



X07-11  
GR-FEB

Date Completed: JAN. 16/20

Year: 20 Make/Model: Ford F350 Serial #: 25LFE39764

## 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	

TOTAL HRS
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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	

TOTAL PARTS
-------------

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	

from rotor thru 38.25  
front pad 11mm 11mm

MECHANIC INITIAL C.S.
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OFFICE INITIAL T.K.
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TOTAL CHARGE 20.5HR
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Automotive Village Red Deer  
 6870 Gaetz Ave  
 Red Deer, AB T4N 4E3  
 P: 403-314-9469  
 F: 403-343-2450

Bill To:  
 CAN-AM AUTO INC.

Ship To:  
 CAN-AM AUTO INC.

# Invoice

RNV500966

GST Number:  
 88977 2109 RT0001

*25 EE397164*

Order Number:      Web Order Number:

Invoice Date:  
 1/7/2026

Operator:  
 SHL

SHOP

Payment Terms:  
 Net 10TH

Delivery Method:  
 DLV - Deliver P

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number & Description	Code	List Price	Selling Price	Net Amount
<b>2020 Ford F-350 Super Duty 6.7L DIESEL V8-406 OHV (VIN T,MFI)</b>							
1	0	0	INTMTP-65HD      30MFR 850CCA Battery	AVR	284.58	199.97	199.97
1	0	0	INTMTP-65HD      ** CORE CHARGE **		16.00	16.00	16.00
1	0	0	QSBQS-31T12      12MFR 1000CCA Battery (31T-	AVR	230.05	150.80	150.80
1	0	0	QSBQS-31T12      ** CORE CHARGE **		24.00	24.00	24.00

We are open 7 days a week to serve our customers  
 Monday to Friday 8 to 8, Saturday 8 to 6 and Sunday 9 to 5

Goods Received By:	Net Total	390.77
	Tax	19.54
Time Prepared: 08:46	Grand Total	410.31





Automotive Village Red Deer  
 6870 Gaetz Ave  
 Red Deer, AB T4N 4E3  
 P: 403-314-9469  
 F: 403-343-2450

Bill To:  
 CAN-AM AUTO INC.

Ship To:  
 CAN-AM AUTO INC.

# Invoice

RNV500913

GST Number:  
 88977 2109 RT0001

*25EE397164*

Invoice Date: 1/6/2026      Operator: OW      Order Number: lee      Web Order Number: RWP210050      Payment Terms: Net 10TH      Delivery Method: DLV - Deliver P

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number & Description	Code	List Price	Selling Price	Net Amount
1	1	0	QBU19479 Starter Remanufactured p@	12.5	627.58	324.64	324.64
1	1	0	QBU19479 ** CORE CHARGE **		63.00	63.00	63.00

We are open 7 days a week to serve our customers  
 Monday to Friday 8 to 8, Saturday 8 to 6 and Sunday 9 to 5

\*\* Internet Order \*\* 2020 FORD F350 SUPER DUTY P/U V8-6651 6.7L Ds

Goods Received By:	Net Total	387.64
	Tax	19.38
Time Prepared: 14:39	Grand Total	407.02





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 28 NOV 25	YOUR ORDER NO. LEE39764	DATE SHIPPED 28 NOV 25	INVOICE DATE 28 NOV 25	INVOICE NUMBER 200840
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ACCOUNT NO.  
CAN AM AUTO INC

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PAGE 1 OF 1

SHIP VIA DELIVER		SLSM. 3856	B/L NO.	TERMS WCHG	F.O.B. RED DEER, AB	
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET AMOUNT
1	1	0	5C3Z*3254*C	H2-39- SEAL	243.26	145.95
METHOD OF PAYMENT: WCHG						
R103663001						145.95
PARTS						145.95
SUBLET						
FREIGHT						0.00
SALES TAX						7.30
TOTAL						\$153.25

*Thank  
You  
For  
Your  
Business!*

10:58

CUSTOMER COPY

# MGM FORD-LINCOLN

3010 - 50th Avenue · Red Deer, Alberta T4R 1M5  
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 www.mgmfordlincoln.com

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DATE ENTERED 20 NOV 25	YOUR ORDER NO. LEE39764	DATE SHIPPED 24 NOV 25	INVOICE DATE 24 NOV 25	INVOICE NUMBER 200554X1
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ACCOUNT NO.  
CAN AM AUTO INC

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CAN AM AUTO

PAGE 1 OF 1

SHIP VIA	DELIVER	SLSM.	B/L NO.	TERMS	F.O.B.		
DELIVER		813		WCHG	RED DEER, AB		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	HC3Z*2A637*A	LEVER	48.72	29.24	29.24
1	1	0	HC3Z*2A638*A	LEVER	48.72	29.24	29.24
METHOD OF PAYMENT: WCHG							
PARTS							
SUBLET							58.48
FREIGHT							0.00
SALES TAX							2.92
TOTAL							\$61.40

R103663001

06:35

CUSTOMER COPY

*Thank  
You  
For  
Your  
Business!*



301C - 50th Avenue · Red Deer, Alberta T4R 1M5  
 Parts Direct (403) 343-2433 · Parts Fax (403) 346-1751  
 www.mgmfordlincoln.com

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DATE ENTERED 20 NOV 25	YOUR ORDER NO. LEE39764	DATE SHIPPED 21 NOV 25	INVOICE DATE 21 NOV 25	INVOICE NUMBER 200554
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ACCOUNT NO.  
CAN AM AUTO INC

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CAN AM AUTO

PAGE 1 OF 2

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B.	
DELIVER			813		WCHG	RED DEER, AB		
ORD	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	LC3Z*5L216*C	H1-	2 SENSO	244.87	134.68	134.68
1	1	0	BR*1680*	13B	KIT -	136.47	62.99	62.99
1	1	0	BR*1691*	13B	KIT -	136.47	62.99	62.99
1	1	1	HC3Z*2A637*A		LEVER	48.72	29.24	0.00
1	1	0	HC3Z*2A638*A		LEVER	48.72	29.24	0.00
1	1	0	BRPF*14*	13E	KIT	176.89	74.84	74.84
1	1	0	LC3Z*13832*A	10A	HORN	89.73	53.83	53.83
1	1	0	FL3Z*15200*C	H?-28	LAMP	95.75	57.45	57.45
1	1	0	FL3Z*15201*C	H?-28	LAMP	121.97	73.18	73.18
1	1	0	JL3Z*13466*A	05B	BULB	22.36	13.42	26.84
1	1	0	PM*20*	07B	FLUID	22.15	10.00	40.00
			PM		EHC CHARGE			0.12
The following parts have been special ordered:								
PARTS								
SUBLET								
FREIGHT								
SALES TAX								
TOTAL								

*Thank  
You  
For  
Your  
Business!*

CUSTOMER COPY



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 20 NOV 25	YOUR ORDER NO. LEE39764	DATE SHIPPED 21 NOV 25	INVOICE DATE 21 NOV 25	INVOICE NUMBER 200554
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ACCOUNT NO.  
CAN AM AUTO INC

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CAN AM AUTO

PAGE 2 OF 2

SHIP VIA DELIVER	SLSM. 813	B/L NO.	TERMS WCHG	F.O.B. RED DEER, AB			
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		1	HC3Z*2A637*A	LEVER - PA			
		1	HC3Z*2A638*A	LEVER - PA			
METHOD OF PAYMENT: WCHG							
R103663001						PARTS	586.92
						SUBLET	
						FREIGHT	0.00
						SALES TAX	29.34
						TOTAL	\$616.26

*Thank  
You  
For  
Your  
Business!*

07:49

CUSTOMER COPY



050001112  
 NAPA RED DEER  
 DIVISION OF UAP INC  
 #106 6660 Taylor Drive  
 Red Deer, AB T4P 1Y3  
 (403) 755-8080  
 GST #: 105436570

Time: 16:11  
 Date: 11/20/2025  
 Page: 1/2

Invoice Number 112-85890  
  
 eInvoice# CAL00112858905

SOLD TO

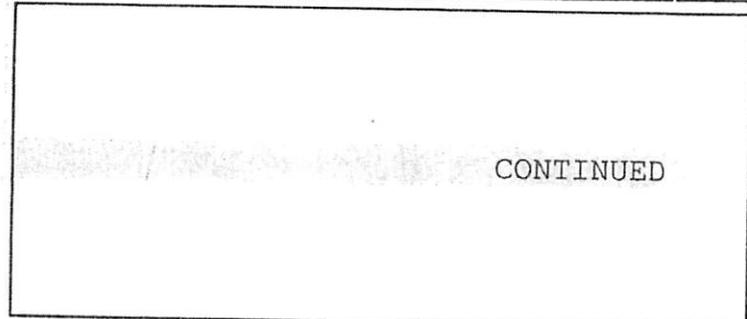
CAN-AM AUTO INC

Delivery Option:  
 Anticipated Time: Our Truck S-11/21/2025 03:00 PM  
 Attention:  
 Tax Exemption: *S*  
 PO#: LEE39764  
 Terms: NET30FM SC

Y  
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 0500011128589059

Part Number	Line	Description	Quantity	Price	Net	Total
NE2611CB	NUC	2020 Ford F350 Super Duty 1 Ton - Pickup 6.7 L 406 CID V8 Diesel				
		NAPA Front Right Brake Caliper ()	1.00	263.59	187.9900	187.99 T
		Qty: 1 from: edm east - ETA: 11/21/2025 02:00 PM				
NE2612CB	NUC	NAPA Front Left Brake Caliper D ()	1.00	263.59	187.9900	187.99 T
		Qty: 1 from: north hill - ETA: 11/22/2025 04:00 PM				
3488872355	VRC	VRC Front Brake Rotor ()	2.00	364.04	121.3000	242.60 T
NE2763CDB	NUC	NAPA Rear Right Brake Caliper D ()	2	192.78	137.4400	274.88 T
		Qty: 2 from: CAL - ETA: 11/21/2025 09:15 AM				

Employee: 42 , KAITLIN  
 Sales Rep: 2400 , HOUSE  
 Accounting Day: 20



Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 All returns may be subject to a 15% restocking fee

STORE COPY



STORE  
 NAPA RED DEER  
 DIVISION OF UAP INC  
 #106 6660 Taylor Drive  
 Red Deer, AB T4P 1Y3  
 (403) 755-8080  
 GST #: 105436570

Time: 16:11 Invoice Number 112-858905  
 Date: 11/20/2025  
 Page: 2/2 eInvoice# CAL00112858905



SOLD TO CAN-AM AUTO INC

Delivery Option:  
 Anticipated Time: Our Truck S-11/21/2025 03:00 PM  
 Attention:  
 Tax Exemption:  
 PO#: LEE39764  
 Terms: NET30PM SC

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 0500011128589059

Part Number	Line	Description	Quantity	Price	Net	Total
248-8872353	VLR	Value Line Rear Brake Rotor () Qty: 2 from: sherwood - ETA: 11/24/2025 02:00 PM	2.00	278.77	97.5700	195.14 T
3110	NUP	NAPA Parking Brake Hardware Kit () Qty: 1 from: stoney - ETA: 11/22/2025 04:00 PM	1	72.05	43.0400	43.04 T

Employee: 42 , KAITLIN  
 Sales Rep: 2400 , HOUSE  
 Accounting Day: 20

Subtotal	1,131.64
GST - AB 5.0000%	56.58
<b>Total</b>	<b>1,188.22</b>
Charge Sale	1,188.22

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 All returns may be subject to a 15% restocking fee

STORE COPY



Date Completed: 10.10.25

Year: 20 Make/Model: F-250 Serial #: 2SLEE39764

## 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  
T.K.

TOTAL CHARGE  
21.5 HR

1FT7W2BT1LEE39764

COMMENTS/REPAIRS REQUIRED	DATE/HOURS
P21C6 particulate Miller Sensor temp Circuit	
P21C7 ↓ Range performance	
✓ C1001-01 vision System Camera Gen. ele Failure	
V0232 lost comm side obstacle Detect module left	
V0233 Right	
B1166-15 RF paddle lamp out	
✓ B115E-08 Camera Module bus signal / Message Failure	
✓ B115D-31 LRI Sensor No signal	
P21B3 PMS Heater Control Circuit open	
Driver side battery tested Marginally 60%	
RF Tie Rod, LF Tie Rod Complete Drag & Center link	
RF upper & lower ball joint	✓
LF Col, per lower pins seized, RR, LR abnormal pad wear Rotors Rusted over pads squeal	21.5

INSPECTOR SIGNATURE: Cody