

Maintenance History

Date	Work Performed	Odometer
12/12/2024	Oil Change & Inspection	455,506
11/18/2024	Oil Change & Inspection	453,680
10/07/2024	Oil Change & Inspection	445,433
9/09/2024	Oil Change & Inspection	439,104
7/25/2024	Oil Change & Inspection	429,052
11/22/2023	Oil Change & Inspection	414,892
10/02/2023	Oil Change & Inspection	407,034
6/20/2023	Oil Change & Inspection	396,933
3/02/2023	Oil Change & Inspection	386,563
10/18/2022	Oil Change & Inspection	375,905
7/14/2022	Oil Change & Inspection	355,239
6/03/2022	Oil Change & Inspection	347,343
4/20/2022	Oil Change & Inspection	334,839
2/25/2022	Oil Change & Inspection	326,289
1/20/2022	Oil Change & Inspection	320,000
12/10/2021	Oil Change & Inspection	319,422
8/18/2021	Oil Change & Inspection	308,362
5/11/2021	Oil Change & Inspection	300,495
12/09/2020	Oil Change & Inspection	290,492
9/24/2020	Oil Change & Inspection	283,091
6/26/2020	Oil Change & Inspection	276,585
12/13/2019	Oil Change & Inspection	268,996

Service Logs ☆



Tags ▾ Attributes ▾



#15 

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Service Date ▾	Asset	Maintenance Notes	Odometer	Engine Hours	Attachments
Aug 21, 2025	<u>Unit #15</u>		479,297 km	21410	...
Jul 22, 2025	<u>Unit #15</u>		478,088 km	21368	...
Jun 2, 2025	<u>Unit #15</u>		470,650 km	21077	...
Apr 7, 2025	<u>Unit #15</u>		463,308 km	20805	...

Service Date ▼	Asset	Maintenance Notes	Odometer	Engine Hours	Attachments
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Mar 4, 2025	<u>Unit #15</u>		455,506 km	20669	...
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Dec 12, 2024	<u>Unit #15</u>		455,506 km	20289	...
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Nov 18, 2024	<u>Unit #15</u>		453,680 km	19940	...
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Nov 18, 2024	<u>Unit #15</u>		453 km	19940	...
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Nov 15, 2024	<u>Unit #15</u>		453 km	19940	...
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Oct 7, 2024	<u>Unit #15</u>		445,433 km	19696	...
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Sep 9, 2024	<u>Unit #15</u>		439,104 km	19475	...
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Service Date ▼	Asset	Maintenance Notes	Odometer	Engine Hours	Attachments
Jul 25, 2024	<u>Unit #15</u>		429,052 km	19170	...
Nov 22, 2023	<u>Unit #15</u>		414,902 km	18616	...
Oct 2, 2023	<u>Unit #15</u>		407,034 km	18333	...
Jun 20, 2023	<u>Unit #15</u>		396,933 km	17926	...

10/16/2025

DENHAM CHRYSLER

Lloydminster



Jeep.



2302-50 Ave
Lloydminster, AB T9V 2W7
Phone: (780) 875-5337
Fax: (780) 872-5050
Toll Free: (800) 561-5337
www.denhamchryslerjeep.com

PARTS DIRECT: 1-780-875-5663

DATE ENTERED 23 SEP 24	YOUR ORDER NO. 70052	DATE SHIPPED 23 SEP 24	INVOICE DATE 23 SEP 24	INVOICE NUMBER 336574
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SOLD TO

ACCOUNT NO.

SHIP TO

PAGE 1 OF 1

L & L OILFIELD CONSTRUCTION (1
6107-49 AVENUE
LLOYDMINSTER, SK S9V 2G2
(780) 205-4326

SHIP VIA	SLSM. 514	B/L NO.	TERMS NET 30 DAYS	F.O.B. POINT LLOYDMINSTER, AB
QUANTITY	PART NO.	DESCRIPTION	LIST	NET
5	6034726	NUT-HEX DR16	37.00	29.60
8	68071182AA	STUD-HUB DR16	54.80	43.85
	2011 RAM 5500 3D6WU7EL0BG579204 UNIT# 15 MIKE PICK UP AT COUNTER			
				AMOUNT
				148.00
				350.80
PARTS HOURS (MON-FRI 8:00AM-6:00PM) PARTS OPEN SAT (9:00-1:00) QUICKLUBE OPEN MONDAY THRU SATURDAY WE DO SASK. AND ALTA. SAFETY'S THANK YOU WE APPRECIATE YOUR BUSINESS			PARTS	498.80
CUSTOMER'S SIGNATURE X			SUBLET	
			FREIGHT	0.00
			SALES TAX	24.94
			TOTAL	\$523.74

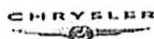
TERMS
• 20% HANDLING CHARGE ON RETURNS
• THIS INVOICE MUST ACCOMPANY ALL RETURNS.
• REBUILT ELECTRICAL PARTS + SPECIAL ORDER PARTS ARE NON-RETURNABLE
• INTEREST AT A RATE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS PAST DUE.
• MINIMUM INTEREST CHARGE \$ 1.00.

APPROVED

GST # R121738660

DENHAM CHRYSLER

Lloydminster



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PARTS DIRECT: 1-780-875-5663

DATE ENTERED 15 AUG 24	YOUR ORDER NO. 69425	DATE SHIPPED 15 AUG 24	INVOICE DATE 15 AUG 24	INVOICE NUMBER 335603
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PAGE 1 OF 1

L & L OILFIELD CONSTRUCTION (1
6107-49 AVENUE
LLOYDMINSTER, SK S9V 2G2
(780) 205-4326

SHIP VIA		SLSM. 9	B/L NO.	TERMS NET 30 DAYS	F.O.B. POINT LLOYDMINSTER, AB	
QUANTITY 1	1	0	PART NO. 52123084AD	DESCRIPTION SHAFT-DR	LIST 1840.00	NET 1475.00
RAM 5500 UNIT 15 ORDERED BY MIKE DEL'D BY DEAN				13D	1,475.00	AMOUNT 1,475.00
PARTS HOURS (MON-FRI 8:00AM-6:00PM) PARTS OPEN SAT (9:00-1:00) QUICKLUBE OPEN MONDAY THRU SATURDAY WE DO SASK. AND ALTA. SAFETY'S THANK YOU WE APPRECIATE YOUR BUSINESS				PARTS SUBLET FREIGHT SALES TAX TOTAL		1,475.00 0.00 73.75 \$1,548.75
CUSTOMER'S SIGNATURE X						

TERMS
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GST # R121738660

CUSTOMER #: 2117
UNIT# 15

272413

INVOICE



2302-50 Avenue Lloydminster, AB T9V 2W7
Phone: (780) 875-5337 Fax: (780) 872-5050
Toll Free: (800) 561-5337
www.denhamchryslerjeep.com

L & L OILFIELD CONSTRUCTION (1990) L
6107-49 AVENUE

LLOYDMINSTER, SK S9V 2G2

HOME: 780-205-9324 CONT: 780-205-4326

BUS: 306-825-6111 CELL: 780-205-4326

PAGE 1

SERVICE ADVISOR:

7330 CORY CLARK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG	
WHITE	11	DODGE R5500 CHAS	3D6WU7EL0BG579204		400477/400477	T9204	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
12MAY11 DD			17:00 25JUL23	63646	149.00	CHG	25JUL23
R.O. OPENED		READY	OPTIONS: DLR:C8580 ENG:6.7 Liter				

12:07 25JUL23 13:18 25JUL23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A REPLACE WIN MODULE							
800 replaced win and programmed keys							
			1086	CP		150.00	150.00
	1	68158217AB	MODULE-WIRELESS	IGNITION NODE	819.00	819.00	819.00
PARTS:	819.00	LABOR:	150.00	OTHER:	0.00	TOTAL LINE A:	969.00
400477 r&r WIN, programmed and programmed key							

CUSTOMER PAY SHOP SUPPLIES							18.18

**PLEASE BE SURE TO HAVE YOUR
WHEELS RE-TORQUED IN 100KM IF
YOUR VEHICLE HAS BEEN IN FOR SERVICE

Installed & Purchased Mopar parts have a
2 year unlimited KM Parts & Labor Warranty!

APPROVED

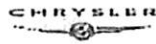
 SERVICE <i>"Your Pride... is Our Passion"</i>	DESCRIPTION	49.36
	TOTALS	
	LABOUR AMOUNT	150.00
	PARTS AMOUNT	819.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	18.18
	TOTAL CHARGES	987.18
	LESS INSURANCE	0.00
	SALES TAX	49.36
	PLEASE PAY THIS AMOUNT	1036.54

GST# R121738660

CUSTOMER COPY

DENHAM CHRYSLER

Lloydminster



Jeep.



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Toll Free: (800) 561-5337
www.denhamchryslerjeep.com

PARTS DIRECT: 1-780-875-5663

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
16 JUL 24	68953	16 JUL 24	16 JUL 24	334777

SOLD TO

ACCOUNT NO.

SHIP TO

PAGE 1 OF 1

L & L OILFIELD CONSTRUCTION (1
6107-49 AVENUE
LLOYDMINSTER, SK S9V 2G2
(780) 205-4326

SHIP VIA		SLSM.	BIL NO.	TERMS	F.O.B. POINT											
		9		NET 30 DAYS	LLOYDMINSTER, AB											
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT										
1	0	52013874AF	BOOSTER-	L4	2670.00	2,140.00										
THIS PART IS NON-RETURNABLE.																
1	0	68070908AD	PUMP-POW	K2	773.00	619.00										
CORE DEPOSIT																
2011 RAM 5500 UNIT 15 ORDERED BY MIKE DEL'D BY MEL																
APPROVED																
PARTS HOURS (MON-FRI 8:00AM-6:00PM) PARTS OPEN SAT (9:00-1:00) QUICKLUBE OPEN MONDAY THRU SATURDAY WE DO SASK. AND ALTA. SAFETY'S THANK YOU WE APPRECIATE YOUR BUSINESS				<table border="1"> <tr> <td>PARTS</td> <td>2,834.00</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>141.70</td> </tr> <tr> <td>TOTAL</td> <td>\$2,975.70</td> </tr> </table>			PARTS	2,834.00	SUBLET		FREIGHT	0.00	SALES TAX	141.70	TOTAL	\$2,975.70
PARTS	2,834.00															
SUBLET																
FREIGHT	0.00															
SALES TAX	141.70															
TOTAL	\$2,975.70															
CUSTOMER'S SIGNATURE X																

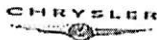
TERMS

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- THIS INVOICE MUST ACCOMPANY ALL RETURNS.
- REBUILT ELECTRICAL PARTS + SPECIAL ORDER PARTS ARE NON-RETURNABLE
- INTEREST AT A RATE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS PAST DUE.
- MINIMUM INTEREST CHARGE \$ 1.00.

GST # R121738660

DENHAM CHRYSLER

Lloydminster



Jeep.



2302-50 Ave
Lloydminster, AB T9V 2W7
Phone: (780) 875-5337
Fax: (780) 872-5050
Toll Free: (800) 561-5337
www.denhamchryslerjeep.com

PARTS DIRECT: 1-780-875-5663

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
31 AUG 23	64237	31 AUG 23	31 AUG 23	326784

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ACCOUNT NO. 2117
L & L OILFIELD CONSTRUCTION (1
6107-49 AVENUE
LLOYDMINSTER, SK S9V 2G2
(780) 205-4326

SHIP TO

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
		5		NET 30 DAYS	LLOYDMINSTER, AB		
QTY	SHIP	RD	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
9	9	0	6034726	NUT-HEX DR16	31.60	25.30	227.70
10	10	0	68071181AA	STUD-HUB DR16	42.65	34.15	341.50
				2011 RAM 5500/MIKE DELD BY MEL			
				APPROVED			
PARTS HOURS (MON-FRI 8:00AM-6:00PM)				PARTS		569.20	
PARTS OPEN SAT (9:00-1:00)				SUBLET			
QUICKLUBE OPEN MONDAY THRU SATURDAY				FREIGHT		0.00	
WE DO SASK. AND ALTA. SAFETY'S				SALES TAX		28.47	
THANK YOU WE APPRECIATE YOUR BUSINESS				TOTAL		\$597.67	
CUSTOMER'S SIGNATURE							
X							

TERMS

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- THIS INVOICE MUST ACCOMPANY ALL RETURNS.
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- INTEREST AT A RATE OF 2% PER MONTH (24% PER ANNUM). WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS PAST DUE.
- MINIMUM INTEREST CHARGE \$ 1.00.

GST # R121738660

SpeedyGlass**1-888-SPEEDY8**

www.speedyglass.ca

Invoice**8716-1535541**

Date: 2023/09/07 C0

Page: 1

GST/H... 888672664RT



Bill-To:

L&L OILFIELD
6107-49 AVENUE
LLOYDMINSTER SK S9V 2G2(306)825-6111 fax:(306)825-6999
(The "Customer")

Account: +16000280000

JOB ID: 87160000153554

Policy:	Vehicle:	2012 RAM PICKUP 5500 CAB/CHS 2...
Claim:	Loss Date:	

Installer:	15	PO/RO:	64358	Brk-Location:	Zone 2 - Mid Driver
License Plate:	15	Work Order #:	87160000153554		
Unit:	15	Scheduled Date:	2023/09/07		

Products & Services	Qty	Labour	Material
DW01793GBN DOMESTIC WINDSHIELD	1.00	0.00	333.17
DISPO DISPOSAL FEE	1.00	0.00	16.00
KIT2 URETHANE	1.00	0.00	0.00
D243N4SUEA			

I recognize having read the details of this invoice, the sale conditions and warranties on the back of the present invoice. For your insurance claim (if applicable), you also recognized having provided us with your consent for us to collect, use and disclose your personal information, to obtain other specific information relating to the incident that caused the glass damage and forward such information to the insurer indicated on this invoice for investigation, processing and claim settlement purposes.

Customer Signature: _____ Date: _____

The adhesive that we use to attach the windshield to the body takes time to set. In order to allow the adhesive to set sufficiently before driving your vehicle, please follow the instructions below:
1. Minimum drive-away time; vehicle should not be driven for at least 1hr after installation completed unless technician has stated, in the space below, that a different minimum drive-away time applies.

YOUR VEHICLE SHOULD NOT BE DRIVEN BEFORE: : ☐ AM ☐ PM

2. After the installation, you should not do anything that could interfere with the adhesive setting process such as pushing against, touching or otherwise testing the glass or adhesive.
3. You should not take the vehicle through a car wash for first 24 hours after installation. If these instructions are not followed, adhesive might not set or retain glass sufficiently, which could cause accident or damage to vehicle, or increase the risk of injury if vehicle is involved in a collision.

WINDSHIELD INSTALLATION: The warranty is not transferable or redeemable for cash, the installation is warranted against leaks and windshield manufacturing defects. (See reverse.)

	NON INSURED	INSURED	TOTAL
Material:	349.17	0.00	
Labour:	0.00	0.00	
GST/HST:	17.46	0.00	
PST:	0.00	0.00	
Total:	366.63	0.00	

366.63

TOTAL PAYABLE BY CUSTOMER: 366.63

Payments: 0.00

Balance: 366.63

DENHAM CHRYSLER

Lloydminster



Jeep.



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Toll Free: (800) 561-5337
www.denhamchryslerjeep.com

PARTS DIRECT: 1-780-875-5663

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 SEP 23	64293	05 SEP 23	05 SEP 23	326837

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ACCOUNT NO. 2117
L & L OILFIELD CONSTRUCTION (1
6107-49 AVENUE
LLOYDMINSTER, SK S9V 2G2
(780) 205-4326

SHIP TO

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SHIP VIA		SLSM. 2	B/L NO.	TERMS NET 30 DAYS	F.O.B. POINT LLOYDMINSTER, AB	
QTY	SHIP	RD	PART NO.	DESCRIPTION	LIST	NET
2	0	0	68034497AA	BALLJOIN C1	373.00	299.00
2	0	0	68034496AA	BALLJOIN C1	487.00	390.00
						AMOUNT
						598.00
						780.00
2011 RAM 5500 UNIT# 15 ORDERED BY MIKE PO# 64293 DELIVERED BY MEL						
				TERMS		
				• 20% HANDLING CHARGE ON RETURNS • THIS INVOICE MUST ACCOMPANY ALL RETURNS. • REBUILT ELECTRICAL PARTS + SPECIAL ORDER PARTS ARE NON-RETURNABLE • INTEREST AT A RATE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS PAST DUE. • MINIMUM INTEREST CHARGE \$ 1.00.		
PARTS HOURS (MON-FRI 8:00AM-6:00PM) PARTS OPEN SAT (9:00-1:00) QUICKLUBE OPEN MONDAY THRU SATURDAY WE DO SASK. AND ALTA. SAFETY'S THANK YOU WE APPRECIATE YOUR BUSINESS						
CUSTOMER'S SIGNATURE X						
				PARTS	1,378.00	
				SUBLET		
				FREIGHT	0.00	
				SALES TAX	68.90	
				TOTAL	\$1,446.90	

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GST # R121738660

PARTS DIRECT: 1-780-875-5663

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PAGE 1 OF 1

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GST # R121738660