

WRENCHHEAD MECHANICAL

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

gd

INVOICE

51076

*T30-7
MAY*

INVOICE

Printed Date: 11/14/2025

Work Completed: 11/14/2025

CHEMCO ELECTRICAL-LIGHT DUTY

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

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 79400
Unit # : U559
VIN # : 3C63R3GL6 MG617416
Engine Hrs In : 3324.0 Engine Hours Out : 3324.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WINDSHIELD WASHER FLUID/1L-STK WW	3.00	1.04	3.12	(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST * PERFORM QUICK CHECKLIST * CHANGE OIL/FILTER	65.00
DODGE AIR FILTER-STK 46930	1.00	48.13	48.13	(2) REPLACE TIRES AS REQUIRED * REPLACE FRONT BRAKE PADS INSTALL AND BALANCE 4 TIRES	325.00
SYNTHETIC 5W40 OIL-STK 5W40SYN	12.00	6.92	83.04		
ROVELO RIDGETRAK LT275/65R18-STK 4120544K	4.00	235.40	941.60		
FRONT SEMI-METALLIC PAD SET-ORDER RSD2223MH	1.00	63.37	63.37		
OIL FILTER DODGE 6.7L-STK LF16035 Shop Supplies	1.00	27.40	27.40		
			19.50		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	390.00
Parts:	1,186.16
SubTotal:	1,576.16
Tax:	78.65
Total:	1,654.81
Bal Due:	\$1,654.81

[Payments -]

STK-1123

Vehicle Received: 11/13/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

051076

REPAIR ORDER - RO

Scheduled : 11/13/2025 09:23 AM

Print Date : 11/13/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/29/2025

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL

Lic # : - AB
Unit # : U559
VIN # : 3C63R3GL6 **MG617416**
MFG Date : 6/22/2021
Current Odom : 0

Previous Odom : 69528

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST	65.00
(2) REPLACE TIRES AS REQUIRED	65.00
	Parts Subtotal 0.00
Shop Supplies	6.50

Parts: 0.00 **Supplies: 6.50** **Tax: 6.83** **Total: 143.33**
Labor: 130.00 **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: 11/13/2025

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # : 3C63R3GL6 MG617416

Color :

051076

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 11/13/25 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 9/29/25

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 69,528

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Labor Description

Charged Hours

<input type="checkbox"/> (1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST	1.00
* PERFORM QUICK CHECKLIST	
* CHANGE OIL/FILTER	
Technician : <none>	
<input type="checkbox"/> (2) REPLACE TIRES AS REQUIRED	1.00
Technician : <none>	

Notes

Vehicle Memo

RECALLS DONE 03/20/24

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

Tech Notes

Unit #: V559

S/N:

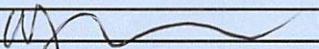
Odometer: 79400Hours: 3324

260FH65

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Perform Service as per Checklist	Nov 14	shop	Maire/johnsen	6
-	Drain/replace engine oil/oil filter				
-	Replace engine air filter				6.0
-	Fill Washer Fluid				
-	check lights, wipers				
-	Install new fire extinguisher				
-	Replace front brake pads				
-	Replace all 4 tires				
-	mount/balance				
	Wheel torque 130 ft-lbs				

Parts

Mechanic ID:

Mechanic Signature: 

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
✓ 12L	5W-40	Engine oil	S				
✓ 1		Oil filter	S				
✓ 1	46930	Engine air filter	S				
✓ 3L		Washer Fluid	S				
✓ 4		Pirelli 275 70 18 AT II	S				
✓ 1	P50222314H	Brake pad set	Ord				
✓ 1		Fire extinguisher	S				

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

EQUIPMENT TYPE:						UNIT#:	U559				
		ODOMETER:	79400		ENGINE HOURS:	3324	DATE:	Nov 13/2025			
		P	F	R	N/A						
1	DRAIN & CHANGE OIL	/				11					
2	CHANGE OIL FILTER	/				12					
3	REPLACE NEXT SERVICE STICKER ON WINDSHIELD	/				13					
4	CHECK ALL LIGHTS/LAMPS	/				14					
5	CHECK AIR FILTER	/				15					
6	CHECK TIRE PRESSURES	/				16					
7	TOP UP WASHER FLUID	/				17					
8	CHECK WIPER BLADES	/				18					
9						19					
10						20					

MAINTENANCE REQUIRED/REMARKS:

Needs new fire ext.
Needs front brake pads

INSPECTION REPORT SIGN-OFF

Maice Johnson
Technician (Print Name)

[Signature]
Technicians Signature

Supervisors Signature

WRENCHHEAD MECHANICAL

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



INVOICE

50477

INVOICE

Printed Date: 09/29/2025 Work Completed: 09/29/2025

CHEMCO ELECTRICAL-LIGHT DUTY

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

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL

Lic # :
 Unit # : U559
 VIN # : 3C63R3GL6 **MG617416**

Odometer In :
69528 Kms
3183 hrs

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER DODGE 6.7L-STK LF16035	1.00	27.16	27.16	(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST	195.00
DODGE AIR FILTER-STK 46930	1.00	45.91	45.91	* PERFORM QUICK CHECKLIST * CHANGE OIL/FILTER	
DODGE FUEL FILTER-STK WF10255NP	1.00	78.20	78.20	(2) REPLACE FUEL FILTERS * CHANGE FUEL FILTERS * SEE LABOR 1	n/c
FUEL FILTER-STK WF10579	1.00	59.16	59.16		
CABIN AIR FILTER DODGE-STK 24579	1.00	14.45	14.45		
H11-55W HEADLIGHT BULB-STK BPH1155	1.00	8.73	8.73		
22" WIPER BLADE-STK 19221	2.00	11.58	23.16		
Shop Supplies			9.75		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	195.00
Parts:	266.52
SubTotal:	461.52
Tax:	23.08
Total:	484.60
Bal Due:	\$484.60

[Payments -]

STK - 267

Vehicle Received: 9/25/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

050477

REPAIR ORDER - RO

Scheduled : 09/25/2025 06:46 AM

Print Date : 9/25/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 7/23/2025

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : - AB
Unit # : U559
VIN # : 3C63R3GL6 MG617416
MFG Date : 6/22/2021
Current Odom : 0

Previous Odom : 55599

Elapsed : 0

Labor Requested / Part SubTotal

Extended

- (1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST
- (2) REPLACE FUEL FILTERS

65.00
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: **9/25/2025**

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

VIN # : 3C63R3GL6 MG617416

Color :

Engine : 6.7L DIESEL

Location :

Repair Order #
050477

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 9/25/25 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 7/23/25

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 55,599

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Labor Description

Charged Hours

<input checked="" type="checkbox"/>	(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST	1.00
	* PERFORM QUICK CHECKLIST	
	* CHANGE OIL/FILTER	
	Technician : <none>	
<input checked="" type="checkbox"/>	(2) REPLACE FUEL FILTERS	1.00
	Technician : <none>	

Notes

Vehicle Memo
RECALLS DONE 03/20/24

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

Tech Notes

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

EQUIPMENT TYPE:	Pickup				UNIT#:	559				
	ODOMETER:	69,528		ENGINE HOURS:	3183		DATE:	Sept, 25/25		
		P	F	R	N/A		P	F	R	N/A
1	DRAIN & CHANGE OIL	✓				11				
2	CHANGE OIL FILTER	✓				12				
3	REPLACE NEXT SERVICE STICKER ON WINDSHIELD	✓				13				
4	CHECK ALL LIGHTS/LAMPS	✓	X	✓		14				
5	CHECK AIR FILTER	✓				15				
6	CHECK TIRE PRESSURES	✓				16				
7	TOP UP WASHER FLUID	✓				17				
8	CHECK WIPER BLADES	✓	X	✓		18				
9	Fuel Filters	✓				19				
10						20				

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF		
<div style="font-size: 1.2em; font-family: cursive;">Landen M</div> <p style="text-align: center; font-size: 0.8em;">Technician (Print Name)</p>	<p style="text-align: center; font-size: 0.8em;">Technicians Signature</p>	 <p style="text-align: center; font-size: 0.8em;">Supervisors Signature</p>



JIFFY LUBE #1052
 GST#804000495
 297 POWDER DRIVE
 FORT McMURRAY, AB T9K 0M3
 (780) 743-3892

DATE 8/11/2025 7:34 PM
 TRANSACTION NO 25081100452023
 INVOICE NO 01052-452023
 VEHICLE ID AB-CWW9866

Customer and Vehicle Information	Service History
Chemco Unit#559 Fort McMurray, AB 11111 (780) 699-1511	DATE KILOMETERS SERVICES 8/11/25 59095 FS OIL MIS
2021 Ram 3500 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETL 360hp (L) VIN 3C63R3GL6MG617416 KILOMETERS 59095 ALT ID	

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # U559	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6 </div>	

Employees	Service Comments
UPPER LOWER COURTESY CASHIER AS RA AS	THANK YOU!

Service Checklist	Description	Qty.	Price
1. ENGINE OIL SYNTHETIC	FS DODGE DIESEL SYN OIL	1.00	230.99
2. OIL FILTER REPLACED	PZ47 OIL FILTER	1.00	0.00
3. CHASSIS LUBRICATION SEALED	ROTELLA 5W40 SYNTHETIC T6	11.40	41.51
4. AIR FILTER REC REPLCD	ENVIRONMENTAL	1.00	3.00
5. PCV VALVE N/A	SHOP SUPPLIES	1.00	9.00
6. FUEL FILTER OK	SUBTOTAL		\$284.50
7. BRAKE FLUID FULL	(AIR)		-0.00
8. POWER STEERING FLUID FULL	SALE		\$284.50
9. WINDSHIELD WASH FLUID TOP UP	TAXABLE PARTS	284.50	
10. RAD FLUSH/COOLANT FULL	GST TAX		14.23
11. TRANS/TRANSAXLE FLUID N/A	TOTAL		\$298.73
12. TRANSFER CASE FLUID N/A	CHARGE		298.73
13. FRONT DIFF FLUID N/A	CHANGE		\$0.00
14. REAR DIFF FLUID N/A			
15. WIPER BLADES OK			
16. LIGHTS OK			
17. SERPENTINE BELT OK			
18. TIRE PRESSURE F60 R60			
19. OIL LIFE RESET DONE			

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>****NEW CAR WARRANTY APPROVED**** *****OIL CHANGE AND SERVICES***** APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.</p> <p>Recommend next service on 02/07/2026 or 69095 km.</p>	<p style="text-align: center; font-size: 2em;">X</p> <p><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></p>
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WRENCHHEAD MECHANICAL

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

INVOICE**49744****INVOICE**Printed Date: 07/23/2025 **Work Completed: 07/23/2025****CHEMCO ELECTRICAL-LIGHT DUTY**

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

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL

Lic # : Odometer In : 55599

Unit # : U559

VIN # : 3C63R3GL6 MG617416

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WINDSHIELD WASHER FLUID/1L-STK WWW	2.00	1.04	2.08	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D * SEE TECH SHEET	715.00
WIPER 22"-STK 91221	2.00	12.54	25.08	(2) INSTALL DECAL KIT * INSTALLED DECAL KIT	130.00
CABIN AIR FILTER DODGE-STK 24579	1.00	14.42	14.42		
5G SURECALL BOOSTER-STK SC-FUSION2GO5G	1.00	699.99	699.99		
BOOSTER CO-AX CABLE-STK 90-00515	1.00	22.95	22.95		
SMOOTH TALKER PHONE CRADLE-STK 14-92010	1.00	58.95	58.95		
SPILL KIT BAG-STK RTXSK002	1.00	34.99	34.99		
NEW CHEMCO DECAL KIT BLACK-STK NCDKB	1.00	131.50	131.50		
FENDER BRACKET DODGE 2019 NEW BODY-STK ATDRM19HD-3/4	1.00	26.42	26.42		
TIDY TANK FUEL FILTER-STK FF5011	1.00	21.69	21.69		
8FT AMBER LED BUGGY WHIP-STK SWSD08X30B4CA	1.00	235.41	235.41		
RODA TOGGLE SWITCH COVER-STK 4004-082	1.00	12.05	12.05		
Shop Supplies			42.25		

WRENCHHEAD MECHANICAL

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

INVOICE

49744

INVOICE

Printed Date: 07/23/2025 Work Completed: 07/23/2025

CHEMCO ELECTRICAL-LIGHT DUTY

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

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 55599
Unit # : U559
VIN # : 3C63R3GL6 MG617416

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	845.00
Parts:	1,327.78
SubTotal:	2,172.78
Tax:	108.54
Total:	2,281.32
Bal Due:	\$2,281.32

STK-1328

[Payments -]

Vehicle Received: 7/18/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

049744

REPAIR ORDER - RO

Scheduled : 07/18/2025 10:46 AM

Print Date : 7/18/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 3/11/2025

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : - AB
Unit # : U559
VIN # : 3C63R3GL6 **MG617416**
MFG Date : 6/22/2021
Current Odom : 0

Previous Odom : 51639

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D

130.00

(2) INSTALL DECAL KIT

65.00

Parts Subtotal 0.00

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: 7/18/2025

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # : 3C63R3GL6 MG617416

Color :

049744

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 7/18/25 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 3/11/25

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 51,639

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

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) INSTALL DECAL KIT	1.00
Technician : <none>	

Notes

Vehicle Memo
RECALLS DONE 03/20/24

OUT ODOMETER : 55599km

Total Hours Charged : 3.00

Hours out: 0.00

Tech Notes

chemco	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

EQUIPMENT TYPE:						UNIT#:	559				
		ODOMETER:	55599				ENGINE HOURS:				
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓			
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	✓				24	WIPERS	✓	X		✓
6	OIL CHANGE STICKER / MAINT.REMINDER RESET	✓				25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✓	X		✓
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS	✓	X		✓
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	✓			
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD		X		✓
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		X		✓	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		X		✓	37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN	✓			
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓			
39	CLEANED EXTERIOR & INTERIOR	✓	X		✓	48	VERIFY REMOTE STARTER OPERATION (If Equipped)				✓

chemco	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

	P	F	R	N/A		P	F	R	N/A	
40	OPERATOR, OWNERS MANUALS	✓				49	OUTRIGGER & STRUCTURE			
41	UNIT #'S, CHEMCO DECALS & WARNING DECALS		X			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>Dec 2025</i>	✓				53	EQUIPMENT INSPECTION BOOKLET			
45	FIRE EXTINGUISHER #: <i>46462</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>70</i>	RF: <i>70</i>	LR: <i>80</i>	RR: <i>80</i>
---------------	---------------	---------------	---------------

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

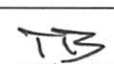

LF: <i>9</i>	RF: <i>9</i>	LR: <i>6</i>	RR: <i>6</i>
--------------	--------------	--------------	--------------

AVR TEST *pass*

VOLTS:	AMPS:	RPM:	STARTER LOAD TEST	PASS / FAIL
--------	-------	------	-------------------	-------------

FUEL LEVEL : **TEST / DRIVE**

TEST [] or TEST DRIVE []

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

 Technician (Print Name)	 Technicians Signature	Supervisors Signature
--	---	-----------------------

USS9 MATTING TIER 1
 2021 Ram 3500 6.7L
 55599 in

LABOR - 618
 PARTS - 1176

 1794

- 5/ LOF washer Fluid
- wash box of truck
- 5/ Air Filter
- Cabin Filter
- mud in engine compartment, clean under back seat
- 1/ tire rotation
- .5 wipers
- Spill kit
- 2 hrs. cell booster.
- Chemco reg/insurance
- ? Buggy whip light is white?
- 2-3 Decal wrap

7.5 hrs + inspection

- 1/1 LOF 110
- 4/1 Air Filter 46
- (2/1) washer Fluid 2
- 1/1 Cabin Filter 14
- 2/1 22" wipers - 25
- (1) Spill kit 35
- 1/1 cell booster (complete) 785
- 1/1 Fender bracket (antenna) 27
- (1) Chemco reg/insurance -
- (1) Decal wrap (complete) 132
- ? (1) Amber glow worm -

Jiffy Lube #1025

10080a 88th Ave
Fort Sask., AB T8L 0J4
780-998-4700

DATE	10/22/2024 9:26 AM
TRANSACTION NO	24102200305586
INVOICE NO	01025-305586
VEHICLE ID	AB-CNY7049

Customer and Vehicle Information					Service History			
Platinum/Chemco Wh Nisku, AB T9E 8L1 (780) 915-7077					DATE KILOMETERS SERVICES			
2021 Ram 3500 Tradesman 6Cyl 6.7L 408 MFI OHV DIESEL Turbo ETL 370hp (L) VIN 3C63R3GL6MG617416 KILOMETERS 48539 ALT ID					10/22/24 48539 FS 10/3/23 37860 FS WWF RAF			
Fleet Information								
Chemco Electrical Contractors (J18025-N) PO # 559				3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570				
<div style="border: 1px solid black; padding: 5px; display: inline-block;">REMIT TO ADDRESS</div> Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6								
Employees					Service Comments			
UPPER NOAH	LOWER ALEX	COURTESY NOAH	CASHIER NOAH	MANAGER NOAH	CUST REQUESTS NO CKS			
Service Checklist					Description		Qty.	Price
1. WIPER BLADES NOT CHECKED					DODGE DIESEL BEST VALUE		1.00	149.99
2. LIGHT CHECK NOT CHECKED					OF4422 OIL FILTER(PZ47)		1.00	0.00
3. AIR FILTER NOT CHECKED					SHELL ROTELLA T 15w40		11.40	0.00
4. CABIN AIR FILTER NOT CHECKED					ENVIRO/SHOP SUPPLIES FEE		1.00	5.00
5. CHECK BELTS NOT CHECKED					SEALED CHASSIS-NO POINTS		1.00	0.00
6. FUEL FILTER NOT CHECKED					SUBTOTAL			\$154.99
7. TRANS/TRANSAXLE FLUID NOT CHECKED					(AIR)			-0.00
8. REAR DIFF FLUID NOT CHECKED					SALE			\$154.99
9. TRANSFER CASE FLUID NOT CHECKED					GOODS & SERVICES			7.75
10. FRONT DIFF FLUID NOT CHECKED					TOTAL			\$162.74
11. RADIATOR FLUID NOT CHECKED					CHARGE			162.74
12. BRAKE FLUID NOT CHECKED					CHANGE			\$0.00
13. POWER STEERING FLUID NOT CHECKED								
14. BATTERY NOT CHECKED								
15. WINDSHIELD WASH FLUID FILLED								
16. CHASSIS LUBRICATION COMPLETED								
17. WASH WINDSHIELD CUSTOMER DECLINED								
18. TIRE PRESSURE FRONT CUSTOMER DECLINED								
19. TIRE PRESSURE REAR CUSTOMER DECLINED								
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. GST# 855720553 RT001					X			
Recommend next service on 01/20/2025 or 58539 km.								
							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.	

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



INVOICE

46740

INVOICE

Printed Date: 10/18/2024 Work Completed: 10/18/2024

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

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
 Lic # : Odometer In : 47900
 Unit # : U559
 VIN # : 3C63R3GL6 **MG617416**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
DODGE FUEL FILTER-STK WF10255NP	1.00	78.20	78.20	(1) REPLACE FUEL FILTERS * REPLACE FUEL FILTERS. RE-SET MONITOR	97.50
FUEL FILTER-STK WF10579	1.00	59.16	59.16		
Shop Supplies			4.88		

Org. Estimate 215.89 Revisions 0.00 Current Estimate 215.89

Labor:	97.50
Parts:	142.24
SubTotal:	239.74
Tax:	11.99
Total:	251.73
Bal Due:	\$251.73

[Payments -]

STK-143

Vehicle Received: 10/11/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

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

REPAIR ORDER #

046740

REPAIR ORDER - RO

Scheduled : 10/11/2024 07:29 AM

Print Date : 10/11/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST

NISKU, AB T9E-8L1

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

Cust ID :

Last Service : 6/11/2024

Previous Odom : 44152

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL

Lic # : - AB

Unit # : U559

VIN # : 3C63R3GL6 **MG617416**

MFG Date : 6/22/2021

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPLACE FUEL FILTERS

65.00

Shop Supplies

Parts Subtotal 137.36

3.25

Parts: 137.36

Supplies: 3.25

Tax: 10.28

Total: 215.89

Labor: 65.00

Balance: 215.89

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: 10/11/2024

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # : 3C63R3GL6 MG617416

Color :

046740

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 10/11/24 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 6/11/24

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 44,152

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> WF10255NP	DODGE FUEL FILTER-STK	1.00	60-6 LOWER
<input type="checkbox"/> WF10579	FUEL FILTER-STK	1.00	60-5 LOWER

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPLACE FUEL FILTERS Technician : <none>	1.00

Notes

Vehicle Memo
RECALLS DONE 03/20/24

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

Tech Notes

WRENCHHEAD MECHANICAL

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

JD.

INVOICE

44959

INVOICE

Printed Date: 05/10/2024 Work Completed: 05/10/2024

CHEMCO ELECTRICAL-LIGHT DUTY

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

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 41381
Unit # : U559
VIN # : 3C63R3GL6 **MG617416**
Engine Hrs In : 2473.0 Engine Hours Out : 2473.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
94 SERIES BATTERY-STK	2.00	172.68	345.36	(1) DEAD BATTERIES (REPLACE BATTERIES)	65.00
MTP-94R/H7				* R & R 2 BATTERIES	
Shop Supplies			3.25		

Org. Estimate 362.63 Revisions 0.00 Current Estimate 362.63

Labor:	65.00
Parts:	348.61
SubTotal:	413.61
Tax:	20.68
Total:	434.29
Bal Due:	\$434.29

[Payments -]

stk-349

Vehicle Received: 5/1/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

Handwritten signature

REPAIR ORDER #

044959

REPAIR ORDER - RO

Scheduled : 05/01/2024 02:51 PM

Print Date : 5/1/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 3/27/2024

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL

Lic # : - AB

Unit # : U559

VIN # : 3C63R3GL6 **MG617416**

MFG Date : 6/22/2021

Previous Odom : 41286

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) DEAD BATTERIES (replace batteries)

Parts Subtotal 345.36

Parts: 345.36

Labor: 0.00

Tax: 17.27

Total: 362.63

Balance: 362.63

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 _____



JIFFY LUBE #1081

GST# 808692909
 6607 SPARROW DRIVE
 LEDUC, AB T9E 7L1
 (780) 980-0039

DATE	10/3/2023 1:31 PM
TRANSACTION NO	23100300066117
INVOICE NO	01081-66117
VEHICLE ID	AB-CNY7049

Customer Information	Service History
Platinum/chemco Nisku, AB T9E 8L1 (780) 915-7077	DATE KILOMETERS SERVICES 10/3/23 37860 FS WWF RAF
Vehicle Information	
2021 DODGE/RAM 3500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3C63R3GL6MG617416 KILOMETERS 37860 ALT ID	

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # 559	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6	

Employees	Service Comments								
<table border="0"> <tr> <td>UPPER</td> <td>LOWER</td> <td>COURTESY</td> <td>CASHIER</td> </tr> <tr> <td>CW</td> <td>JL</td> <td>JB</td> <td>JB</td> </tr> </table>	UPPER	LOWER	COURTESY	CASHIER	CW	JL	JB	JB	THANK YOU!
UPPER	LOWER	COURTESY	CASHIER						
CW	JL	JB	JB						

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	REPLACED	DODGE DIESEL CONVENTIONAL	1.00 167.95
2. OIL FILTER	REPLACED	OF4422 BT7349 PZ47OILFLTR	1.00 0.00
3. AIR FILTER	REC REPLACEMENT	OEM VERSION AVAILABLE	
4. CABIN AIR FILTER	N/A	HI PERFORMANCE VERSION AVAILABLE	
5. FUEL FILTER	APPEARS OK	SPECIAL FILTER CHARGE \$6	1.00 6.00
6. BRAKE FLUID	APPEARS OK	ROTELLA T4 CONV 15/40BULK	11.40 0.00
7. POWER STEERING FLUID	APPEARS OK	--T4 TRIPLE PROTECTION OIL	
8. WINDSHIELD WASH FLUID	TOP UP	BULK WINDOW WASHER FLUID	1.00 0.00
9. WASH WINDSHIELD	DONE	FALL BLEND -20 C PROTECTION	
10. ENGINE COOLANT	35 BELOW 0	ENV FEE & SHOP SUPPLIES	1.00 6.00
11. TRANS/TRANSAXLE FLUID	APPEARS OK	REC AIR FILTER	1.00 0.00
12. TRANSFER CASE FLUID	VISUAL CHK ONLY	SUBTOTAL	\$179.95
13. FRONT DIFF FLUID	VISUAL CHK ONLY	(AIR)	-0.00
14. REAR DIFF FLUID	VISUAL CHK ONLY	SALE	\$179.95
15. TIRE PRESSURE	DECLINED	TAXABLE PARTS	179.95
16. WIPER BLADES	APPEARS OK	GST TAX	9.00
17. BATTERY	APPEARS OK	TOTAL	\$188.95
18. LIGHTS	APPEARS OK	CHARGE	188.95
19. CHASSIS LUBRICATION	COMPLETED	CHANGE	\$0.00
20. UNDER VEHICLE VISUALS	APPEARS OK		

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.



JIFFY LUBE #1081
 GST# 808692909
 6607 SPARROW DRIVE
 LEDUC, AB T9E 7L1
 (780) 980-0039

DATE	10/3/2023 1:31 PM
TRANSACTION NO	23100300066117
INVOICE NO	01081-66117
VEHICLE ID	AB-CNY7049

Customer Information	Service History						
Platinum/chemco Nisku, AB T9E 8L1 (780) 915-7077	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>10/3/23</td> <td>37860</td> <td>FS WWF RAF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	10/3/23	37860	FS WWF RAF
DATE	KILOMETERS	SERVICES					
10/3/23	37860	FS WWF RAF					
Vehicle Information							
2021 DODGE/RAM 3500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3C63R3GL6MG617416 KILOMETERS 37860 ALT ID							
<p>Find us on Facebook and Twitter @JiffyOnSparrow Check-in * Like * Share * Comment Visit Pennzoil.ca/rewards To Receive a \$20 Gift Card With Purchase of a Pennzoil Platinum Synthetic Service Warranty Approved oil changes and services.</p> <p>Recommend next service on 01/01/2024 or 47860 km.</p>	<p>X</p> <hr/> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to pay for the same</p>						

WRENCHHEAD MECHANICAL

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

JD

INVOICE

41266

INVOICE

Printed Date: 05/11/2023 Work Completed: 05/11/2023

CHEMCO ELECTRICAL-LIGHT DUTY

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

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : Odometer In : 0
Unit # : U559
VIN # : 3C63R3GL6 MG617416

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CO-AX CONNECTOR-STK 93-01610	1.00	3.95	3.95	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D ** PERFORM TIER 1	455.00
SPARE ANTENNA MOUNT c/w CABLE-STK 90-00505	1.00	24.95	24.95	(2) INSTALL TANK/TOOLBOX, BEACON, AND RADIO ** SEE LABOR 1	n/c
RADIO CLAMSHELL MOUNT-STK 88-15001	1.00	41.95	41.95	REPLACE WINDSHIELD CRYSTAL GLASS INV#2561443779	189.00
DODGE RAM 2019-22 ANTENNA BRACKET-ORDER 88-10046	1.00	17.95	17.95		
REDTAC #2 GREASE-STK RED-2-14P	3.00	4.65	13.95		
GREASE GUN-STK 11084AP	1.00	40.62	40.62		
RAM FENDER BRACKET-ORDER ATDRM19HD-3/4 Shop Supplies	1.00	26.42	26.42		
			32.20		

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	455.00
Parts:	201.99
Sublet:	189.00
SubTotal:	845.99
Tax:	42.30
Total:	888.29
Bal Due:	\$888.29

[Payments -]

STK-158

Vehicle Received: 4/28/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

041266

REPAIR ORDER - RO

Scheduled : 04/28/2023 08:50 AM

Print Date : 4/28/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 4/11/2023

2021 Dodge - RAM 3500 UNIT#U559 - 6.7L DIESEL
Lic # : - AB
Unit # : U559
VIN # : 3C63R3GL6 **MG617416**
MFG Date : 6/22/2021
Previous Odom : 30634
Current Odom : 0
Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) <i>PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D</i>	130.00
(2) <i>INSTALL TANK, BEACON, AND RADIO</i>	65.00
	Parts Subtotal 0.00
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: **4/28/2023**

2021 Dodge - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # : 3C63R3GL6 MG617416

Color :

041266

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : **AB**

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 4/28/23 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service : 4/11/23

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 30,634

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

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) INSTALL TANK, BEACON, AND RADIO	1.00
Technician : <none>	

OUT ODOMETER :

Total Hours Charged : 3.00

Hours out: 0.00

Tech Notes



JIFFY LUBE #1023

JIFFY LUBE #1023
 #130 16 WESTWAY RD.
 SPRUCE GROVE, AB T7X 3X3
 (780) 960-5467

DATE	3/28/2022 9:11 AM
TRANSACTION NO	22032800263392
INVOICE NO	01023-263392
VEHICLE ID	AB-CJS5006

Customer Information	Service History									
Chemco Unit 559 Gibbons, AB T0A 1N0 (780) 264-6565	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>3/28/22</td> <td>20503</td> <td>FS1 OF SFC</td> </tr> <tr> <td>11/18/21</td> <td>10100</td> <td>FS OF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	3/28/22	20503	FS1 OF SFC	11/18/21	10100	FS OF
DATE	KILOMETERS	SERVICES								
3/28/22	20503	FS1 OF SFC								
11/18/21	10100	FS OF								
Vehicle Information										
2021 DODGE/RAM 3500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3C63R3GL6MG617416 KILOMETERS 20503 ALT ID										

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

Employees	Service Comments
UPPER LOWER CASHIER SR EE	**SERVICE RUN DOWN** THANK YOU!

Service Checklist	Description	Qty.	Price
1. ENGINE OIL Replaced	Dodge Diesel Syn Package	1.00	155.00
2. OIL FILTER Replaced	Syn Oil Filter HP4422	1.00	0.00
3. CHASSIS LUBRICATION Sealed	HPZ47		
4. REAR DIFF FLUID Full	Special Filter Charge \$30	1.00	30.00
5. TRANS/TRANSAXLE FLUID Full	Shell Rotella T6 5/40syn	11.4	6.79
6. LIGHT CHECK Declined	CK4		
7. WIPER BLADES Checked OK	Enviromental/Shop Fee	1.00	5.00
8. AIR FILTER Cust OK'd	SUBTOTAL		\$196.79
9. CABIN AIR FILTER Declined Check	(AIR)		-0.00
10. FUEL FILTER Declined	SALE		\$196.79
11. BRAKE FLUID Full			
12. POWER STEERING FLUID Full	GST (GOODS & SVCS.)		9.84
13. SERPENTINE BELT Checked OK	TOTAL		\$206.63
14. PCV Valve/Filter Checked OK	CHARGE		206.63
15. WINDSHIELD WASH FLUID Added	CHANGE		\$0.00
16. TIRE PRESSURE Declined Check			
17. TRANSFER CASE FLUID Full			
18. FRONT DIFF FLUID Full			
19. DBL CHECK DRIVELINE PLUG Checked OK			
20. DOUBLE CHECK FILTER/PLUG Checked OK			

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

Hours: Mon - Fri 9 to 6, Sat 8 to 4, Closed Sunday GST# 871592754RT APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">X</div> 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.
Recommend next service on 07/26/2022 or 30503 km.	



JIFFY LUBE #1036
 GST #829858810RT0001
 5405 DISCOVERY WAY
 LEDUC, AB T9E 8N4
 (780) 980-8393

DATE	11/18/2021 10:00 AM
TRANSACTION NO	21111800118318
INVOICE NO	01036-118318
VEHICLE ID	AB-CJS5006

Customer Information				Service History			
4807 44 Ave Gibbons, AB T0A 1N0 (780) 720-7532				DATE KILOMETERS SERVICES 11/18/21 10100 FS OF			
Vehicle Information							
2021 DODGE/RAM 3500 PICKUP 6cyl 6.7L Diesel Turbo VIN 3C63R3GL6MG617416 KILOMETERS 10100 ALT ID							
Fleet Information							
Chemco Electrical Contractors (J18025-N) PO # 559				3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570			
Employees				Service Comments			
UPPER MB	LOWER NT	COURTESY MB	CASHIER	THANK YOU!			
Service Checklist				Description		Qty.	Price
AIR FILTER	APPEARS OK			DODGE DEISEL CONVENTIONAL		1.00	81.00
BREATHER FILTER	N/A			51607/of4422		1.00	0.00
PCV VALVE	N/A			SPECIAL FILTER CHARGE \$7		1.00	7.00
POWER STEERING FLUID	APPEARS OK			SHELL 10/30 ROTELLA		11.4	70.40
TRANSMISSION/TRANSAXLE FLUID	APPEARS OK			ENVIRO FEE		1.00	5.00
FRONT DIFF FLUID	APPEARS OK			SUBTOTAL			\$163.40
REAR DIFF FLUID	APPEARS OK			(AIR)			-0.00
TRANSFER CASE FLUID	APPEARS OK			SALE			\$163.40
WINDSHIELD WASH FLUID	CHECKED OK			TAXABLE PARTS		163.40	
ENGINE COOLANT	APPEARS OK			GST TAX			8.17
WIPER BLADES	APPEARS OK			TOTAL			\$171.57
HEAD/TAIL LIGHTS	APPEARS OK			CHARGE			171.57
BELTS	APPEARS OK			CHANGE			\$0.00
SHOCKS/STRUT	APPEARS OK						
EXHAUST SYSTEM	APPEARS OK						
CABIN AIR FILTER	N/A						
AXLE BOOTS	APPEARS OK						
TIRE WEAR/PRESSURE	N/A						
LUBE CHASSIS	SEALED						
Warranty Statement							
<p>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. <input type="checkbox"/> Oil Level Shown <input type="checkbox"/> Oil Filter Tight <input type="checkbox"/> Drain Plug Tight <input type="checkbox"/> Rear Diff Chk Plug <input type="checkbox"/> Front Diff Chk Plug <input type="checkbox"/> Transfer Case Chk Plug <input type="checkbox"/> Transmission Chk Plug</p>							
<p>THANK YOU FOR VISITING JIFFYLUBE LEDUC YOUR BUSINESS IS APPRECIATED. Due to the health concerns globally , we are not requiring signatures on invoices or receipts at this time .</p> <p>Recommend next service on 02/16/2022 or 15100 km.</p>				<p>X</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

35588

Org. Est. # 052344

AR

INVOICE

Ref # : 3 HOURS

Date: 06/28/2021

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

2021 DODGE - RAM 3500 UNIT#U559 - 6.7L DIESEL
 Lic # : Odometer In : 141
 Unit # : U559
 VIN # :
 Engine Hrs In : 3.0 Engine Hours Out : 3.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext	
FIRE EXT. BRACKET-STK ASF30937	1.00	66.30	66.30	(1) INSTALL CHEMCO DECALS, UNIT #S, FIRE EXT/BRACKET, GPS, DEER WHISTLES, 2 5/16 BALL /PINTLE HITCH, DRIVER POLICY * INSTALL RECEIVER, DEER WHISTLE, GPS, UNIT #S, DOOR DECALS AND MOUNT FIRE EXT AND BRACKET.	195.00	
ANIMAL ALERT-STK 470	1.00	6.70	6.70			
BLACK UNIT # DECAL-STK BUD	2.00	3.00	6.00		INSTALL BOX LINER ARMAGUARD #15480	480.00
CHEMCO DOOR DECAL-STK CD	2.00	8.50	17.00		SEND OUT FOR RIG UP TRUCK OUT FITTERS	372.00
GVW/TARE DECAL-ORDER DDD	1.00	25.00	25.00			
MUDFLAP SQUARE REAR SET- ORDER EA1219BK	1.00	35.00	35.00			
MOONCUT MUDFLAP SET- ORDER EA1219MCBK	1.00	35.00	35.00			
FRONT BLK FLOOR MAT -ORDER HL13051	1.00	89.90	89.90			
BACK SEAT BLK FLOOR MAT -ORDER HL14101	1.00	89.90	89.90			
DODGE 2500/3500 19-20 WRANGLER SEAT COVER -ORDER FIATR49-47BK	1.00	182.00	182.00			
DODGE 2500/3500 CC WRANGLER SEAT COVER -ORDER FIATR42-58BK	1.00	143.68	143.68			
DODGE HD CC 09-18/10-20 3" ROUND STAINLESS STEP BAR -ORDER EAB078301A1	1.00	182.00	182.00			
FULL MESH HEADACHE RACK -ORDER BAC10800	1.00	200.00	200.00			
BRACKET HEADACHE RACK -ORDER BAC30117TB	1.00	65.00	65.00			
GW LID WWO WOOD LINER CROSSOVER TRB TOOL BOX -ORDER EA519259	1.00	370.88	370.88			
Shop Supplies			52.35			

STK 149

WRENCHHEAD MECHANICAL

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

INVOICE

35588

Org. Est. # 052344

INVOICE

Ref #: 3 HOURS

Date: 06/28/2021

CHEMCO ELECTRICAL-LIGHT DUTY

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

2021 DODGE - RAM 3500 UNIT#U559 - 6.7L DIESEL

Lic # : Odometer In : 141
Unit # : U559
VIN # :
Engine Hrs In : 3.0 Engine Hours Out : 3.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 1,037.24 Revisions 0.00 Current Estimate 1,037.24

Labor:	195.00
Parts:	1,566.71
Sublet:	852.00
SubTotal:	2,613.71
Tax:	130.69
Total:	2,744.40
Bal Due:	\$2,744.40

STK 149

[Payments -]

Vehicle Received: 6/28/2021

Customer Number : 2546

GST#865376503RT0001
Signature _____ Date _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 6/28/2021

2021 DODGE - RAM 3500 UNIT#U559

Hat # :

Repair Order #

VIN # :

Color :

035588

Engine : 6.7L DIESEL

Location :

Lic # :

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule : 6/22/21 7:45 A.M.

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

Promised Date : 6/22/21 5:00 P.M.

Inspection Date : 6/22/21

Status :

Last Service :

Unit # : U559

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/22/21

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> DDD	GVW/TARE DECAL-ORDER	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) INSTALL CHEMCO DECALS, UNIT #'S, FIRE EXT/BRACKET, GPS, DEER WHISTLES, 2 5/16 BALL /PINTLE HITCH, DRIVER POLICY Technician : <none>	1.00

Sublet

<input type="checkbox"/> INSTALL BOX LINER ARMAGUARD #15480 Technician : <none>
<input type="checkbox"/> SEND OUT FOR RIG UP TRUCK OUT FITTERS Technician : <none>

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes
