

X07-7
GR-FEB



1FTYW2B69NED36203⁰³

Date Completed: JAN. 2/26

Year: 2021 Make/Model: F-250 Serial #: 25NED36203

Can-Am Inspection/Work Report

Exterior	
Drivers side Body	
Pass side Body	
Front End Body	
Grill/Bumper	
Rear end Body	
Bumper	
Tail Lights	
Roof	
Hood Release	
Windshiled	
Side Windows	
Pass Mirror	
Drivers Mirror	
Drivers Front Tire	
Tread	
Sidewall	
Rims	
Pressure	
Pass Front / Tire	
Tread	
Sidewall	
Rims	
Pressure	
Drivers Rear Tire	
Tread	
Sidewall	
Rims	
Pressure	
Pass Rear Tire	
Tread	
Sidewall	
Rims	
Pressure	

Mechanical	
Oil	
Trans Fluid Level	
Brake Fluid	
Coolent Level	
Radiator	
Radiator Hoses	
Belts/Pully's	
Power Steering Fluid/operation	
Washer Fluid	
Battery Connections	
Battery Load Test	
Head Lights Hi/Low	
Turn Signals	
Hazards	
Reverse Lights	
Oil Leaks	
Exhaust System	
Drive Line/U-Joints	
Frame	
Spare Tire	
Brakes/ABS	
Drivers Front	
Brake Pad	
Rotor	
Pass Front	
Brake Pad	
Rotor	
Drivers Rear	
Brake Pad	
Rotor	
Pass Rear	
Brake Pad	
Rotor	

Interior	
Horn	
Dash	
Interior Mirror	
Door Locks	
Tilt Wheel	
No ABS Lights	
Guages	
Radio	
Nav	
Back up Camera	
Wipers	
Heater/A/C	
Driver Seat Belt	
Driver Seat Adj	
Front Seats Condition	
Rear Seats Condition	
Carpets	
Headliner	
Sun Roof	
Park Brake	
4x4 engage Hi/Low	
Engine Starter	
Engine Runs Smooth	

TOTAL HRS

TOTAL PARTS

MECHANIC INITIAL
C.S

OFFICE INITIAL
[Signature]

TOTAL CHARGE
6.0HR.

COMMENTS/REPAIRS REQUIRED	DATE/HOURS
flwd imp → SEALS REPLACED	2.5 HR
B10F3-15 RF position light Circuit Short as open	
<div style="text-align: center;">↓</div> B10F4-15 RF	
Rear pinion Seal leaking → COMPLETED JAN. 2	2.0 HR.
Front Shocks leaking → COMPLETED JAN. 2	1.5 HR.

INSPECTOR SIGNATURE: Cody S



3010 - 50th Avenue . Red Deer, Alberta T4R 1M5
 Parts Direct (403) 343-2433 . Parts Fax (403) 346-1751
 www.mgmfordlincoln.com

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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 DEC 25	8403003	04 DEC 25	04 DEC 25	201077
ACCOUNT NO.		PAGE 1 OF 1		
S O L D T		S H I P T		
CAN AM AUTO INC				

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.	RED DEER, AB		
DELIVER	3856		WCHG				
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	1	0	5C3Z*3254*C	H2-39- SEAL	243.26	145.95	291.90
1	2	0	HC3Z*3C124*B	09T TUBE	114.36	68.61	68.61
2	1	0	HC3Z*3C125*C	H1-26- TUBE	13.36	8.02	16.04
1	4	0	HC3Z*4676*A	H1-16- SEAL	72.80	43.68	43.68
4	4	0	XY*75W85*Q1	RACK EHC OIL - CHARGE	58.75	31.99	127.96
3.19L FOR REAR DIFF METHOD OF PAYMENT: WCHG							
R103663001					TOTAL		\$578.12
09:25					CUSTOMER COPY		

Thank You For Your Business!



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DATE ENTERED 04 DEC 25	YOUR ORDER NO. NED36203	DATE SHIPPED 04 DEC 25	INVOICE DATE 04 DEC 25	INVOICE NUMBER 201099
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ACCOUNT NO.
CAN AM AUTO INC

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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
DELIVER		3153		WCHG	RED DEER, AB		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	RC3Z*4676*A	H1-35- SEAL	72.80	43.68	43.68
METHOD OF PAYMENT: WCHG							
R103663001							
PARTS							43.68
SUBLET							
FREIGHT							0.00
SALES TAX							2.18
TOTAL							\$45.86

*Thank
You
For
Your
Business!*

14:07

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FORD-LINCOLN

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 DEC 25	NED36203	04 DEC 25	04 DEC 25	201088

S O L D T O ACCOUNT NO S H I P T O
 CAN AM AUTO INC 236 CLEARVIEW DR
 RED DEER CAN AM AUTO

PAGE 1 OF 1

SHIP VIA	DELIVER	SHIP	QTY	DESCRIPTION	LIST	NET	F.O.B.	RED DEER	AR
		2	0	H2-44-SEAL	76.06	41.83			83.66
				METHOD OF PAYMENT: WCHG					
				PARTS					
				SUBLET					
				FREIGHT					
				SALES TAX					
				TOTAL					
									\$87.84

Thank You For Your Business!

R103663001

10:55

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