

J22-3  
MAY

Darn Machines Services Inc  
14C Terrace Heights  
Peace River AB T8S1N7  
+1 7806256989  
darnmechanic@gmail.com  
GST/HST Registration No.: 79302  
1668 RT0001

**BILL TO**  
117 3030 Pandosy Street  
Kelowna BC V1C-0C4

**INVOICE 2435**

**DATE** 25/07/2023 **TERMS** Net 30

**DUE DATE** 24/08/2023

DESCRIPTION	QTY	RATE	AMOUNT
changed engine oil + filter, fixed passenger side axle lock, changed 12V water pump and change front tires.	6	114.285	685.71
Oil filter	1	39.58	39.58
oil	1	137.12	137.12
12V pump	1	167.98	167.98
shop supplies	1	68.57	68.57

PAID

Unit# 80

SUBTOTAL 1,098.96  
GST @ 5% 54.96  
TOTAL 1,153.92  
PAYMENT 1,153.92

**TOTAL DUE \$0.00**

4398158 Manitoba Ltd.  
500-50 SAGE CREEK BLVD.  
WINNIPEG, MB R3X 0J6  
204-594-5823  
www.mrlube.com

# MR. LUBE + TIRES

Proudly Canadian 

Date	02-Jul-2025 2:50 PM
Invoice #	27608452
Transaction #	25070227608452
License Plate	AB-CRY3592

<b>Customer Information</b> CARIBOO RAIL PIERCE  Sprague, MB R0A 1Z0 (431) 287-0024	<b>Vehicle Information</b> KILOMETERS 194801 2021 Ford F-550 Super Duty XLT 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HTXMEC93906												
<b>Fleets</b> RCARCEN N CARIBOO RAILROAD CONTRACTING	<b>Service History</b> <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>02-Jul-2025</td> <td>194801</td> <td>OC4 WW AF</td> </tr> <tr> <td>21-May-2025</td> <td>185659</td> <td>OC4 WW DFF AF CAB RFS AFS 713</td> </tr> <tr> <td>28-May-2024</td> <td>156276</td> <td>OC4 WW AF CAB WB RDS FDS TCS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	02-Jul-2025	194801	OC4 WW AF	21-May-2025	185659	OC4 WW DFF AF CAB RFS AFS 713	28-May-2024	156276	OC4 WW AF CAB WB RDS FDS TCS
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21-May-2025	185659	OC4 WW DFF AF CAB RFS AFS 713											
28-May-2024	156276	OC4 WW AF CAB WB RDS FDS TCS											

X I have agreed to the information contained on this invoice.	<b>Description</b>	<b>QTY</b>	<b>Price</b>	
	PREMIUM SYN DIESEL PKG COURTESY CHECK OIL FILTER LFP2051 SPECIAL FILTER CHARGE \$22 MOBIL DELVAC 1 5W40 ESP TIRE PRESSURE IS ===> FACTORY SEALED VEHICLE FREE WASHER FLUID TOP-UP SUMMER WASHER FLUID BULK BATTERY TEST PASSED SHOP SUPPLIES TREAD CONDITION GOOD AIR FILTER LAF6951	1.00 1.00 1.00 1.00 12.30 80.00 1.00 1.00 3.00 1.00 1.00 1.00 1.00 1.00	229.99 0.00 0.00 22.00 0.00 0.00 0.00 0.00 0.00 0.00 5.00 0.00 129.99	
<b>Messages</b> \IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR SERVICE PLEASE CONTACT THE STORE MANAGER	<b>SALE</b> MB # 116025-8 R883273112	\$386.98 27.09 19.35	<b>TOTAL</b> CHARGE	<b>\$433.42</b> 433.42
<b>Recommend next service on 30-Sep-2025 or 199801 km.</b>	<b>Employees</b> UPPER TECH LOWER TECH ADVISOR BE CHARN BE			
<b>Service Comments</b> THANK YOU AND DRIVE CAREFULLY WRITTEN ESTIMATE DECLINED SEE YOU IN 5000KM HAVE A GREAT DAY	<b>Warranty Approved Service</b> At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.			

Job Code: AB.CN.UN80.HR  
Equipment Unit #: UN80  
Comment:

*Tim Hawryluk*

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PLUS receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**1869WK8EV2**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

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Date	02-Jul-2025 2:50 PM
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License Plate	AB-CRY3592

### Courtesy Checklist

#### COURTESY CHECK / DOUBLE CHECK

CHECKS:

-Washer Fluid	SEE COMMENTS
-Coolant Fluid	LEVEL OK
-Power Steering Fluid	LEVEL OK
-Serpentine Belt	NO CHECK
-Air Filter	REPLACED
-Cabin Air Filter	APPEARS OK
-Battery	NO CHECK
-Wash Windows	COMPLETED
-Wiper Blades Front/Rear	APPEARS OK
-Windshield	APPEARS OK
-Transmission/Transaxle Fluid	LEVEL OK
-Lights	CHECKED OK
-Leaks (Fluid, Oil)	APPEARS OK

TIRE SERVICE CHECKS:

-Tire Pressure	ADJUSTED F:107 R:___
-Treadwear - Tread Depth (Right/Front)	NORMAL-14/32"
-Treadwear - Tread Depth (Right/Rear)	NORMAL-13/32"
-Treadwear - Tread Depth (Left/Rear)	NORMAL-13/32"
-Treadwear - Tread Depth (Left/Front)	NORMAL-14/32"

DOUBLE CHECKS:

-Oil Pan Drain Plug	CHECK
-Oil Filter	CHECK
-Front Differential Plug	CHECK
-Transmission/Transaxle Plug	CHECK
-Rear Differential Plug	CHECK
-Oil Light Reset	RESET

#### DISCLAIMER

4398158 Manitoba Ltd. is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

You have rights and protections under *The Consumer Protection Act* when it comes to motor vehicle work and repairs. A written estimate for repairs that cost more than \$100 must have been given to you unless you declined to receive a written estimate, and you specifically authorized the maximum amount that you would pay for the work or repairs, and the cost charged for the work or repairs did not exceed your authorized maximum amount. You cannot be charged a fee for an estimate unless you were told about the fee and agreed to pay it. You cannot be charged for work or repairs you did not authorize. You cannot be charged more than the total of the estimate plus 10% of that estimate up to a maximum of \$100. If you have concerns about the work performed or repairs done by the repairer or about your rights under *The Consumer Protection Act* and your responsibilities as a consumer, you should contact the Consumer Protection Office at 204-945-3800 or toll-free at 1-800-782-0067. No one may ask you to or make you waive or limit your rights under the Motor Vehicle Work and Repairs Part of *The Consumer Protection Act*.

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HUSARO ENTERPRISES LTD  
 232 St. Anne's Rd.  
 WINNIPEG, MB R2M 3A3  
 (204) 254-3293  
 www.mrlube.com

# MR. LUBE + TIRES

Proudly Canadian 

Date	21-May-2025 9:36 AM
Invoice #	4636933
Transaction #	25052104636933
License Plate	AB-CRY3592

Customer Information	Vehicle Information									
CARIBOO RAIL PIERCE  Sprague, MB R0A 1Z0 (431) 287-0024	KILOMETERS 185659 2021 Ford F-550 Super Duty XL 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HTXMEC93906									
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<p><b>X</b></p> <p>I have agreed to the information contained on this invoice.</p>	Description	QTY	Price							
	<p>PREMIUM SYN DIESEL PKG 1.00 229.99</p> <p>COURTESY CHECK 1.00 0.00</p> <p>OIL FILTER LFP2051 1.00 0.00</p> <p>SPECIAL FILTER CHARGE \$22 1.00 22.00</p> <p>MOBIL DELVAC 1 5W40 ESP 12.30 0.00</p> <p>NO TIRE CHK PER CUSTOMER 1.00 0.00</p> <p>FACTORY SEALED VEHICLE 1.00 0.00</p> <p>FREE WASHER FLUID TOP-UP 1.00 0.00</p> <p>SUMMER WASHER FLUID BULK 4.00 0.00</p> <p>BATTERY NO ACCESS/DECLINE 1.00 0.00</p> <p>SHOP SUPPLIES 1.00 5.00</p> <p>DIESEL FUEL FILTER L4625F 1.00 249.99</p> <p>AIR FILTER LAF6951 1.00 129.99</p> <p>CABIN AIR FILTER CAF1953P 1.00 99.99</p> <p>transmission has leak on the pan 1.00 0.00</p> <p>RADIATOR FLUSH SERVICE 1.00 224.99</p> <p>USE UBC or UNFC UNIVERSAL 1.00 0.00</p> <p>GLOBAL ENGINE COOLANT G05 15.00 0.00</p> <p>HOSE CLAMP 1.00 0.00</p> <p>KLEENFLO RAD FLUSH 1.00 0.00</p> <p>DIESEL EXHAUST FLUID 10L 1.00 59.99</p> <p>REMAINING LITRES TO CUST. 2.00 0.00</p> <p><b>SALE</b> <b>\$1,021.94</b></p> <p>MB # 611175-0 71.54</p> <p>R102431087 51.10</p> <p><b>TOTAL</b> <b>\$1,144.58</b></p> <p>CHARGE 1,144.58</p>									
Messages										
<p>WE VALUE YOUR FEEDBACK! PLEASE TAKE A MINUTE TO FILL OUT OUR SURVEY! IF YOUR EXPERIENCE WAS NOT EXCEPTIONAL PLEASE DO NOT HESITATE TO CALL US AT 204-254-3293 TO RESOLVE YOUR ISSUE THANKS!</p> <p><b>Recommend next service on 19-Aug-2025 or 190659 km.</b></p>										
Employees										
<table border="1"> <thead> <tr> <th>UPPER TECH</th> <th>LOWER TECH</th> <th>ADVISOR</th> </tr> </thead> <tbody> <tr> <td>SAM</td> <td>AVI</td> <td>AVI</td> </tr> </tbody> </table>	UPPER TECH	LOWER TECH	ADVISOR	SAM	AVI	AVI				
UPPER TECH	LOWER TECH	ADVISOR								
SAM	AVI	AVI								
Service Comments										
<p>THANK YOU AND DRIVE CAREFULLY                  SEE YOU IN 5000KM                  HAVE A GREAT DAY <b>Job Code: MB.CN.UN80.HR</b>                  TRANS. PAN LEAK <b>Equipment Unit #: 80</b>  <b>Comment:</b></p> <p><i>Tim Hawryluk</i></p>										

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### Warranty Approved Service

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

### Courtesy Checklist

#### COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Lights	CHECKED OK
-Washer Fluid	TOPUP	-Leaks (Fluid, Oil)	APPEARS OK
-Coolant Fluid	SERVICED	<b>TIRE SERVICE CHECKS:</b>	
-Power Steering Fluid	LEVEL OK	-Tire Pressure	ADJUSTED F:80 R:80
-Serpentine Belt	NO CHECK	-Treadwear - Tread Depth (Right/Front)	NORMAL-12/32"
-Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Rear)	NORMAL-12/32"
-Cabin Air Filter	REPLACED	-Treadwear - Tread Depth (Left/Rear)	NORMAL-12/32"
-Battery	NO CHECK	-Treadwear - Tread Depth (Left/Front)	NORMAL-12/32"
-Wash Windows	COMPLETED	<b>DOUBLE CHECKS:</b>	
-Wiper Blades Front/Rear	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Windshield	CRACKED	-Oil Filter	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Oil Light Reset	RESET

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CUSTOMER #:  
UNIT# 80

669661



\*INVOICE\*

**TEAM FORD**

CARIBOO RAILROAD CONTRACTING CORP  
117-3030 PANDOSY ST  
KELOWNA, BC V1Y 0C4  
HOME: 778-478-1745 CONT:  
BUS: CELL:

DUPLICATE 1  
PAGE 1

3304 - 91st Street, Edmonton, AB T6N 1C1  
Tel: 780-462-8300 Fax: 780-461-0055  
www.teamford.ca

SERVICE ADVISOR: 168542 CLINT CARR

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	21	FORD F550	1FD0W5HTXMEC93906		173444/173444	T2228	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR21 DD			17:00 10OCT24	12	120.00	CASH	21OCT24
R.O. OPENED	READY	OPTIONS:					
14:22 01OCT24	13:24 21OCT24	W-COMP:W DLR:B6210 ENG:6.7 Liter 1)USED RAFNA R-450 RAILGEAR 2)FRONT # 015136 3)REAR # 015137					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK AND REPORT ON NO HEAT  
600 ENGINE

PARTS:	2542	CPT 1.50				180.00	180.00
	0.00	LABOR:	180.00	OTHER:	0.00	TOTAL LINE A:	180.00

CHECKED FOR NO HEAT, CHECKED CLLONG SYSTEM AND FOUND IT TO BE LOW, TOPPED UP AND PERFORMED A SYSTEM PRESSURES TEST, FOUND NO EXTERNAL LEAKS, RAN ENGINE UP TO OPERATING TEMP. AND FOUND VEHICLE HAD SLIGHT HEAT. SCANNED FOR CODES AND FOUND B1081:07, CHECKED FOR ANY TSB/SSM AND FOUND TSB 23-2115.  
CHECKED MOVEMENT OF TEMP. DOOR ACTUATOR, AND FOUND IT DOES NOT TURN ALL THE WAY, REMOVED ACTUATOR AND FOUND THAT THE CAM IS OK AND THAT IT IS NOT BINDING, INSPECTED TEMP. DOOR AND FOUND IT IS STICKING. RECOMMEND REPLACING ACTUATOR AND LUBRICATING TEMP. DOOR BEARING SURFACES AS PER TSB AT THIS TIME.

B REPROGRAM POWERTRAIN CONTROL MODULE PCM TRANSMISSION CONTROL MODULE TCM

CAUSE:  
22E04B REPROGRAM PCM AND TCM  
2542 WT 0.60 (N/C)  
FC: PART#: COUNT:  
CLAIM TYPE: 22E04  
AUTH CODE:  
2542

PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	0.00
--------	------	--------	------	--------	------	---------------	------

PERFORMED RECALL 22E04, REPROGRAMMED PCM AS REQUIRED

C BOTH FRONT WIPER ARM REPLACEMENT

CAUSE:  
22S26D SUPER DUTY- REPLACE FRONT WIPER ARMS  
2542 WT 0.30 (N/C)  
1 FL3Z\*17526\*A ARM ASY - WIPER (N/C)  
1 FL3Z\*17527\*A ARM ASY - WIPER (N/C)

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The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #:  
UNIT# 80

669661



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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	21	FORD F550	1FD0W5HTXMEC93906		173444/173444	T2228	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR21 DD			17:00 10OCT24	12	120.00	CASH	21OCT24
R.O. OPENED	READY	OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)USED RAFNA R-450 RAILGEAR 2)FRONT # 015136 3)REAR # 015137					
14:22 01OCT24	13:24 21OCT24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

FC: PART#: COUNT:

CLAIM TYPE: 22S26

AUTH CODE:  
2542

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

PERFORMED RECALL 22S26, VEHICLE IS A FLEET VEHICLE AND BOTH LOCK LOCATORS ARE MISSING, REPLACED BOTH WIPER ARMS AS REQUIRED

\*\*\*\*\*

D\*\* REPLACE TEMP DOOR ACTUATOR

900 ELECTRICAL / GAS DRIVABILITY

2542 CPT 6.00

1 YH\*1950\* MOTOR ASY

720.00 720.00

49.34 39.47 39.47

PARTS: 39.47 LABOR: 720.00 OTHER: 0.00 TOTAL LINE D: 759.47

REMOVED AND REPLACED TEMP. DOOR ACTUATOR, INSTALLED FLOCK TAPE AND LUBED DOOR BEARINGS AS PER TSB, CLEARED ALL CODES AND RECONFIGURED ALL ACTUATORS AND RE TESTED VEHICLE HAS HEAT AND ALL MODES AS REQUIRED

\*\*\*\*\*

E\*\* MAINT #1 - DIESEL - OIL & FILTER CHANGE, MULTI-POINT INSPECTION

1D MAINT #1 - DIESEL - OIL & FILTER CHANGE,

MULTI-POINT INSPECTION

1585 CP 0.80

65.00 65.00

1 FL\*2124\*S KIT - ELEMENT & GASK

66.58 46.61 46.61

1 OILFL OIL FILTER ENVIRONMENTAL FEE

0.55 0.55 0.55

13 CXO\*10W30\*BSD OIL - ENGINE

9.38 7.50 97.50

13 OIL OIL ENVIRONMENTAL FEE

0.12 0.12 1.56

PARTS: 144.11 LABOR: 65.00 OTHER: 2.11 TOTAL LINE E: 211.22

PERFORMED SERVICE 1 ON DIESEL AND MULTIPPOINT INSPECTION. AN ESTIMATE IS AVAILABLE FOR THE RECOMMENDED REPAIRS.

\*\*\*\*\*

F\*\* REPLACE ENGINE AIR FILTER

151 REPLACE ENGINE AIR FILTER

1585 CPT 0.00

0.00 0.00

1 FA\*2031\* ELEMENT ASY - AIR CL

80.60 56.42 56.42

PARTS: 56.42 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 56.42

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I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

CUSTOMER SIGNATURE

DATE

CUSTOMER #:  
UNIT# 80

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DUPLICATE 1  
PAGE 3

3304 - 91st Street, Edmonton, AB T6N 1C1  
Tel: 780-462-8300 Fax: 780-461-0055  
www.teamford.ca

SERVICE ADVISOR: 168542 CLINT CARR

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	21	FORD F550	1FD0W5HTXMEC93906		173444/173444	T2228	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01MAR21 DD			17:00 10OCT24	12	120.00	CASH	21OCT24
R.O. OPENED	READY	OPTIONS: W-COMP:W DLR:B6210 ENG:6.7 Liter 1)USED RAFNA R-450 RAILGEAR 2)FRONT # 015136 3)REAR # 015137					
14:22 01OCT24	13:24 21OCT24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
G** REPLACE POLLEN FILTER							
	160	REPLACE	POLLEN FILTER				
		1585	CPT	0.00		65.00	65.00
	1	FP*92*	FILTER - POLLEN		52.15	36.50	36.50
PARTS:	36.50	LABOR:	65.00	OTHER:	0.00	TOTAL LINE G:	101.50
*****							
H** REPLACE WIPER BLADES N/C LABOUR							
	153	REPLACE	WIPER BLADES N/C LABOUR				
		1585	CP	0.00		0.00	0.00
						-21.92	-21.92
PARTS:	109.62	LABOR:	0.00	OTHER:	-21.92	TOTAL LINE H:	87.70
*****							
I** FUEL FILTER REPLACEMENT							
	FF	FUEL FILTER REPLACEMENT					
		1950	CPT	1.00		125.00	125.00
	1	FD*4647*	ELEMENT		180.36	126.25	126.25
	1	OILFL2	OIL FILTER 12 ENVIRONMENTAL FEE				
					1.25	1.25	1.25
PARTS:	126.25	LABOR:	125.00	OTHER:	1.25	TOTAL LINE I:	252.50
REPLACED PRIMARY AND SECONDARY FUEL FILTERS. BLED AIR FROM FUEL SYSTEM, RAN VEHICLE, AND VERIFIED NO LEAKS.							
*****							
J** WINTERIZE FIRE SUPPRESSION SYSTEM, DRAIN WATER AND PUT IN RV ANTIFREEZE							
	900	ELECTRICAL / GAS DRIVABILITY					
		1585	CPT	0.00		0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE J:	0.00
*****							
SHOP SUPPLIES. 12% OF LABOUR UP TO \$90 PER RO.							90.00

G.S.T. R105153712

86.93

**STATEMENT OF DISCLAIMER**

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.

Job Code: CARIBOO.OPS24

CUSTOMER SIGNATURE  
Task Code: A99

*Tammy Proelidich*

Equipment Unit #: 80

Oct 22, 2024

DESCRIPTION	TOTALS
LABOUR AMOUNT	1155.00
PARTS AMOUNT	512.37
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	71.44
TOTAL CHARGES	1738.81
LESS INSURANCE	0.00
SALES TAX	86.93
PLEASE PAY THIS AMOUNT	1825.74

KAL TIRE  
7820 SPARROW CR  
KELOWNA, AB  
T9E 7G1  
Phone: 780-980-6294  
Fax: 780-980-0097



L  
Invoice #: 650237925  
Order Date: Oct 10 2024  
Completed Date: Oct 10 2024  
Page: 1  
Team Member: MANILSON

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1

CARIBOO RAILROAD CONT CORP  
307 BANKS ROAD  
UNIT 209  
KELOWNA, BC  
V1X 6A1  
Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 80

Year: 2021  
Make: FORD  
Model: F-550 SUPER  
Unit: 80  
Lic #: CRY3592  
Prov: AB  
VIN: 1FDOW5HTXMEC93906  
Mi/KM: 173466

Qty	Product Code	Description	Price	Unit	Amount
6	5541270	245/70R19.5 16P SAI S740 3PMSF	276.44	PCS	1,658.64
6	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	84.00
6	RVCO	17.5" / 19.5" CHANGEOVER	40.93	EA	245.58
2	TM300	*20* 10.5OZ BALANCING COMPOUND	41.70	PCS	83.40
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP  
Registered Address 307 BANKS ROAD  
UNIT 209  
KELOWNA BC V1X 6A1  
CAN

Additional Mandatory Items

AUTHORIZED BY: DEBBIE

DRIVERS NAME: DEBBIE

Tire Position(s)

L, LRO, RRI, RF, LRI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
7820 SPARROW CR  
EDUC, AB  
T9E 7G1  
Phone: 780-980-6294  
Fax: 780-980-0097



L  
Invoice #: 650237925  
Order Date: Oct 10 2024  
Completed Date: Oct 10 2024  
Page: 2  
Team Member: MANILSON

Job Code: AB.CN.UN80.HR

Task Code: A16NB

Equipment Unit #: 80

Comment: TIRES

*Tammy Froelich*

Oct 11, 2024

Rec Oct 10/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$2,175.20 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	2,071.62
AB GST/HST	103.58
Total	2,175.20
Balance	2,175.20

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

**Kenchuk Mechanical**  
 1811-19 Ave, Unit B  
 Wainwright, AB T9W 1L2, CA  
 jeff.Kenchuk@gmail.com  
 (780) 806-6890



**Invoice: 3945**  
**Date: 9/16/2024**

**Bill To**  
 Cariboo Railroad Contracting Corp.  
 307 Banks Rd  
 Kelowna, BC VIX 6A1, CA

**Remit Payment To**  
 Kenchuck Mechanical  
 1811-19 Ave, Unit B  
 Wainwright, AB T9W 1L2, CA

<b>Service Order</b>	<b>Terms</b>	<b>Due Date</b>	<b>Authorizer</b>	<b>Customer PO</b>	<b>Service Writer</b>	<b>Unit #</b>
3915	COD	9/16/2024	Not provided		Kendrick, Jeff	80

Item	Description	Quantity	Rate	Amount
Labor	Electrical System / Battery / Batteries dead Boasted to get into shop, charged batteries. Load tested and found both failed. removed and replaced batteries. - Completed: 9/16/2024	1.50000	\$130.00	\$195.00
Parts	Battery - 65-6	2.00000	\$267.50	\$535.00
	<b>Subtotal</b>			<b>\$730.00</b>

Unit: 80 VIN: 1FD0W5HTXMEC93906  
 License Plate: CRY-3592  
 2021 Ford F-550  
 Chassis: 170,008 Miles

<b>Labor</b>	\$195.00
<b>Parts</b>	\$535.00
<b>Shop Supplies</b>	\$36.50
<b>Pre-Charge Subtotal</b>	\$766.50
<b>GST</b> (5% of \$766.50)	\$38.33
<b>Total</b>	\$804.83
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$804.83

**Job Code:** CARIBPP.OPS24  
**Task Code:** A99  
**Equipment Unit #:** 80  
**Comment:** BATTERIES

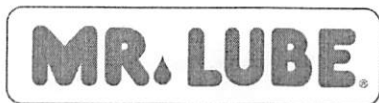
*Tammy Froehlich*

Sep 24, 2024

Rec Sep 16/24

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

HUSARO ENTERPRISES LTD  
 232 St. Anne's Rd.  
 WINNIPEG, MB R2M 3A3  
 (204) 254-3293  
 www.mrlube.com



Date	28-May-2024 3:01 PM
Invoice #	4633233
Transaction #	24052804633233
License Plate	AB-CRY3592

<b>Customer Information</b> CARIBOO RAIL PIERCE  Sprague, MB R0A 1Z0 (431) 287-0024	<b>Vehicle Information</b> KILOMETERS 156276 2021 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo Power-Stroke VIN 1FD0W5HTXMEC93906						
<b>Fleets</b> RCARCEN N CARIBOO RAILROAD CONTRACTING	<b>Service History</b> <table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>28-May-2024</td> <td>156276</td> <td>OC4 WW AF CAB WB RDS FDS TCS</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	28-May-2024	156276	OC4 WW AF CAB WB RDS FDS TCS
DATE	KILOMETERS	SERVICES					
28-May-2024	156276	OC4 WW AF CAB WB RDS FDS TCS					

Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	209.99
COURTESY CHECK	1.00	0.00
OIL FILTER LFP2051	1.00	0.00
SPECIAL FILTER CHARGE \$22	1.00	22.00
MOBIL DELVAC 1 5W40 ESP	12.30	0.00
NO TIRE CHK PER CUSTOMER	1.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
SUMMER WASHER FLUID BULK	2.00	0.00
BATTERY NO ACCESS/DECLINE	1.00	0.00
SHOP SUPPLIES	1.00	8.00
AIR FILTER LAF6951	1.00	129.99
CABIN AIR FILTER CAF1953P	1.00	99.99
GOODYEAR WEATHERREADY 22	2.00	69.98
REAR DIFF SYNTHETIC SVC	1.00	189.99
BOSS 75W140 GL5 SYN	3.30	6.29
FRONT DIFFERENTIAL SVC	1.00	129.99
GL5 GEAR OIL	3.40	10.00
TRANSFERCASE SERVICE SYN	1.00	189.99
CASTROL MULTI SYN ATF CVT	1.80	0.00
AUTO TRANS PREMIUM SVC	1.00	299.99
CASTROL MULTI SYN ATF CVT	5.60	0.00
FUEL FILTER REPLACEMENT L4625F	1.00	229.99
SALE		\$1,596.19
MB # 611175-0		111.73
R102431087		79.81
<b>TOTAL CHARGE</b>		<b>\$1,787.73</b>

**Customer Information**  
 CARIBOO RAIL PIERCE  
 Sprague, MB R0A 1Z0 (431) 287-0024

**Fleets**  
 RCARCEN N CARIBOO RAILROAD CONTRACTING

**Service History**

**Messages**  
 WE VALUE YOUR FEEDBACK! PLEASE TAKE A MINUTE TO FILL OUT OUR SURVEY! IF YOUR EXPERIENCE WAS NOT EXCEPTIONAL PLEASE DO NOT HESITATE TO CALL US AT 204-254-3293 TO RESOLVE YOUR ISSUE THANKS!

**Recommend next service on 26-Aug-2024 or 161276 km.**

**Employees**  
 UPPER TECH LOWER TECH ADVISOR  
 AVI LS KAMAL

**Service Comments**  
 THANK YOU AND DRIVE CAREFULLY  
 HAVE A GREAT DAY  
 DIFFERENTIAL FLUIDS WERE VERY DARK AND OVERDUE.  
 TRANSMISSION FLUID WAS BURNT

**Job Code:** MB . CN . UN80 . HR  
**Task Code:** A16NB  
**Equipment Unit #:** 80  
**Comment:** LOF, ALL OILS, FILTERS

DocuSigned by:  
*Tammy Froehlich*  
 C2DEEF0C9EDD4F2...  
 2024-05-28

Rec May 28/24

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

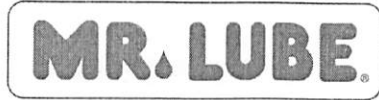
**We value your feedback.**  
 Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!  
**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
 16MT7AH1C3

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

Enter this code at [tellmrlube.com](http://tellmrlube.com)

HUSARO ENTERPRISES LTD  
232 St. Anne's Rd.  
WINNIPEG, MB R2M 3A3  
(204) 254-3293  
www.mrlube.com



Date	28-May-2024 3:01 PM
Invoice #	4633233
Transaction #	24052804633233
License Plate	AB-CRY3592

**Warranty Approved Service**

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>		-Leaks (Fluid, Oil)	APPEARS OK
-Washer Fluid	TOPUP	<b>TIRE SERVICE CHECKS:</b>	
-Coolant Fluid	LEVEL OK	-Tire Pressure	TIRE PRESSURE OK
-Power Steering Fluid	LEVEL OK	-Treadwear - Tread Depth (Right/Front)	NORMAL-10/32"
-Serpentine Belt	APPEARS OK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-10/32"
-Air Filter	REPLACED	-Treadwear - Tread Depth (Left/Rear)	NORMAL-10/32"
-Cabin Air Filter	REPLACED	-Treadwear - Tread Depth (Left/Front)	NORMAL-10/32"
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	REPLACED	-Oil Filter	CHECK
-Windshield	NO CHECK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	SERVICED	-Tranfer Case/PTU Plug	CHECK/DRAIN
-Differential Fluid Level - Rear	SERVICED	-Transmission/Transaxle Plug	CHECK
-Transfer Case/PTU Fluid Level	SERVICED	-Rear Differential Plug	CHECK
-Differential Fluid Level - Front	SERVICED	-Oil Light Reset	RESET
-Lights	CHECKED OK		

**DISCLAIMER**

HUSARO ENTERPRISES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

**Survey Code:**  
**16MT7AH1C3**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check inmoment.com for contest details. © Reg. TM/MD of ML Royalties Limited Partnership, used under license.

KAL TIRE  
 10744 117 AVE  
 GRANDE PRAIRIE, AB  
 T8V 7N7  
 Phone: 780-538-2225  
 Fax: 780-538-3022



Invoice #: 089201856  
 Order Date: Mar 07 2024  
 Completed Date: Mar 11 2024  
 Page: 1  
 Team Member: MAMAZORRA

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 JNIT 209  
 KELOWNA, BC  
 V1X 6A1

CARIBOO RAILROAD CONT CORP  
 307 BANKS ROAD  
 UNIT 209  
 KELOWNA, BC  
 V1X 6A1  
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: UNIT#80

Year: 2021  
 Make: FORD  
 Model: F-550 SUPER  
 Unit: 80  
 Lic #: CRY3592  
 Prov: AB  
 VIN: 1FDOW5HTXMEC93906  
 Mi/KM: 147030

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		front end diagnostic and repair. shakes and vibrates going over 60km/h, lots of play in steering wheel.			
1	CAUSE	CAUSE	N/C	EA	N/C
1	CORRECTION	CORRECTION	N/C	EA	N/C
1	AL4	4 WHEEL ALIGNMENT	160.00	EA	160.00
1	509035	TIE ROD ENDS AG1238405954 OTH MS40672 RIGHT OUTER LOWER	179.39	TAG	179.39
1.00	FE	TIE ROD &/OR END - R&R right outter lower	158.00	HR	158.00
1	SC2967	MAGNUM STEERING DAMPER	119.69	PCS	119.69
0.50	FE	STEERING DAMPER - R&R	158.00	HR	79.00
1	509035	TIE ROD ENDS AG1238406364 null MDF30 DRAG LINK	326.02	TAG	326.02
1.00	FE	DRAG LINK - R&R TIE ROD AT PITMAN	158.00	HR	158.00
2	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
2	19-220	*5* 22 TRICO TECH BEAM WIPER BLADE	23.99	PCS	47.98
1	SEAID13L	13L BASIC INSPEC SERV-DIESEL	161.36	EA	161.36
1	57151	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
13.20	500010131	SHELL ROTELLA T3 FLEET 15W40 BULK	N/C	LTR	N/C

KAL TIRE  
10744 117 AVE  
GRANDE PRAIRIE, AB  
T8V 7N7  
Phone: 780-538-2225  
Fax: 780-538-3022



Invoice #: 089201856  
Order Date: Mar 07 2024  
Completed Date: Mar 11 2024  
Page: 2  
Team Member: MAMAZORRA

Registration Information

Registered Owner CARIBOO RAILROAD CONT CORP  
Registered Address 307 BANKS ROAD  
UNIT 209  
KELOWNA BC V1X 6A1  
CAN

Additional Mandatory Items

AUTHORIZED BY: MITCH

DRIVERS NAME: MITCH

Tire Position(s)

\_F, LR, RF, RR

Job Code: AB.CN.UN66.HR

Task Code: A16NB

Equipment Unit #: 80

Comment: LOF, FRONT END

DocuSigned by:

Tammy Froehlich

C2DEEF0C9EDD4F2...

2024-03-14

Rec Mar 14/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,462.22, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	1,392.59
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Balance	1,462.22

Agreed Terms: NET 30

interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com

Date	10-Dec-2023 10:28 AM
Invoice #	23539015
Transaction #	23121023539015
License Plate	AB-CMT5147

<b>Customer Information</b>		<b>Vehicle Information</b>																																																							
<del>CARIBOO CENTRAL RAILWAY</del> Cariboo Railroad Contracting Corp 3030 PANDOSY ST. Kelowna, BC V1Y 0C4 (778) 478-1745		KILOMETERS 137514 2021 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HTXMEC93906																																																							
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RCARCEN N Cariboo Central Railroad Ltd.		<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>10-Dec-2023</td> <td>137514</td> <td>OC4 WW</td> </tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	10-Dec-2023	137514	OC4 WW																																																
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10-Dec-2023	137514	OC4 WW																																																							
X I have agreed to the information contained on this invoice.		<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>PREMIUM SYN DIESEL PKG</td> <td>1.00</td> <td>189.99</td> </tr> <tr> <td>SHOP SUPPLIES</td> <td>1.00</td> <td>5.99</td> </tr> <tr> <td>COURTESY CHECK</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>OIL FILTER LFP2051</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>SPECIAL FILTER CHARGE \$15</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>MOBIL DELVAC 0W40 ESP</td> <td>12.30</td> <td>0.00</td> </tr> <tr> <td>NO TIRE CHK PER CUSTOMER</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>FACTORY SEALED VEHICLE</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>FREE WASHER FLUID TOP-UP</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>WINTER WASHER FLUID BULK</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>BATTERY TEST PASSED</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>SALE</td> <td></td> <td>\$210.98</td> </tr> <tr> <td>TAXABLE</td> <td>210.98</td> <td></td> </tr> <tr> <td>PST</td> <td></td> <td>14.77</td> </tr> <tr> <td>GST #71704-3913</td> <td></td> <td>10.55</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td><b>\$236.30</b></td> </tr> <tr> <td>CHARGE</td> <td></td> <td>236.30</td> </tr> </tbody> </table>		Description	QTY	Price	PREMIUM SYN DIESEL PKG	1.00	189.99	SHOP SUPPLIES	1.00	5.99	COURTESY CHECK	1.00	0.00	OIL FILTER LFP2051	1.00	0.00	SPECIAL FILTER CHARGE \$15	1.00	15.00	MOBIL DELVAC 0W40 ESP	12.30	0.00	NO TIRE CHK PER CUSTOMER	1.00	0.00	FACTORY SEALED VEHICLE	1.00	0.00	FREE WASHER FLUID TOP-UP	1.00	0.00	WINTER WASHER FLUID BULK	1.00	0.00	BATTERY TEST PASSED	1.00	0.00	SALE		\$210.98	TAXABLE	210.98		PST		14.77	GST #71704-3913		10.55	<b>TOTAL</b>		<b>\$236.30</b>	CHARGE		236.30
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THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN THANK YOU																																																									
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At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																																									

Job Code: Mechf24

Task Code: A99

Equipment Unit #: 80

Comment: .

DocuSigned by:  
*Tim Hawryluk*  
F855D021C2034E7...  
2023-12-26

Rec Dec 10/23

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

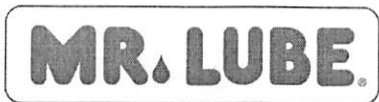
Rate us at [www.tellmrlube.com](http://www.tellmrlube.com), or call 1-866-681-4932 and you could win a free oil change weekly!

**PLUS** receive a chance to win daily cash and other great prizes by visiting [tellmrlube.com](http://tellmrlube.com) or calling 1-866-681-4932

Survey Code:  
15762EG4EV

Enter this code at [tellmrlube.com](http://tellmrlube.com)

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
PRINCE GEORGE, BC V2N 0G2  
(236) 423-4215  
www.mrlube.com



Date	10-Dec-2023 10:28 AM
Invoice #	23539015
Transaction #	23121023539015
License Plate	AB-CMT5147

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:			
-Washer Fluid	TOPUP	-Transfer Case/PTU Fluid Level	LEVEL OK
-Coolant Fluid	LEVEL OK	-Differential Fluid Level - Front	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	APPEARS OK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	APPEARS OK	TIRE SERVICE CHECKS:	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Battery	NO CHECK	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	NO CHECK	-Oil Filter	CHECK
-Windshield	NO CHECK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Transfer Case/PTU Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Rear Differential Plug	CHECK
		-Oil Light Reset	RESET

**DISCLAIMER**

KBT VENTURES LTD is the "Operator" of this Mr. Lube Store. BE ADVISED that the courtesy checks provided in connection with the servicing of your vehicle are provided solely as a courtesy and for your information only. The Operator does not represent or warrant that the courtesy checks are in any way comprehensive or that the results of the courtesy checks are accurate. The Operator disclaims any and all responsibility for ensuring that your vehicle is in proper working condition with respect to the parts, components or matters inspected or reviewed in the courtesy checks or that it is safe for you or any other person to operate. In no event will the Operator or any of its directors, officers, employees, agents or representatives be liable in any way for any loss or damage whatsoever (including personal injury or death) resulting or arising from, or in any way connected with, any failure of any of the parts, components or matters inspected or reviewed in the courtesy checks.

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**Survey Code:**  
**15762EG4EV**

Enter this code at [tellmrlube.com](http://tellmrlube.com)

\*Check in [moment.com](http://moment.com) for contest details. ® Reg. TM/MD of ML Royalties Limited Partnership, used under license.



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User 1198 Page 1

<b>Customer No</b> CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY UNIT #117 KELOWNA, BC V1Y 0C4  <b>Home</b> <b>Bus</b> (778) 478-1745 <b>Cell</b> <b>Today</b> <b>Email</b>  Term CHARGE	<b>Advisor</b> Connor V <b>Shop</b> QL <b>Priority</b>	<b>Promised</b> 10/10/2023 6:00 PM <b>Opened</b> 10/10/2023 4:57 PM <b>Cashiered</b>	<b>Tag</b> 705 <b>Location</b> <b>PO #</b> unit 80
	<b>License No</b> CMT-5147 <b>Year</b> 2020 <b>Vehicle ID No</b> 1FD8W3B69LEC93906 <b>Engine Size</b> 6.2L 2-VALVE SOHC EFI NA V8	<b>Odometer In</b> 131836 <b>Make</b> FORD <b>Selling Dealer</b> WINDSOR MOTORS	<b>Odometer Out</b> 131836 <b>Model</b> SUPER DUTY F-350 SRW W3B <b>Extended Warranty</b>

<b>Request</b>	<b>Description</b>	<b>Job</b>	<b>CSR</b>	<b>Status</b>
QL102D	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components.	1	CONNOR	Original

COMPLIMENTARY TIRE ROTATION... Declined

DEF YES  
 FILTERS IF DIRTY

tech # \_\_\_\_\_ & \_\_\_\_\_

<b>Labour</b>	<b>Description</b>	<b>Type</b>	<b>Amount</b>
QL102D	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components.	CQL	65.00

COMPLIMENTARY TIRE ROTATION... Declined

DEF YES  
 FILTERS IF DIRTY

tech # \_\_\_\_\_ & \_\_\_\_\_

Part	Description	Shp	Bin	Type	Retail	Price	Amount
FL 2124 S	ELEMENT ASSY - OIL	1	J3	CQL16	65.62	65.62	65.62
ENFILTD	ENVIRO FEE DIESEL FILTER	1	COUNTER	CQL16	1.25	1.25	1.25
ENOIL	ENVIRO FEE OIL	12.61	SPORD	CQL16	0.10	0.10	1.26
CXO 10W30 DCSD	OIL - ENGINE	12.61	SHOP	CQL16	6.97	6.97	87.89
Technician	1272 -			Parts Total			156.02
Cause	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components.			Labour Total			65.00
				<b>Request Sub-total</b>			<b>221.02</b>

COMPLIMENTARY TIRE ROTATION... Declined

DEF YES  
 FILTERS IF DIRTY

tech # \_\_\_\_\_ & \_\_\_\_\_

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE.** "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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DISCLAIMER: Wheel lug nuts must be retorqued 100km after any wheel has been removed. This is the CUSTOMERS responsibility.

Customer Signature: \_\_\_\_\_

GST# 10570 8457 RT0001



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**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP.  
 3030 PANDOSY UNIT #117  
 KELOWNA, BC V1Y 0C4

Home Bus (778) 478-1745  
 Cell Today  
 Email

**Term CHARGE**

<b>Advisor</b> Connor V	<b>Promised</b> 10/10/2023 6:00 PM	<b>Tag</b> 705
<b>Shop</b> QL	<b>Opened</b> 10/10/2023 4:57 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> unit 80

<b>License No</b> CMT-5147	<b>Odometer In</b> 131836	<b>Odometer Out</b> 131836	<b>InServ Date</b> 03/04/2020	<b>Stock No</b> TT0397
<b>Year</b> 2020	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW W3B	<b>Model No</b>	<b>Colour</b> OXFORD
<b>Vehicle ID No</b> 1FD8W3B69LEC93906	<b>Selling Dealer</b> WINDSOR MOTORS	<b>Extended Warranty</b>	<b>Delivery Date</b> 03/04/2020	
<b>Engine Size</b> 6.2L 2-VALVE SOHC EFI NA V8	<b>Fleet #</b> 80			

Correction completed the works package

dropped oil

replaced oil filter

filled with 12.6L of 10w30

checked air filters

replaced both as they were dirty

tested batteries

checked tire treads, wear and pressures

all is good

topped off washer fluid

replaced primary and secondary fuel filters

greased u joints

filled DEF

service sticker in vehicle

everything else looks good for now

started and ready to go

Request	Description	Job	CSR	Status			
QL153	FUEL FILTER REPLACE DIESEL TRK	2	CONNOR	Original			
Labour	Description	Type	Amount				
QL153	FUEL FILTER REPLACE DIESEL TRK	CQL	99.99				
Part	Description	Shp	Bin	Type	Retail	Price	Amount

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE.** "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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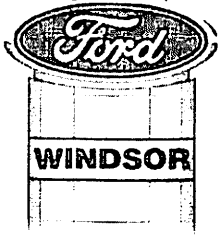
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Customer Signature: \_\_\_\_\_

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**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP.  
 3030 PANDOSY UNIT #117  
 KELOWNA, BC V1Y 0C4

**Home**                      **Bus** (778) 478-1745  
**Cell**                        **Today**  
**Email**

**Term** CHARGE

<b>Advisor</b> Connor V	<b>Promised</b> 10/10/2023 6:00 PM	<b>Tag</b> 705
<b>Shop</b> QL	<b>Opened</b> 10/10/2023 4:57 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> unit 80

<b>License No</b> CMT-5147	<b>Odometer In</b> 131836	<b>Odometer Out</b> 131836	<b>InServ Date</b> 03/04/2020	<b>Stock No</b> TT0397
<b>Year</b> 2020	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model No</b> W3B	<b>Colour</b> OXFORD
<b>Vehicle ID No</b> 1FD8W3B69LEC93906	<b>Selling Dealer</b> WINDSOR MOTORS	<b>Extended Warranty</b>	<b>Delivery Date</b> 03/04/2020	
<b>Engine Size</b> 6.2L 2-VALVE SOHC EFI NA V8	<b>FLEX-Fleet #</b> 80			

FD 4641	ELEMENT;FUEL	1	I3	CQL16	172.53	172.53	172.53
ENFILTD	ENVIRO FEE DIESEL FILTER	1	COUNTER	CQL16	1.25	1.25	1.25
Technician	1272 -	<b>Parts Total</b>				173.78	
Cause	FUEL FILTER REPLACE DIESEL TRK	<b>Labour Total</b>				99.99	
Correction	replaced primary and secondary fuel filters	<b>Request Sub-total</b>				273.77	

Request	Description	Job	CSR	Status
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	3	CONNOR	Original

Labour	Description	Type	Amount
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	CQL	0.00

Technician 1272 -  
 Cause WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE  
 Correction WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE -completed

Request	Description	Job	CSR	Status
cap	Final Inspection	4	CONNOR	Original

Labour	Description	Type	Amount
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	CQL	0.00

Technician 1272 -

Request	Description	Job	CSR	Status
1004	Gold Clean (DRIVER WOULD LIKE INTERIOR ONLY)	5	CONNOR	Original

Interior: : Undercarriage wash starting at \$149.99 per HR  
 Wipe down doors and dash  
 Vacuum  
 Spot clean seats and carpet  
 Windows

Labour	Description	Type	Amount
--------	-------------	------	--------

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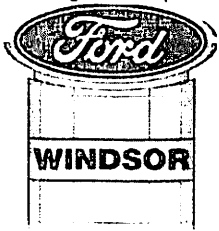
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Customer Signature: \_\_\_\_\_

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User 1198 Page 4

<b>Customer No</b> CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY UNIT #117 KELOWNA, BC V1Y 0C4  Home Bus (778) 478-1745 Cell Today Email  Term CHARGE	<b>Advisor</b> Connor V <b>Shop</b> QL <b>Priority</b>	<b>Promised</b> 10/10/2023 6:00 PM <b>Opened</b> 10/10/2023 4:57 PM <b>Cashiered</b>	<b>Tag</b> 705 <b>Location</b> <b>PO #</b> unit 80
	<b>License No</b> CMT-5147 <b>Year</b> 2020 <b>Vehicle ID No</b> 1FD8W3B69LEC93906 <b>Engine Size</b> 6.2L 2-VALVE SOHC EFI NA V8 FLEX-Fleet # 80	<b>Odometer In</b> 131836 <b>Make</b> FORD <b>Selling Dealer</b> WINDSOR MOTORS	<b>Odometer Out</b> 131836 <b>Model</b> SUPER DUTY F-350 SRW W3B <b>Extended Warranty</b>

1004 Gold Clean (DRIVER WOULD LIKE INTERIOR ONLY) CDETAIL 179.99

Interior: : Undercarriage wash starting at \$149.99 per HR

Wipe down doors and dash  
 Vacuum  
 Spot clean seats and carpet  
 Windows

Technician KC - Labour Total 179.99

Correction Perform Gold clean - Exterior wash and shammy dry Request Sub-total 179.99

Tire shine  
 Windows

Interior:  
 Wipe down doors and dash  
 Vacuum  
 Spot clean seats and carpet  
 Windows

Request	Description	Job	CSR	Status
888	CUSTOMER INFORMATION/CONTACT# _____ DENIS 780 504 8799 CWR	6	CONNOR	Original

CUSTOMER'S PREFERRED METHOD OF CONTACT:  
 TEXT \_\_\_\_\_ CALL \_\_\_\_\_ EMAIL \_\_\_\_\_

ENGINE HOURS \_\_\_\_\_

Labour	Description	Type	Amount
888	CUSTOMER INFORMATION/CONTACT# _____ DENIS 780 504 8799 CWR	CQL	0.00

CUSTOMER'S PREFERRED METHOD OF CONTACT:  
 TEXT \_\_\_\_\_ CALL \_\_\_\_\_ EMAIL \_\_\_\_\_

ENGINE HOURS \_\_\_\_\_

Technician 999 -

Request	Description	Job	CSR	Status
---------	-------------	-----	-----	--------

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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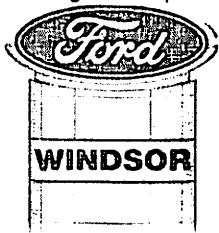
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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

DISCLAIMER: Wheel lug nuts must be retorqued 100km after any wheel has been removed. This is the CUSTOMERS responsibility.

Customer Signature: \_\_\_\_\_

GST# 10570 8457 RT0001



**WINDSOR FORD**  
 10001 139 Avenue • Grande Prairie, AB • T8X 0V3  
 Tel: (780) 532-9555 • 1-800-422-6094  
 service@windsorford.com • www.windsorford.com  
 SERVICE HOURS - Mon - Sat 7:15 a.m. - 6:00 p.m.

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**SO # 563279**

**SERVICE ORDER  
 CUSTOMER COPY**



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User 1198 Page 5

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP.  
 3030 PANDOSY UNIT #117  
 KELOWNA, BC V1Y 0C4

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term CHARGE

<b>Advisor</b> Connor V	<b>Promised</b> 10/10/2023 6:00 PM	<b>Tag</b> 705
<b>Shop</b> QL	<b>Opened</b> 10/10/2023 4:57 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> unit 80

<b>License No</b> CMT-5147	<b>Odometer In</b> 131836	<b>Odometer Out</b> 131836	<b>InServ Date</b> 03/04/2020	<b>Stock No</b> TT0397
<b>Year Make</b> 2020 FORD	<b>Model</b> SUPER DUTY F-350 SRW	<b>Model No</b> W3B	<b>Colour</b> OXFORD	<b>Delivery Date</b> 03/04/2020
<b>Vehicle ID No</b> 1FD8W3B69LEC93906	<b>Selling Dealer</b> WINDSOR MOTORS	<b>Extended Warranty</b>		
<b>Engine Size</b> 6.2L 2-VALVE SOHC EFI NA V8	<b>Fleet #</b> 80			

Request	Description	Job	CSR	Status
QLAIR	REPLACE AIR FILTER	7	CONNOR	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
QLAIR	REPLACE AIR FILTER		CQL	0.00
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
FA 2031	ELEMENT ASY - AIR CL	1	I3	CQL16
<b>Retail</b>	<b>Price</b>	<b>Amount</b>		
94.69	94.69	94.69		
<b>Technician</b> 1272 -			<b>Parts Total</b>	94.69
<b>Correction</b> REPLACED DIRTY ENGINE AIR FILTER			<b>Request Sub-total</b>	94.69

Request	Description	Job	CSR	Status
QLCAB	REPLACE CABIN AIR FILTER	8	CONNOR	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
QLCAB	REPLACE CABIN AIR FILTER		CQL	34.77
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
FP 92	FILTER - POLLEN	1	J3	CQL16
<b>Retail</b>	<b>Price</b>	<b>Amount</b>		
52.79	52.79	52.79		
<b>Technician</b> 1272 -			<b>Parts Total</b>	52.79
<b>Correction</b> REPLACED DIRTY CABIN AIR FILTER			<b>Labour Total</b>	34.77
			<b>Request Sub-total</b>	87.56

Request	Description	Job	CSR	Status
QLDEF	CUSTOMER HAS REQUESTED DEF FLUID \$3.20 PER LITRE.	9	CONNOR	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
QLDEF	CUSTOMER HAS REQUESTED DEF FLUID \$3.20 PER LITRE.		CQL	0.00
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
BULKUREA	ENVIRO DEF	15	SPORD	CQL16
<b>Retail</b>	<b>Price</b>	<b>Amount</b>		
0.08	0.08	1.20		
CPM 27 B	EXHAUST EMISSION CON	15	SHOP	CQL16
<b>Retail</b>	<b>Price</b>	<b>Amount</b>		
2.64	2.64	39.60		
<b>Technician</b> 1272 -			<b>Parts Total</b>	40.80
<b>Correction</b> FILLED 15L OF DEF			<b>Request Sub-total</b>	40.80

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE.** "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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Customer Signature: \_\_\_\_\_

GST# 10570 8457 RT0001



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**SERVICE ORDER  
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User 1198 Page 6

<b>Customer No</b>  CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY UNIT #117 KELOWNA, BC V1Y 0C4  Home Bus (778) 478-1745 Cell Today Email  Term CHARGE	<b>Advisor</b> Connor V <b>Shop</b> QL <b>Priority</b>	<b>Promised</b> 10/10/2023 6:00 PM <b>Opened</b> 10/10/2023 4:57 PM <b>Cashiered</b>	<b>Tag</b> 705 <b>Location</b> <b>PO #</b> unit 80
	<b>License No</b> CMT-5147 <b>Year</b> 2020 <b>Vehicle ID No</b> 1FD8W3B69LEC93906 <b>Engine Size</b> 6.2L 2-VALVE SOHC EFI NA V8	<b>Odometer In</b> 131836 <b>Make</b> FORD <b>Selling Dealer</b> WINDSOR MOTORS	<b>Odometer Out</b> 131836 <b>Model</b> SUPER DUTY F-350 SRW W3B <b>Extended Warranty</b>

**Job Code:** ab.cn.hr  
**Task Code:** a16  
**Equipment Unit #:** 80  
**Comment:** a16

Rec Oct 25/23

DocuSigned by:  
  
 FEC3DE5E49404D9...  
 2023-10-27

Labour	379.75
Parts	518.08
Supplies	12.47
Env Fee	5.00
<b>SUB-TOTAL</b>	<b>915.30</b>
GST	0.00
Third Party: GST	45.77
<b>TOTAL INVOICE</b>	<b>961.07</b>
Customer Deductible	0.00
GST	0.00
<b>Customer Total</b>	<b>0.00</b>

**Third Party Billable 961.07**  
 CARIBOO CENTR1 -  
 CARIBOO RAILROAD  
 CONTRACTING CORP.

**TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE.** "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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Customer Signature: \_\_\_\_\_

GST# 10570 8457 RT0001

CUSTOMER #:

122614

**AURORA MANUFACTURING**

Hay River Heavy Truck Sales Ltd.  
 9 Aspen Drive  
 Hay River, NT X0E 0R6  
 Phone (867) 874-7650  
 Fax (867) 874-4819

CARIBOO CENTRAL RAILROAD  
 117-3030 PANDOSY STREET  
 KELOWNA, BC  
 HOME: 778-478-1745 CONT: 778-478-1745

\*INVOICE\*

PAGE 1

BUS: CELL: SERVICE ADVISOR: 2407 KEVIN VOSSLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	20	FORD F550	1ED0W5HTXMEC93906		114770/114770		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20OCT20 DD			17:00 23MAR23		165.00	CASH	05APR23
R.O. OPENED	READY	OPTIONS: DLR:B6152 ENG:6.7 TRN:TORQUSHIFT AXL:2					
16:40 23MAR23	10:20 05APR23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A FULL SERVICE AND CHKOVER(REG/SYNTHETIC) 32 POINT INSPECTION							
CAUSE: FULL SERVICE AND CHKOVER(REG/SYNTHETIC) 32 POINT INSPECTION							
2 FULL SERVICE AND CHKOVER(REG/SYNTHETIC) 32 POINT INSPECTION							
3015 CL 2.00 330.00 330.00							
1 WIX/WF10458 FUEL FILTER 174.40 174.40 174.40							
1 WIX57151 FILTER OIL 55.60 55.60 55.60							
1 15-215 W/W FLUID 8.66 8.66 8.66							
12 5W40 BULK METERED - MOTOSEL FULL SYNTHETIC 11.80 11.80 141.60							
1 LBF/LAF-6951 LUBERFINER AIR FILTER 68.90 68.90 68.90							
1 FREIGHT CHARGE 40.00 40.00 40.00							
PARTS: 489.16 LABOR: 330.00 OTHER: 0.00 TOTAL LINE A: 819.16							

CHANGED ENGINE OIL, FILTER AND BOTH FUEL FILTERS, AIR FILTER, PERFORMED 32 POINT INSPECTION, CHECK ENGINE LIGHT WAS ON CHECKED CODES FOUND CODE P21DD FOUND TSB FOR REDUCTANT SYSTEM FAULTS WILL NED TO GO TO DEALERSHIP FOR WARRANTY , TOPPED UP WASHER FLUID, CHECKED LIGHTS AND BRAKES.

\*\*\*\*\*

B ENGINE IS OVERHEATING (POSSIBLE THERMOSTAT)							
33 ENGINE CONCERNS							
3015 CL 1.50 247.50 247.50							
PARTS: 0.00 LABOR: 247.50 OTHER: 0.00 TOTAL LINE B: 247.50							

CUSTOMER COMPLAINED OF TRUCK OVER HEATING, CHECKED COOLANT, COOLANT WAS EXTREMELY LOW, FILLED COOLANT, WENT ON TEST DRIVE, TRUCK DID NOT OVERHEAT, PRESSURE TESTED COOLING SYSTEM NO LEAKS FOUND.

\*\*\*\*\*

C CHECK HIGH RAIL WHEELS (COMPLAINT OF ROUGH RIDE ON THE RAIL)							
59 MISC WELD							
3015 CL 0.40 924.00 924.00							
4199 CL 5.20 5.60							
2 CRC1752253 BRAKLEEN 7.00 7.00 14.00							
2 LM104949 CONE 53.68 53.68 107.36							
2 LM104911 CUP 29.10 29.10 58.20							

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DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
DISCOUNTS	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE

DATE

GST # 804409969 RT0001



CUSTOMER #:

122614

**AURORA MANUFACTURING**

Hay River Heavy Truck Sales Ltd.  
 9 Aspen Drive  
 Hay River, NT X0E 0R6  
 Phone (867) 874-7650  
 Fax (867) 874-4819

CARIBOO CENTRAL RAILROAD  
 117-3030 PANDOSY STREET  
 KELOWNA, BC  
 HOME: 778-478-1745 CONT: 778-478-1745  
 BUS: CELL:

\*INVOICE\*

PAGE 2

SERVICE ADVISOR: 2407 KEVIN VOSSLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	20	FORD F550	1ED0W5HTXMEC93906		114770/114770		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
20OCT20 DD			17:00 23MAR23		165.00	CASH	05APR23
R.O. OPENED	READY	OPTIONS: DLR:B6152 ENG:6.7 TRN:TORQSHIFT AXL:2					
16:40 23MAR23	10:20 05APR23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	471271		OILSEAL		19.12	19.12	19.12
1			FREIGHT CHARGE		40.00	40.00	40.00
2	CRC1752253		BRAKLEEN		7.00	7.00	14.00
1	GWRGR		WATER RES SYN GREASE		20.90	20.90	20.90
12	1/4FW		WASHER		0.10	0.10	1.20
6	1/4LW		1/4 LOCK WASHER		0.10	0.10	0.60
1	PML26015		RIGHT STUFF GASKET MAKER		56.44	56.44	56.44
1	COTTER PIN,		COTTER		0.50	0.50	0.50
PARTS: 332.32 LABOR: 924.00 OTHER: 0.00					TOTAL LINE C:		1256.32

CHECKED HIGH RAIL WHEELS FOUND FRONT R\S WHEEL WAS WELDED LEAVING A HUMP ON THE WHEEL CAUSING THE ROUGH RIDE, WHEEL NEED A NEW WHEEL.  
 -REPLACED BEARINGS/RACES/SEAL/GREASE ZERK/CLEANED VENT ON REAR RIGHT WHEEL AND INSTALLED.  
 -REAR LEFT SIDE WHEEL WAS TAKEN OFF FOR INSPECTION AND CHECK OVER. CLEANED UP ALL ASSOCIATED PARTS AND PIECES CHECKED OVER FOR ANY VISIBLE DEFECTS AND FOUND ALL TO BE WELL AND INSTALLED WHEEL ON LEFT SIDE CHECKED OVER OPERATION AND EVERYTHING SEEMED GOOD

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

90.09

Job Code: Mechf24

Task Code: Unit 80

Equipment Unit #: unit 80

Comment: na

Rec Apr 17/23

HAY RIVER HEAVY BUDGET  
 RENTACAR  
 922 MACKENZIE HWY  
 HAY RIVER, NT X0E0R8  
 (867) 874-7700

SALE

Manager: 1  
 REF#: 00000015  
 Batch #: 145 SEQ 145001001015  
 04/14/23 #12746  
 Invoice #: 122614  
 APPR CODE 078880

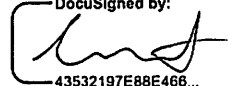
AMOUNT \$2,533.72

00 - APPROVED - 001

Thank You  
 Please Come Again

CUSTOMER COPY

DocuSigned by:



43532197E88E466...

2023-05-03

120.65

GST

DESCRIPTION	TOTALS
LABOUR AMOUNT	1501.50
PARTS AMOUNT	821.48
DISCOUNTS	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	90.09
TOTAL CHARGES	2413.07
LESS INSURANCE	0.00
SALES TAX	120.65
PLEASE PAY THIS AMOUNT	2533.72

GST # 804409969 RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## RECOVERY AUTOMOTIVE LTD

9600 - 120TH AVE, HIGH LEVEL

Main: (780) 926-2343

Website: RecoveryAuto.com

Email: peterw@recoveryauto.com



Advisor : PETER WIEBE

Hourly rate : \$115.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	Work: (778) 478-1745 Res. : ( ) - Cel. : (250) 640-4557 Fax. : (778) 478-1746	<b>VEHICLE :</b> 80 MAKE : FORD YEAR : 2021 LICENSE : A-16933 COLOUR : white VIN # : 1FD0W5HTXMEC93906	MODEL : F-550 LARIAT EXIT KM : 86707 CYLINDERS : V8 ENGINE : 6.7L
---	--	---	--

GST 897075594RT	P.O. #	ESTIMATE # 58192	DATE October 07 2022	INVOICE # 067382
--------------------	--------	---------------------	-------------------------	---------------------

QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
1.3	000000JR	<b>CHECK HYRAIL LOCK PINS</b> Hyrail Lock Pins - The front axle locking pins are binding and the customer has to use a hammer to make it work - I noticed that the rods are bent and the pins are binding because of it - I can tell these have been cut, and rewelded in the past, so they no longer are the correct length ? The are also bent and not following the correct "path" anymore causing interference and angle issues - Heated (torch) and bent them into the best possible way I know so that the pins can now be removed and inserted by hand ? To pull on the rods needs a little force to make all the holes line up for the pins, but this is not a binding problem, but rather a weight-of-the-mechanism and pin-to-hole alignment problem - cmplt ***** \$149.50 *****	115.00			\$149.50
1	0000LOF5 000000J1	SERVICE ON DIESEL TRUCK - SYNTHETIC 0W40 <b>OIL CHANGE AND INSPECTION</b>				\$49.00
1	00000EHC	ENVIRONMENTAL HANDLING CHARGE	1.00		\$1.00	
13	0W40DMO-G	0W40 D-MO GOLD SL - SYNTHETIC OIL / PER LITER	9.75		\$126.75	
1	0015-204	W/WASHER ANTI-FREEZE -40 ***** \$182.00 *****	5.25		\$5.25	
1	00057151	OIL FILTER	32.42		\$32.42	
0.5	000000JR	<b>Check battery</b> Dead Batteries (1.02hrs) 10/06/2022 - Vehicle came to be picked up and it had dead batteries - Check if anything left on - nothing that I can see - Parasitic draw test - 240mA after about 20min - Quite high, but there are MANY aftermarket electrical devices on this vehicle - Test the LH battery - 624CCA at 12.2V - not bad	115.00			\$57.50

\*\*\* Continued on next page \*\*\*



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Advisor : PETER WIEBE

Hourly rate : \$115.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	Work: (778) 478-1745 Res. : ( ) - Cel. : (250) 640-4557 Fax. : (778) 478-1746	<b>VEHICLE :</b> 80 MAKE : FORD YEAR : 2021 LICENSE : A-16933 COLOUR : white VIN # : 1FD0W5HTXMEC93906	MODEL : F-550 LARIAT EXIT KM : 86707 CYLINDERS : V8 ENGINE : 6.7L
---	--	---	--

GST 897075594RT	P.O. #	ESTIMATE # 58192	DATE October 07 2022	INVOICE # 067382
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QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
		- Test the RH battery - 20CC @ 11V - terrible ? There is for sure a connection problem! - Both Batteries are rated at 750CCA - Cleaned all the battery connections - LH is charging to 14.3V. RH is charging to 14.5V - No Further work at this point, I would like to test the batteries again once they are fully charged to make a call on them - Cmplt				
		Service - Hydraulic oil leak on the PTO ? The fluid reservoir shows low - 57151 filter - 13L DMO engine oil - cmplt ***** \$57.50 *****				
0.4	000000JR	<b>REPLACE BOTH BATTERIES</b>	115.00			\$46.00
2	000G6572	850CCA BATTERY ***** \$416.86 *****	185.43		\$370.86	

\*\*\* Continued on next page \*\*\*



**RECOVERY AUTOMOTIVE LTD**

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Advisor : PETER WIEBE

Hourly rate : \$115.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	Work: (778) 478-1745 Res. : ( ) - Cel. : (250) 640-4557 Fax. : (778) 478-1746	<b>VEHICLE :</b> 80 MAKE : FORD YEAR : 2021 LICENSE : A-16933 COLOUR : white VIN # : 1FD0W5HTXMEC93906	MODEL : F-550 LARIAT EXIT KM : 86707 CYLINDERS : V8 ENGINE : 6.7L
---	--	---	--

GST 897075594RT	P.O. #	ESTIMATE # 58192	DATE October 07 2022	INVOICE # 067382
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QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
<p>Job Code: AB . CN . UN80 . HR Task Code: A16NB Equipment Unit #: 80 Comment: HI-RAIL, LOF</p> <p>DocuSigned by: <i>Tammy Froelich</i> 275231AF148B49C... Oct 11, 2022</p> <p>Rec Oct 07/22</p>						

<b>LEGAL WARRANTY</b>		SUB-TOTAL	\$536.28	\$302.00
BY LAW, ALL REPAIRS ARE GUARANTIED FOR A PERIOD OF 3 MONTHS OR 3,000 KM, EXCEPT IN THE EVENT OF DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE.		SUB-TOTAL		\$838.28
<b>PAYMENTS</b>		SHOP SUPPLY		\$15.10
RECEIVABLES	\$896.05	GST		\$42.67
		<b>TOTAL</b>		<b>\$896.05</b>

SALES BY CREDIT : Payable upon receipt of account statement. Administration fees will be charged on all outstanding balances at a rate of 2% per month (24% yearly). All merchandise sold remains the property of the seller until full payment has been received. The customer's signature below confirms he/she has taken knowledge of, and accepts, all terms and conditions. I hereby authorize the opening and keeping of a maintenance and repair file and I also hereby authorize the repair shop and his employees to collect use and communicate to any third party any personal or other information which is necessary to the constitution of the file. I further authorize the repair shop and his employees to use

Date: \_\_\_\_\_ Customer's signature : \_\_\_\_\_

  <b>AMA</b> 24/7 ROADSIDE PROVIDER	<p><b>* IT'S TIRE SEASON *</b></p> <p><b>We GUARENTEE BEST TIRES AND SERVICE</b></p>	 Review us <b>GO HERE:</b> <a href="http://bit.ly/RECREVIEW">bit.ly/RECREVIEW</a>
--	--	--

9716 97 ST  
HIGH LEVEL AB T0H 1Z0

# Invoice

Order Number: 026SWO00125899  
Service Contact: PHILLIP GERBRANDT

Phone: 780.926.3398  
Fax 780.926.2191  
F026@fountaintire.com  
750291809RT0001

Date: 15/09/2022  
Invoice: 026I104437  
PO#: AB.CN.UN80.HR  
AirMiles # :  
Terms of payment Net\_30

**Bill to Customer**

**Ship to Customer:**

CARIBOO CENTRAL RAILROAD CONTRA( CARIBOO CENTRAL RAILROAD CON  
#209 307 BANKS RD #209 307 BANKS RD  
KELOWNA BC V1X 6A1 KELOWNA BC V1X 6A1

Year: 2021 Unit: 80  
Make: FORD-MEDIUM DUTY  
Model: F550 SUPER DUTY  
Design:  
Engine: V8-6651 6.7L Dsl  
License: A16933, AB Colour:  
Vin: 1FD0W5HTXMEC93906  
Mileage: 85680 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
20COMM	Commercial Promotion	-1.00	\$0.00		\$0.00
1913205	245/70R195 G14 G622 RSD TL	1.00	\$759.49	(\$120.00)	\$639.49
3030	Change-Over Commercial Truck (Up to 19.5")	1.00	\$35.50	(\$3.55)	\$31.95
3030	Commercial Truck Wheel Balance (up to 19.5" rim)	1.00	\$45.50	(\$4.55)	\$40.95
<b>Other Miscellaneous Items</b>					
OP	Shop Supplies	1.00	\$0.00		\$0.00

**Customer requirements**

VEHICLE LICENSE NUMBER: A16933  
VEHICLE NAME: LESIA  
AUTHORIZED BY: TAMMY  
PURCHASE ORDER #: AB.CN.UN80.HR

Job Code: AB . CN . UN80 . HR

Task Code: A16NB

Miles: 0

Equipment Unit #: 80

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Sep 27, 2022

**Invoice comment**

Comment: TIRE

**Rec Sep 19/22**

acknowledges: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$639.49  
Services: \$72.90  
Tire Fee: \$14.00  
Sub Total: \$726.39  
GST: \$36.32  

---

Total: (CAD) \$762.71

Pay type: CFA \$762.71

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6



10102 97th Street, High Level, AB T0H 1Z0  
 Toll Free: 1-800-362-4282  
 Tel: 780-926-2291 | Fax: 780-926-4204  
 www.truenorthford.com  
 josh.lambert@truenorthford.com  
 GST #: 853705523RT0001

**SO # 209018**

Status Comeback  
 Printed 08/16/2022 4:47:52 PM

**SERVICE ORDER  
 CUSTOMER COPY**



User CM Page 1

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING I  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term CHARGE

**Advisor** LOGAN BATT **Promised** 08/16/2022 5:00 PM **Tag**  
**Shop** S1 **Opened** 08/16/2022 2:51 PM **Location**  
**Priority** 65 **Cashiered** **PO #**

**License No** **Odometer In** **Odometer Out** **InServ Date** **Stock No**  
 UNIT #80 79732 79734

**Year** **Make** **Model** **Model No** **Colour**  
 2021 FORD SUPER DUTY F-550 DRW W5H

**Vehicle ID No** **Selling Dealer** **Extended Warranty** **Delivery Date**  
 1FD0W5HTXMEC93906

**Engine Size** 6.7L 4V POWER STROKE DIESEL V8 **Fleet #**

Request	Description	Job	CSR	Status
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	1	LB	Original

Labour	Description	Type	Hours	Amount
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	CM	1.00	59.95

Part	Description	Shp	Bin	Type	Price	Amount
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	GW	CP	31.23	93.69
ENOIL4L	ENVIROMENTAL CHARGE	3	SOP	CP	0.80	2.40
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	1	GW	CP	9.17	9.17
ENOIL	ENVIROMENTAL CHARGE	1	STORE	CP	0.30	0.30
FL 2051 S	KIT - ELEMENT & GASK	1	R6S2	CP	45.64	45.64
ENFILTD	ENVIROMENTAL CHARGE	1	STORE	CP	1.25	1.25
CXC 37 F	CLEANER - GLASS WITH	1	GW	CP	3.95	3.95

Rate	129.99	Parts Total	156.40
Technician	134 - MARTIN	Labour Total	59.95
Cause	Perform service and multipoint inspection	Request Sub-total	216.35
Correction	Performed service and multipoint inspection		

Wheels are 12/32"  
 Brakes are 10mm  
 Front and rear diffs are good  
 T-case is good  
 Topped up all fluids

Request	Description	Job	CSR	Status
RET	BECON LIGHT NOT WORKING (SWITCH IS AUX 4)	2	LB	Original

Labour	Description	Type	Hours	Amount
RET	BECON LIGHT NOT WORKING (SWITCH IS AUX 4)	CL	0.30	45.00

Rate	149.99	Parts Total	0.00
Technician	134 - MARTIN	Labour Total	45.00

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ CUSTOMER SIGNATURE DATE
---	---	---

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT

PRIVACY STATEMENT: ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.

WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673)



**SO # 209018**

Status Comeback  
 Printed 08/16/2022 4:47:52 PM

**SERVICE ORDER  
 CUSTOMER COPY**



User CM Page 2

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING I  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1  
 Home Bus (778) 478-1745  
 Cell Today  
 Email  
 Term CHARGE

**Advisor** LOGAN BATT **Promised** 08/16/2022 5:00 PM **Tag**  
**Shop** S1 **Opened** 08/16/2022 2:51 PM **Location**  
**Priority** 65 **Cashiered** **PO #**

**License No** **Odometer In** **Odometer Out** **InServ Date** **Stock No**  
 UNIT #80 79732 79734  
**Year Make Model Model No Colour**  
 2021 FORD SUPER DUTY F-550 DRW W5H  
**Vehicle ID No Selling Dealer Extended Warranty Delivery Date**  
 1FD0W5HTXMEC93906  
**Engine Size** 6.7L 4V POWER STROKE DIESEL V8 **Fleet #**

**Cause** Confirmed customer concern, beacon light is not working. **Request Sub-total** 45.00  
 Noticed a wire hanging below the cab, the wire is the ground wire for the beacon light  
**Correction** Repaired the broken ground wire  
 Beacon works now.

PUT KEYS IN DRIVES SIDE CABINET WHEN DONE

**Job Code:** AB . CN . UN80 . HR  
**Task Code:** A16NB  
**Equipment Unit #:** 80  
**Comment:** LOF, BEACON

DocuSigned by:  
  
 275231AF148B49C...  
 Aug 18, 2022

Labour 104.95  
 Parts 156.40  
 Supplies 10.50  
**SUB-TOTAL 271.85**  
 GST 13.59  
**TOTAL INVOICE 285.44**

Rec Aug 16/22

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. X _____ CUSTOMER SIGNATURE DATE
<p><input type="checkbox"/> CHECK IF YOU WOULD LIKE TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.</p> <p><b>PRIVACY STATEMENT:</b> ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.</p> <p>WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (5675).</p>		

VEHICLE REPORT CARD

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 08/16/2022 RO#: 209018  
Time: Cariboo Central

Year/Make/Model: 2021 Ford F-550

N: 93906 Plate #: 79732 km

Owner's Guide checked and updated  Reset oil life monitor

Checked and completed open field service actions (recalls)

Extended Service Plan:  YES  NO

Owner Advantage Rewards #: Service Balance:

LEGEND  May contribute to vehicle efficiency and promote a greener environment  
 Checked and OK at this time  Requires future attention  Requires immediate attention

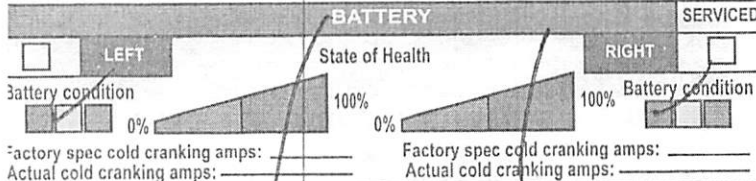
SCHEDULED MAINTENANCE ITEMS DUE table with columns: ITEM, SERVICED, DUE, SERVICED. Includes items like Oil Change & Filter, Tire rotation, Multi-Point Inspection, Fuel Filter, etc.

This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

FLUID LEVELS table with columns: ITEM, SERVICED. Includes Oil and/or fluid leaks, Coolant tested, etc.

WIPER BLADES table with columns: ITEM, SERVICED. Includes Wiper Test Performed, Wiper Blades.

BATTERY table with columns: ITEM, SERVICED. Includes State of Health, Battery condition.



TIRE / BRAKE WEAR

TIRE WEAR INDICATES table with columns: ITEM, SERVICED. Includes Alignment check needed, Wheel balance needed.

LEFT FRONT table with columns: ITEM, SERVICED. Includes Tire Tread Depth, Tire Age, Tire Wear Pattern / Damage, Tire Pressure set to factory-recommended PSI.

RIGHT FRONT table with columns: ITEM, SERVICED. Includes Tire Tread Depth, Tire Age, Tire Wear Pattern / Damage, Tire Pressure set to factory-recommended PSI.

LEFT REAR table with columns: ITEM, SERVICED. Includes Tire Tread Depth, Tire Age, Tire Wear Pattern / Damage, Tire Pressure set to factory-recommended PSI.

RIGHT REAR table with columns: ITEM, SERVICED. Includes Tire Tread Depth, Tire Age, Tire Wear Pattern / Damage, Tire Pressure set to factory-recommended PSI.

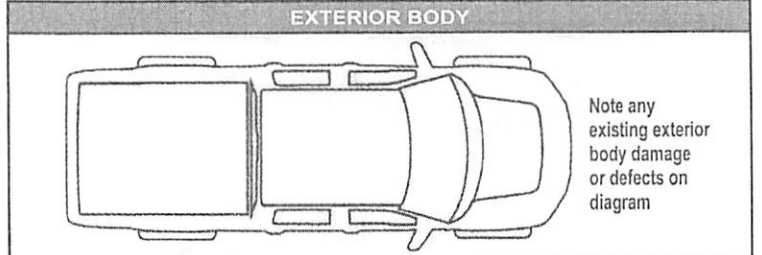
SPARE TIRE table with columns: ITEM, SERVICED. Includes Tire Pressure set to factory-recommended PSI, Tire Age.

Customer Declined Ford-Recommended Maintenance

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: Logan Technician: 1301

COMMENTS:



SYSTEMS / COMPONENTS

LIGHTS / WINDSHIELD table with columns: ITEM, SERVICED. Includes Operation of horn, interior lights, exterior lamps, windshield for cracks, chips and pitting.

BELTS / HOSES / MOUNTS table with columns: ITEM, SERVICED. Includes HVAC system and hoses / lines for leaks and/or damage, engine & secondary cooling system(s), radiator, hoses and clamps, accessory drive belt(s).

BRAKE SYSTEM table with columns: ITEM, SERVICED. Includes Brake system (including lines, hoses and parking brake).

STEERING / SUSPENSION table with columns: ITEM, SERVICED. Includes Shocks / struts and other suspension components for leaks and/or damage, steering, steering linkages and ball joints (visual).

EXHAUST SYSTEM table with columns: ITEM, SERVICED. Includes Exhaust system (leaks, damage, loose parts).

TRANSMISSION / DRIVE AXLE table with columns: ITEM, SERVICED. Includes Clutch operations (if equipped), constant velocity (CV) drive axle boots (if required), drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed).

Wiper Test Performed, Wiper Blades

State of Health, Battery condition

Customer Declined Ford-Recommended Maintenance

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: Logan Technician: 1301

COMMENTS:

BRAKE WEAR INDICATES

LEFT FRONT table with columns: ITEM, SERVICED. Includes Brake Lining: 10 mm.

LEFT REAR table with columns: ITEM, SERVICED. Includes Brake Lining: 10 mm.

RIGHT FRONT table with columns: ITEM, SERVICED. Includes Brake Lining: 10 mm.

RIGHT REAR table with columns: ITEM, SERVICED. Includes Brake Lining: 10 mm.

Your Next Maintenance Appointment

101906 km Next Maintenance Service - Description

Next Appointment Date (MM/DD/YY) Price Time

Customer Signature





10102 97th Street, High Level, AB T0H 1Z0  
 Toll Free: 1-800-362-4282  
 Tel: 780-926-2291 | Fax: 780-926-4204  
 www.truenorthford.com  
 josh.lambert@truenorthford.com  
 GST #: 853705523RT0001

**SO # 208500**

**SERVICE ORDER  
 CUSTOMER COPY**



Printed 07/07/2022 10:54:18 AM

User 023 Page 2

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING L  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term CHARGE

<b>Advisor</b> LOGAN BATT	<b>Promised</b> 07/07/2022 5:00 PM	<b>Tag</b>
<b>Shop</b> S1	<b>Opened</b> 07/06/2022 4:54 PM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b>

<b>License No</b> UNIT #80	<b>Odometer In</b> 71002	<b>Odometer Out</b> 71004	<b>InServ Date</b>	<b>Stock No</b>
<b>Year Make</b> 2021 FORD	<b>Model</b> SUPER DUTY F-550 DRW	<b>Model No</b> W5H	<b>Colour</b>	
<b>Vehicle ID No</b> 1FD0W5HTXMEC93906	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine Size</b> 6.7L 4V POWER STROKE DIESEL V8	<b>Fleet #</b>			

Correction 22e04 program pcm.

Job Code: AB . CN . UN80 . HR

Task Code: A16NB

Equipment Unit #: 80

Comment: 1of

DocuSigned by:  
  
 275231AF148B49C...  
 Jul 8, 2022

Labour	59.95
Parts	149.61
Supplies	6.00
<b>SUB-TOTAL</b>	<b>215.56</b>
GST	10.78
<b>TOTAL INVOICE</b>	<b>226.34</b>

Rec Jul 08/22

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
		X _____ CUSTOMER SIGNATURE DATE

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Renown INDUSTRIES LIMITED

SO# 10635

5608 - 94A STREET, EDMONTON, ALBERTA T6E 3E4  
PHONE (780) 435-3447 FAX (780) 436-6691

\*\*\* THIS IS YOUR RECEIPT \*\*\*

RE: TAMMY

SOLD TO: (CASH )

\*\* CASH SALE \*\*  
(AB/BC/SK/MB/YK/NT/NU)

SHIP TO:

CARIBOO CENTRAL RAIL  
HOLD FOR P/U PURO DEPOT  
HIGH LEVEL, AB  
TEL: 250/640-4557»

Print DATE	ORDER DATE	ORDERED BY	YOUR P.O.#	TAG/JOB/UNIT#	ISISM
Jun16/22	Jun16/22	TAMMY			IMA

QUANTITY	ITEM No.	LC MOD/USE	PRICE Ea.	d/c	Extended
*****	*****	DESCRIPTION			*Bin#[Pkg]

2	4300-504A	FJ FLOJET 12V 12A QUAD DIA PMP4.5gpm/45psi SAN/VIT T/P	332.00	-15.00%	564.40
					*WM08* [4]

RENOWN INDUSTRIES LTD.  
5608 94A STREET  
EDMONTON AB

DATE 2022/06/16  
TIME 5555 15:40:53  
INVOICE # 10635  
RECEIPT NUMBER  
M82037385-001-913-006-0

PURCHASE TOTAL  
\$592.62

PASSWORD USED  
APPROVED  
AUTH# 059380 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Job Code: AB.CN.HR

Task Code: A16NB

Equipment Unit #: 80

Comment: WATER TANK PUMPS

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Jun 17, 2022

RETURNS - MUST HAVE PRIOR APPROVAL - SUBJECT TO RESTOCKING CHARGE

Rec Jun 16/22

SHIP VIA: PURO 4535553 #

Paid: CASH \_\_\_ DEBIT \_\_\_ VISA \_\_\_ M/C \_\_\_ CHQ \_\_\_

SIGNATURE \_\_\_\_\_

Subtotal	564.40
GST (R104478573) 5.0%	28.28
<b>TOTAL SALE</b>	<b>592.68</b>



10102 97th Street, High Level, AB T0H 1Z0  
 Toll Free: 1-800-362-4282  
 Tel: 780-926-2291 | Fax: 780-926-4204  
 www.truenorthford.com  
 josh.lambert@truenorthford.com  
 GST #: 853705523RT0001

**SO # 207853**

**SERVICE ORDER  
 CUSTOMER COPY**



Printed 05/26/2022 4:16:13 PM

User LB Page 1

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING I  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term CHARGE

<b>Advisor</b> JOSH	<b>Promised</b> 05/26/2022 5:00 PM	<b>Tag</b>
<b>Shop</b> S1	<b>Opened</b> 05/26/2022 1:18 PM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b>

<b>License No</b> UNIT #80	<b>Odometer In</b> 62780	<b>Odometer Out</b> 62782	<b>InServ Date</b>	<b>Stock No</b>
<b>Year</b> 2021	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-550 DRW W5H	<b>Model No</b>	<b>Colour</b>
<b>Vehicle ID No</b> 1FD0W5HTXMEC93906	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine Size</b> 6.7L 4V POWER STROKE DIESEL V8	<b>Fleet #</b>			

Request	Description	Job	CSR	Status
RET	REPLACE BROKEN BOLT ON HIGH RAIL IF WE CAN	1	023	Original
Labour	Description	Type	Hours	Amount
RET	REPLACE BROKEN BOLT ON HIGH RAIL IF WE CAN	CL	2.10	314.98
Rate	149.99	<b>Parts Total</b>		0.00
Technician	13 - MARVIN	<b>Labour Total</b>		314.98
Cause	REPLACE BROKEN BOLT ON HIGH RAIL IF WE CAN	<b>Request Sub-total</b>		314.98
Correction	remove left side front rail suspension lock.repair broken bolt.[weld]			

Request	Description	Job	CSR	Status
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	2	023	Original
Labour	Description	Type	Hours	Amount
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	CM	1.00	75.95

Part	Description	Shp	Bin	Type	Price	Amount
FL 2051 S	KIT - ELEMENT & GASK	1	R6S2	CP	45.64	45.64
ENFILTD	ENVIROMENTAL CHARGE	1	STORE	CP	1.25	1.25
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	GW	CP	29.15	87.45
ENOIL4L	ENVIROMENTAL CHARGE	3	SOP	CP	0.80	2.40
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	1	GW	CP	8.62	8.62
ENOIL	ENVIROMENTAL CHARGE	1	STORE	CP	0.30	0.30
FA 2031	ELEMENT ASY - AIR CL	1	R6S1	CP	86.24	86.24
Rate	129.99	<b>Parts Total</b>				231.90
Technician	13 - MARVIN	<b>Labour Total</b>				75.95
Cause	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	<b>Request Sub-total</b>				307.85
Correction	change engine oil and filter.replace air filter					

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. X _____ CUSTOMER SIGNATURE DATE
---	---	--

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MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: 05/26/2022 RO#: 207553  
 Name: CARIBOO CENTRAL RAILROAD  
 Email: ap@cariboorail.com  
 Year/Make/Model: 2021 F550  
 VIN: 1FMEU93906 Plate #: \_\_\_\_\_  
 Odometer: 62780 Diesel Engine Hours: 2933  
 Owner's Guide checked and updated  Reset oil life monitor  
 Checked and completed open field service actions (recalls)

Ford Extended Service Plan:  YES  NO  
 Ford Rewards #: \_\_\_\_\_ Service Balance: \_\_\_\_\_

LEGEND  May contribute to vehicle efficiency and promote a greener environment  
 Checked and OK at this time  Requires future attention  Requires immediate attention

**EXTERIOR BODY**

Note any existing exterior body damage or defects on diagram

**SCHEDULED MAINTENANCE ITEMS DUE\***

DUE	SERVICED	DUE	SERVICED
<input type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input type="checkbox"/> Check Air Filter Minder	<input checked="" type="checkbox"/>
<input type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine / Secondary Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire rotation - n/a in QC	<input type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Check Coolant Additive	<input type="checkbox"/>
<input type="checkbox"/> _____ km Scheduled Maintenance	<input type="checkbox"/>	<input type="checkbox"/> Drain Water Separator	<input type="checkbox"/>

\*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

**FLUID LEVELS** SERVICED

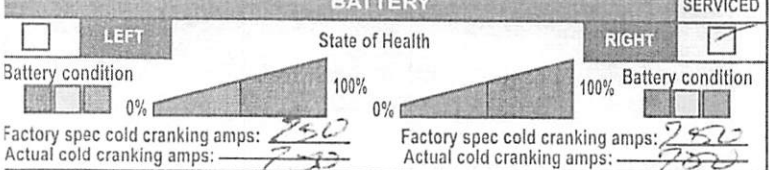
Oil and/or fluid leaks  Coolant tested  PASS  FAIL

**OK FILL**

<input checked="" type="checkbox"/> Engine Oil	<input type="checkbox"/> Power Steering	<input type="checkbox"/> Transmission (if equipped with dipstick)	<input type="checkbox"/> Diesel Exhaust Fluid (if applicable)
<input checked="" type="checkbox"/> Brake Reservoir	<input type="checkbox"/> Window Washer	<input type="checkbox"/> Coolant Recovery Reservoir	

**WIPER BLADES** SERVICED

Wiper Test Performed  Wiper Blades



**SYSTEMS / COMPONENTS**

SYSTEMS / COMPONENTS	SERVICED
<b>LIGHTS / WINDSHIELD</b>	
<input checked="" type="checkbox"/> Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>
<input checked="" type="checkbox"/> Windshield for cracks, chips and pitting	<input type="checkbox"/>
<b>BELTS / HOSES / MOUNTS</b>	SERVICED
<input type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>
<input type="checkbox"/> Engine & secondary cooling system(s), radiator, hoses and clamps	<input type="checkbox"/>
<input checked="" type="checkbox"/> Accessory drive belt(s)	<input type="checkbox"/>
<b>BRAKE SYSTEM</b>	SERVICED
<input checked="" type="checkbox"/> Brake system (including lines, hoses and parking brake)	<input type="checkbox"/>
<b>STEERING / SUSPENSION</b>	SERVICED
<input type="checkbox"/> Shocks / struts and other suspension components for leaks and/or damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Steering, steering linkages and ball joints (visual)	<input type="checkbox"/>
<b>EXHAUST SYSTEM</b>	SERVICED
<input checked="" type="checkbox"/> Exhaust system (leaks, damage, loose parts)	<input type="checkbox"/>
<b>TRANSMISSION / DRIVE AXLE</b>	SERVICED
<input type="checkbox"/> Clutch operations (if equipped)	<input type="checkbox"/>
<input type="checkbox"/> Constant velocity (CV) drive axleboots (if required)	<input type="checkbox"/>
<input type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>

**TIRE / BRAKE WEAR**

**TIRE WEAR INDICATES**

LEFT FRONT	SERVICED	RIGHT FRONT	SERVICED
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/>	<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Tread Depth: <u>27</u> / 32" Tire Age: _____	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Tread Depth: <u>27</u> / 32" Tire Age: _____	<input type="checkbox"/>
<input type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>
<b>LEFT REAR</b>	SERVICED	<b>RIGHT REAR</b>	SERVICED
<input checked="" type="checkbox"/> Tire Tread Depth: <u>15</u> / 32" Tire Age: _____	<input type="checkbox"/>	<input type="checkbox"/> Tire Tread Depth: <u>15</u> / 32" Tire Age: _____	<input type="checkbox"/>
<input type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>
<b>SPARE TIRE</b>	SERVICED	<input type="checkbox"/> Customer Declined Ford-Recommended Maintenance	
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI Tire Age: _____	<input type="checkbox"/>		

**BRAKE WEAR INDICATES**

Brake measurements not taken this service visit

LEFT FRONT	SERVICED
<input checked="" type="checkbox"/> Brake Lining: <u>10</u> mm	<input type="checkbox"/>
<b>LEFT REAR</b>	
<input checked="" type="checkbox"/> Brake Lining: <u>9</u> mm	<input type="checkbox"/>
<b>RIGHT FRONT</b>	
<input checked="" type="checkbox"/> Brake Lining: <u>10</u> mm	<input type="checkbox"/>
<b>RIGHT REAR</b>	
<input checked="" type="checkbox"/> Brake Lining: <u>9</u> mm	<input type="checkbox"/>

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: \_\_\_\_\_ Technician: A13

COMMENTS: \_\_\_\_\_

**Your Next Maintenance Appointment**

Next Maintenance Service - Description \_\_\_\_\_

Next Appointment Date (MM/DD/YY) \_\_\_\_\_ Price \_\_\_\_\_ Time \_\_\_\_\_



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 www.truenorthford.com  
 josh.lambert@truenorthford.com  
 GST #: 853705523RT0001

**SO # 207376**

**SERVICE ORDER  
 CUSTOMER COPY**



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User 023 Page 1

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING L  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term CASH

<b>Advisor</b> LOGAN BATT	<b>Promised</b> 04/21/2022 5:00 PM	<b>Tag</b>
<b>Shop</b> S1	<b>Opened</b> 04/21/2022 7:43 AM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b>

<b>License No</b> UNIT #80	<b>Odometer In</b> 55525	<b>Odometer Out</b> 55527	<b>InServ Date</b>	<b>Stock No</b>
<b>Year Make</b> 2021 FORD	<b>Model</b> SUPER DUTY F-550 DRW	<b>Model No</b> W5H	<b>Colour</b>	
<b>Vehicle ID No</b> 1FD0W5HTXMEC93906	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine Size</b> 6.7L 4V POWER STROKE DIESEL V8	<b>Fleet #</b>			

Request	Description	Job	CSR	Status
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	1	LB	Original

Labour	Description	Type	Hours	Amount
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	CM	1.00	75.95

Part	Description	Shp	Bin	Type	Price	Amount
FL 2051 S	KIT - ELEMENT & GASK	1	R6S2	CP	41.13	41.13
ENFILTD	ENVIROMENTAL CHARGE	1	STORE	CP	1.25	1.25
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	GW	CP	28.58	85.74
ENOIL4L	ENVIROMENTAL CHARGE	3	SOP	CP	0.80	2.40
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	1	GW	CP	8.47	8.47
ENOIL	ENVIROMENTAL CHARGE	1	STORE	CP	0.30	0.30

Rate	129.99	<b>Parts Total</b>	139.29
Technician	13 - MARVIN	<b>Labour Total</b>	75.95
Cause	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	<b>Request Sub-total</b>	215.24

Correction change engine oil and filter.

Request	Description	Job	CSR	Status
RET	INSTALL ELD	2	LB	Original

Labour	Description	Type	Hours	Amount
RET	INSTALLED ELD	CL	0.60	89.99

Rate	149.99	<b>Parts Total</b>	0.00
Technician	13 - MARVIN	<b>Labour Total</b>	89.99
Cause	INSTALL ELD	<b>Request Sub-total</b>	89.99

Correction install gps.syatem.

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
	X _____ CUSTOMER SIGNATURE DATE	

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 www.truenorthford.com  
 josh.lambert@truenorthford.com  
 GST #: 853705523RT0001

**SO # 207376**

**SERVICE ORDER  
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User 023 Page 2

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING L  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term CASH

<b>Advisor</b> LOGAN BATT	<b>Promised</b> 04/21/2022 5:00 PM	<b>Tag</b>
<b>Shop</b> S1	<b>Opened</b> 04/21/2022 7:43 AM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b>

<b>License No</b> UNIT #80	<b>Odometer In</b> 55525	<b>Odometer Out</b> 55527	<b>InServ Date</b>	<b>Stock No</b>
<b>Year Make</b> 2021 FORD	<b>Model</b> SUPER DUTY F-550 DRW W5H		<b>Model No</b>	<b>Colour</b>
<b>Vehicle ID No</b> 1FD0W5HTXMEC93906	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine Size</b> 6.7L 4V POWER STROKE DIESEL V8 Fleet #				

**Job Code:** AB . CN . UN80 . HR  
**Task Code:** A16NB  
**Equipment Unit #:** 80  
**Comment:** LOF, ELD

DocuSigned by:  
*Tammy Froehlich*  
 275231AF148B49C...  
 May 3, 2022

Labour	165.94
Parts	139.29
Supplies	16.59
<b>SUB-TOTAL</b>	<b>321.82</b>
GST	16.09
<b>TOTAL INVOICE</b>	<b>337.91</b>

Rec Apr 21/22

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
		X _____ CUSTOMER SIGNATURE DATE

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 GST #: 853705523RT0001

SO # 206764

**SERVICE ORDER  
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User 023 Page 1

**Customer No** 7  
 CARIBOO CENTRAL RAILROAD CONTRACTING L  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

**Home** **Bus** (778) 478-1745  
**Cell** **Today**  
**Email**

**Term** CHARGE

**Advisor** LOGAN BATT **Promised** 03/03/2022 5:00 PM **Tag**  
**Shop** S1 **Opened** 03/03/2022 11:09 AM **Location**  
**Priority** 50 **Cashiered** **PO #**

License No	Odometer In	Odometer Out	InServ Date	Stock No
UNIT #80	47140	47142		
Year	Make	Model	Model No	Colour
2021	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HTXMEC93906				
Engine Size	6.7L 4V POWER STROKE DIESEL V8 Fleet #			

Request	Description	Job	CSR	Status
RET	REAR ROTATING WORKLIGHTS NOT WORKING	1	LB	Original
Labour	Description	Type	Hours	Amount
RET	REPAIRED WIRING TO LIGHT	CL	1.00	149.99
Rate	149.99	Parts Total		0.00
Technician	134 - MARTIN	Labour Total		149.99
Cause	Fixed broken wire for light	Request Total		149.99
Correction	Fixed broken wire for light			

Request	Description	Job	CSR	Status		
RET	PASSENGER SIDE CABINET DOOR HANDLE BROKE OFF AND NEEDS TO BE REPLACED	2	LB	Original		
Labour	Description	Type	Hours	Amount		
RET	REPLACED CABINET HANDLE	CL	0.80	119.99		
Part	Description	Shp	Bin	Type	Price	Amount
NPN	- 697-0451 latch	1		CP	90.00	90.00
FREIGHT	FREIGHT CHARGES	1	GW	CF	22.00	22.00
Rate	149.99	Parts Total				112.00
Technician	134 - MARTIN	Labour Total				119.99
Cause	Need to call box manufacturer to order a new handle/latch	Request Total				231.99
Correction	replaced Handle on side cabinet and broken seat handle.					

Request	Description	Job	CSR	Status		
RET	DRIVER SEAT LEVER FOR SEAT BACKREST ADJUSTMENT BROKEN - CANT ADJUST DRIVER SEAT	3	LB	Original		
Labour	Description	Type	Hours	Amount		
RET	REPLACED SEAT LEVER FOR BACK REST	CL	0.50	75.00		
Part	Description	Shp	Bin	Type	Price	Amount
FL3Z 1561199 AB	HANDLE - SEAT BACK A	1	R4S1	CP	20.35	20.35
Rate	149.99	Parts Total				20.35
Technician	134 - MARTIN	Labour Total				75.00

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ CUSTOMER SIGNATURE DATE
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 www.truenorthford.com  
 josh.lambert@truenorthford.com  
 GST #: 853705523RT0001

**SO # 205044**

**SERVICE ORDER  
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User CP Page 2

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING L  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term CHARGE

Advisor	LOGAN BATT	Promised	10/25/2021 5:00 PM	Tag
Shop	S1	Opened	10/25/2021 3:35 PM	Location
Priority	50	Cashiered	10/25/2021 8:14 PM	PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
UNIT #80	32888	32890		
Year	Make	Model	Model No	Colour
2021	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HTXMEC93906				
Engine Size	6.7L 4V POWER STROKE DIESEL V8			Fleet #

SUBMITTED

Labour	75.95
Parts	128.78
Supplies	7.60
<b>SUB-TOTAL</b>	<b>212.33</b>
GST	10.62
<b>TOTAL INVOICE</b>	<b>222.95</b>

Job Code: AB . CN . UN80 . HR

Task Code: A16NB

Equipment Unit #: 80

Comment: LOF

DocuSigned by:  
  
 275231AF148B49C...  
 Feb 10, 2022

Rec Feb 8/22

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
		X _____ CUSTOMER SIGNATURE DATE

CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.

PRIVACY STATEMENT: ASK US IF YOU WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.

WE PROVIDE THIS PERSONAL AND TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, IMPROVE AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS. FOR THE FORD PRIVACY POLICY (WWW.FORD.CA) INCLUDING USE OF SERVICE PROVIDERS AND U.S. DATA STORAGE OR IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-565-FORD (3673).



SO # 205687

SERVICE ORDER  
CUSTOMER COPY



Printed 12/07/2021 5:03:08 PM

User LB Page 1

**Customer No** 7  
**CARIBOO CENTRAL RAILROAD CONTRACTING LTD**  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

**Home** Bus (778) 478-1745  
**Cell** Today  
**Email**

**Term CHARGE**

**Advisor** LOGAN BATT **Promised** 12/07/2021 5:00 PM **Tag**  
**Shop** S1 **Opened** 12/07/2021 3:16 PM **Location**  
**Priority** 50 **Cashiered** **PO #** UNIT#80

**License No** **Odometer In** **Odometer Out** **InServ Date** **Stock No**  
 UNIT #80 39370 39372

**Year** **Make** **Model** **Model No** **Colour**  
 2021 FORD SUPER DUTY F-550 DRW W5H

**Vehicle ID No** **Selling Dealer** **Extended Warranty** **Delivery Date**  
 1FD0W5HTXMEC93906

**Engine Size** 6.7L 4V POWER STROKE DIESEL V8 **Fleet #**

Request	Description	Job	CSR	Status		
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	1	LB	Original		
Labour	Description	Type	Hours	Amount		
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	CM	1.00	75.95		
RAF*	REPLACED AIR FILTER	CM	0.20	25.20		
Part	Description	Shp	Bin	Type	Price	Amount
FL 2051 S	KIT - ELEMENT & GASK	1	R6S2	CP	41.13	41.13
ENFILTD	ENVIROMENTAL CHARGE	1	STORE	CP	1.25	1.25
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	GW	CP	28.58	85.74
ENOIL4L	ENVIROMENTAL CHARGE	3	SOP	CP	0.80	2.40
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	1	GW	CP	8.47	8.47
ENOIL	ENVIROMENTAL CHARGE	1	STORE	CP	0.30	0.30
FP 92	FILTER - POLLEN	1	R6S2	CP	44.93	44.93
Rate	125.99	Parts Total				184.22
Technician	13 - MARVIN	Labour Total				101.15
Cause	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	Request Total				285.37
Correction	engine hours 1831.change engine oil and filter.replace cabin filter.					

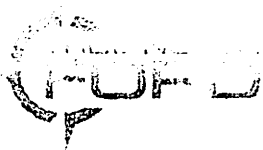
Request	Description	Job	CSR	Status
21P19	-Reconfigure the RCM with As-Built Data	2	023	Original
Labour	Description	Type	Hours	Amount
21P19	-Reconfigure the RCM with As-Built Data	WL	0.00	
Technician	13 - MARVIN	Parts Total		0.00
Cause	-Reconfigure the RCM with As-Built Data	Labour Total		0.00
Correction	21P19 program rcm to as-built data	Request Total		0.00

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> PREPAY ON INVOICE. NO STATEMENT WILL BE ISSUED. NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. NO REFUNDS WITHOUT THIS NOTICE	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
	X _____ CUSTOMER'S SIGNATURE DATE	

CHECK YOUR MOBILE PHONE MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY AS PER YOUR CARRIER AGREEMENT.

**PRIVACY STATEMENT:** THIS MESSAGE INCLUDES INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.

PLEASE PROVIDE THIS PERSONAL AND CONTACT INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, DUBS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS FOR THE FORD, FORD AG, FORD FINANCIAL SERVICES, FORD CREDIT, FORD CREDIT SERVICES AND/OR FORD CREDIT SERVICES. IF YOU DO NOT WANT TO RECEIVE MARKETING OR SURVEY MATERIALS FROM FORD PLEASE CALL 1-800-362-4282.



SO # 205687

SERVICE ORDER  
CUSTOMER COPY



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User LB Page 2

**Customer No**  
CARIBOO CENTRAL RAILROAD CONTRACTING I  
209-307 BANKS ROAD  
KELOWNA, BC V1X 6A1

**Home** Bus (778) 478-1745  
**Cell** Today  
**Email**

**Term** CHARGE

<b>Advisor</b>	LOGAN BATT	<b>Promised</b>	12/07/2021 5:00 PM	<b>Tag</b>	
<b>Shop</b>	S1	<b>Opened</b>	12/07/2021 3:16 PM	<b>Location</b>	
<b>Priority</b>	50	<b>Cashiered</b>		<b>PO #</b>	UNIT#80

<b>License No</b>	<b>Odometer In</b>	<b>Odometer Out</b>	<b>InServ Date</b>	<b>Stock No</b>
UNIT #80	39370	39372		
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model No</b>	<b>Colour</b>
2021	FORD	SUPER DUTY F-550 DRW	W5H	
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1FD0W5HTXMEC93906				
<b>Engine Size</b>	6.7L 4V POWER STROKE DIESEL V8 Fleet #			

Labour	101.15
Parts	184.22
Supplies	10.12
<b>SUB-TOTAL</b>	<b>295.49</b>
GST	14.77
<b>TOTAL INVOICE</b>	<b>310.26</b>

**Job Code:** AB.CN.UN80.HR  
**Task Code:** A16NB  
**Equipment Unit #:** 80  
**Comment:** LOF

DocuSigned by:  
*Tammy Froehlich*  
275231AF148B49C...  
Dec 9, 2021

Rec Dec 7/21

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. NO REFUNDS OR EXCHANGE OF PARTS AFTER 30 DAYS. NO REFUNDS OR EXCHANGE OF ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. <b>TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.</b>  X _____ CUSTOMER SIGNATURE DATE
<input type="checkbox"/> CHECK IF YOU WOULD LIKE A TEXT MESSAGE SENT TO YOU FOR ANY FUTURE REMINDERS OF APPOINTMENTS, PARTS, OR ANY DEALERSHIP SALES AND/OR PROMOTIONS. STANDARD TEXT MESSAGE CHARGES MAY APPLY. SEE YOUR CARRIER AGREEMENT.	WE WOULD LIKE INFORMATION ABOUT OUR PRIVACY POLICY, INCLUDING OUR SERVICE PROVIDERS AND THEIR DATA PROCESSING IN THE U.S., WHICH MAY BE ACCESSIBLE TO U.S. LAW ENFORCEMENT AND NATIONAL SECURITY AUTHORITIES.	
TO PROVIDE THIS PERSONAL AND AUTOMOTIVE RELATED PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS FOR THE FORD BRANCH POLICY. FOR THE FORD BRANCH POLICY, PLEASE CALL 1-800-868-FORD (3673).	TRANSACTION INFORMATION TO FORD MOTOR COMPANY OF CANADA, LIMITED TO ENABLE FORD TO ADMINISTER YOUR TRANSACTION, PROVIDE YOU WITH REQUESTED SERVICES, PRODUCTS AND SERVICES BY CONDUCTING CUSTOMER SURVEYS, AND PROVIDE YOU WITH MARKETING MATERIAL WHICH MAY BE OF INTEREST TO YOU, AS PERMITTED BY APPLICABLE LAWS FOR THE FORD BRANCH POLICY. FOR THE FORD BRANCH POLICY, PLEASE CALL 1-800-868-FORD (3673).	

MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

ate: 12/07/2021 RO#: 205687  
 ame: CARIBO CENTRAL RAILROAD  
 mail: ap@cariborail.com  
 ear/Make/Model: 2021 F550  
 IN: 1FMEZ93906 Plate #: \_\_\_\_\_  
 domter: 39370 Diesel Engine Hours: \_\_\_\_\_  
 Owner's Guide checked and updated  Reset oil life monitor  
 Checked and completed open field service actions (recalls)

LEGEND  May contribute to vehicle efficiency and promote a greener environment  
 Checked and OK at this time  Requires future attention  Requires immediate attention

rd Extended Service Plan:  YES  NO  
 Ford Owner Advantage™ #: \_\_\_\_\_ Service Balance: \_\_\_\_\_

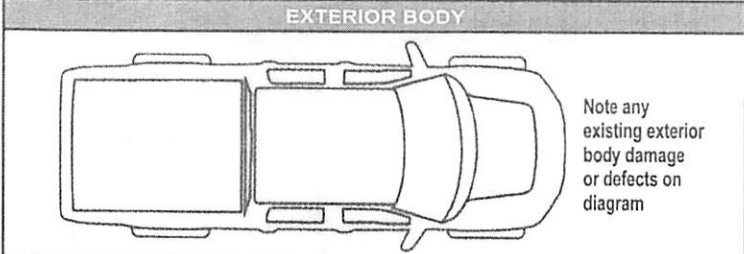
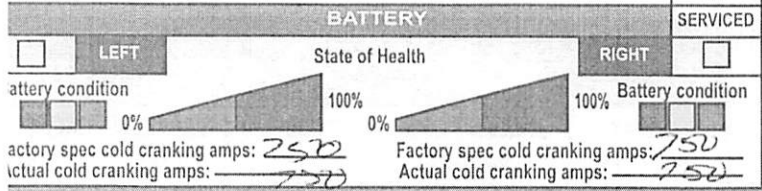
SCHEDULED MAINTENANCE ITEMS DUE*			
ITEM	SERVICED	DUE	SERVICED
<input checked="" type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input type="checkbox"/> Check Air Filter Minder <input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Oil Change & Filter <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Engine / Secondary Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire rotation - n/a in QC' <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter <input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Check Coolant Additive	<input type="checkbox"/>
<input type="checkbox"/> _____ km Scheduled Maintenance	<input type="checkbox"/>	<input type="checkbox"/> Drain Water Separator	<input type="checkbox"/>

This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

FLUID LEVELS				SERVICED
<input checked="" type="checkbox"/> Oil and/or fluid leaks	<input checked="" type="checkbox"/> Coolant tested	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input type="checkbox"/>

<input checked="" type="checkbox"/> Engine Oil	<input checked="" type="checkbox"/> Power Steering	<input checked="" type="checkbox"/> Transmission (if equipped with dipstick)	<input checked="" type="checkbox"/> N/A
<input checked="" type="checkbox"/> Brake Reservoir	<input checked="" type="checkbox"/> Window Washer	<input checked="" type="checkbox"/> Coolant Recovery Reservoir	<input checked="" type="checkbox"/> Diesel Exhaust Fluid (if applicable)

WIPER BLADES		SERVICED
<input checked="" type="checkbox"/> Wiper Test Performed	<input type="checkbox"/> Wiper Blades	<input type="checkbox"/>



SYSTEMS / COMPONENTS		SERVICED
<b>LIGHTS / WINDSHIELD</b>		
<input checked="" type="checkbox"/> Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Windshield for cracks, chips and pitting	<input type="checkbox"/>	<input type="checkbox"/>
<b>BELTS / HOSES / MOUNTS</b>		
<input checked="" type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Engine & secondary cooling system(s), radiator, hoses and clamps	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Accessory drive belt(s)	<input type="checkbox"/>	<input type="checkbox"/>
<b>BRAKE SYSTEM</b>		
<input checked="" type="checkbox"/> Brake system (including lines, hoses and parking brake) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>STEERING / SUSPENSION</b>		
<input checked="" type="checkbox"/> Shocks / struts and other suspension components for leaks and/or damage	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Steering, steering linkages and ball joints (visual)	<input type="checkbox"/>	<input type="checkbox"/>
<b>EXHAUST SYSTEM</b>		
<input checked="" type="checkbox"/> Exhaust system (leaks, damage, loose parts) <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>TRANSMISSION / DRIVE AXLE</b>		
<input checked="" type="checkbox"/> Clutch operations (if equipped)	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Constant velocity (CV) drive axle boots (if required)	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>	<input type="checkbox"/>

TIRE / BRAKE WEAR			
<b>TIRE WEAR INDICATES</b>		<b>BRAKE WEAR INDICATES</b>	
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/> Brake measurements not taken this service visit	
<b>LEFT FRONT</b> <input checked="" type="checkbox"/>	<b>RIGHT FRONT</b> <input checked="" type="checkbox"/>	<b>LEFT FRONT</b>	<b>SERVICED</b>
<input type="checkbox"/> Tire Tread Depth: <u>16</u> /32" Tire Age: _____	<input type="checkbox"/> Tire Tread Depth: <u>16</u> /32" Tire Age: _____	<input checked="" type="checkbox"/> Brake Lining: <u>10</u> mm	<input type="checkbox"/>
<input type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/> Tire Wear Pattern / Damage	<b>LEFT REAR</b>	
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input checked="" type="checkbox"/> Brake Lining: <u>12</u> mm	<input type="checkbox"/>
<b>LEFT REAR</b> <input checked="" type="checkbox"/>	<b>RIGHT REAR</b> <input checked="" type="checkbox"/>	<b>RIGHT FRONT</b>	
<input type="checkbox"/> Tire Tread Depth: <u>16</u> /32" Tire Age: _____	<input type="checkbox"/> Tire Tread Depth: <u>16</u> /32" Tire Age: _____	<input checked="" type="checkbox"/> Brake Lining: <u>10</u> mm	<input type="checkbox"/>
<input type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/> Tire Wear Pattern / Damage	<b>RIGHT REAR</b>	
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input checked="" type="checkbox"/> Brake Lining: <u>12</u> mm	<input type="checkbox"/>
<b>SPARE TIRE</b> <input checked="" type="checkbox"/>	<input type="checkbox"/> Tire Pressure set to factory-recommended PSI		
	<input type="checkbox"/> Tire Age: _____		

es should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

ervice Advisor: \_\_\_\_\_ Technician: HC3

OMMENTS: \_\_\_\_\_

Your Next Maintenance Appointment		
Next Maintenance Service - Description		
Next Appointment Date (MM/DD/YY)	Price	Time

9716 97 ST  
HIGH LEVEL AB T0H 1Z0

## Invoice

Order Number: 026SWO00116371  
Service Contact: GEORGE BRAUNPhone: 780.926.3398  
Fax 780.926.2191  
F026@fountaintire.com  
886734516RT0001Date: 29/10/2021  
Invoice: 026I096923  
PO#: 80  
AirMiles #:   
Terms of payment Net\_30

## Bill to Customer

## Ship to Customer:

CARIBOO CENTRAL RAILROAD CONTRA( CARIBOO CENTRAL RAILROAD CON  
#209 307 BANKS RD  
KELOWNA BC V1X 6A1#209 307 BANKS RD  
KELOWNA BC V1X 6A1Year: 2021 Unit: 80  
Make: FORD-MEDIUM DUTY  
Model: F550 SUPER DUTY  
Design:  
Engine: V8-6651 6.7L Dsl  
License: A16933, AB Colour:  
Vin: 1FD0W5HTXMEC93906  
Mileage: 19289 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
105797	245/70R19.5 MICH XDS2 LRH	6.00	\$642.00	(\$269.64)	\$3,582.34
3031	Change-Over Commercial Truck (Over 19.5")	6.00	\$37.00	(\$11.10)	\$210.90
3030	Commercial Truck Wheel Balance (up to 19.5" rim)	6.00	\$42.25	(\$12.67)	\$240.83
<b>Other Miscellaneous Items</b>					
OP	Shop Supplies	1.00	\$0.00		\$0.00

## Trailer requirements

TRAILER LICENSE NUMBER	A16933
TRAILER NAME	CHRISTIAN
AUTHORIZED BY	JEFF BELL
PURCHASE ORDER #	80

Job Code: AB.CN.UN80.hr

Task Code: A16NB

Equipment Unit #: Unit 80

Miles: 0

Comment: signed by Cam

## Invoice comment

Rec Nov 1/21

DocuSigned by:



275231AF148B49C...

Nov 24, 2021

acknowledgement: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$3,582.34
Services:	\$451.73
Tire Fee:	\$24.00
Sub Total:	\$4,058.07
GST:	\$202.90
<b>Total: (CAD)</b>	<b>\$4,260.97</b>

Pay type: CFA \$4,260.97

Please Remit Payment to:

Fountain Tire Ltd.  
Fountain Tire Place  
#301 - 1006-103A Street SW  
Edmonton, Alberta T6W 2P6



10102 97th Street, High Level, AB T0H 1Z0  
 Toll Free: 1-800-362-4282  
 Tel: 780-926-2291 | Fax: 780-926-4204  
 www.truenorthford.com  
 dave.thompson@truenorthford.com  
 GST #: 853705523RT0001

SO # 204481

**SERVICE ORDER**  
**CUSTOMER COPY - REPRINT**



Printed 10/29/2021 10:51:37 AM

User AW Page 1

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING I  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

**Home** Bus (778) 478-1745  
**Cell** Today  
**Email**

Term See Details

<b>Advisor</b>	LOGAN BATT	<b>Promised</b>	09/14/2021 5:00 PM	<b>Tag</b>
<b>Shop</b>	S1	<b>Opened</b>	09/14/2021 3:52 PM	<b>Location</b>
<b>Priority</b>	50	<b>Cashiered</b>	09/15/2021 8:10 AM	<b>PO #</b>

<b>License No</b>	<b>Odometer In</b>	<b>Odometer Out</b>	<b>InServ Date</b>	<b>Stock No</b>
UNIT #80	24598	24600		
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model No</b>	<b>Colour</b>
2021	FORD	SUPER DUTY F-550 DRW	W5H	
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1FD0W5HTXMEC93906				
<b>Engine Size</b>	<b>6.7L 4V POWER STROKE DIESEL V8 Fleet #</b>			

Request	Description	Job	CSR	Status		
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	1	LB	Original		
Labour	Description	Type	Hours	Amount		
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	CM	1.00	75.95		
Part	Description	Shp	Bin	Type	Price	Amount
FL 2051 S	KIT - ELEMENT & GASK	1	R6S2	CP	42.44	42.44
ENFILTD	ENVIROMENTAL CHARGE	1	STORE	CP	1.25	1.25
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	GW	CP	25.36	76.08
ENOIL4L	ENVIROMENTAL CHARGE	3	SOP	CP	0.80	2.40
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	1	GW	CP	7.62	7.62
ENOIL	ENVIROMENTAL CHARGE	1	STORE	CP	0.30	0.30
Rate	125.99	<b>Parts Total</b>				130.09
Technician	00142 - CHRIS	<b>Labour Total</b>				75.95
Cause	change engine oil and filter. top up fluids. complete inspection.	<b>Request Total</b>				206.04
Correction	changed oil and oil filter. topped up fluids. completed inspection.					
	brakes at 10mm all around.					
	wheels 15/32 front and back.					
	vehicle has Hydrolic leak on pump underneath vehicle.					

Request	Description	Job	CSR	Status
CAF	CHECK AND CABIN AIR FILTER. REPLACE AS NECESSARY	2	LB	Original
Labour	Description	Type	Hours	Amount

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.
	X _____ CUSTOMER SIGNATURE DATE	

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 www.truenorthford.com  
 dave.thompson@truenorthford.com  
 GST #: 853705523RT0001

SO # 204481

**SERVICE ORDER**  
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User AW Page 2

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING I  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term See Details

<b>Advisor</b>	LOGAN BATT	<b>Promised</b>	09/14/2021 5:00 PM	<b>Tag</b>
<b>Shop</b>	S1	<b>Opened</b>	09/14/2021 3:52 PM	<b>Location</b>
<b>Priority</b>	50	<b>Cashiered</b>	09/15/2021 8:10 AM	<b>PO #</b>

<b>License No</b>	<b>Odometer In</b>	<b>Odometer Out</b>	<b>InServ Date</b>	<b>Stock No</b>
UNIT #80	24598	24600		
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model No</b>	<b>Colour</b>
2021	FORD	SUPER DUTY F-550 DRW	W5H	
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1FD0W5HTXMEC93906				
<b>Engine Size</b>	<b>Fleet #</b>			
6.7L 4V POWER STROKE DIESEL V8				

CAF CHECK AND CABIN AIR FILTER. REPLACE AS NECESSARY

Part	Description	Shp	Bin	CM	Price	Amount
FP 92	FILTER - POLLEN	1	R6S2	CP	44.93	44.93
Rate	125.99	<b>Parts Total</b>				44.93
Technician	00142 - CHRIS	<b>Labour Total</b>				50.40
Cause	change cabin air filter.	<b>Request Total</b>				95.33
Correction	changed cabin air filter.					

M1HDD	Labour	126.35
	Parts	175.02
	Supplies	12.64
	<b>SUB-TOTAL</b>	<b>314.01</b>
	GST	15.70
	<b>TOTAL INVOICE</b>	<b>329.71</b>

Job Code: AB . CN . UN80 . HR

Task Code: A16NB

Equipment Unit #: 80

Comment: OIL CHANGE

Rec Nov 1/21

DocuSigned by:  
  
 275231AF148B48C...  
 Nov 1, 2021

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p align="center"><b>TERMS</b></p> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ CUSTOMER SIGNATURE DATE
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 www.truenorthford.com  
 dave.thompson@truenorthford.com  
 GST #: 853705523RT0001

**SO # 204021**

Status Comeback  
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**SERVICE ORDER**  
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User CP Page 1

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING I  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term See Details

Advisor	LOGAN BATT	Promised	08/10/2021 5:00 PM	Tag
Shop	S1	Opened	08/10/2021 4:26 PM	Location
Priority	75	Cashiered	08/11/2021 9:42 AM	PO # AB.CN.UN.80.

License No	Odometer In	Odometer Out	InServ Date	Stock No
UNIT #80	17096	17098		
Year	Make	Model	Model No	Colour
2021	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HTXMEC93906				
Engine Size	6.7L 4V POWER STROKE DIESEL V8			Fleet #

Request	Description	Job	CSR	Status
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	1	LB	Original

Labour	Description	Type	Hours	Amount
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	CM	1.00	75.95

Part	Description	Shp	Bin	Type	Price	Amount
FL 2051 S	KIT - ELEMENT & GASK	1	R6S2	CP	42.44	42.44
ENFILTD	ENVIROMENTAL CHARGE	1	STORE	CP	1.25	1.25
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	GW	CP	25.36	76.08
ENOIL4L	ENVIROMENTAL CHARGE	3	SOP	CP	0.80	2.40
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	1	GW	CP	7.62	7.62
ENOIL	ENVIROMENTAL CHARGE	1	STORE	CP	0.30	0.30
CXC 37 F	CLEANER - GLASS WITH	1	GW	CP	3.95	3.95

Rate	125.99	Parts Total	134.04
Technician	134 - MARTIN	Labour Total	75.95
Cause	Perform service and multipoint inspection	Request Total	209.99
	Noticed that the PTO resevoir to PTO hose is leaking and PTO pump seals are leaking as well		

Correction Performed service and multipoint inspection  
 Wheels are 16/32"  
 Brakes are 14mm  
 Front and rear diffs are good  
 T-case is good  
 Topped up all fluids

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.  X _____ CUSTOMER'S SIGNATURE DATE
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 dave.thompson@truenorthford.com  
 GST #: 853705523RT0001

SO # 204021

**SERVICE ORDER**  
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User CP Page 2

**Customer No**  
 CARIBOO CENTRAL RAILROAD CONTRACTING I  
 209-307 BANKS ROAD  
 KELOWNA, BC V1X 6A1

Home Bus (778) 478-1745  
 Cell Today  
 Email

Term See Details

Advisor	LOGAN BATT	Promised	08/10/2021 5:00 PM	Tag
Shop	S1	Opened	08/10/2021 4:26 PM	Location
Priority	75	Cashiered	08/11/2021 9:42 AM	PO # AB.CN.UN.80.

License No	Odometer In	Odometer Out	InServ Date	Stock No
UNIT #80	17096	17098		
Year	Make	Model	Model No	Colour
2021	FORD	SUPER DUTY F-550 DRW	W5H	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HTXMEC93906				
Engine Size	6.7L 4V POWER STROKE DIESEL V8 Fleet #			

M1HDD

Labour	75.95
Parts	134.04
Supplies	7.60
<b>SUB-TOTAL</b>	<b>217.59</b>
GST	10.88
<b>TOTAL INVOICE</b>	<b>228.47</b>

Job Code: AB.CN.UN80.HR

Task Code: A16NB

Equipment Unit #: Unit 80

Comment: service

DocuSigned by:  
  
 12188F15F0CD418...  
 Sep 7, 2021

Rec Sept 2/21

<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<p><b>TERMS</b></p> <ul style="list-style-type: none"> <li>- PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED.</li> <li>- NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.</li> <li>- NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS.</li> <li>- PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE.</li> <li>- NO REFUNDS WITHOUT THIS INVOICE.</li> </ul>	<p>INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS &amp; ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.</p> <p>X _____                  CUSTOMER'S SIGNATURE DATE</p>
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SO # 203574

SERVICE ORDER



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User CP Page 1

<b>Customer No</b> CARIBOO CENTRAL RAILROAD CONTRACTING I 209-307 BANKS ROAD KELOWNA, BC V1X 6A1		<b>Advisor</b> JOSH <b>Shop</b> S1 <b>Priority</b>		<b>Promised</b> 07/07/2021 5:00 PM <b>Opened</b> 07/07/2021 12:49 PM <b>Cashiered</b> 07/12/2021 8:08 PM		<b>Tag</b> <b>Location</b> <b>PO #</b>	
<b>Home</b> <b>Cell</b> <b>Email</b>		<b>Bus (778) 478-1745</b> <b>Today</b>		<b>License No</b> UNIT #80 <b>Year Make</b> 2021 FORD <b>Vehicle ID No</b> 1FD0W5HTXMEC93906 <b>Engine Size</b> 6.7L 4V POWER STROKE DIESEL V8		<b>Odometer In</b> 9778 <b>Odometer Out</b> 9780 <b>InServ Date</b> <b>Model No</b> W5H <b>Colour</b> <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Delivery Date</b> <b>Fleet #</b>	
<b>Term</b> CHARGE							

Request	Description	Job	CSR	Status
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	1	023	Original

Labour	Description	Type	Hours	Amount
M1HDD	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	CM	1.00	75.95

Part	Description	Req	Bin	Type	Price	Amount
CXO 10W30 JSD4	MOTORCRAFT SAE 10W-3	3	GW	CP	23.72	71.16
ENOIL4L	ENVIROMENTAL CHARGE	3	SOP	CP	0.80	2.40
CXO 10W30 LSD6	MOTORCRAFT SAE 10W-3	1	GW	CP	7.19	7.19
ENOIL	ENVIROMENTAL CHARGE	1	STORE	CP	0.30	0.30
FL 2051 S	KIT - ELEMENT & GASK	1	R6S2	CP	36.20	36.20
ENFILTD	ENVIROMENTAL CHARGE	1	STORE	CP	1.25	1.25
CPM 27 JA	EXHAUST EMISSION CON	1	GW	CP	20.42	20.42
CXC 37 F	CLEANER - GLASS WITH	1	GW	CP	3.95	3.95

Technician	13 - MARVIN	Parts Total	142.87
Cause	CHANGE ENGINE OIL, REPLACE OIL FILTER, PERFORM MULTI-POINT INSPECTION, FILL EXHAUST FLUID ON 2011 & UP.	Labour Total	75.95
Correction	change engine oil and filter.top off washer fluid and def.	Request Total	218.82

Request	Description	Job	CSR	Status
RET	SEAT BELT ALARM GOES OFF STEADY ANYTIME UNIT IS PUT IN REVERSE	2	023	Original

Labour	Description	Type	Hours	Amount
RET	SEAT BELT ALARM GOES OFF STEADY ANYTIME UNIT IS PUT IN REVERSE	CL	0.50	72.50

Technician	13 - MARVIN	Parts Total	0.00
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<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHEQUE <input type="checkbox"/> DEDUCTIBLE	<b>TERMS</b> - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED. - NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS. - NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. - PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE. - NO REFUNDS WITHOUT THIS INVOICE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS. X _____ CUSTOMER SIGNATURE DATE
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