024 16:19 Cases: 3
		Ext. War - - (mo/) - D: \$0.00 R/Lab. Rate 165.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready: No

Case: 1 Repair for the Passenger rear hubcap is missing

Quantity Description/Correction

Price

Total

- Repair for the Passenger rear hubcap is missing•
-
-
- Tech Comments: Parts ordered

Misc	\$0.00	Labour	\$0.00	Parts	\$0.00	Prepaid Parts Amt:	\$0.00	Case Total:	\$0.00
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Case: 2 Diagnose and report for SES light is on--See History

Quantity Description/Correction

Retail

Price

Total

1.00 12686811 - Fuel Valve

\$317.48

\$317.48

\$317.48

\$1,435.50 \$1,435.50

- Diagnose and report for SES light is on--See History
-
-
- Tech Comments: Checked for DTC's, P1089/ Found faulty fuel pressure regulator 2. Replaced the fuel pressure regulator and cleared DTC's
- Miscellaneous

\$25.00

\$25.00

Misc	\$25.00	Labour	\$1,435.50	Parts	\$317.48	Prepaid Parts Amt:	\$0.00	Case Total:	\$1,777.98
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Case: 3 Added Operation: LUBE OIL FILTER--Includes Multi Point Health Check (LUBE OIL FILTER)

- Tech Comments: Performed a lube oil and filter service
- Replaced the engine air filter

Quantity Description/Correction

Retail

Price

Total

1.00 19385578 - Filter (Extra Item)

\$21.83

\$21.83

\$21.83

9.50 88865794 - Oil (Extra Item)

\$6.30

\$6.30

\$59.85

GST Reg # 104897806



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INVOICE ORIGINAL

Work Order

#239328

Newgen Energy Services Corp.

October 09, 2024

Svc.Adv McCaffrey, Christi

Cust.Ph. (780) 778-1055

Tag#

Page 2 of 2

11/07/2024 16:23:11

\$80.11 \$80.11 \$80.11

\$30.00 \$30.00

1.00 85614334 - ELEMENT-A/CL (Extra Item)

• Added Operation: LUBE OIL FILTER--Includes Multi Point Health Check (LUBE OIL FILTER)

•

•

• Tech Comments: Perfomed a lube oil and filter service

• --Replaced the engine air filter

Misc \$0.00	Labour \$30.00	Parts \$161.79	Prepaid Parts Amt: \$0.00	Case Total: \$191.79
				\$0.00

Notes

- The following extended warranty plan(s) are attached to this vehicle: Total"Plus", Exp. Date: 11/08/2023, Exp. Milage: 160000, Deduct. Amt: \$200.00.

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$1,465.50
	Warranty on parts and labour is 3 years or 60,000km's whichever occur first on OEM parts. Some OEM powertrain components may have a 5 year or 160,000km's whichever occur first. Used parts and aftermarket components do not have any labour warranty.		Payment Ref:	Parts:	\$479.27
	Shop supplies are based on 11% of the labour total to a maximum of \$25.00.		Expiry Date:	Misc:	\$25.00
			P/O#:	Sub Total:	\$1,969.77
		G/HST Reg # 104897806	G/HST:	\$98.49	
			PST:	\$0.00	
			Tax Adjustment:	\$0.00	
11/07/2024		Payment Type		Total:	\$2,068.26
Date		Signature			

GST Reg # 104897806



HS-02
SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
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INVOICE ORIGINAL

Work Order

#229804

Newgen Energy Services Corp.

September 06, 2023

Svc. Adv Stieb, Chad

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 2

09/06/2023 09:51:13

To: Newgen Energy Services Corp.		Year: 2020 Veh Id: 50148 Unit #: T20032
Box 97		Make: GMC License #:
Whitecourt	AB	Model: Sierra Denali 4WD Crew CA Odo. In: 261,062
T7S 1N3		Colour: ONYX BLACK Odo. Out:
		V.I.N.#: 1GT49REY6LF129386 Next Service:
		Date In: 09/06/2023 In Service Date: 11/08/2019
		Out: 09/06/2023 09:43 Cases: 1
		Ext. War Total "Plus" - 48/160 - (48 rr
		Promised Time: 09/06/2023 05:00:00 PM Call When Ready: No

Case: 1 LUBE OIL FILTER

Quantity	Description/Correction	Retail	Price	Total
1.00	19419485 - FILTER ASM,OIL (Extra Item)	\$16.20	\$16.20	\$16.20
9.50	88865794 - Oil (Extra Item)	\$6.30	\$6.30	\$59.85
1.00	85614334 - ELEMENT-A/CL (Extra Item)	\$77.22	\$77.22	\$77.22
1.00	13508023 - FILTER-PASS COMPT AIR (Extra Item)	\$45.62	\$45.62	\$45.62
1.00	13500812 - Bulb (Extra Item)	\$6.44	\$6.44	\$6.44
			\$20.00	\$20.00

• LUBE OIL FILTER•

• Tech Comments: Performed LOF. Replaced air and cabin filters. Replaced driver side license plate light bulb

Misc	\$0.00	Labour	\$20.00	Parts	\$205.33	Prepaid Parts Amt:	\$0.00	Case Total:	\$225.33
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\$0.00

Notes

- The following extended warranty plan(s) are attached to this vehicle: Total "Plus", Exp. Date: 11/08/2023, Exp. Milage: 160000, Deduct. Amt: \$200.00.

GST Reg # 104897806



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INVOICE ORIGINAL
Work Order
#229804
Newgen Energy Services Corp.
September 06, 2023
Svc.Adv Stieb, Chad
Cust.Ph. (780) 778-1055
Tag#
Page 2 of 2
09/06/2023 09:51:14

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$20.00
				Parts:	\$205.33
			Payment Ref:	Misc:	\$0.00
			Expiry Date:	Sub Total:	\$225.33
			P/O#:	G/HST:	\$11.26
			G/HST Reg # 104897806	PST:	\$0.00
				Tax Adjustment:	\$0.00
09/06/2023					
Date		Signature	Payment Type	Total:	\$236.59



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3520 KEPLER ST.
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INVOICE ORIGINAL
Work Order
#214578
Roshan Property Management
October 20, 2021
Svc. Adv. Stieb, Chad
Cust. Ph. (780) 778-1055
Tag#

Page 1 of 2
11/02/2021 12:10:05

To: Roshan Property Management Ltd.		Year: 2020 Veh Id: 50148 Unit #: T20032
Box 988		Make: GMC License #:
Whitecourt AB		Model: Sierra Denali 4WD Crew CA Odo. In: 136,754
T7S 1N9		Colour: ONYX BLACK Odo. Out:
Bill-To: Newgen Energy Services Cc		V.I.N.#: 1GT49REY6LF129386 Next Service:
		Date In: 10/20/2021 In Service Date: 11/08/2019
		Out: 10/20/2021 11:00 Cases: 1
		Ext. War Total "Plus" - 48/160 - (48 rr
		Promised Time: 10/20/2021 05:00:00 PM Call When Ready:

Case: 1 Mount, balance and install 4 tires--Remove the driver front tire and put in the box. Save one of the other 3 tires for a spare

Quantity Description/Correction

4.00 P2723900 - P2756520

Retail	Price	Total
\$586.00	\$400.00	\$1,600.00
	\$150.00	\$150.00

- Mount, balance and install 4 tires--Remove the driver front tire and put in the box. Save one of the other 3 tires for a spare•
- Tech Comments: Installed 4 tires. Torqued wheels to 140ft/lbs. Retorque is required within 100km's. TPM calibrated

• Tire Recycling Fee	\$16.00	\$16.00
• Miscellaneous	\$16.50	\$16.50

Misc \$32.50	Labour \$150.00	Parts \$1,600.00	Prepaid Parts Amt: \$0.00	Case Total: \$1,782.50
				\$0.00



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INVOICE ORIGINAL

Work Order

#214578

Roshan Property Management

October 20, 2021

Svc. Adv Stieb, Chad

Cust. Ph. (780) 778-1055

Tag#

Page 2 of 2

11/02/2021 12:10:05

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$150.00
				Parts:	\$1,616.00
			Payment Ref:	Misc:	\$16.50
			Expiry Date:	Sub Total:	\$1,782.50
			P/O#:	G/HST:	\$89.13
			G/HST Reg # 104897806	PST:	\$0.00
			Tax Adjustment:	\$0.00	
10/20/2021 Date		Signature	Payment Type	Charge	Total: \$1,871.63

Payee	Payment Type	Reference	Date	
Newgen Energy Services Corp.	Charge		10/20/2021	\$1,871.63
			Balance Owing:	\$1,871.63

GST Reg # 104897806