

KAL TIRE
750 BOUNDARY RD
DANSON INDUSTRIAL PARK
PRINCE GEORGE, BC
V2N 5T2
Phone: 250-561-1525
Fax: 250-561-2508



REPRINT
Invoice #: 036529541
Order Date: Mar 28 2023
Completed Date: Mar 29 2023
Page: 1
Team Member: DLUKONI

J22-12
MAY

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

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

Account: GST/HST: 122644537

PO #: 55

Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 55
Lic #: 739LLQ
Prov: SK
VIN: 1FDOW5HT4KEE14684
Mi/KM: 1

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like 245/70R19.5 16P MIC XDS2 3PMSF, BC ADVANCED DISPOSAL FEE, and 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER.

Notes

tire off if good return if not scrap

Additional Mandatory Items

AUTHORIZED BY: TIM

DRIVERS NAME: TIM

Tire Position(s)

N/A

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 \$882.24, 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.

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

Summary table with 2 columns: Description, Amount. Rows include Subtotal (787.71), BC PST (55.14), BC GST/HST (39.39), Total (882.24), Balance (882.24).

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

TRANSACTION RECORD

MR. LUBE # 262
1712 ROSSER AVE
BRANDON MB



Date 29-Sep-2022 11:13 AM
Invoice # 26208587
Transaction # 22092926208587
License Plate SK-739LLQ

Purchase

Sep 29, 2022 11.12.51

TID 19005999
Sequence 001 433
Auth#: 121251 Response 00 001
Batch 001

Amount \$ 721.90
Total \$ 721.90

A0000002771010 Interac
TVR 8080008000 TSI 7800

Approved

Cardholder copy

X

I have agreed to the information contained on this invoice.

Messages

THANK YOU FOR VISITING. IF YOU ENJOYED THE SERVICE
PLEASE LEAVE US A REVIEW ON GOOGLE.
IF YOU HAVE ANY CONCERNS WITH YOUR SERVICE PLEASE
CONTACT US AT 204-729-8497 OR
MRLUBE262@MRLUBEMB.COM

Recommend next service on 28-Dec-2022 or 147797 km.

Employees

UPPER TECH LOWER TECH ADVISOR
CODY SID CODY

Service Comments

THANK YOU AND DRIVE CAREFULLY
THANK YOU, SEE YOU IN 5000 KM

Vehicle Information

KILOMETERS 142797
2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo
VIN 1FD0W5HT4KEE14684

Service History

DATE	KILOMETERS	SERVICES
29-Sep-2022	142797	OC4 WW AF TCS WB RDS
21-Jan-2022	109752	OC4 KRA WW AF
15-Nov-2019	17551	OC4 WW AF

Description

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
TIRE PRESSURE IS ==>	1.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID 4L	2.00	0.00
BATTERY TEST PASSED	1.00	0.00
SHOP SUPPLIES	1.00	3.00
COURTESY TIRE INSPECTION	1.00	0.00
TREAD CONDITION GOOD	1.00	0.00
AIR FILTER LAF6927	1.00	139.99
TRANSFERCASE SERVICE SYN	1.00	129.99
CASTROL MULTI SYN ATF CVT	3.00	0.00
MICHELIN PS WIPERBLADE 22	2.00	59.98
REAR DIFF SYNTHETIC SVC	1.00	129.99
GL5 75W90 SYN GEAR OIL	3.60	9.59
SUBTOTAL		\$704.53
	D2570	-59.98
		\$644.55
SALE		45.12
121144-0		
744203332RP0001		32.23
TOTAL		\$721.90
Debit 5754 AUTH: 121251		721.90

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.

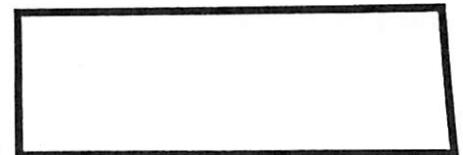
Complete our survey and receive a chance to WIN!

- ☑ 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, 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 or calling 1-866-681-4932



Enter this code at tellmrlube.com

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

CUSTOMER #: 27178
UNIT# 55

212126

Terry Ortynsky's
ROYAL
FORD

Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royal:ord.ca
www.terryortynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

INVOICE

DUPLICATE 1
PAGE 2

We Make It Easy!

CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

SERVICE ADVISOR: 163 MICHELLE CAMPBELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT4KEE14684		126155/126155	T4684	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 24JUN22		140.00	DC	24JUN22
R.O. OPENED	READY	OPTIONS: DLR:B4016 1)DRIVING FORCE UNIT - 157912					
13:58 24JUN22	15:10 24JUN22						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

GST
PST

(#: R104644364)

9.69
11.64

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
<small>I HEREBY AUTHORIZE THE REPAIR WORK SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE TO THE EXTENT PERMITTED BY LAW. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN THE CARE OF ME, 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 AND OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREON. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.</small>		LABOUR AMOUNT	54.99
		PARTS AMOUNT	129.19
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC CHARGES	10.05
		TOTAL CHARGES	194.23
		LESS INSURANCE	0.00
		SALES TAX	21.33
		PLEASE PAY THIS AMOUNT	215.56

PRIVACY
Personal information is collected in accordance with applicable privacy legislation and is governed by Terry Ortynsky's Ford Privacy Policy. 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).

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY

MULTI-POINT INSPECTION

Date: 06/24/2022 RO#: 212126
Name: CARIBOU RAIL
Odometer: 126155
FPR/LAR Member#: _____ Points Balance: _____

LEGEND May contribute to vehicle efficiency and promote a greener environment
 Checked and OK at this time Requires future attention Requires immediate attention
 Checked and completed open field service actions (recalls)

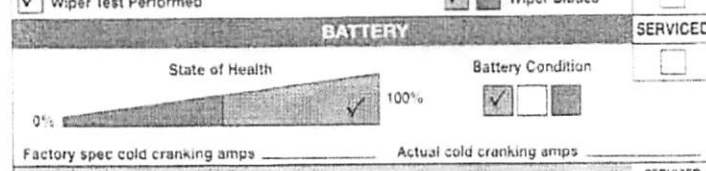
SCHEDULED MAINTENANCE ITEMS DUE*			
DUE	SERVICED	DUE	SERVICED
<input type="checkbox"/> The Works	<input type="checkbox"/>	<input type="checkbox"/> Engine Air Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Oil & Filter Change and Reset	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine Coolant	<input type="checkbox"/>
<input type="checkbox"/> Tire Rotation - n/a in QC	<input checked="" type="checkbox"/>	<input type="checkbox"/> Transmission Fluid &/or Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Spark Plugs	<input type="checkbox"/>
_____ km Scheduled Maintenance			

*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 type="checkbox"/>

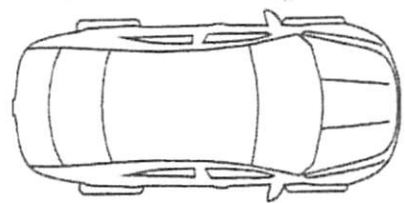
OK	FILL	OK	FILL	OK	FILL
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Oil		Power Steering		Transmission <small>(if equipped with dust cap)</small>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Reservoir		Window Washer		Coolant Recovery Reservoir	

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



<input checked="" type="checkbox"/> Air filter restriction gauge and housing	<input type="checkbox"/>
<input checked="" type="checkbox"/> Water in fuel dash light	<input type="checkbox"/>
<input type="checkbox"/> Charge air cooling piping and air intake system	<input type="checkbox"/>
<input checked="" type="checkbox"/> Turbocharger	<input type="checkbox"/>

EXTERIOR BODY



Note any existing exterior body damage or defects on diagram

SYSTEMS / COMPONENTS		SERVICED
<input checked="" type="checkbox"/> Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps		<input type="checkbox"/>
<input type="checkbox"/> Windshield for cracks, chips and pitting		<input type="checkbox"/>
LEAKS / SEALS		
<input type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage		<input type="checkbox"/>
<input checked="" type="checkbox"/> Engine Cooling System, radiator, hoses and clamps		<input type="checkbox"/>
<input checked="" type="checkbox"/> Accessory drive belt(s)		<input type="checkbox"/>
SAFETY SYSTEMS		
<input type="checkbox"/> Brake system (including lines, hoses and parking brake)		<input checked="" type="checkbox"/>
<input checked="" 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"/>
<input checked="" type="checkbox"/> Exhaust system (leaks, damage, loose parts)		<input checked="" type="checkbox"/>
<input type="checkbox"/> Clutch operations (if equipped)		<input type="checkbox"/>
<input checked="" type="checkbox"/> Constant velocity (CV) drive axle boots (if equipped)		<input type="checkbox"/>
<input checked="" type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)		<input type="checkbox"/>

TIRE / BRAKE WEAR			
TIRE TREAD	7/32" and greater	4/32" to 6/32"	3/32" and less
BRAKE LINING	More than 3 mm or 7/32" (Disc) or more than 2 mm or 7/32" (Drum)	3 to 5 mm or 4/32" to 7/32" (Disc) or 1 to 2 mm or 2/32" to 3/32" (Drum)	Less than 3 mm or 4/32" (Disc) or less than 1 mm or 2/32" (Drum)

TIRE WEAR INDICATES			
<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>19</u> /32" Tire Age _____	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Tread Depth <u>19</u> /32" Tire Age _____	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Tread Depth <u>16</u> /32" Tire Age _____	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Tread Depth <u>16</u> /32" Tire Age _____	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI	<input type="checkbox"/>	<input checked="" 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"/>	Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.	<input type="checkbox"/>

BRAKE WEAR			
<input type="checkbox"/> Brake measurements not taken this service visit			
<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"	<input type="checkbox"/>	<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"	<input type="checkbox"/>
<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"	<input type="checkbox"/>	<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"	<input type="checkbox"/>

Service Advisor Michelle Campbell
Technician Roby Principe
Customer Signature _____
 Customer Declined Recommended Maintenance
Your Next Maintenance
Mileage _____ OR Time _____

*Tire rotation not included as part of The Works in Quebec.
REV 05/21 ©2021 Ford Motor Company of Canada, Limited. All Rights Reserved. QL-550-E



RailCore X Inc.
 26632, 111th Ave NW Unit 100
 Acheson, AB T7X 6E1
 1-855-349-7245
 Email:roslyn@RailCoreXinc.com

INVOICE

Invoice No.: 5596
 Date: May 23, 2025
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Cariboo Railroad Attn:Tim hawryluk
 Fleet Maintenance

Ship to:

Cariboo Railroad Attn:Tim hawryluk
 Fleet Maintenance

Business No.: 726887870RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			UNIT 55	G		
	EACH	1	Fire Extinguisher	G	172.50	172.50
	EACH	1	A/C Recharge	G	225.00	225.00
	EACH	1	Freon	G	40.00	40.00
			Subtotal:			437.50
			G - GST 5%			
			GST			21.88
<p>Job Code: AB.CN.UN55.HR Equipment Unit #: 55 Comment:</p> <p><i>Tim Hawryluk</i></p>						
RailCore X Inc. GST: #726887870RT0001						
Shipped By: _____ Tracking Number: _____					Total Amount	459.38
Comment: Thank You for your Business!!!					Amount Paid	0.00
Sold By: _____					Amount Owing	459.38

CUSTOMER #:
UNIT# 55

229061

Terry Ortynsky's
ROYAL
FORD

Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royalford.ca
www.terryortynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

INVOICE

DUPLICATE 1
PAGE 1

We Make It Easy!

CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

SERVICE ADVISOR: 337 CODY PILIPOW

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT4KEE14684	739LLO	212116/212116	TCARA	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 24MAY24		150.00	DC	30JUL24
R.O. OPENED	READY	OPTIONS: DLR:B4016 1)DRIVING FORCE UNIT - 157912					
11:53 24MAY24	15:23 30JUL24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A OIL CHANGE-MOTOR HOMES, LARGE LG UNIT OIL CHANGE-MOTOR HOMES, LARGE UNITS WITH SERVICE EQUIPMENT - 5L OIL & FILTER. FLUID TOP OFF. SYNTHETIC OIL Y OR N PREAPPROVAL (\$75.00 OR LESS) Y OR N							
QLBIG OIL CHANGE-MOTOR HOMES, LARGE LG UNIT OIL CHANGE-MOTOR HOMES, LARGE UNITS WITH SERVICE EQUIPMENT - 5L OIL & FILTER. FLUID TOP OFF. SYNTHETIC OIL Y OR N PREAPPROVAL (\$75.00 OR LESS) Y OR N							
				381 CQL	0.99	51.95	51.95
ENV ENVIRONMENTAL CHARGE						4.00	4.00
				1 FA*1927* ELEMENT ASY - AIR CL		213.91	213.91
				1 FL*2124*S KIT - ELEMENT & GASK		65.44	65.44
				12 CXO*10W30*BSD OIL - ENGINE		7.62	7.62
				21 PM27D1L DEF		1.95	1.95
PARTS:		411.74	LABOR:	51.95	OTHER:	4.00	TOTAL LINE A: 467.69

Performed the oil change with Fords recommended synthetic blend unless customer specified full synthetic and inspected tires. The tires measure 18/32 in the front and 15/32 in the rear. Brake measurements were not taken during this visit. Checked all fluids and topped up as required. Completed the Vehicle Report Card - attached for your records. Coolant tested at -42 C. REPLACED AIR FILTER ENGINE LIGHT WAS ONN

MINOOR OIL LEAK BETWEEN ENGINE AND TRNASMISSON MOUNT
*****YOUR NEXT RECOMMENDED MAINTENANCE IS 220116

ESTIMATE: 97.30 24MAY24 11:53 SA: 337
CONTACT:

SHOP SUPPLIES

5.71

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
I HEREBY AUTHORIZE THE REPAIR WORK SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE TO THE EXTENT PERMITTED BY LAW. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN THE 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 AND OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION, UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY

CUSTOMER #:
UNIT# 55

229061

Terry Orzynsky's
ROYAL
FORD

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GST# 104644364

* INVOICE *

DUPLICATE 1
PAGE 2

We Make It Easy!

CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

SERVICE ADVISOR: 337 CODY PILIPOW

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT4KEE14684	739LLQ	212116/212116	TCARA	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 24MAY24		150.00	DC	30JUL24
R.O. OPENED	READY	OPTIONS: DLR: B4016 1) DRIVING FORCE UNIT - 157912					
11:53 24MAY24	15:23 30JUL24						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

Job Code: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 55

Comment: LOF

DocuSigned by:

Tammy Froelich
C2DEEF0C9EEDD4F2...

2024-08-02

Rec Jul 30/24

GST (#: R104644364) 23.65
PST 28.39

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
I HEREBY AUTHORIZE THE REPAIR WORK SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE TO THE EXTENT PERMITTED BY LAW. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN THE 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 AND OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.		LABOUR AMOUNT	51.95
		PARTS AMOUNT	411.74
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	9.71
		TOTAL CHARGES	473.40
		LESS INSURANCE	0.00
		SALES TAX	52.04
		PLEASE PAY THIS AMOUNT	525.44

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY



All-In Auto Repair & Towing Inc.
 122 Joblin Street
 Hinton, AB. T7V 1G7
 Phone: 780-865-3294 Fax: 780-865-3297

INVOICE

11854

Org. Est. # 012378
 736605932RT0001

INVOICE

Printed Date: 07/26/2024

Work Completed: 07/26/2024

CARIBOO RAILWAY CONTRACTING

2019 Ford - F-550 Super Duty Lariat - 6.7L, V8 (406CI) VIN(T)

Lic #: 739-LLQ

Odometer In : 0

Odometer Out : 221358

Cellular

VIN #: 1FD0W5HT4 KEE14684

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
FULL SYNTHETIC ULTIMATE DURABILTIY ROTELLA Size: 22.7 5W40		14.00	12.90	180.60	ENGINE OIL FILTER - Remove & Replace (Combination) - ENGINE OIL - Drain & Refill Fluid Capacity:	60.00 30.00
ENVIROMENTAL CHARGE EHC		14.00	0.10	1.40	Engine Oil - Volume: 13.00 QTS. (12.3L) - MOTORCRAFT Motor Oil SAE 10W-30 Super Duty Diesel Motor Oil, SAE 15W-40 Super Duty Diesel Motor Oil, SAE 5W-40 Full Synthetic Diesel Motor Oil , 0W-40 Full Synthetic Diesel Motor Oil; 6.7L Eng - w/Filter	
CABIN AIR FILTER NGF 230266		1.00	47.05	47.05	DIAGNOSE AND REPAIR AC	150.00
AIR FILTER NGF 200697		1.00	98.00	98.00	CHECK PRESSURE GUAGES, DIAGNOSE LACK OF COOLING BY LACK OF AIR FLOW, PROCEED TO REMOVAL OF CABIN AIR FILTER, FIXES THE PROBLEM. AC WORKS AS INTENDED.	
OIL FILTER NGF 7151		1.00	62.75	62.75	LOOK OVER REAR BRAKES (CUSTOMER STATES IT NEEDS NEW REAR PADS	225.00
Shop Supplies				55.50	REMOVE DEBRIS FROM WHEELS, INSPECT BRAKES, 80 PERCENT REMAIN FRONT AND REAR.	
					CABIN AIR FILTER - Remove & Replace	90.00

Org. Estimate 1,050.32 Revisions 0.00 Current Estimate 1,050.32

Labor:	555.00
Parts:	445.30
SubTotal:	1,000.30
Tax:	50.02
Total:	1,050.32
Bal Due:	\$1,050.32

[Payments -]

Vehicle Received: 2024-07-26

Customer Number : 4491

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 90 days or 7500 km whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

CUSTOMER #:
UNIT# 55

223401



Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royalford.ca
www.terryortynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

INVOICE

PAGE 1

We Make It Easy!

CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

SERVICE ADVISOR: 163 MICHELLE CAMPBELL

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, TAG. Includes details for WHITE 19 FORD F550 and a table for DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists items like DIESEL OIL CHANGE, ENVIRONMENTAL CHARGE, and various parts with associated costs.

191466
Performed the oil change with Fords recommended synthetic blend unless customer specified full synthetic and inspected tires. The tires measure 7/32nds in the front and 18/32nds in the rear. Brake measurements not taken during this visit. Checked all fluids and topped up as required including Diesel Exhaust Fluid. Completed the Vehicle Report Card - attached for your records. Coolant tested at -40*C. Checked engine air filter and replaced it. Checked wiper blades and are needed of replacement. Replaced both wiper blades. Front tires are cupped. May require tires.

*****YOUR NEXT RECOMMENDED MAINTENANCE IS

ESTIMATE: 156.12 29SEP23 08:59 SA: 163
CONTACT:

SHOP SUPPLIES

6.05

Table with columns: TERMS, ALL ITEMS SUBJECT TO G.S.T., DESCRIPTION, TOTALS. Includes sections for PRIVACY and INDEBTEDNESS.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN T WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE SIGNATURE
CUSTOMER COPY

CUSTOMER #:
UNIT# 55

223401

Terry Ortynsky's
ROYAL
FORD

Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royalford.ca
www.terryortynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

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CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

PAGE 2

SERVICE ADVISOR: 163 MICHELLE CAMPBELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT4KEE14684		191466/191466	T14684	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 29SEP23		140.00	VI	01NOV23
R.O. OPENED		READY	OPTIONS: DLR:B4016 1)DRIVING FORCE UNIT - 157912				
15:46 28SEP23		09:26 01NOV23					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

GST (#: R104644364) 23.35
PST 28.02

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
<small>I HEREBY AUTHORIZE THE REPAIR WORK SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE TO THE EXTENT PERMITTED BY LAW. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN THE 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 AND OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION, UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.</small>		LABOUR AMOUNT	54.99
		PARTS AMOUNT	402.22
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	10.05
		TOTAL CHARGES	467.26
		LESS INSURANCE	0.00
		SALES TAX	51.37
		PLEASE PAY THIS AMOUNT	518.63

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY

CUSTOMER #:
UNIT# 55

222754

Terry Ortynsky's
ROYAL
FORD

Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royalford.ca
www.terryortynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

INVOICE

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CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME:778-478-1746 CONT:778-478-1746
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 163 MICHELLE CAMPBELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT4KEE14684		184467/184467	T46584	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 31AUG23		140.00	VI	05DEC23
R.O. OPENED	READY	OPTIONS: DLR:B4016 1)DRIVING FORCE UNIT - 157912					
11:40 31AUG23	09:25 05DEC23						

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

A	DIESEL OIL CHANGE, FLUID TOP UP - SYNTHETIC OIL Y/N - TOP UP DEF Y/N						
	- PRE-APPROVAL (\$75 OR LESS) Y/N						
CAUSE: DIESEL OIL CHANGE/ FLUID TOP UP/VEHICLE REPORT CARD							
	QLM1D DIESEL OIL CHANGE, FLUID TOP UP - SYNTHETIC OIL Y/N - TOP UP DEF Y/N - PRE-APPROVAL (\$75 OR LESS) Y/N						
	335 CQL 1.47				54.99		54.99
	ENV ENVIRONMENTAL CHARGE				4.00		4.00
	1 FL*2124*S KIT - ELEMENT & GASK				65.62	65.62	65.62
	7 PM27D1L DEF				1.95	1.95	13.65
	12 CXO*10W30*BSD OIL - ENGINE				6.73	6.73	80.76
PARTS:	160.03	LABOR:	54.99	OTHER:	4.00	TOTAL LINE A:	219.02

184467

Performed the oil change with Fords recommended synthetic blend unless customer specified full synthetic and inspected tires. The tires measure 9L & 7R in the front and 3,10L & 7,7R in the rear. Brake measurements not taken during this visit. Checked all fluids and topped up as required including Diesel Exhaust Fluid. Completed the Vehicle Report Card - attached for your records. Coolant tested at -45C.

*****YOUR NEXT RECOMMENDED MAINTENANCE IS 192,467 KMS

B FUEL FILTER

	QLFUE FUEL FILTER						
	335 CQL 0.15				21.00		21.00
	1 FD*4641* ELEMENT				172.53	172.53	172.53
PARTS:	172.53	LABOR:	21.00	OTHER:	0.00	TOTAL LINE B:	193.53

184467 FUEL FILTERS REPLACED

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
I HEREBY AUTHORIZE THE REPAIR WORK SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE TO THE EXTENT PERMITTED BY LAW. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN THE 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 AND OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFOR. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN T
WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY

CUSTOMER #:
UNIT# 55

222754

Terry Ortynsky's
ROYAL
FORD
We Make It Easy!

Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royalford.ca
www.terryortynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

INVOICE
PAGE 2

SERVICE ADVISOR: 163 MICHELLE CAMPBELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	19	FORD F550	1FD0W5HT4KEE14684		184467/184467	T46584

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 31AUG23		140.00	VI	05DEC23

R.O. OPENED	READY	OPTIONS:
11:40 31AUG23	09:25 05DEC23	DLR:B4016 1)DRIVING FORCE UNIT - 157912

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 156.12 31AUG23 11:53 SA: 163

CONTACT:

SHOP SUPPLIES 8.36

GST (#: R104644364) 21.02
PST 25.24

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
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		PARTS AMOUNT	332.56
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	12.36
		TOTAL CHARGES	420.91
		LESS INSURANCE	0.00
		SALES TAX	46.26
		PLEASE PAY THIS AMOUNT	467.17

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN T WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY

CUSTOMER #: 221822
UNIT# 55

221822

Terry Orzynsky's
ROYAL
FORD

Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royalford.ca
www.terryortzynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

INVOICE

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CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

PAGE 1

SERVICE ADVISOR: 163 MICHELLE CAMPBELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT4KEE14684		171120/171120	T4684	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 21JUL23		140.00	VI	01SEP23
R.O. OPENED	READY	OPTIONS: DLR:B4016 1)DRIVING FORCE UNIT - 157912					
10:27 21JUL23	08:58 01SEP23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	DIESEL OIL CHANGE, FLUID TOP UP - SYNTHETIC OIL Y/N - TOP UP DEF Y/N						
	- PRE-APPROVAL (\$75 OR LESS) Y/N						
	QLM1D DIESEL OIL CHANGE, FLUID TOP UP - SYNTHETIC OIL Y/N - TOP UP DEF Y/N - PRE-APPROVAL (\$75 OR LESS) Y/N						
	200 CQL 0.68					54.99	54.99
	ENV ENVIRONMENTAL CHARGE					4.00	4.00
	1 FA*1927* ELEMENT ASY - AIR CL				198.69	198.69	198.69
	1 FL*2124*S KIT - ELEMENT & GASK				65.62	65.62	65.62
	12 CXO*10W30*BSD OIL - ENGINE				6.92	6.92	83.04
	15 PM27D1L DEF				1.95	1.95	29.25
PARTS:	376.60	LABOR:	54.99	OTHER:	4.00	TOTAL LINE A:	435.59

171120

Performed the oil change with Fords recommended synthetic blend unless customer specified full synthetic and inspected tires. The tires measure 14 in the front and 10 in the rear. Brake measurements not taken during this visit. Checked all fluids and topped up as required including Diesel Exhaust Fluid. Completed the Vehicle Report Card - attached for your records. Coolant tested at -48 C.

VISUAL INSPECTION CAN NOT LIFT

REPLACED AIR FILTER

TOPPED OFF DEF

*****YOUR NEXT RECOMMENDED MAINTENANCE IS

B REMOVE AND INSTALL NEW CABIN AIR FILTER

QLCABIN REMOVE AND INSTALL NEW CABIN AIR FILTER

200 CQL 0.12

1 FP*92* FILTER - POLLEN

51.25 51.25 51.25

PARTS: 51.25 LABOR: 16.80 OTHER: 0.00 TOTAL LINE B: 68.05

171120 REPLACED CABIN FILTER AS PER REQUEST

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
<small>I HEREBY AUTHORIZE THE REPAIR WORK SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE TO THE EXTENT PERMITTED BY LAW. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN THE 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 AND OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSES OF TESTING AND/OR INSPECTION, UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFOR. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION IT SHALL BE SUBJECT TO REPOSSESSION DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.</small>		LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER. ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY

KAL TIRE
750 BOUNDARY RD
DANSON INDUSTRIAL PARK
PRINCE GEORGE, BC
V2N 5T2
Phone: 250-561-1525
Fax: 250-561-2508



Invoice #: 036529541
Order Date: Mar 28 2023
Completed Date: Mar 29 2023
Page: 1
Team Member: DLUKONI

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

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

Account: GST/HST: 122644537

PO #: 55

Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 55
Lic #: 739LLQ
Prov: SK
VIN: 1FDOW5HT4KEE14684
Mi/KM: 1

Qty	Product Code	Description	Price	Unit	Amount
1	23134	245/70R19.5 16P MIC XDS2 3PMSF	730.46	PCS	730.46
1	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	14.00
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	43.25

Notes

tire off if good return if not scrap

Additional Mandatory Items

AUTHORIZED BY: TIM

DRIVERS NAME: TIM

N/A

Tire Position(s)

Job Code: Mechf24

Task Code: Unit55

Equipment Unit #: 55

Comment: na

Rec Apr 05/23

DocuSigned by:

43532197E88E466...
2023-04-06

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 \$882.24 , 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.

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

Subtotal	787.71
BC PST	55.14
BC GST/HST	39.39
Total	882.24
Balance	882.24

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



www.tbfleetservices.ca

T&B Fleet Services
 #2 877 Redonda St.
 Sunnyside, MB. R5R 0J4
 Phone: 204-222-3608
 Fleet Hirail Repairs & Vehicle Service

INVOICE

2247

Org. Est. # 001677
 GST #77259 9601 RT0001

INVOICE

Printed Date: 01/19/2023

Work Completed: 01/19/2023

Cariboo Central Railroad
 101 Cory Road
 Saskatoon, SK S7K 3J7
 Cell 1

2019 Ford - F-550 Super Duty XLT - 6.7L, V8 (406CI) VIN(T)
 Lic # : Odometer In : 150799
 Unit # : 55
 VIN # : 1FD0W5HT4 KEE14684

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
door latch cable		1.00	159.72	159.72	drivers door when opened wont close	1.00	125.00
JL3Z1521813D					DOOR LATCH - Remove & Replace - Front or	1.72	215.00
door latch		1.00	153.17	153.17	Rear,Crew Cab,Each		
HC3Z15221A01F					Enviro Fees		4.50
Shop Supplies				16.32			
Taxes							
						GST	33.69
						PST	47.16

Job Code: Mechf23
Task Code: unit 55
Equipment Unit #: unit 55
Comment: na

DocuSigned by:

 43532197E88E466...
 2023-02-05

Rec Jan 19/23

Org. Estimate 143.51 Revisions 0.00 Current Estimate 143.51

Labor:	340.00
Parts:	329.21
HazMat:	4.50
SubTotal:	673.71
Tax:	80.85
Total:	754.56
Bal Due:	\$754.56

[Payments -]

THANKS FOR YOUR BUSINESS!

Vehicle Received: 1/13/2023

Customer Number : 65

Wheel Nuts are torqued to factory specifications & must be rechecked within 100 KMS from time wheels were removed. T&B Fleet Services is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control.

Parts Warranty is set by the manufacturer, typically 1 year. Labor Warranty is 90 days and must be performed in our shop and cannot exceed the original cost of repairs.

PAYMENT TERMS: Net 30 NOTE: if paying by credit card over the phone there will be a 2% charge to total invoice

Signature _____ Date _____

Visit us on the web: www.tbfleetservices.ca

Email Address: info@tbfleetservices.ca

Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA
 403-327-3405



Invoice: 03-3610
Date: 11/9/2022

Bill To

_Cariboo central railroad contracting
 209 307 Banks Rd
 Kelowna, AB V1X6A1, CA
 P: 403-915-6326

Remit Payment To

Foothills Group Inc - Lethbridge
 GST# 723054532RT0001
 4310 9th Ave North
 Lethbridge, AB T1H 6N1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
03-5260	COD	11/9/2022	Jon Stewart		

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

PM: (A) Quality control check over

Cause: Customer request

(PM)

Labor Correction:
 Chassis / Chassis / Perform quality control on automotive unit

Parts & Labor \$0.00

Complaint: Inspect for front Hi-rail falling down on the highway, inspect for damages.

Cause: Customer request

Labor Correction: \$125.00

Chassis / Chassis / Checked for hydraulics not working test powers found circuit breaker popped. Reset breaker all working now. Will need to air bleed out of system. Will require some welding and fixing of locking mech.

Parts UNIVERSAL SYNTHETIC ATF - A \$50.59

Parts EHC - A \$0.32

Subtotal \$175.91

Complaint: Rear hydraulic reel in box is leaking, lines are brittle. Cut it back and cut new ends.

Cause: Customer request

Labor Correction: \$125.00

Chassis / Chassis / Cut back 2 hydraulic hoses at rear of truck. Installed new crimp fittings and new quick connector fittings.
 Job complete

Parts 8G-8MP HYD HOSE END, STR FNPT - A \$26.71

Item	Description	Quantity	Rate	Amount
Parts	FLUSHFACE 4350-5075# ISO16028 - A			\$26.69
Parts	FLUSHFACE 4350-5075# ISO16028 - A			\$49.11
Subtotal				\$227.51

Complaint: The hydraulic lines were found loose the hydraulic system is aired up. Bleed system to get functioning.

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Refilled with ATF to check system for leaks. Tighten up lines which were leaking and tested system. Found that system was working backwards changed lines around and hook back up tested unit working properly. Tested unit up and down checked for leaks no leaks found. Tied up loose hoses. Job complete			\$250.00
Subtotal				\$250.00

Complaint: When the hi-rail dropped there was damages to the locking mechanism. We can perform welding to the mechanism and the latch to ensure this will not occur again. Reinforce the locking mechanism

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Welded up damage that was seen. Repaired locking latch for Hi-Rail. Fixed up a locking method to secure the Hi-Rail from dropping onto highway. Job Complete			\$187.50
Parts	D CLIP 3/8"X2-3/4" RND W/ TAB - A			\$5.64
Subtotal				\$193.14

EHC	4.00	\$0.05	\$0.20
-----	------	--------	--------

Unit: VIN: 1FD0W5HT4KEE14684

2019 Ford F-550

Chassis: 147,137 Kilometers

Labor \$687.50

Parts \$159.06

Shop Supplies \$65.31

Pre-Charge Subtotal \$911.87

EHC \$0.20

GST \$45.60

(5.0000% of \$912.07)

Total \$957.68

Payments & Credits \$957.68

Balance Due \$0.00

Job Code: C.AB.TRANS.RAY.3

Task Code: A16NB

Equipment Unit #: 55

Comment: hi-rails

Rec Nov 14/22

DocuSigned by:
Tammy Froelich
2022-11-30
C2DEEF0C95DD4F2...

Payment Information

Date	Payment #	Method	Reference #	Amount
11/14/2022	3555495	Visa	049350	\$957.68



PETERBILT OF HOUSTON, BC

2226 North Nadina Ave. PO Box 730
 Houston, BC V0J 1Z0
 Tel. : (250) 845-0061 Fax : (250) 845-0062
 Toll Free: (877) 545-0063
 GST NO. 801692864 PST NO. PST-1002-7674

SERVICE INVOICE

CUSTOMER INVOICE
 Work Order: **HN32452**
 INVOICE DATE: 08-23-22
 Page 1 of 1

Customer: CASH COUNTER SALE CUSTOMER
 Cariboo Central Railroad Contr
 209-307 BANKS ROAD
 KELOWNA, BC V1X6A1
 204 761-8885
 Tax ID Date: Tax ID:

Ship To:
 CASH COUNTER SALE CUSTOMER

YEAR	MAKE / MODEL	VIN	LICENSE	MILEAGE	AUTH
2019	Ford / F-550	1FD0W5HT4KEE14684			
DEL DATE	OPEN DATE / TIME	ENGINE MODEL / SERIAL #	P.O. NUMBER	COMPLETE	UNIT/STOCK
	08-20-22 / 02:42PM	6.7 /		08-23-22	55
DEL MILEAGE	MEMO		TRANSMISSION MODEL/SERIAL #		SERVICE WRITER
			/		ALF*HS
ENGINE HOURS	REEFER HOURS	STBY HOURS			

- 1 FULL SERVICE - OIL, FUEL, & AIR - FILL DEF
 CHANGE AIR FILTER, CHANGE ENGINE OIL AND FILTER, RUN AND CHECK LEVEL,
 CHANGE BOTH FUEL FILTERS, GREASE TRUCK AND RAIL COMPONENTS, TOP UP
 DEF, FILL WASHER FLUID.
- TOTAL LABOR 383.60
 TOTAL PARTS 513.03

Qty	Part Number	Description	Unit	Extended
1	P640941	FILTER-AIR PRIMARY OBROUN	96.47	96.47
1	P502503	FILTER-LUBE SPIN-ON FULL	26.33	26.33
1	P502503&	F.E.T.	0.55	0.55
	B/O RELEASE	PE5090 CONFIRM # 7449		
1	300458	FUEL FILTER 2019 F550 6.7L	149.35	149.35
1	300458&	F.E.T.	2.50	2.50
1	PXL1C30	PRECISION XL EP1 GREASE	4.80	4.80
2	55-126H2BX96	DEF, 9.46 LITRE JUG	14.76	29.52
1	15-214	BUG WASH	3.46	3.46
1	122878	MOBIL DELVAC 1300 SUPER 10W3	23.57	23.57
1	122878&	F.E.T.	0.68	0.68
2	550045139	10W30 ROTELLA CJ4	87.00	174.00
2	550045139&	F.E.T.	0.90	1.80

MISC. SHOP SUPPLIES 30.69

G.S.T. - REG. NO. 801692864RT0001 5 % OF 927.32 = 46.37

SLS RETAIL LABOR 383.60
 SLS SVC MISC 30.69
 SLS PTS RO SVC 513.03
 64.91
 46.37
 1,038.60

PURCHASE TOTAL **\$1,038.60**

PASSWORD USED
APPROVED
 AUTH# 086292 01-027
 THANK YOU
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PETERBILT OF HOUSTON, BC
 2226 N. NADINA AVE.
 HOUSTON BC

TER: THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES
 Y IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
 RS AND PARTS LISTED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR

DATE _____

CUSTOMER #:
UNIT# 55

212126

Terry Ortynsky's
ROYAL
FORD

Phone (306) 782-2261
Parts (306) 783-8559
Fax (306) 786-6515
Email customerservice@royal:crd.ca
www.terryortynsky.com
81 Dracup Avenue
Yorkton, SK S3N 3P9
GST# 104644364

INVOICE

DUPLICATE 1
PAGE 2

We Make It Easy!

CARIBOU RAIL
209-307 BANKS RD
KELOWNA, BC V1X 6A1
HOME: 778-478-1746 CONT: 778-478-1746
BUS: CELL:

SERVICE ADVISOR: 163 MICHELLE CAMPBELL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
WHITE	19	FORD F550	1FD0W5HT4KEE14684		126155/126155	T4684	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 24JUN22		140.00	DC	24JUN22
R.O. OPENED	READY	OPTIONS: DLR:B4016 1)DRIVING FORCE UNIT - 157912					
13:58 24JUN22	15:10 24JUN22						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

Job Code: SK.CN.UN55.HR

Task Code: A16NB

Equipment Unit #: 55

Comment: LOF

DocuSigned by:

Tammy Froelich

275231AF148B49C...

Jun 29, 2022

Rec Jun 28/22

GST (#: R104644364) 9.69
PST 11.64

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE	ALL ITEMS SUBJECT TO G.S.T.	DESCRIPTION	TOTALS
I HEREBY AUTHORIZE THE REPAIR WORK SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE TO THE EXTENT PERMITTED BY LAW. YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN THE 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 AND OR YOUR EMPLOYEES, PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION UNTIL PAYMENT IN FULL OF THE WITHIN ACCOUNT. I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LEND IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED. THEREFORE I FURTHER ACKNOWLEDGE THAT THE SALE/LEAS SHALL CONTINUE IN FORCE AT ALL TIMES, WHETHER THE VEHICLE IS IN MY POSSESSION IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.		LABOUR AMOUNT	54.99
		PARTS AMOUNT	129.19
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	10.05
		TOTAL CHARGES	194.23
		LESS INSURANCE	0.00
		SALES TAX	21.33
		PLEASE PAY THIS AMOUNT	215.56

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS AND ACCESSORIES DESCRIBED IN THIS WORK ORDER, ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE. DATE _____ SIGNATURE _____

CUSTOMER COPY



VEHICLE CHECK-UP

Terry Ortvnsky's Royal Ford
81 Dracup Avenue
Yorkton, SK S3N 3P9

MULTI-POINT INSPECTION

Date: 06/24/2022 RO#: 212126
Name: CARIBOU RAIL
Odometer: 126155
FPR/LAR Member#: _____ Points Balance: _____

LEGEND May contribute to vehicle efficiency and promote a greener environment
 Checked and OK at this time Requires future attention Requires immediate attention
 Checked and completed open field service actions (recalls)

SCHEDULED MAINTENANCE ITEMS DUE*			
DUE	SERVICED	DUE	SERVICED
<input type="checkbox"/> The Works	<input type="checkbox"/>	<input checked="" type="checkbox"/> Engine Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Oil & Filter Change and Reset	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine Coolant	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Rotation - n/a in QC	<input type="checkbox"/>	<input checked="" type="checkbox"/> Transmission Fluid &/or Filter	<input type="checkbox"/>
<input type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input type="checkbox"/> Cabin Air Filter	<input type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input type="checkbox"/> Spark Plugs	<input type="checkbox"/>
_____ km Scheduled Maintenance			
*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 type="checkbox"/>
OK <input checked="" type="checkbox"/> FILL <input type="checkbox"/> Engine Oil	OK <input checked="" type="checkbox"/> FILL <input type="checkbox"/> Power Steering	OK <input checked="" type="checkbox"/> FILL <input type="checkbox"/> Transmission (if equipped with dipstick)	
<input checked="" type="checkbox"/> Brake Reservoir	<input checked="" type="checkbox"/> Window Washer	<input checked="" type="checkbox"/> Coolant Recovery Reservoir	
WIPER BLADES			SERVICED
<input checked="" type="checkbox"/> Wiper Test Performed			<input checked="" type="checkbox"/> Wiper Blades
BATTERY			SERVICED
State of Health		Battery Condition	
0% 100%		<input checked="" type="checkbox"/>	
Factory spec cold cranking amps _____		Actual cold cranking amps _____	
<input checked="" type="checkbox"/> Air filter restriction gauge and housing			<input type="checkbox"/>
<input checked="" type="checkbox"/> Water in fuel dash light			<input type="checkbox"/>
<input type="checkbox"/> Charge air cooling piping and air intake system			<input type="checkbox"/>
<input checked="" type="checkbox"/> Turbocharger			<input type="checkbox"/>

EXTERIOR BODY	
	Note any existing exterior body damage or defects on diagram
SYSTEMS / COMPONENTS	
<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"/>
<input type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Engine Cooling System, radiator, hoses and clamps	<input type="checkbox"/>
<input checked="" type="checkbox"/> Accessory drive belt(s)	<input type="checkbox"/>
<input type="checkbox"/> Brake system (including lines, hoses and parking brake)	<input type="checkbox"/>
<input checked="" 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"/>
<input checked="" type="checkbox"/> Exhaust system (leaks, damage, loose parts)	<input type="checkbox"/>
<input type="checkbox"/> Clutch operations (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/> Constant velocity (CV) drive axle boots (if equipped)	<input type="checkbox"/>
<input checked="" type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>

TIRE / BRAKE WEAR			
TIRE TREAD	1.6" (41mm)	4.32" to 6.32"	3.38" and less
BRAKE LINING	Over 3 mm or 3/32" (Back of only 2 mm or 5/32" (Front))	3 to 5 mm or 4/32" to 7/32" (Disk) or 1 to 2 mm or 2/32" to 3/32" (Drum)	Less than 3 mm or 4/32" (Disk) or less than 1 mm or 2/32" (Drum)
TIRE WEAR INDICATES		COMMENTS	
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/> Wheel balance needed		
<input checked="" type="checkbox"/> Tire Tread Depth <u>19</u> /32" Tire Age _____	<input checked="" type="checkbox"/> Tire Tread Depth <u>19</u> /32" Tire Age _____		
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage		
<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"/> Tire Tread Depth <u>16</u> /32" Tire Age _____	<input checked="" type="checkbox"/> Tire Tread Depth <u>16</u> /32" Tire Age _____		
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage		
<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"/> Tire Pressure set to factory-recommended PSI	Tire Age _____	Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.	
BRAKE WEAR INDICATES			
<input type="checkbox"/> Brake measurements not taken this service visit			
<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"	<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"		
<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"	<input type="checkbox"/> Brake Lining <u>N/C</u> mm _____ /32"		

Service Advisor Michelle Campbell
Technician Roby Principe
Customer Signature _____
 Customer Declined Recommended Maintenance

Your Next Maintenance

Mileage _____ OR Time _____

*Tire rotation not included as part of The Works in Quebec.
PE's 25-21 ©2021 Ford Motor Company of Canada, Limited. All Rights Reserved. QL-550-E

KAL TIRE
50 SEVENTH AVE S
YORKTON, SK
S3N 3W8
Phone: 306-782-2334
Fax: 306-782-8878



L
Invoice #: 731176107
Order Date: Jun 21 2022
Completed Date: Jun 24 2022
Page: 1
Team Member: JROSS1

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X 6A1

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

Account: GST/HST: 122644537

PO #: 55

Year: 2019
Make: FORD
Model: F-550 SUPER
Unit: 55
Lic #: 739LLQ
Prov: SK
VIN: 1FDOW5HT4KEE14684
Mi/KM: 126130

Qty	Product Code	Description	Price	Unit	Amount
2	75997	245/70R19.5 H/16P MIC XZE	542.54	PCS	1,085.08
2	SSTCFEE2	SASKATCHEWAN RECYCLING FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	80.60
2	TL200	*24* 6.5OZ BALANCING COMPOUND	32.73	PCS	65.46
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

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

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: TAMMY

Tire Position(s)

LF, RF

**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
50 SEVENTH AVE S
YORKTON, SK
S3N 3W8
Phone: 306-782-2334
Fax: 306-782-8878



L
Invoice #: 731176107
Order Date: Jun 21 2022
Completed Date: Jun 24 2022
Page: 2
Team Member: JROSS1

Job Code: SK.CN.UN55.HR

Task Code: A16NB

Equipment Unit #: 55

Comment: tires

DocuSigned by:
Tammy Froelich
275231AF148B49C...
Jun 27, 2022

Rec Jun 24/22

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 \$1,395.97, 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.

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

Subtotal	1,259.14
SK PST	73.87
SK GST/HST	62.96
Total	1,395.97
Balance	1,395.97

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

2190103 ALBERTA LIMITED
 235 EAGLE RIDGE BLVD UNIT #1
 FORT MCMURRAY, AB T9K 2Z7
 587-536-5946
 www.mrlube.com



Date	21-Jan-2022 4:30 PM
Invoice #	24616883
Transaction #	22012124616883
License Plate	SK-739LLQ

Customer Information	Vehicle Information
RAILROAD CARIBOO CANTRAL N/A KELOWNA, BC V1X 6A1 (778) 478-1745	KILOMETERS 109752 2019 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT4KEE14684

Fleets	Service History									
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>21-Jan-2022</td> <td>109752</td> <td>OC4 KRA WW AF</td> </tr> <tr> <td>15-Nov-2019</td> <td>17551</td> <td>OC4 WW AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	21-Jan-2022	109752	OC4 KRA WW AF	15-Nov-2019	17551	OC4 WW AF
DATE	KILOMETERS	SERVICES								
21-Jan-2022	109752	OC4 KRA WW AF								
15-Nov-2019	17551	OC4 WW AF								

Description	QTY	Price
PREMIUM SYN DIESEL PKG	1.00	219.99
SHOP SUPPLIES	1.00	7.50
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
TIRE PRESSURE IS ==>	60.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID 4L	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
AIR FILTER LAF6927	1.00	99.99
SALE		\$349.48
773617337RT0001		17.47
TOTAL		\$366.95
CHARGE		366.95

X
 I have agreed to the information contained on this invoice.

Messages
 Please feel free to take a short 3-5 minute survey regarding your service at www.tellmrlube.com

Recommend next service on 20-Jul-2022 or 117752 km.

Employees

UPPER	LOWER	COURTESY
MATT	RAMI	MATT

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.

Job Code: AB.CN.UN53.HR
Task Code: A16NB
Equipment Unit #: 55
Comment: LOF

DocuSigned by:

 275231AF148B49C...
 Jan 25, 2022

Rec Jan 21/22

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, 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 or calling 1-866-681-4932

Survey Code:
 13HFYQFNZE

Enter this code at tellmrlube.com

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

2190103 ALBERTA LIMITED
235 EAGLE RIDGE BLVD UNIT #1
FORT MCMURRAY, AB T9K 2Z7
587-536-5946
www.mrlube.com



Date	21-Jan-2022 4:30 PM
Invoice #	24616883
Transaction #	22012124616883
License Plate	SK-739LLQ

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

DISCLAIMER

2190103 ALBERTA LIMITED 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, 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 or calling 1-866-681-4932

Survey Code:
13HFYQFNZE

Enter this code at tellmrlube.com

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



1201 Pasqua St. N.
 Regina, Saskatchewan, S4X 4P7
 www.capitalfordlincoln.ca
 Phone: (306) 543-5410
 Fax: (306) 543-0839



CELL: 604-613-5005

O U T INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. INTEREST CHARGED AT 2 1/2% PER MONTH (30% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.
 DATE _____ SIGNATURE _____

G.S.T. No. 86587 2618 RT ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	ADVISOR KEIL RUDNISKI	TAG NO. 661 557	INVOICE DATE 12/23/21	INVOICE NO. FCCS781790
CARIBOO CENTRAL RAILROAD #209- 307 BANKS ROAD KELOWNA, BC V1X 6A1	LABOUR RATE	LICENSE NO. 55	KILOMETRES 104,199	COLOUR /
	YEAR/MAKE/MODEL 19/FORD TRUCK/SUPER DUTY F-55/	DELIVERY DATE		DELIVERY KMS.
	VEHICLE I.D. NO. 1 F D O W 5 H T 4 K E E 1 4 6 8 4	SELLING DEALER NO.		PRODUCTION DATE
	F.T.E. NO.	P.O. NO. 55	R.O. DATE 12/23/21	IN SERVICE DATE
RÉSIDENCE PHONE	BUSINESS PHONE 1-778-478-1745	COMMENTS M0: 104199		

LABOR & PARTS-----		TECH(S):776		135.20
J# 1 24FOZ	DIESEL ENGINE			
COMPLAINT: CCV FILTER PLUGGED				
CORRECTION: REPLACE CCV FILTER				
PARTS-----QTY---FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-		
JOB # 1 1 FL-2077	SEPARAT D09	261.94 261.94	261.94	
		JOB # 1 TOTAL PARTS	261.94	
		JOB # 1 TOTAL LABOR & PARTS	397.14	
MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----		
JOB # A SS	SHOP SUPPLIES		17.58	
		TOTAL - MISC	17.58	
TAX SUMMARY-----				
GST 20.74	865872618RT0001	PST 24.88		
TOTALS-----				
WHAT ARE SHOP SUPPLIES?		TOTAL LABOR....	135.20	
Shop supplies are extra materials that are necessary on most repairs or maintenance to ensure the service is performed to your satisfaction. Some examples are:		TOTAL PARTS....	261.94	
Lubricants, cleaners, sand paper for brakes, oxy-acetlene gas to heat up & remove seized bolts. Disposal/recycling of hazardous materials. Shims or weights necessary on wheel aligning & balance. Grease, lubricants for bearings, latches or hinges. Adhesives, foam tape for loose trim or weatherstrips. Tape, wire connectors, tie straps for wiring repairs. Floor mats, seat covers to protect vehicles interior.		TOTAL SUBLET...	0.00	
		TOTAL G.O.G....	0.00	
		TOTAL MISC CHG.	17.58	
		TOTAL MISC DISC	0.00	
		TOTAL TAX.....	45.62	
		TOTAL INVOICE \$	460.34	

No Appointment Necessary

- ✓ Oil Changes
- ✓ Brakes
- ✓ Tires
- ✓ Alignments
- ✓ Belts & Hoses
- ✓ Tune-Up
- ✓ Shocks & Struts
- ✓ Exhaust System
- ✓ Cooling System

ATTENTION: PLEASE CHECK WHEELS NUTS & RETORQUE AFTER 100 KM'S

CUSTOMER SIGNATURE _____

Job Code: CARIBOO.OPS22
 Task Code: A99
 Equipment Unit #: 55
 Comment: FILTER

DocuSigned by:

 275231AF148B49C...
 Mar 28, 2022

Rec Mar 23/22

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).

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Regina, Saskatchewan, S4X 4P7
www.capitalfordlincoln.ca
Phone: (306) 543-5410
Fax: (306) 543-0839

FCCS777858



FCCS777858



INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER. INTEREST CHARGED AT 2 1/2% PER ANNUM ON ALL OVERDUE ACCOUNTS. **CELL: 604-613-5005**

G.S.T. No. 86587 2618 RT 0201FCCS777858 ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NUMBER 73494	ADVISOR CHRIS MAKSYMOW	TAG NO. 4557	INVOICE DATE 12/03/21	INVOICE NO. FCCS777858
CARIBOO RAIL 307 BANKS RD KELOWNA, BC V1X 6A1	LABOUR RATE 285	LICENSE NO. 55	KILOMETRES 104,190	COLOUR /
YEAR/MAKE/MODEL 19/FORD TRUCK/SUPER DUTY F-55/	VEHICLE ID. NO. 1 F D O W 5 H T 4 K E E 1 4 6 8 4	F.T.E. NO.	P.O. NO.	DELIVERY DATE 11/09/21
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS	MO: 104212	

LABOR & PARTS	TECH(S)	WARRANTY
J# 3 12FOZZ99 CAMPAIGN OPERATION COMPLAINT: 21B04 FRAME RAIL CRACK CORRECTION: 21b04a- 0.2 passes	TECH(S):200356 776	WARRANTY
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- JOB # 3 TOTAL PARTS 0.00 JOB # 3 TOTAL LABOR & PARTS 0.00		
J# 4 30FODRECOMMEND NEXT VISIT COMPLAINT: SERVICE RECOMMENDED NEXT VISIT CORRECTION: 112000 KMS	TECH(S):776	INTERNAL
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- JOB # 4 TOTAL PARTS 0.00 JOB # 4 TOTAL LABOR & PARTS 0.00		
J# 5 01FOZ99P QC 550 NON QUICKLANE COMPLAINT: FORD QUALITY INSPECTION CORRECTION: COMPLETED QC550 FORD COURTESY INSPECTION	TECH(S):776	INTERNAL
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- JOB # 5 TOTAL PARTS 0.00 JOB # 5 TOTAL LABOR & PARTS 0.00		
J# 6 01FOZGTIRE 7/32" AND GREATER COMPLAINT: CHECK TIRE TREAD AND CONDITION	TECH(S):776	INTERNAL
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- JOB # 6 TOTAL PARTS 0.00 JOB # 6 TOTAL LABOR & PARTS 0.00		
J# 7+25FOZZ SUPERDUTY ALIGNMENT COMPLAINT: 4 WHEEL ALIGNMENT CORRECTION: PERFORM 4 WHEEL ALIGNMENT	TECH(S):200356	179.95
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE- JOB # 7 TOTAL PARTS 0.00 JOB # 7 TOTAL LABOR & PARTS 179.95		
J# 8+15FOZ MISC REPAIRS/SUBLETS COMPLAINT: NECESSARY TO REMOVE PARTS OF RAIL GEAR AND LINES TO ACCESS CRANK, REMOVE PTO AND HYDRAULIC LINES TO REMOVE TRANSMISSION CORRECTION: 4.0HR M/T TIME TO REMOVE PTO AND RELATED, ALSO RAIL GEAR AND HYDRAULICS IN THE WAY OF ACCESSING CRANK TO TURN ENGINE OVER FOR T.C NUTS.	TECH(S):776	WARRANTY
PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-		

- Quick Lane**
TIRE & AUTO CENTRE
- No Appointment Necessary
- ✓ Oil Changes
 - ✓ Brakes
 - ✓ Tires
 - ✓ Alignments
 - ✓ Belts & Hoses
 - ✓ Tune-Up
 - ✓ Shocks & Struts
 - ✓ Exhaust System
 - ✓ Cooling System



1201 Pasqua St. N.
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FCCS777858



INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER. INTEREST CHARGED AT 2 1/2% PER ANNUM ON ALL OVERDUE ACCOUNTS. CELL: 604-813-5005

G.S.T. No. 86587 2618 RT 0201IFCCS777858 ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NUMBER 73494	ADVISOR CHRIS MAKSYMOW	TAG NO. 285	INVOICE DATE 12/03/21	INVOICE NO. FCCS777858
CARIBOO RAIL 307 BANKS RD KELOWNA, BC V1X 6A1	LABOUR RATE	LICENSE NO. 55	KILOMETRES 104,190	COLOUR
RESIDENCE PHONE CEBASEP@CARIBOORAIL.COM	YEAR/MAKE/MODEL 19/FORD TRUCK/SUPER DUTY F-55/	VEHICLE ID. NO. 1 E D O W 5 H T 4 K E E 1 4 6 8 4	DELIVERY DATE	DELIVERY KMS.
BUSINESS PHONE	F.T.E. NO.	P.O. NO.	SELLING DEALER NO.	PRODUCTION DATE
COMMENTS	DATE		R.O. DATE 11/09/21	IN SERVICE DATE

JOB # 8 TOTAL PARTS 0.00
JOB # 8 TOTAL LABOR & PARTS 0.00

J# 9+07FOZ *AUTOMATIC TRANS TECH(S):776 WARRANTY
COMPLAINT: DIAGNOSE TRANSMISSION FLUID LEAKING
CORRECTION: FOUND TRANS FLUID LEAKING ALSO, REMOVE AND REPLACE TORQUE CONVERTER SEAL WHILE TRANSMISSION OUT 0.4hr 776

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 9 TOTAL PARTS 0.00
JOB # 9 TOTAL LABOR & PARTS 0.00

J#10+41FOZ1 SGI MED TRUCK INSPEC TECH(S):776 200.00
COMPLAINT: SGI MEDIUM TRUCK INSPECTION
CAUSE: SGI STICKER #M800595
CORRECTION: PERFORM SGI MEDIUM TRUCK INSPECTION

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 10 TOTAL PARTS 0.00
JOB # 10 TOTAL LABOR & PARTS 200.00

J#11+10FOZ ELECTRICAL TECH(S):776 507.00
COMPLAINT: BEACON LIGHT INOP
CORRECTION: VERIFY CUSTOMER CONCERN, TEST POWER TO BEACON FOUND NO POWER, CHECK FUSE AND FOUND FUSE OPEN, INSTALL NEW FUSE IMMEDIATELY OPENS INDICATING A SHORT, TEST GROUND AT BEACON ALL OK, CUT BEACON POWER WIRE AND INSTALL FUSE, ALL OK, SHORT IS INTERNAL TO BEACON AND REQUIRES REPLACING. UNABLE TO ACCESS BEACON DUE TO CONFIGURATION OF TRUCK REQUIRED TIME TO EMPTY OUT RIGHT HAND COMPARTMENT AND REMOVE DRAWERS AND CRAWL IN TO REMOVE BOLTS. INSTALL NEW BEACON AND RE ASSEMBLE ALL OK AFTER REPAIRS

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 11 1 GRO78033 LAMP 427.03 289.70 289.70
JOB # 11 TOTAL PARTS 289.70
JOB # 11 TOTAL LABOR & PARTS 796.70

J#12+15FOZZ06 SUBLET WINDSHEILD TECH(S):200356 0.00
COMPLAINT: SUBLET WINDSHIELD TO CAPITAL AUTO GLASS
NOTE: IF INSURANCE, BE SURE TO COMPLETE WINDSHIELD CLAIM REPORT AUTHORIZATION FORM WITH CUSTOMER
CORRECTION: COMPLETED SUBLET TO CAPITAL AUTO GLASS FOR WINDSHIELD REPLACEMENT. DO NOT WASH VEHICLE FOR 48 HOURS.

PARTS-----QTY---FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE-
JOB # 12 TOTAL PARTS 0.00

MO: 104212

No Appointment Necessary

- ✓ Oil Changes
- ✓ Brakes
- ✓ Tires
- ✓ Alignments
- ✓ Belts & Hoses
- ✓ Tune-Up
- ✓ Shocks & Struts
- ✓ Exhaust System
- ✓ Cooling System

Rec Dec 10/21

CUSTOMER SIGNATURE

Comment: OIL PAN, ALIGN

Equipment Unit #: 55

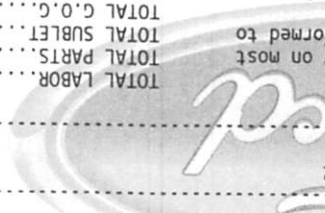
Task Code: A16NB

Job Code: C.S.K. PANDH. YOR

ATTENTION: PLEASE CHECK WHEELS NUTS & RETORQUE AFTER 100 KM'S

WHAT ARE SHOP SUPPLIES? Shop supplies are extra materials that are necessary on most repairs or maintenance to ensure the service is performed to your satisfaction. Some examples are: Lubricants, cleaners, sand paper for brakes, oxy-acetelene gas to heat up & remove seized bolts. Disposal/recycling of hazardous materials. Shims or weights necessary on wheel aligning & balance. Grease, lubricants for bearings, latches or hinges. Adhesives, foam tape for loose trim or weatherstrips. Tape, wire connectors, tie straps for wiring repairs. Floor mats, seat covers to protect vehicles interior.

TOTAL INVOICE \$ 1921.92
TOTAL LABOR... 956.95
TOTAL PARTS... 289.70
TOTAL SUBLET... 399.00
TOTAL MISC CHG... 0.00
TOTAL G.O.G... 97.97
TOTAL MISC DISC... -13.50
TOTAL TAX... 191.80



- ✓ Cooling System
 - ✓ Exhaust System
 - ✓ Shocks & Struts
 - ✓ Tune-Up
 - ✓ Belts & Hoses
 - ✓ Alignments
 - ✓ Tires
 - ✓ Brakes
 - ✓ Oil Changes
- No Appointment Necessary



MO: 104212

J#13+10FBATTERYRV BATTERY SERVICE KIT
COMPLAINT: PERFORM BATTERY SERVICE ON BOTH BATTERIES
CORRECTION: COMPLETE BATTERY SERVICES

PARTS-----QTY-----FP-NUMBER-----DESCRIPTION-----LIST PRICE-UNIT PRICE
JOB # 13 TOTAL PARTS 0.00
JOB # 13 TOTAL LABOR & PARTS 70.00
SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
JOB # 12 27458 780031 12/03/21 REPLACE WINDSHIELD
TOTAL - SUBLET 399.00
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A EC ENVIRONMENTAL CHARGE
JOB # A SS SHOP SUPPLIES
JOB # 10 SGIDOC SGI DOC FEE
JOB # 10 PSTC PST CREDIT
TOTAL - MISC 84.47
COMMENTS-----
LARRY HANEY 204-761-8885
TAX SUMMARY GST 87.18 865872618R10001 PST 104.62

ADVISOR	CHRIS MAKSYMIEW	LABOUR RATE	285	LICENSE NO	4557	INVOICE DATE	12/03/21	INVOICE NO	FCCS777858
YEAR/MAKE/MODEL	55	104,190	19/FORD TRUCK/SUPER DUTY F-55/	VEHICLE ID. NO.	11/09/21	DELIVERY DATE	11/09/21	DELIVERY KMS	
SELLING DEALER NO.				PRODUCTION DATE					
F.I.E. NO.			1 F D O W S H I T A K E E 1 4 6 8 4	P.O. NO.					
COMMENTS									

G.S.I. No. 86587 2618 R1 02011FCCS777858
ALL ITEMS ARE SUBJECT TO G.S.I.
73494



INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ 604.613-5005
BEING ALL ON THE BALANCE OWING FOR REPAIRS & ACCESSORIES DESCRIBED IN THIS WORK ORDER. INTEREST CHARGED AT 2 1/2% PER ANNUM.
OVERDUE ACCOUNTS.

Quick Lane
TIRE & AUTO CENTRE
FCCS777858

1201 Pasqua St. N.
Regina, Saskatchewan, S4X 4P7
www.capitalfordlincoln.ca
Phone: (306) 543-5410
Fax: (306) 543-0839



Invoice

Order Number: 065SWO00042750
 Service Contact: TROY MACLEAN

Phone: 403.664.3991
 Fax 403.664.2629
 F065@fountaintire.com
 101857712RT0001

Date: 22/10/2021
 Invoice: 065I039945
 PO#: 55
 AirMiles # :
 Terms of payment Net_30

Bill to Customer

Ship to Customer:

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

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

Year: 2019 Unit: 55
Make: FORD-MEDIUM DUTY
Model: F550 SUPER DUTY
Design:
Engine:
License: 739LLQ, SK Colour: WHITE
Vin: 1FD0W5HT4KEE14684
Mileage: 101178 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
SC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$35.50	(\$7.10)	\$134.90
Oil and Other Fluids					
35-550049478-SF	5W40 - SHELL ROTELLA -QT	3.00	\$10.39	(\$1.56)	\$29.61
3302-RCO	Washer Fluid	1.00	\$5.17		\$5.17
151-NGF	Oil Filter	1.00	\$47.91	(\$2.40)	\$45.51
35-550045390-SF	5W40 - SHELL ROTELLA -5L	2.00	\$58.49	(\$5.85)	\$111.13
LL	Fluid Systems - Service Technician Labour	1.00	\$40.00		\$40.00
NV-001	Environmental Fee - Fluids	3.00	\$0.10		\$0.30
NV-002	Environmental Fee - Oil Filter	1.00	\$0.50		\$0.50
NV-001	Environmental Fee - Fluids	2.00	\$0.50		\$1.00
Accessories - Parts and Service					
CCESS-IO	060023134 245/70R19.5 MICHELIN XDS2	4.00	\$651.30		\$2,605.20
Quantity : 4.00 Item Type : PART					
Parts and Service From Another Company (Sublet)					
REIGHT	Shipping Charges/tires	4.00	\$60.00		\$240.00
Other Miscellaneous Items					
HOP	Shop Supplies	1.00	\$13.99		\$13.99
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Customer requirements
 RIVERS LICENSE NUMBER 739LLQ
 RIVER NAME BRAYDEN
 AUTHORIZED BY TAMMY
 PURCHASE ORDER # 55

FOUNTAIN TIRE (OYEN) LTD.
102 MAIN ST, PO BOX 480
OYEN AB T0J 2J0

Invoice

Order Number: 065SWO00042750
Service Contact: TROY MACLEAN

Phone: 403.664.3991
Fax 403.664.2629
F065@fountaintire.com
101857712RT0001

Date: 22/10/2021
Invoice: 065I039945
PO#: 55
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

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

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

Year: 2019 Unit: 55
Make: FORD-MEDIUM DUTY
Model: F550 SUPER DUTY
Design:
Engine:
License: 739LLQ, SK Colour: WHITE
Vin: 1FD0W5HT4KEE14684
Mileage: 101178 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
-------------	------------------	-----	------------	----------	-------

Air Miles: 0

Job Code: CARIBOO.OPS22

Task Code: A99

Equipment Unit #: 55

Comment: TIRES & LOF

DocuSigned by:
Tammy Froehlich
275231AF148B49C...
Oct 25, 2021

Invoice comment

I acknowledge: (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.

Rec Oct 24/21

Parts: \$2,796.62
Services: \$430.69
Sub Total: \$3,227.31
GST: \$161.37

Total: (CAD) \$3,388.68

Pay type: CFA \$3,388.68

Please Remit Payment to:

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

X _____

KAL TIRE
 2907 FAITHFULL AVE
 SASKATOON, SK
 S7K 8E8
 Phone: 306-931-7133
 Fax: 306-934-3016



Invoice #: 718550921
 Order Date: Aug 16 2021
 Completed Date: Aug 16 2021
 Page: 1
 Team Member: TYOUNG1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
 307 BANKS ROAD
 UNIT 209
 KELOWNA, BC
 V1X6A1
 Phone: (778) 478-1745

Account: GST/HST: 122644537

PO #: 157912
 Year: 2019
 Make: FORD
 Model: F-550 SUPER
 Unit: 157912
 Lic #: 739LLQ
 Prov: SK
 VIN: 1FD0W5HTAKEE14684
 Mi/KM: 92453

Qty	Product Code	Description	Price	Unit	Amount
1	SEID	BASIC INSPEC. SERV-DIESEL	109.40	EA	109.40
1	SUD	SYNTHETIC UPGRADE DIESEL	80.00	EA	80.00
1	57151MP	MP-SPIN-ON OIL FILTER	N/C	PCS	N/C
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C

----- Additional Mandatory Items -----

AUTHORIZED BY: BRADON

DRIVERS NAME: BRADON

N/A

Tire Position(s)

Job Code: Cariboo.ops22

Task Code: A99

Equipment Unit #: Unit 55

Comment: service

DocuSigned by:

 12188F15F0CD418...

Aug 18, 2021

Rec Aug 18/21

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 \$210.23, 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.

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

Subtotal	189.40
SK PST	11.36
SK GST/HST	9.47
Total	210.23
Balance	210.23

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

THREE HILLS TIRE LTD
231 1 AVE N
PO BOX 806
THREE HILLS, AB
T0M 2A0
Phone: 403-443-5220
Fax: 403-443-2622



Invoice #: 235045573
Order Date: Jun 11 2021
Completed Date: Jun 11 2021
Page: 1
Team Member: BCHICK

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X6A1

CARIBOO CENTRAL RAILROAD CONTR
307 BANKS ROAD
UNIT 209
KELOWNA, BC
V1X6A1
Phone: (778) 478-1745

DocuSigned by:
Cam Fraser
12188F15F0CD418...

Account: Jun 14, 2021 GST/HST: 105275341RT0001

PO #: 55 Year: 2019
Job Code: SK.CN.Uni55.HR Make: FORD
Task Code: A16NB Model: F-550 SUPER
Equipment Unit #: unit 55 Unit: N/A
Comment: new tire Lic #: 739LLQ
Prov: SK
VIN: 1FD0W5HT4KEE14684
Mi/KM: 85207

Received Jun 11/21

Qty	Product Code	Description	Price	Unit	Amount
1	23134	245/70R19.5 16P MIC XDS2 3PMSF	467.66	PCS	467.66
1	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	4.00
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	36.00
		INSTALLED A NEW TIRE ON THE RIGHT REAR OUTSIDE OF THE TRUCK			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED		N/C EA	N/C

----- Additional Mandatory Items -----

AUTHORIZED BY: CAM

DRIVERS NAME: LARRY HANEY

----- Tire Position(s) -----

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

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 \$533.04 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured.

Subtotal	507.66
AB GST/HST	25.38
Total	533.04
Balance	533.04

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

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