



**JIFFY LUBE #1008**  
 GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

T20-5  
MAY

DATE	11/19/2025 12:07 PM
TRANSACTION NO	25111900138816
INVOICE NO	01008-138816
VEHICLE ID	AB-BJZ3752

Customer and Vehicle Information	Service History																		
Chemco 9220 39 Ave EDMONTON, AB T6E 5T9 (780) 436-9570 JIFFYLUBESCOTT@GMAIL.COM	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>11/19/25</td> <td>69399</td> <td>FS OF OIL</td> </tr> <tr> <td>8/8/25</td> <td>67033</td> <td>FS OF OIL</td> </tr> <tr> <td>5/8/25</td> <td>65113</td> <td>FS OF OIL</td> </tr> <tr> <td>9/26/22</td> <td>49149</td> <td>FS OF OIL</td> </tr> <tr> <td>3/19/20</td> <td>30757</td> <td>FS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	11/19/25	69399	FS OF OIL	8/8/25	67033	FS OF OIL	5/8/25	65113	FS OF OIL	9/26/22	49149	FS OF OIL	3/19/20	30757	FS
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2013 Ram 2500 SLT 8Cyl 5.7L 345 MFI OHV EZC 383hp HEMI (T) VIN 3C6TR5HT2DG546404 KILOMETERS 69399 ALT ID																			

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # 399	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570 ENGINE HOURS <i>x 8909</i>
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b> </div>	

Employees	Service Comments								
<table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>CASHIER</th> </tr> </thead> <tbody> <tr> <td>JTM</td> <td>EV</td> <td>JTM</td> <td></td> </tr> </tbody> </table>	UPPER	LOWER	COURTESY	CASHIER	JTM	EV	JTM		THANK YOU OIL RUNDOWN DUE TO FILTER POS. climate change check for leaks
UPPER	LOWER	COURTESY	CASHIER						
JTM	EV	JTM							

Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	BASIC BLEND SERVICE (5L)	1.00	99.99
2. TRANSMISSION FLUID N/A	HP2222 HIGH PER FILTER	1.00	0.00
3. CABIN AIR FILTER N/A	SPECIAL FILTER CHARGE \$20	1.00	20.00
4. AIR FILTER N/A	PENNZOIL BLEND 5/20	6.60	23.98
5. OIL PLUG TORQUE 25			
6. FUEL FILTER N/A	SUBTOTAL		\$143.97
7. EXHAUST SYSTEM N/A	(AIR)		-0.00
8. POWER STEERING FLUID N/A	SALE		\$143.97
9. WINDOW WASHER FLUID N/A	TAXABLE PARTS	143.97	
10. ENGINE COOLANT APPEARS OK			
11. LEAKS APPEARS OK			
12. TRANSFER CASE FLUID N/A	GST TAX		7.20
13. FRONT DIFFERENTIAL FLUID N/A	<b>TOTAL</b>		<b>\$151.17</b>
14. REAR DIFFERENTIAL FLUID N/A	CHARGE		151.17
15. WIPER BLADES N/A			
16. EXTERIOR LIGHTS N/A	<b>CHANGE</b>		<b>\$0.00</b>
17. LUBRICATION N/A			
18. TIRES N/A			
19. VEHICLE OILED BY JTM			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. \_\_\_ Oil Level Shown \_\_\_ Oil Filter Tight \_\_\_ Drain Plug Tight \_\_\_ Rear Diff Chk Plug \_\_\_ Front Diff Chk Plug \_\_\_ Transfer Case Chk Plug \_\_\_ Transmission Chk Plug

Thank you for your business. Any questions or feedback Contact us @ 1008@jiffylubestores.ca or call 7804491566 APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">X</div> <p style="font-size: 0.8em;">Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>
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**Recommend next service on 05/18/2026 or 78399 km.**



**JIFFY LUBE #1008**

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

DATE 8/8/2025 11:20 AM  
 TRANSACTION NO 25080800135425  
 INVOICE NO 01008-135425  
 VEHICLE ID AB-BJZ3752

Customer and Vehicle Information	Service History															
Chemco 9220 39 Ave EDMONTON, AB T6E 5T9 (780) 436-9570 JIFFYLUBESCOTT@GMAIL.COM	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>8/8/25</td> <td>67033</td> <td>FS OF OIL</td> </tr> <tr> <td>5/8/25</td> <td>65113</td> <td>FS OF OIL</td> </tr> <tr> <td>9/26/22</td> <td>49149</td> <td>FS OF OIL</td> </tr> <tr> <td>3/19/20</td> <td>30757</td> <td>FS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	8/8/25	67033	FS OF OIL	5/8/25	65113	FS OF OIL	9/26/22	49149	FS OF OIL	3/19/20	30757	FS
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2013 Ram 2500 SLT 8Cyl 5.7L 345 MFI OHV EZC 383hp HEMI (T) VIN 3C6TR5HT2DG546404 ALT ID	KILOMETERS 67033															

Fleet Information	
Chemco Electrical Contractors (J18025-N)  6723 engine PO# 399 1729 Idle	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	

Employees	Service Comments								
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Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	BASIC BLEND SERVICE (5L)	1.00	99.99
2. TRANSMISSION FLUID N/A	HP2222 HIGH PER FILTER	1.00	0.00
3. CABIN AIR FILTER APPEARS OK	SPECIAL FILTER CHARGE \$20	1.00	20.00
4. AIR FILTER APPEARS OK	PENNZOIL BLEND 5/20	6.60	23.98
5. OIL PLUG TORQUE 25			
6. FUEL FILTER N/A	SUBTOTAL		\$143.97
7. EXHAUST SYSTEM APPEARS OK	(AIR)		-0.00
8. POWER STEERING FLUID APPEARS OK	SALE		\$143.97
9. WINDOW WASHER FLUID FILLED UP	TAXABLE PARTS	143.97	
10. ENGINE COOLANT LOW			
11. LEAKS APPEARS OK			
12. TRANSFER CASE FLUID N/A	GST TAX		7.20
13. FRONT DIFFERENTIAL FLUID N/A	<b>TOTAL</b>		<b>\$151.17</b>
14. REAR DIFFERENTIAL FLUID N/A	CHARGE		151.17
15. WIPER BLADES APPEARS OK			
16. EXTERIOR LIGHTS APPEARS OK	<b>CHANGE</b>		<b>\$0.00</b>
17. LUBRICATION N/A			
18. TIRES F76 R76			
19. VEHICLE OILED BY Jtm			

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved.  Oil Level Shown  Oil Filter Tight  Drain Plug Tight  Rear Diff Chk Plug  Front Diff Chk Plug  Transfer Case Chk Plug  Transmission Chk Plug

Thank you for your business. Any questions or feedback Contact us @ jiffylube1008@gmail.com or on Facebook APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  <b>Recommend next service on 02/04/2026 or 76033 km.</b>	<b>X</b>  Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.
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**JIFFY LUBE #1008**

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

DATE 5/8/2025 8:31 AM  
 TRANSACTION NO 25050800132325  
 INVOICE NO 01008-132325  
 VEHICLE ID AB-BJZ3752

Customer and Vehicle Information	Service History												
Chemco 9220 39 Ave EDMONTON, AB T6E 5T9 (780) 436-9570 JIFFYLUBESCOTT@GMAIL.COM	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>5/8/25</td> <td>65113</td> <td>FS OF OIL</td> </tr> <tr> <td>9/26/22</td> <td>49149</td> <td>FS OF OIL</td> </tr> <tr> <td>3/19/20</td> <td>30757</td> <td>FS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	5/8/25	65113	FS OF OIL	9/26/22	49149	FS OF OIL	3/19/20	30757	FS
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2013 Ram 2500 SLT 8Cyl 5.7L 345 MFI OHV EZC 383hp HEMI (T) VIN 3C6TR5HT2DG546404 KILOMETERS 65113 ALT ID													

Fleet Information			
Chemco Electrical Contractors (J18025-N) PO # UNIT399	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570		
ENGINE HOURS 8075	<table border="1"> <thead> <tr> <th>REMIT TO ADDRESS</th> </tr> </thead> <tbody> <tr> <td>Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6</td> </tr> </tbody> </table>	REMIT TO ADDRESS	Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6
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Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6			

Employees	Service Comments
UPPER LOWER COURTESY CASHIER JP HC JP	OIL RUNDOWN DUE TO FILTER POS. climate change check for leaks THANK YOU

Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	BASIC BLEND SERVICE (5L)	1.00	99.99
2. TRANSMISSION FLUID APPEARS OK	OF2222/PZ167/PZ173	1.00	0.00
3. CABIN AIR FILTER N/A	PENNZOIL BLEND 5/20	6.60	23.98
4. AIR FILTER APPEARS OK	SUBTOTAL		\$123.97
5. OIL PLUG TORQUE 25	(AIR)		-0.00
6. FUEL FILTER N/A	SALE		\$123.97
7. EXHAUST SYSTEM APPEARS OK	TAXABLE PARTS	123.97	
8. POWER STEERING FLUID APPEARS OK	GST TAX		6.20
9. WINDOW WASHER FLUID APPEARS OK	<b>TOTAL</b>		<b>\$130.17</b>
10. ENGINE COOLANT APPEARS OK	CHARGE		130.17
11. LEAKS APPEARS OK	<b>CHANGE</b>		<b>\$0.00</b>
12. TRANSFER CASE FLUID APPEARS OK			
13. FRONT DIFFERENTIAL FLUID APPEARS OK			
14. REAR DIFFERENTIAL FLUID APPEARS OK			
15. WIPER BLADES APPEARS OK			
16. EXTERIOR LIGHTS APPEARS OK			
17. LUBRICATION N/A			
18. TIRES F80 R80			
19. VEHICLE OILED BY jp			

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**Recommend next service on 11/04/2025 or 74113 km.**

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

*JP*

**INVOICE**

**48315**

**INVOICE**

Printed Date: 03/27/2025 Work Completed: 03/27/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
 NISKU, AB T9E-8L1  
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
 Lic # : BJZ-3752 Odometer In : 63829  
 Unit # : U399  
 VIN # : 3C6TR5HT2 DG546404  
 Engine Hrs In : 6232.0 Engine Hours Out : 6232.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ROVELO RIDGETRAK A/T2 LT265/70R17-STK 4120540V	4.00	206.70	826.80	(1) INSTALL AND BALANCE 4 NEW TIRES * REPLACE 4 TIRES	520.00
DEXCOOL ANTIFREEZE(GM) 1L-STK EXL-3.78	8.00	5.70	45.60	(2) INSPECT FOR ENGINE FAN BEING LOOSE? * SEE TECH SHEET * SEE LABOR 1	n/c
IDLER PULLEY-ORDER 419-725	1.00	38.78	38.78		
TENSIONER-ORDER 38323	1.00	79.19	79.19		
BELT-ORDER K060795	1.00	42.87	42.87		
THERMOSTAT-ORDER 416-203	1.00	22.04	22.04		
WATER PUMP-ORDER 43559	1.00	151.06	151.06		
DODGE GAS CAP-ORDER 52030377AB Shop Supplies	1.00	43.73	43.73		
			26.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	520.00
Parts:	1,276.07
SubTotal:	1,796.07
Tax:	89.80
Total:	1,885.87
Bal Due:	\$1,885.87

[ Payments - ]

*stk-899*

Vehicle Received: 3/12/2025

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**048315**

**REPAIR ORDER - RO**

Scheduled : 03/12/2025 08:31 AM

Print Date : 3/13/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 1/16/2025

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 - AB  
Unit # : U399  
VIN # : 3C6TR5HT2 **DG546404**  
MFG Date : 2/5/2014  
Current Odom : 0

Previous Odom : 61846

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) INSTALL AND BALANCE 4 NEW TIRES

65.00

(2) INSPECT FOR ENGINE FAN BEING LOOSE?

65.00

**Parts Subtotal 0.00**

Shop Supplies

6.50

Parts: 0.00  
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33  
Balance: 143.33

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: 3/13/2025

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

Repair Order #

VIN # : 3C6TR5HT2 DG546404

Color :

048315

Engine : 5.7L GAS

Location :

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 3/12/25 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 1/16/25

Unit # : U399

Current Odometer : 0

Trans :

Previous Mileage : 61,846

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) INSTALL AND BALANCE 4 NEW TIRES	1.00
Technician: <none>	
<input type="checkbox"/> (2) INSPECT FOR ENGINE FAN BEING LOOSE?	1.00
Technician: <none>	

**Notes**

\*\*\*Vehicle Memo\*\*\*  
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

**Tech Notes**

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**WRENCHHEAD MECHANICAL**

3135 4 ST  
NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- *82*

**INVOICE**

**47536**

**INVOICE**

Printed Date: 01/16/2025 Work Completed: 01/16/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS

Lic # : BJZ-3752

Odometer In : 61846

Unit # : U399

VIN # : 3C6TR5HT2 DG546404

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WIPER 22"-STK 91221	2.00	11.93	23.86	(1) REPLACE WIPER BLADES (AIR PRODUCTS) * SEE TECH SHEET	n/c
WINDOW MOTOR AND REGULATOR ASSEMBLY-ORDER 748-189	1.00	197.10	197.10	(2) INSPECT FOR PASS FRONT WINDOW NOT ROLLING UP * SEE TECH SHEET	910.00
HEATER CORE-ORDER 68048895AA	1.00	384.80	384.80		
BRAKE PEDAL POSITION SENSOR-ORDER 68078700AE	1.00	38.89	38.89		
Shop Supplies			45.50		

Org. Estimate 168.38 Revisions 0.00 Current Estimate 168.38

Labor:	910.00
Parts:	690.15
<b>SubTotal:</b>	<b>1,600.15</b>
Tax:	80.01
<b>Total:</b>	<b>1,680.16</b>
<b>Bal Due:</b>	<b>\$1,680.16</b>

[ Payments - ]

*STK = 70*

Vehicle Received: 1/6/2025

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

**047536**

**REPAIR ORDER - RO**

Scheduled : 12/20/2024 01:04 PM

Print Date : 1/6/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST

NISKU, AB T9E-8L1

Office 780-436-9570 --- Fax 780-434-0811

Cust ID :

Last Service : 11/25/2024

Previous Odom : 61395

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS

Lic # : BJZ-3752 - AB

Unit # : U399

VIN # : 3C6TR5HT2 **DG546404**

MFG Date : 2/5/2014

Current Odom : 0

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) REPLACE WIPER BLADES (AIR PRODUCTS)

130.00

(2) INSPECT FOR PASS FRONT WINDOW NOT ROLLING UP

65.00

**Parts Subtotal 23.86**

Shop Supplies

9.75

**Parts: 23.86**

**Supplies: 9.75**

**Labor: 195.00**

**Tax: 11.43**

**Total: 240.04**

**Balance: 240.04**

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 : KLAASSE, ANGELA

Print Date: 1/06/2025

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

Repair Order #

VIN # : 3C6TR5HT2 DG546404

Color :

047536

Engine : 5.7L GAS

Location :

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 12/20/24 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 11/25/24

Unit # : U399

Current Odometer : 0

Trans :

Previous Mileage : 61,395

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 91221	WIPER 22"-STK	2.00	58-5 LOWER

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPLACE WIPER BLADES (AIR PRODUCTS) Technician: <none>	2.00
<input type="checkbox"/> (2) INSPECT FOR PASS FRONT WINDOW NOT ROLLING UP Technician: <none>	1.00

**Notes**

\*\*\*Vehicle Memo\*\*\*  
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 3.00

Hours out: 0.00

**Tech Notes**

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**WRENCHHEAD MECHANICAL**

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

JP

**INVOICE**

**47128**

**INVOICE**

Printed Date: 11/25/2024 Work Completed: 11/25/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**  
3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 Odometer In : 61395  
Unit # : U399  
VIN # : 3C6TR5HT2 **DG546404**  
Engine Hrs In : 7251.0 Engine Hours Out : 7251.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SPILL KIT-STK SPT-SPKU-TOTEP	1.00	39.89	39.89	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	975.00
OIL FILTER-STK 57899	1.00	7.74	7.74	* PERFORM TIER 1 OIL/FILTER CHANGE	
5W20 SYN OIL/L-STK 5W20	7.00	6.72	47.04	(2) INSPECT TIRE CONDITIONS? * SEE LABOR 1	n/c
AIR FILTER DODGE-STK 42725	1.00	20.06	20.06		
CABIN AIR FILTER DODGE-STK 24579	1.00	14.21	14.21		
SEAT COVER DODGE FRONT-STK TR49-40BLK	1.00	250.38	250.38		
94 SERIES BATTERY-STK MTP-94R/H7	1.00	180.96	180.96		
UNIVERSAL JOINT-ORDER 479	2.00	86.71	173.42		
UPPER BALL JOINT-ORDER K7460	2.00	81.51	163.02		
LOWER BALL JOINT-ORDER K7467	2.00	106.00	212.00		
LICENSE LIGHT ASS.-STK 60151EA	1.00	4.96	4.96		
3/4" LED RED LIGHT/GROMMET-STK 33050-R	1.00	12.98	12.98		
Shop Supplies			48.75		

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	975.00
Parts:	1,175.41
<b>SubTotal:</b>	<b>2,150.41</b>
Tax:	107.52
<b>Total:</b>	<b>2,257.93</b>
Bal Due:	\$2,257.93

[ Payments - ]

STK-627

Vehicle Received: 11/18/2024

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**047128**

**REPAIR ORDER - RO**

Scheduled : 11/18/2024 10:43 AM

Print Date : 11/18/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 10/15/2024

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 - AB  
Unit # : U399  
VIN # : 3C6TR5HT2 **DG546404**  
MFG Date : 2/5/2014  
Previous Odom : 60643  
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	130.00
(2) INSPECT TIRE CONDITIONS?	65.00
	<b>Parts Subtotal 0.00</b>
Shop Supplies	9.75

Parts: 0.00  
Labor: 195.00

Supplies: 9.75

Tax: 10.24

Total: 214.99  
Balance: 214.99

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: **11/18/2024**

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

Repair Order #

VIN # : 3C6TR5HT2 DG546404

Color :

**047128**

Engine : 5.7L GAS

Location :

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 11/18/24 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 10/15/24

Unit # : U399

Current Odometer : 0

Trans :

Previous Mileage : 60,643

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	2.00
Technician : <none>	
<input type="checkbox"/> (2) INSPECT TIRE CONDITIONS?	1.00
Technician : <none>	

**Notes**

\*\*\*Vehicle Memo\*\*\*  
HAS RECALL

OUT ODOMETER :

**Total Hours Charged : 3.00**

Hours out: 0.00

**Tech Notes**

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<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		Truck				UNIT#:	U399				
		ODOMETER:	61395		ENGINE HOURS:	7257		DATE:	Nov 19/24		
		P	F	R	N/A	P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				20	✓				
2	WHEEL CHOCKS IN PLACE	✓				21	✓				
3	OIL SAMPLES				—	22	✓				
4	OVERALL CONDITION OF UNIT	✓				23	✓	X	✓		
5	OIL LEVEL /CONDITION	✓	X	✓		24	✓				
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓	X	✓		25	✓	X	✓		
7	TRANS FLUID LEVEL / CONDITION	✓				26	✓	X	✓		
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	✓				
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	✓				
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	✓	X	✓		
11	COOLANT LEVEL / CONDITION	✓				30	✓				
12	P/S FLUID LEVEL / CONDITION	✓				31	✓				
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	✓				
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	✓				
15	BLOCK HEATER OPERATION / CONDITION	✓				34	✓				
16	COMMAND START OPERATION				—	35	✓				
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	✓				
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37	✓	X	✓		
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38					—
39	CLEANED EXTERIOR & INTERIOR	✓				48	N/A.				

<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
---------------	----------------------------------	-------------

>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

	P	F	R	N/A		P	F	R	N/A	
40	OPERATOR, OWNERS MANUALS	✓				49	OUTRIGGER & STRUCTURE			✓
41	UNIT #'S, CHEMCO DECALS & WARNING DECALS	✓				50	CRANE & ATTACHMENTS			✓
42	CHEMCO ID TAGES & NUMBERS	✓				51	OUTRIGGER PADS			✓
43	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓				52	OUTRIGGER PAD HOLDERS			✓
44	INSPECTION TAG DATE <i>May 2025</i>	✓				53	EQUIPMENT INSPECTION BOOKLET			✓
45	FIRE EXTINGUISHER #: <i>41402</i>	✓				54	GREASE GUN & GREASE			✓
46	FUNCTION TEST & PROPER OPERATION	✓				55	HEATING OPERATION	✓		
47	AIR CONDITIONING OPERATION	✓				56	DECK TRUCKS: CHECK FUEL FILL RATE & "GAS ONLY" OR "DIESEL ONLY" DECALS	✓		
48	GPS	✓				57	VEHICLE POLICY FILLED OUT AND IN GLOVE BOX	✓		

**TIRE PRESSURE** (If not recorded on prescribed Alberta Inspection Record)  psi [ ] kPa

LF: *75* RF: *75* LR: *80* RR: *80*

**TREAD DEPTH** (If not recorded on prescribed Alberta Inspection Record)  mm [ ] in

LF: *9* RF: *9* LR: *10* RR: *10*

**AVR TEST**

VOLTS: *14.2* AMPS: *86* RPM: *700* STARTER LOAD TEST: PASS / FAIL

**FUEL LEVEL :**

**TEST / DRIVE**

TEST [ ] or TEST DRIVE [ ]

Comments:

CLEANING			
	Date	Time	Signature
Washed (Fine Cleaned)	<input type="checkbox"/>		
Disinfectant Mist (Clubroot)	<input type="checkbox"/>		

Technician (Print Name)

Technician Signature

**MAINTENANCE REQUIRED/REMARKS:**

**INSPECTION REPORT SIGN-OFF**

<i>Darryl Freese</i> Technician (Print Name)	<i>Darryl Freese</i> Technicians Signature	Supervisors Signature
---	---	-----------------------

UNIT #	U399	ODOMETER	61395	ENGINE HOURS	7257	DATE	10/16/24
EQUIPMENT TYPE / DESCRIPTION			Truck.			WO #	47120.

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	7L	5W20	Oil	50	
2	1		" filter	8	
3	1		Air "	25	
4	1		Cabin "	14	
5	1		Spill kit.	39	
6	1		Frt seat covers	250	
7	2		Upper ball jts	162	
8	2		Lower " "	212	
9	1		Lic plate lt assy.	6	
10	1		Red pencil lt.	14	
11	2		Frt axle Ujts.	172	
12	1		Battery.	181	
				1173	

Darryl Preece  
 Technician (Print Name)

Daryl Preece  
 Technicians Signature

2013 RAM 2500 AIR PRODUCTS-

<b>chemco</b>	Labour Requisition	MTE-0131
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UNIT #:	U399	UNIT TYPE/DESCRIPTION:	Truck			
	ODOMETER:	61395	ENGINE HOURS:	7257	DATE:	Nov 18/24.

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
1	Tier 2		2.5
2	Service		1
3	Repair lights		1.5
4	R&I for seat covers		1
5	R&I battery		1
6	R&I ball j't's.		6
7	R&I u-j't's.		2.
8	Rotate tires		.5
9	Wheel alignment		2.
			<u>17.5 hrs</u>
	LABOUR - 1138		
	PARTS - 1133		
	<u>2271</u>		

Darryl Preece  
Technician (Print Name)

Darryl Preece  
Technicians Signature

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

*gp.*

**INVOICE**  
**45726**

**INVOICE**

Printed Date: 07/30/2024 Work Completed: 07/30/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**  
 3135 4 ST  
 NISKU, AB T9E-8L1  
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
 Lic # : BJZ-3752 Odometer In : 59248  
 Unit # : U399  
 VIN # : 3C6TR5HT2 **DG546404**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BLOWER MOTOR-ORDER 68048905AB	1.00	422.40	422.40	(1) REPAIRS AS REQUIRED AT AIR PRODUCTS * CHANGED OUT BLOWER MOTOR AND CABIN FILTERS	195.00
DODGE CABIN AIR FILTER-STK 24313	1.00	53.04	53.04		
Shop Supplies			9.75		

Org. Estimate 515.18 Revisions 0.00 Current Estimate 515.18

Labor:	195.00
Parts:	485.19
SubTotal:	680.19
Tax:	34.01
Total:	714.20
Bal Due:	\$714.20

[ Payments - ]

*stk-63*

Vehicle Received: 7/12/2024

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_



**WRENCHHEAD MECHANICAL**

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

*JP*

**INVOICE**

**45147**

**INVOICE**

Printed Date: 05/27/2024 Work Completed: 05/27/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 Odometer In : 0  
Unit # : U399  
VIN # : 3C6TR5HT2 DG546404

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			3.25	(1) REPAIR FOR BEACON IN-OP AT AIR PRODUCTS * DIAGNOSED BEACON NOT WORKING. FOUND IT WASN'T EVEN HOOKED UP.	65.00

Org. Estimate 173.25 Revisions 0.00 Current Estimate 173.25

Labor:	65.00
Parts:	3.25
SubTotal:	68.25
Tax:	3.41
Total:	71.66
Bal Due:	\$71.66

[ Payments - ]

*STK-4*

Vehicle Received: 5/22/2024

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**045147**

**REPAIR ORDER - RO**

Scheduled : 05/22/2024 07:42 AM

Print Date : 5/22/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 5/15/2024

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 - AB  
Unit # : U399  
VIN # : 3C6TR5HT2 DG546404  
MFG Date : 2/5/2014  
Current Odom : 0

Previous Odom : 58418

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) REPAIR FOR BEACON IN-OP AT AIR PRODUCTS

65.00

Shop Supplies

Parts Subtotal 96.75

3.25

Parts: 96.75

Supplies: 3.25

Labor: 65.00

Tax: 8.25

Total: 173.25

Balance: 173.25

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: 5/22/2024

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

VIN # : 3C6TR5HT2 DG546404

Color :

Repair Order #  
**045147**

Engine : 5.7L GAS

Location :

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 5/22/24 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 5/15/24

Unit # : U399

Current Odometer : 0

Trans :

Previous Mileage : 58,418

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 220250-02	BEACON-STK	1.00	42-2 MEZ

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPAIR FOR BEACON IN-OP AT AIR PRODUCTS Technician : <none>	1.00

**Notes**

\*\*\*Vehicle Memo\*\*\*  
HAS RECALL

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

**Tech Notes**

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**JIFFY LUBE #1099**

7812-120th Street  
Surrey, BC V3W 3N2  
604-590-6535

DATE	9/26/2022 11:05 AM
TRANSACTION NO	22092600011660
INVOICE NO	01099-11660
VEHICLE ID	AB-BJZ3752

Customer Information	Service History									
Chemco 9220 39 Ave EDMONTON, AB T6E 5T9 (780) 436-9570 JIFFYLUBESCOTT@GMAIL.COM	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>9/26/22</td> <td>49149</td> <td>FS OF OIL</td> </tr> <tr> <td>3/19/20</td> <td>30757</td> <td>FS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	9/26/22	49149	FS OF OIL	3/19/20	30757	FS
DATE	KILOMETERS	SERVICES								
9/26/22	49149	FS OF OIL								
3/19/20	30757	FS								
Vehicle Information										
2013 DODGE/RAM 2500 PICKUP 8cyl 5.7L FI VIN 3C6TR5HT2DG546404 KILOMETERS 49149 ALT ID										

Fleet Information	
Chemco Electrical Contractors ( J18025-N )  PO # 399	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b> </div>	

Employees	Service Comments								
<table border="1"> <tr> <td>UPPER</td> <td>LOWER</td> <td>COURTESY</td> <td>CASHIER</td> </tr> <tr> <td>ISI</td> <td>YS</td> <td>AM</td> <td></td> </tr> </table>	UPPER	LOWER	COURTESY	CASHIER	ISI	YS	AM		
UPPER	LOWER	COURTESY	CASHIER						
ISI	YS	AM							

Service Checklist	Description	Qty.	Price
<b>STANDARD 2WD/4WD CHKLIST</b>			
TECHS OBSERVATION ON ENG	N/A		
AIR FILTER	CHECKED	1.00	105.99
CABIN AIR FILTER	CHECKED	1.00	0.00
CHASSIS LUBRICATION	SEALED	6.60	30.38
REAR DIFFERENTIAL FLUID	CHECKED	1.00	6.99
TRANSFER CASE FLUID	CHECKED		
FRONT DIFFERENTIALFLUID	CHECKED		
TRANS/TRANSAXLE FLUID	CHECKED		
POWER STEERING FLUID	ELECTRONIC		
RADIATOR FLUID	CHECKED		
BRAKE FLUID	CHECKED		
HEAD LIGHT/SIGNAL CHECK	CHECKED		
WIPER BLADES	CHECKED		
BATTERY CHECK	TESTED		
SERPENTINE BELT	Appears ok		
TIRES	CHECKED OK		
FUEL FILTER	N/A		
OIL DIP STICK SHOWN	SHOWN		
AIR MILES	YES		
CHECK ENGINE LIGHT	OFF		
	BEST VALUE FULL SYN	1.00	105.99
	OIL FILTER	1.00	0.00
	PZ PLATINUM 5/20 SYN	6.60	30.38
	SHOP / ENVIRO FEES	1.00	6.99
	SUBTOTAL		\$143.36
	(AIR)		-0.00
	SALE		\$143.36
	GST777618497RT0001		7.17
	PST10577212		10.04
	<b>TOTAL</b>		<b>\$160.57</b>
	CHARGE		160.57
	<b>CHANGE</b>		<b>\$0.00</b>

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved.  Oil Level Shown  Oil Filter Tight  Drain Plug Tight  Rear Diff Chk Plug  Front Diff Chk Plug  Transfer Case Chk Plug  Transmission Chk Plug

<p>*If wheels were removed during this service, please return for wheel retorque within 50 KM. * All Transmission services during this visit , please return for fluid level check within 50 KM.</p> <p><b>Recommend next service on 03/25/2023 or 58149 km.</b></p>	<p><b>X</b></p> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>
--	---

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**36356**

**INVOICE**

Ref #: 4774 HOURS

Date: 09/27/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
 NISKU, AB T9E-8L1  
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
 Lic #: BJZ-3752 Odometer In : 43127  
 Unit #: U399  
 VIN #: 3C6TR5HT2 DG546404  
 Engine Hrs In : 4774.0 Engine Hours Out : 4774.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WINDSHIELD WASHER FLUID/1L-STK WWW	4.00	0.79	3.16	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	650.00
AIR FILTER DODGE-STK 42725	1.00	16.59	16.59	* TIER 1 INSPECTION * REPLACE WIPER BLADES * ROTATE TIRES * ADJUST E BRAKES	
FIRST AID KIT-STK DSIFAKALT2BM	1.00	39.75	39.75	* SERVICE UNIT * BUILD REAR STAKES SIDE FOR DECK	
DODGE REAR SEAT COVER-STK TR42-40BLK	1.00	123.00	123.00	* REPAIR POWER TAILGATE ROLLER SEIZED * STRAIGHTEN AND REPAIR LATCH FOR POWER TAILGATE * REMOVE AND INSTALL REAR SEAT OVER	
WIPER 22"-STK 91221	2.00	8.88	17.76	* REMOVE AND INSTALL RIGHT FRONT DOOR WEATHER STRIP	
OIL FILTER-STK 57899	1.00	5.46	5.46	(2) TEST POWER TAILGATE LABOR ON (1)	n/c
5W20 SYN OIL/L-STK 5W20	7.00	4.88	34.16	(3) INSTALL SPILL KIT AND FIRST AID KIT. SEE REQ, UNIT GOING TO BC LABOR ON (1)	n/c
BATTERY 94R 730CCA 135RC-STK AB94R	1.00	88.40	88.40		
SPF SELECT 2X6X8 BOARD -ORDER 1186308	2.00	7.01	14.02		
9/16X3 LH STAKE RACK HOOK -ORDER 23050	1.00	5.08	5.08		
9/16X3 RH STAKE RACK HOOK -ORDER 23051	1.00	5.08	5.08		
5/8 STAKE RACK EYE -ORDER 23054	2.00	3.11	6.22		
DOOR SEAL -ORDER 55112360AC	1.00	143.00	143.00		
3/32" Z 1-11/16 SAFETY PIN -ORDER 66489	2.00	0.70	1.40		
Shop Supplies			32.50		

STK 360

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**36356**

**INVOICE**

Ref # : 4774 HOURS

Date: 09/27/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**  
3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 Odometer In : 43127  
Unit # : U399  
VIN # : 3C6TR5HT2 DG546404  
Engine Hrs In : 4774.0 Engine Hours Out : 4774.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 286.65 Revisions 0.00 Current Estimate 286.65

Labor:	650.00
Parts:	535.58
SubTotal:	1,185.58
Tax:	59.12
Total:	1,244.70
Bal Due:	\$1,244.70

[ Payments - ]  
Vehicle Received: 9/22/2021

Customer Number : 2546

GST#865376503RT0001  
Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**036356**

**REPAIR ORDER - RO**

Scheduled : 09/22/2021 01:52 PM

Print Date : 9/22/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 6/27/2021

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 - AB  
Unit # : U399  
VIN # : 3C6TR5HT2 **DG546404**  
MFG Date : 2/5/2014  
Previous Odom : 39431  
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	130.00
(2) TEST POWER TAILGATE	65.00
(3) INSTALL SPILL KIT AND FIRST AID KIT. SEE REQ, UNIT GOING TO BC	65.00
	<b>Parts Subtotal 0.00</b>
Shop Supplies	13.00

Parts: 0.00                      Supplies: 13.00                      Tax: 13.65                      Total: 286.65  
Labor: 260.00                      Balance: 286.65

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: 9/22/2021

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

Repair Order #

VIN # : 3C6TR5HT2 DG546404

Color :

036356

Engine : 5.7L GAS

Location :

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 9/22/21 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 6/27/21

Unit # : U399

Current Odometer : 0 **43127**

Trans :

Previous Mileage : 39,431

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

Labor Description	Charged Hours
<input type="checkbox"/> (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D Technician : <none>	2.00
<input type="checkbox"/> (2) TEST POWER TAILGATE Technician : <none>	1.00
<input type="checkbox"/> (3) INSTALL SPILL KIT AND FIRST AID KIT. SEE REQ, UNIT GOING TO BC Technician : <none>	1.00

OUT ODOMETER :

Total Hours Charged : 4.00

Hours out: 0.00

**Tech Notes**

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<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		Truck				UNIT#:	U399						
		ODOMETER:	43127.			ENGINE HOURS:	4774			DATE:	Sept 23/21		
		P	F	R	N/A			P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓	x	✓			
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD	✓					
3	OIL SAMPLES				-	22	TIRE CONDITION	✓					
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION	✓					
5	OIL LEVEL /CONDITION	✓	x	✓		24	WIPERS	✓	x	✓			
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓	x	✓		25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✓	x	✓			
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS	✓					
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING	✓					
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION	✓					
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓	x	✓			
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD	✓					
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS	✓					
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL	✓					
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	HUB CAPS	✓					
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS	✓					
16	COMMAND START OPERATION				-	35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓					
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	DEER WHISTLES	✓					
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN	✓					
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓					
39	CLEANED EXTERIOR & INTERIOR	✓				48	VERIFY REMOTE STARTER OPERATION (If Equipped)				N/A		

<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks  
 v P = Pass F = Fail R = Repaired N/A = Not Applicable

	P	F	R	N/A		P	F	R	N/A	
40	OPERATOR, OWNERS MANUALS	✓				49	OUTRIGGER & STRUCTURE			✓
41	UNIT #'S, CHEMCO DECALS & WARNING DECALS	✓				50	CRANE & ATTACHMENTS			✓
42	CHEMCO ID TAGES & NUMBERS	✓				51	OUTRIGGER PADS			✓
43	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓				52	OUTRIGGER PAD HOLDERS			✓
44	INSPECTION TAG DATE <i>May 2022</i>	✓				53	EQUIPMENT INSPECTION BOOKLET			✓
45	FIRE EXTINGUISHER #: <i>41927</i>	✓				54	GREASE GUN & GREASE			✓
46	FUNCTION TEST & PROPER OPERATION	✓				55	HEATING OPERATION	✓		
47	AIR CONDITIONING OPERATION	✓				56	DECK TRUCKS: CHECK FUEL FILL RATE & "GAS ONLY" OR "DIESEL ONLY" DECALS	✓		
48	GPS	✓				57	VEHICLE POLICY FILLED OUT AND IN GLOVE BOX	✓		

**TIRE PRESSURE** (If not recorded on prescribed Alberta Inspection Record)  psi [ ] kPa

LF: <i>75</i>	RF: <i>75</i>	LR: <i>80</i>	RR: <i>80</i>
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**TREAD DEPTH** (If not recorded on prescribed Alberta Inspection Record)  mm [ ] in

LF: <i>9</i>	RF: <i>8</i>	LR: <i>9</i>	RR: <i>9</i>
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**AVR TEST**

VOLTS: <i>14.1</i>	AMPS: <i>103</i>	RPM: <i>700</i>	STARTER LOAD TEST: <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">PASS</span> / FAIL
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<p><b>FUEL LEVEL :</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="4">CLEANING</th> </tr> <tr> <th></th> <th>Date</th> <th>Time</th> <th>Signature</th> </tr> </thead> <tbody> <tr> <td>Washed (Fine Cleaned)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td>Disinfectant Mist (Clubroot)</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </tbody> </table>	CLEANING					Date	Time	Signature	Washed (Fine Cleaned)	<input type="checkbox"/>			Disinfectant Mist (Clubroot)	<input type="checkbox"/>			<p><b>TEST / DRIVE</b></p> <p>TEST [ ] or TEST DRIVE [ ]</p> <p>Comments:</p> <hr/> <p>Technician (Print Name) _____ Technician Signature _____</p>
CLEANING																	
	Date	Time	Signature														
Washed (Fine Cleaned)	<input type="checkbox"/>																
Disinfectant Mist (Clubroot)	<input type="checkbox"/>																

**MAINTENANCE REQUIRED/REMARKS:**

**INSPECTION REPORT SIGN-OFF**

<i>Darryl Freese</i> Technician (Print Name)	<i>[Signature]</i> Technicians Signature	_____ Supervisors Signature
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**WRENCHHEAD MECHANICAL**

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

*AL*

**INVOICE**

**35350**

**INVOICE**

Ref #: 4454 HOURS

Work Completed : 06/27/2021

Date: 06/27/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic #: BJJ-3752 Odometer In : 39431  
Unit #: U399  
VIN #: 3C6TR5HT2 **DG546404**  
Engine Hrs In : 4454.0 Engine Hours Out : 4454.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR FILTER DODGE-STK 42725	1.00	16.59	16.59	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS.	260.00
SEAT COVER DODGE FRONT-STK TR49-40BLK	1.00	170.00	170.00	* CHECKOVER * VIBRATION AT HIGH WAY SPEED	
3/4" LED RED MARKER LIGHT-STK 33250-R Shop Supplies	1.00	10.42	10.42	* BALANCE ALL 4 WHEELS * REPLACE FRONT SEAT COVERS * REPLACE RIGHT REAR DECK MARKER LIGHT * REPLACE FIRE EXT * TEST POWER TAIL GATE * WASH ENGINE	
			13.00	(2) TEST TAILGATE LABOR ON (1)	n/c

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	260.00
Parts:	210.01
SubTotal:	470.01
Tax:	23.50
Total:	493.51
Bal Due:	\$493.51

*STK 210*

[ Payments - ]  
Vehicle Received: 5/21/2021

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer Number : 2546



Technician Work Sheet      Service Writer : ANDREW, RYAN

Print Date: 5/21/2021

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

VIN # : 3C6TR5HT2 DG546404

Color :

Engine : 5.7L GAS

Location :

Repair Order #

035350

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 5/21/21 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 3/18/21

Unit # : U399

Current Odometer : 0

Trans :

Previous Mileage : 35,219

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. Technician: <none>	1.00
<input type="checkbox"/> (2) TEST TAILGATE Technician: <none>	1.00

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

**Tech Notes**

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**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**34793**

**INVOICE**

Ref #: 4332 HOURS

Date: 03/18/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic #: BJZ-3752 Odometer In : 35219  
Unit #: U399  
VIN #: 3C6TR5HT2 **DG546404**  
Engine Hrs In : 4332.0 Engine Hours Out : 4332.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
5FT BUGGY WHIP-STK SWD05X30B2CA	1.00	136.45	136.45	(1) INSTALL BUGGY WHIP	97.50
3-HOLE L-BRACKET-STK LB/CR605	1.00	4.07	4.07	* INSTALL F/E * INSTALL BUGGY WHIP	
Shop Supplies			4.88		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	97.50
Parts:	145.40
SubTotal:	242.90
Tax:	12.15
Total:	255.05
Bal Due:	\$255.05

STK-146

[ Payments - ]  
Vehicle Received: 3/12/2021

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**034793**

**REPAIR ORDER - RO**

Scheduled : 03/12/2021 12:52 PM

Print Date : 3/12/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 1/20/2021

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 - AB  
Unit # : U399  
VIN # : 3C6TR5HT2 **DG546404**  
MFG Date : 2/5/2014  
Previous Odom : 35189  
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) INSTALL BUGGY WHIP	65.00
Shop Supplies	3.25
<b>Parts Subtotal</b>	<b>0.00</b>

<b>Parts:</b> 0.00	<b>Supplies:</b> 3.25	<b>Tax:</b> 3.41	<b>Total:</b> 71.66
<b>Labor:</b> 65.00			<b>Balance:</b> 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 \_\_\_\_\_

Technician Work Sheet      Service Writer : ANDREW, RYAN

Print Date: 3/12/2021

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

Repair Order #

VIN # : 3C6TR5HT2 DG546404

Color :

034793

Engine : 5.7L GAS

Location :

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 3/12/21 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 1/20/21

Unit # : U399

Current Odometer : 0 35219.

Trans :

Previous Mileage : 35,189

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

Labor Description	Charged Hours
<input type="checkbox"/> (1) INSTALL BUGGY WHIP	1.00
Technician: <none>	

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

**Tech Notes**

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**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**34282**

**INVOICE**

Date: 01/20/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS

Lic # : BJZ-3752

Odometer In : 35189

Unit # : U399

VIN # : 3C6TR5HT2 DG546404

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER-STK 57899	1.00	5.46	5.46	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. * PERFORM TIER 2 INSPECTION * CHANGE OIL AND FILTER * REPLACE LEFT REAR TPMS * REPLACE WIPERS * TOP UP WASHER FLUID	195.00
5W30 SYN BLEND-STK 5W30	6.00	2.89	17.34		
DODGE TPMS-STK 68406537AA	1.00	52.00	52.00		
WIPER 22"-STK 91221	2.00	8.88	17.76		
WINDSHIELD WASHER FLUID/1L-STK WW	3.00	0.79	2.37		
Shop Supplies			9.75		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	195.00
Parts:	104.68
SubTotal:	299.68
Tax:	14.87
Total:	314.55
Bal Due:	\$314.55

*STK-105*

[ Payments - ]  
Vehicle Received: 12/29/2020

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**034282**

**REPAIR ORDER - RO**

Scheduled : 12/29/2020 11:07 AM

Print Date : 12/29/2020

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 6/12/2020

2013 Dodge - RAM 2500 UNIT#U399 - 5.7L GAS  
Lic # : BJZ-3752 - AB  
Unit # : U399  
VIN # : 3C6TR5HT2 DG546404  
MFG Date : 2/5/2014  
Previous Odom : 31504  
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS.	65.00
Shop Supplies	3.25
<b>Parts Subtotal</b>	0.00

**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 \_\_\_\_\_

Technician Work Sheet    Service Writer : ANDREW, RYAN

Print Date: 12/29/2020

2013 Dodge - RAM 2500 UNIT#U399

Hat # :

Repair Order #

VIN # : 3C6TR5HT2 DG546404

Color :

034282

Engine : 5.7L GAS

Location :

Lic # : BJZ-3752

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

Office 780-436-9570 — Fax 780-434-0811

Promised Date : 12/29/20 5:00 P.M.

Inspection Date : 2/05/14

Status :

Last Service : 6/12/20

Unit # : U399

Current Odometer : 0

Trans :

Previous Mileage : 31,504

Brakes :

Elapsed Mileage : 0

Manufacture Date : 2/05/14

**Labor Description**

**Charged Hours**

<input type="checkbox"/>	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. Technician: <none>	1.00
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OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

**Tech Notes**

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Jan 7

U399

2013 RAM 2500 TIER 2.

2013 2500 Ram

35189K

- .5 LOF
- Engine wash
- 1 TPMS sensor. ~~1~~ Lh rear.
- No GPS.
- .5 wipers
- washer fluid

(1)	TPMS sensor.	52
(1)	LOF	28
2	wipers.	18
3	washer fluid.	3

LABOUR - 195  
PARTS - 101  

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296

<b>chemco</b>	Tier 2 Vehicle Inspection Record	PDI-0001-T2
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V P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE: <i>Pick up w power tailgate.</i>		UNIT#: <i>399</i>								
ODOMETER: <i>35189</i>		ENGINE HOURS: <i>4328</i>		DATE: <i>Jan 7 2020</i>						
		P	F	R	N/A		P	F	R	N/A
1	LOCKOUT IN PLACE	✓				14	WIPERS		✓	
2	OIL LEVEL /CONDITION		✓			15	SPARE TIRE	✓		
3	CHECK NEXT SERVICE STICKER, & KM IS UNDER NEXT SERVICE KM		✓			16	POWER TAIL GATE OPERATION	✓		
4	BRAKE FLUID LEVEL / BRAKE INSPECTION (Visual Only)	✓				17	LICENCE PLATE CONDITION / STICKER / <u>INSURANCE / REGISTRATION</u> / FOSS CARD		✓	
5	W.W. FLUID LEVEL WINTER ONLY		✓			18	CHECK FOR LEAKS			
6	BLOCK HEATER OPERATION WINTER ONLY	✓				19	HEAT & A/C OPERATION	✓		
7	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				20	BUGGY WHIP			✓
8	CLEANED EXTERIOR & INTERIOR	✓				21	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN			
9	BATTERY CONDITION	✓				22	FIRE EXTINGUISHER CHECK & ID			✓
10	WINDSHIELD	✓				23	FIRE EXTINGUISHER DATE			✓
11	TIRE CONDITION & PRESSURES		✓			24	DEER WHISTLES	✓		
12	FRONT END INSPECTION	✓				25				
13	GPS		✓			26				


<b>FUEL LEVEL :</b>	<b>TEST / DRIVE</b>	
	TEST [ ]	or TEST DRIVE [ ]
	Comments:	
	Technician (Print Name)	Technician Signature

**MAINTENANCE REQUIRED/REMARKS:**

<b>INSPECTION REPORT SIGN-OFF</b>		
<i>TB</i> Technician (Print Name)	 Technicians Signature	Supervisors Signature

**Jiffy Lube #1025**  
 10080a 88th Ave  
 Fort Sask., AB T8L 0J4  
 780-998-4700

DATE 3/19/2020 8:50 AM  
 TRANSACTION NO 20031900255836  
 INVOICE NO 01025-255836  
 VEHICLE ID AB-BJZ3752

Customer Information					Service History			
Chemco 9220 39 Ave EDMONTON, AB T6E 5T9 (780) 436-9570					DATE	KILOMETERS		SERVICES
					3/19/20	30757		FS
Vehicle Information								
2013 DODGE/RAM 2500 PICKUP 8cyl 5.7L FI VIN 3C6TR5HT2DG546404 KILOMETERS 30757 ALT ID								
Fleet Information								
Chemco Electrical Contractors (J18025-N) PO # UNIT 399					3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570			
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>REMIT TO ADDRESS</b>            Jiffy Lube Head Office            8860-60 Avenue            Edmonton, AB            T6E 6A6         </div>								
Employees					Service Comments			
UPPER	LOWER	COURTESY	CASHIER	MANAGER	CUST REQUESTS NO CKS			
NOAH	NICK	AARON	NOAH	NICK				
Service Checklist					Description		Qty	Price
1. WIPER BLADES			NOT CHECKED		CUSTOMER CHOICE-SYN BLEND	1.00	98.99	
2. LIGHT CHECK			NOT CHECKED		OF2222 OIL FLT(PZ173/167)	1.00	0.00	
3. AIR FILTER			NOT CHECKED		PENNZOIL 4x4/SUV S/S 5/20	6.60	12.78	
4. CABIN AIR FILTER			NOT CHECKED		ENVIRO/SHOP SUPPLIES FEE	1.00	5.00	
5. CHECK BELTS			NOT CHECKED		# Of Fittings Greased -->	1.00	0.00	
6. FUEL FILTER			NOT CHECKED					
7. TRANS/TRANSAXLE FLUID			NOT CHECKED		SUBTOTAL		\$116.77	
8. REAR DIFF FLUID			NOT CHECKED		(AIR)		-0.00	
9. TRANSFER CASE FLUID			NOT CHECKED		SALE		\$116.77	
10. FRONT DIFF FLUID			NOT CHECKED					
11. RADIATOR FLUID			NOT CHECKED					
12. BRAKE FLUID			NOT CHECKED		GOODS & SERVICES		5.84	
13. POWER STEERING FLUID			NOT CHECKED		<b>TOTAL</b>		<b>\$122.61</b>	
14. BATTERY			NOT CHECKED		CHARGE		122.61	
15. WINDSHIELD WASH FLUID			FILLED					
16. CHASSIS LUBRICATION			COMPLETED		<b>CHANGE</b>		<b>\$0.00</b>	
17. WASH WINDSHIELD			CUSTOMER DECLINED					
18. TIRE PRESSURE FRONT			NOT CHECKED					
19. TIRE PRESSURE REAR			NOT CHECKED					
20. PCV			NOT CHECKED					
THANK YOU FOR YOUR BUSINESS!! Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  Recommend next service on 07/17/2020 or 35757 km.					  X <small>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</small>			