

6414-10



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

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
PK

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 -ORDER 730133T	1.00	382.88	382.88	(1) PARTS ONLY	n/c

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 25374 **Odometer In** 25380 **Odometer Out** **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	Description	Job	CSR	Status
69	CUSTOMER REPORTS WHEN PUT INTO 4WD MAKES GRINDING/BANGING NOISES	1	6103	Original
Labour	Description	Type	Hours	Amount
69	CUSTOMER REPORTS WHEN PUT INTO 4WD MAKES GRINDING/BANGING NOISES	CP	0.50	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	Description	Job	CSR	Status
COMP	COMPLIMENTARY BATTERY TEST	2	6103	Original

Labour	Description	Type	Hours	Amount
COMP	COMPLIMENTARY BATTERY TEST	CP	0.00	0.00

Technician	5445 - Darcy Cebuliak	Parts Total	0.00
Correction	BATTERY GOOD	Labour Total	0.00
		Request Total	0.00

Request	Description	Job	CSR	Status
1T	TRUCK/SUV-LUBE-OIL FILTER CHANGE	3	7821	Approved

Labour	Description	Type	Hours	Amount
1T	TRUCK/SUV-LUBE-OIL FILTER CHANGE	CP	0.80	19.50
EL	ENVIRONMENTAL LEVY	CP	0.00	3.00

Part	Description	Req	Bin	Type	Price	Amount
68507598AA	FILTER	1	11A03	CT10	77.11	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

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 #

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 #		

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

O U T	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL OR THE BALANCE OWING AS SHOWN ON THIS SERVICE ORDER	
	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 3

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 #

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

OUT

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: _____

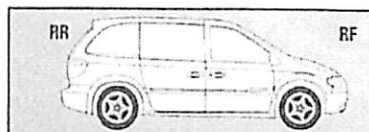
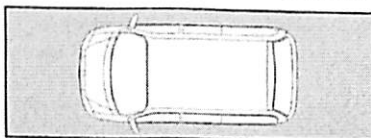
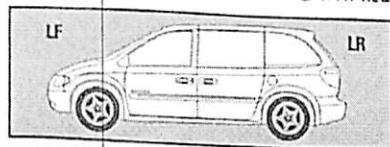
Customer: _____

- ☐ 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	☒	☒	☒	Inspect for cracks or stone chips	☒	☒	☒
Parking lights	☒	☒	☒	Under Hood			
Right front signal light	☒	☒	☒	Washer fluid	☒	☒	☒
Right rear signal light	☒	☒	☒	Coolant level & condition	☒	☒	☒
Left front signal light	☒	☒	☒	Brake fluid level & condition	☒	☒	☒
Left rear signal light	☒	☒	☒	Power steering fluid level & condition	☒	☒	☒
Left brake lights	☒	☒	☒	Transmission fluid level & condition	☒	☒	☒
Centre brake lights	☒	☒	☒	Air filter	☒	☒	☒
Right brake lights	☒	☒	☒	Diesel Exhaust Fluid (DEF)	☒	☒	☒
Reverse lights				Wipers			
Reverse lights	☒	☒	☒	Left wiper arm & blade	☒	☒	☒
Licence plate light	☒	☒	☒	Right wiper arm & blade	☒	☒	☒
Horn	☒	☒	☒	Rear wiper arm & blade	☒	☒	☒
Functional	☒	☒	☒	Windshield washer operation	☒	☒	☒

Tires - Size:

PSI	Condition	PSI	Condition
Left Front 40	☒ 7 mm / 9/32 in. or more	Right Front 40	☒ 3 mm to 6 mm / 4/32 in. to 8/32 in.
Left Rear	☒ 2 mm / 3/32 in. or less	Right Rear	☒

NOTES:

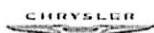
SERVICE MAINTENANCE 1			
Engine Oil Change		Under Vehicle	
☒ Install Mopar oil filter	☒ Chassis lubrication	☒ Reset oil change indicator	☐ N/A
☒ Install Mopar motor oil	☒ Courtesy inspection	☐ Lubrication of door latches, locks and weatherstrips	
Under Vehicle	☒ Inspect belts & hoses	☒ Inspect for any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

Next appointment date: _____

Service required: _____

Technical/Advisor Comments: _____

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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#865378503RT0001

Signature _____ Date _____

Customer Number : 2546

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

Office

-- Fax

VIN # : 1C6SRFRM9 LN258782

Engine Hrs In : 374.0

Engine Hours Out : 374.0

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 Shop Supplies	1.00	190.00	190.00	* INSTALL TONNEAU * REPLACE RIGHT FRONT PASS WINDOW	
			8.13		

Org. Estimate 662.06 Revisions 0.00 Current Estimate 662.06

Labor:	162.50
Parts:	664.13
SubTotal:	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 _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 12/03/2020

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

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

Office

--- Fax

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

Inspection Date : 3/17/20

Status :

Last Service : 3/31/20

Unit # : U535

Current Odometer : 020406

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

S/N: 1C6SRFRM9LN258782 Odometer: 20406

Hours: 374

[illegible]

Parts

Mechanic ID: 09/189298 Mechanic Signature: *Doni Grece*

[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

Customer Number : 2546

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

Labor: 65.00

Tax: 3.41

Total: 71.66

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 _____

Service Advisor : ANDREW, RYAN

Page 1 of 1

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Technician Work Sheet Service Writer : **ANDREW, RYAN**

Print Date: 3/17/2020

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: .

Odometer: 275

.Hours:[illegible]

Parts

Mechanic ID: 12100964

Mechanic Signature: _____

[illegible]