



Tech N Tire
3771 39 st
Whitecourt AB T7S 0A2
Phone: 780-778-1269 Fax:
e-mail: techntire@hotmail.com

N22-10

PAGE: 1
DATE: 23 Nov 21
GST REG#: 789104924
PST REG#:
INVOICE
IN022928

SOLD TO:

Chemco Electrical Contractors LTD

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2020 Ram 1500 3.0 L 182 CID V6 Diesel	CFZ-8826	Derek		113994
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1C6SRFRM9LN258782				de	113994
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:36 PM		Net 30 days		DEREK	113994
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	Lab	SERVICE/MECHANICAL LABOR LONDON 23 Nov 21		140.00	140.00
		oil and filter change			
1	68507598AA	OIL FILTER		92.75	92.75
1	ELF	Enviro Filter		.55	.55
8	68523985CA	PENNZOIL Platinum Euro Full Synthetic		17.71	141.68
		5W40 Oil			
1	ELO	Enviro Oil		.12	.12
1	SS	SHOP SUPPLIES		7.00	7.00
		Thank you for your business. Must re-torque within 80-100Km. Please Note: We will not be responsible for any personal belongings, tires or rims left at the shop after 3 days. TPMS Sensors are a wearable item and can break due to corrosion. We are not responsible for broken TPMS Sensors.			

U-535
CyberK
Jan 24/24
RK

BILL TO:



PARTS:	235.10
LABOUR:	140.00
OTHER:	7.00
SUB-TOTAL:	382.10
GST/HST:	19.11
PST:	N/C
TOTAL:	401.21

WRENCHHEAD MECHANICAL

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

INVOICE**37846**

Org. Est. # 054614

INVOICE

Printed Date: 04/07/2022

Work Completed: 04/07/2022

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826

Odometer In : 0

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

Office

-- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

SPEEDOMETER CALIBRATOR

1.00

382.88

382.88

(1) PARTS ONLY

n/c

-ORDER

730133T

Org. Estimate	402.02	Revisions	0.00	Current Estimate	402.02
---------------	--------	-----------	------	------------------	--------

Labor:	0.00
Parts:	382.88

SubTotal:	382.88
Tax:	19.14
Total:	402.02
Bal Due:	\$402.02

[Payments -]

Vehicle Received: 4/7/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____

Date _____



3315 CAXTON STREET / P.O. BOX 1558
WHITECOURT, AB T7S 1P4
TEL: (780) 778-2844
FAX: (780) 778-8950
service@eagleriver.ca

SO # 541974

SERVICE ORDER CUSTOMER COPY



Printed 02/23/2021 3:51:11 PM

User 6103 Page 1

Customer No
CHEMCO ELECTRICAL CONTRACTORS LTD

Home Cell Email

Bus Today

Term CHARGE

Advisor Karissa Morgan **Promised** 02/17/2021 5:00 PM **Tag**
Shop S1 **Opened** 02/17/2021 1:13 PM **Location**
Priority 10 **Cashiered** **PO #** 1133-4535

License No **Odometer In** 25374 **Odometer Out** 25380 **InServ Date** **Stock No**

Year 2020 **Make** RAM **Model** 1500 **Model No** DT6P91 **Colour** WHITE
Vehicle ID No 1C6SRFRM9LN258782 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine Size 3.0L V6 TURBOCHARGED DIESEL **Fleet #**

Request 69	Description CUSTOMER REPORTS WHEN PUT INTO 4WD MAKES GRINDING/BANGING NOISES	Job 1	CSR 6103	Status Original		
Labour 69	Description CUSTOMER REPORTS WHEN PUT INTO 4WD MAKES GRINDING/BANGING NOISES	Type CP	Hours 0.50	Amount 72.75		
69	REPLACE FRONT DRIVESHAFT	CP	1.00	145.50		
Technician	4324 -	Parts Total		0.00		
	5445 - Darcy Cebuliak	Labour Total		218.25		
Cause	INSPECT FOR NOISE WHEN PUT INTO FOUR WHEEL DRIVE FRONT DRIVE SHAFT BROKEN	Request Total		218.25		
Correction	INSTALL CUSTOMER SUPPLIED FRONT DRIVESHAFT, PUT OLD ONE IN THE BOX IN THE CAB OF TRUCK					
Request COMP	Description COMPLIMENTARY BATTERY TEST	Job 2	CSR 6103	Status Original		
Labour COMP	Description COMPLIMENTARY BATTERY TEST	Type CP	Hours 0.00	Amount 0.00		
Technician	5445 - Darcy Cebuliak	Parts Total		0.00		
Correction	BATTERY GOOD	Labour Total		0.00		
		Request Total		0.00		
Request 1T	Description TRUCK/SUV-LUBE-OIL FILTER CHANGE	Job 3	CSR 7821	Status Approved		
Labour 1T	Description TRUCK/SUV-LUBE-OIL FILTER CHANGE	Type CP	Hours 0.80	Amount 19.50		
EL	ENVIRONMENTAL LEVY	CP	0.00	3.00		
Part 68507598AA	Description FILTER	Req 1	Bin 11A03	Type CT10	Price 77.11	Amount 77.11
ELF	ENVIRO FILTER	1	EL	CT10	0.50	0.50
5127394CD	OIL	9	12A01	CT10	13.04	117.36
ELO	ENVIRO OIL	9	EL	CT10	0.10	0.90
Technician	5445 - Darcy Cebuliak	Parts Total		195.87		
Cause	LOF	Labour Total		22.50		
Correction	CHANGED OIL AND FILTER	Request Total		218.37		

O U T	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL OR THE BALANCE OWING AS SHOWN ON THIS INVOICE.	
	CUSTOMER SIGNATURE _____	DATE _____

G.S.T.# 12071 1031 RT 0001

THANK YOU
FOR ALLOWING US
TO SERVICE
YOUR VEHICLE



3315 CAXTON STREET / P.O. BOX 1558
WHITECOURT, AB T7S 1P4
TEL: (780) 778-2844
FAX: (780) 778-8950
service@eagleriver.ca

SO # 541974

SERVICE ORDER CUSTOMER COPY



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User 6103 Page 2

Customer No CHEMCO ELECTRICAL CONTRACTORS LTD		Advisor Karissa Morgan	Promised 02/17/2021 5:00 PM	Tag
		Shop S1	Opened 02/17/2021 1:13 PM	Location
		Priority 10	Cashiered	PO #
Home Cell Email	Bus Today	License No	Odometer In 25374	Odometer Out 25380
		InServ Date	Stock No	
		Year 2020	Make RAM	Model 1500
		Model No DT6P91	Colour WHITE	
		Vehicle ID No 1C6SRFRM9LN258782	Selling Dealer	Extended Warranty
		Engine Size 3.0L V6 TURBOCHARGED DIESEL	Fleet #	Delivery Date
Term CHARGE				

Request AF	Description INSPECT AIR FILTER & ADVISE	Job 4	CSR 7821	Status Approved
Labour AF	Description INSPECT AIR FILTER & ADVISE	Type CP	Hours 0.00	Amount 0.00
Technician Correction	5445 - Darcy Cebuliak AIR FILTER OK	Parts Total		0.00
		Labour Total		0.00
		Request Total		0.00
Request 2	Description 4 TIRE ROTATION	Job 5	CSR 7821	Status Approved
Labour 2	Description 4 TIRE ROTATION	Type CP	Hours 0.50	Amount 50.00
Technician Correction	5445 - Darcy Cebuliak PERFORM TIRE ROTATION	Parts Total		0.00
		Labour Total		50.00
		Request Total		50.00
Request COMP	Description COMPLIMENTARY BATTERY TEST	Job 6	CSR 7821	Status Approved
Labour COMP	Description COMPLIMENTARY BATTERY TEST	Type CP	Hours 0.00	Amount 0.00
Technician Correction	5445 - Darcy Cebuliak BATTERY GOOD	Parts Total		0.00
		Labour Total		0.00
		Request Total		0.00

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I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL OR THE BALANCE OWING AS SHOWN ON THIS INVOICE

CUSTOMER SIGNATURE _____

DATE _____

G.S.T# 12071 1031 RT 0001

THANK YOU
FOR ALLOWING US
TO SERVICE
YOUR VEHICLE



3315 CAXTON STREET / P.O. BOX 1558
WHITECOURT, AB T7S 1P4
TEL: (780) 778-2844
FAX: (780) 778-8950
service@eagleriver.ca

SO # 541974

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**SERVICE ORDER
CUSTOMER COPY**



User 6103 Page 3

Customer No
CHEMCO ELECTRICAL CONTRACTORS LTD

Advisor	Karissa Morgan	Promised	02/17/2021 5:00 PM	Tag
Shop	S1	Opened	02/17/2021 1:13 PM	Location
Priority	10	Cashiered		PO #

Home
Cell
Email

Bus
Today

Term CHARGE

License No	Odometer In	Odometer Out	InServ Date	Stock No
	25374	25380		
Year	Make	Model	Model No	Colour
2020	RAM	1500	DT6P91	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1C6SRFRM9LN258782				
Engine Size	3.0L V6 TURBOCHARGED DIESEL	Fleet #		

UNIT#535
DEREK 780-778-1848

Labour	290.75
Parts	195.87
Supplies	39.25
SUB-TOTAL	525.87
GST	26.22
PST	0.00
TOTAL INVOICE	552.09

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I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL OR THE BALANCE OWING AS SHOWN ON THIS INVOICE

CUSTOMER SIGNATURE _____

DATE _____

G.S.T.# 12071 1031 RT 0001

THANK YOU
FOR ALLOWING US
TO SERVICE
YOUR VEHICLE

**SERVICE & PARTS**

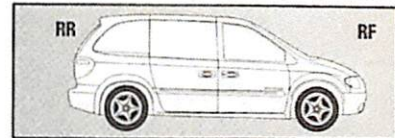
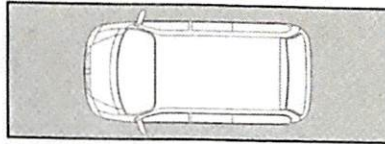
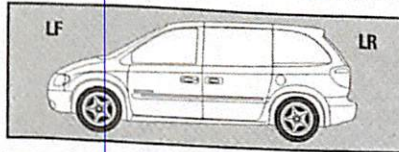
WE BUILT IT. WE KNOW IT.

VEHICLE CHECKUP

Repair Order No.:

Metreage:

Dealer Rep: _____ Customer: _____

☐ CUSTOMER NAME AND ADDRESS VERIFIED AND UPDATED☒ CHECKED AND OK☐ MAY REQUIRE FURTHER ATTENTION☐ SERVICE HISTORY CHECK☒ REQUIRES IMMEDIATE ATTENTION☐ RECALL CHECK☒ GREEN SERVICE

COURTESY INSPECTION			
Lights		Windshield	
High/low beam lights	☒ ☐	Reverse lights	☒ ☐
Parking lights	☒ ☐	Licence plate light	☒ ☐
Right front signal light	☒ ☐	Horn	☒ ☐
Right rear signal light	☒ ☐	Functional	☒ ☐
Left front signal light	☒ ☐	Wipers	☒ ☐
Left rear signal light	☒ ☐	Left wiper arm & blade	☒ ☐
Left brake lights	☒ ☐	Right wiper arm & blade	☒ ☐
Centre brake lights	☒ ☐	Rear wiper arm & blade	☒ ☐
Right brake lights	☒ ☐	Windshield washer operation	☒ ☐
		Under Hood	
		Washer fluid	
		Coolant level & condition	
		Brake fluid level & condition	
		Power steering fluid level & condition	
		Transmission fluid level & condition	
		Air filter	
		Diesel Exhaust Fluid (DEF)	

Tires - Size:

PSI	Condition	PSI	Condition
Left Front 40	☒ ☐	Right Front 40	☒ ☐
Left Rear	☒ ☐	Right Rear	☒ ☐

☒ 7 mm / 9/32 in. or more ☐ 3 mm to 6 mm / 4/32 in. to 8/32 in. ☐ 2mm / 3/32 in. or less

NOTES:

SERVICE MAINTENANCE 1			
Engine Oil Change	Under Vehicle		
☒ Install Mopar oil filter	☐ Chassis lubrication	☐ Reset oil change indicator	☐ N/A
☒ Install Mopar motor oil	☒ Courtesy inspection	☐ Lubrication of: door latches, locks and weatherstrips	
Under Vehicle	☒ Inspect belts & hoses	☒ Inspect for any fluid or fuel leaks	
☒ Exhaust system	☒ Inspect brake lines and hoses	☐ Battery inspection & test	

Next appointment date: _____ Service required: _____

Technical/Advisor Comments: _____

ORIGINAL - CUSTOMER COPY



WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780-

INVOICE**34667****INVOICE**

Date: 02/22/2021

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826

Odometer In : 0

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

Office

-- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FRONT DRIVESHAFT-ORDER 61478-9562	1.00	417.87	417.87	PARTS ONLY	n/c
FREIGHT CHARGE-ORDER FC	1.00	75.00	75.00		

Org. Estimate 517.51 Revisions 0.00 Current Estimate 517.51

Labor:	0.00
Parts:	492.87
SubTotal:	492.87
Tax:	24.64
Total:	517.51
Bal Due:	\$517.51

[Payments -]

Vehicle Received: 2/22/2021

GST#865376503RT0001

Signature

Date

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780-

INVOICE**33935**

Org. Est. # 050683

INVOICE

Ref # : 374 HOURS

Date: 12/08/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826

Odometer In : 20406

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

Engine Hrs In : 374.0

Engine Hours Out : 374.0

Office

-- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LO-PRO TONNEAU-ORDER TR586901	1.00	466.00	466.00	(1) INSTALL TONNEAU, REPLACE RIGHT FRONT WINDOW	162.50
R/F DOOR GLASS-ORDER DD12971GTYN	1.00	190.00	190.00	* INSTALL TONNEAU * REPLACE RIGHT FRONT PASS WINDOW	
Shop Supplies			8.13		

Org. Estimate 662.06 Revisions 0.00 Current Estimate 662.06

Labor: 162.50
Parts: 664.13SubTotal: 826.63
Tax: 41.33
Total: 867.96
Bal Due: \$867.96**[Payments -]**

Vehicle Received: 12/3/2020

GST#865376503RT0001

Signature _____ Date _____

Customer Number : 2546

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

033935

Org. Est. # 050683

REPAIR ORDER - RO

Scheduled : 10/27/2020 01:33 PM

Print Date : 12/3/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826 - AB

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

MFG Date : 3/17/2020

Office

--- Fax

Cust ID :

Last Service : 3/31/2020

Previous Odom : 275

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) INSTALL TONNEAU, REPLACE RIGHT FRONT WINDOW

65.00

Shop Supplies

Parts Subtotal 562.28

3.25

Parts: 562.28**Supplies:** 3.25**Tax:** 31.53**Total:** 662.06**Labor:** 65.00**Balance:** 662.06

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

2020 RAM - 1500 UNIT#U535

Hat # :

Repair Order #

VIN # : 1C6SRFRM9 LN258782

Color :

033935

Engine : VIN M DIESEL

Location :

Lic # : CFZ-8826

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Office --- Fax

Schedule : 10/27/20 1:45 P.M.

Promised Date : 10/27/20 5:00 P.M.

Inspection Date : 3/17/20

Status :

Last Service : 3/31/20

Unit # : U535

Current Odometer : 0 *20406*

Trans :

Previous Mileage : 275

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/17/20

Part Number	Part Description	Qty	Part Location
☐ TR586901	LO-PRO TONNEAU-ORDER	1.00	
☐ DD11591GTNN	R/F WINDOW GLASS-ORDER	1.00	

Labor Description	Charged Hours
☐ (1) INSTALL TONNEAU, REPLACE RIGHT FRONT WINDOW	1.00
Technician : <none>	

OUT ODOMETER :		Total Hours Charged :	1.00
Hours out: 0.00			

Tech Notes

Unit #: U535

SIN: 1C6SRFRM9LN258782 Odometer: 20406

Hours: 374

[illegible]

Parts

Mechanic ID: 09/189298 Mechanic Signature: Sam Creech

[illegible]

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780-

INVOICE**32213**

Org. Est. # 048941

INVOICE

Date: 03/31/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic #: CFZ-8826

Odometer In : 275

Unit #: U535

VIN #: 1C6SRFRM9 LN258782

Office

-- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
4" BDS LIFT KIT-ORDER BDS1638H	1.00	2,758.00	2,758.00	(1) INSTALL LIFT KIT * SEE TECH SHEET	1,820.00
BFGOODRICH T/A K02 LT295/65R20-ORDER 05511A	4.00	367.11	1,468.44		
TIRE TAX-ORDER TTT	4.00	4.00	16.00		
FRONT MUDFLAP SET-ORDER EA-12-FRONT	1.00	153.00	153.00		
POWER RUNNING BOARD SET-ORDER AMP76240-01A	1.00	1,799.00	1,799.00		
Shop Supplies			91.00		

Org. Estimate 71.66

Revisions 0.00

Current Estimate 71.66

Labor: 1,820.00

Parts: 6,285.44

SubTotal: 8,105.44

Tax: 405.27

Total: 8,510.71

Bal Due: \$8,510.71

[Payments -]

Vehicle Received: 2020-03-17

GST#865376503RT0001

Signature

Date

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

032213

Org. Est. # 048941

REPAIR ORDER - RO

Scheduled : 03/17/2020 08:23 AM

Print Date : 3/17/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826 - AB

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

MFG Date : 3/17/2020

Current Odom : 0

Elapsed : 0

Office --- Fax

Cust ID :

Last Service : No History

Labor Requested / Part SubTotal**Extended**

(1) INSTALL LIFT KIT

65.00

Parts Subtotal 0.00

Shop Supplies

3.25

Parts: 0.00

Supplies: 3.25

Tax: 3.41

Total: 71.66

Labor: 65.00

Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

2020 RAM - 1500 UNIT#U535

Hat # :

Repair Order #

VIN # : 1C6SRFRM9 LN258782

Color :

032213

Engine : VIN M DIESEL

Location :

Lic # : CFZ-8826

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule : 3/17/20 8:30 A.M.

Office : -- Fax

Promised Date : 3/17/20 5:00 P.M.

Inspection Date : 3/17/20

Status :

Last Service :

Unit # : U535

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/17/20

Labor Description

Charged Hours

☐ (1) INSTALL LIFT KIT

1.00

Technician : <none>

OUT ODOMETER :

Total Hours Charged :

1.00

Hours out: 0.00

Tech Notes

Unit #: 535 S/N:

S/N:

Odometer: 275

.Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Install BDS 4" lift kit	March 19	Shop	Tanner	8
-	Mount & balance 4 tires	20	Shop	Tanner	8
-	Install Kick back inst. Flaps	23	Shop	Tanner	2.5
		24	"	"	1.5
-	Needs W/A	25	"	"	5
-	No power steering and several lights in, can't scan, needs to go to Dodge	26	"	"	3
					28

[illegible]