

Resilient Management West Corp  
1200 SUMMIT DRIVE  
KAMLOOPS, BC V2C 6L2  
(778) 471-6330  
www.mrlube.com



Date 27-Nov-2024 12:07 PM  
Invoice # 14711942  
Transaction # 24112714711942  
License Plate SK-005LPG

J22-14  
MAY

<b>Customer Information</b>		<b>Vehicle Information</b>																																																										
CARIBOO- TAMMY CENTRAL  WINNIPEG, MB (250) 640-0553		KILOMETERS 181060 2020 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT8KEE15143																																																										
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DHANA	VINEET	DHANA																																																										
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CABIN FILTER APPROVED BY DRIVER AND TAMMY. OIL PAN SEAL LEAK THANK YOU HAVE A GOOD 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: CARIBOO.OPS24

Task Code: A99

Equipment Unit #: 57

Comment: LOF, CAB,

Tammy Froelich

Dec 2, 2024

Rec Nov 27/24

# 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:  
16QHDRJVfq

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.

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Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-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	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Air Filter	APPEARS OK	-Tire Pressure	NO CHECK
-Cabin Air Filter	REPLACED	-Treadwear - Tread Depth (Right/Front)	NORMAL-16/32"
-Battery	PASS	-Treadwear - Tread Depth (Right/Rear)	NORMAL-8 /32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Rear)	NORMAL-8 /32"
-Wiper Blades Front/Rear	APPEARS OK	-Treadwear - Tread Depth (Left/Front)	NORMAL-16/32"
-Windshield	CHIPPED	<b>DOUBLE CHECKS:</b>	
-Lubricate Door Hinges	DECLINED	-Oil Pan Drain Plug	CHECK
		-Oil Filter	CHECK

**DISCLAIMER**

Resilient Management West Corp 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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**SO# 500657**

**SERVICE ORDER  
 CUSTOMER COPY**



Printed 10/10/2024 4:26:01 PM

User dthier Page 1

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

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

**Type W Term Charge**

**Advisor** Dan Thieriault      **Promised** 10/11/2024 5:30 PM      **Tag#**  
**Shop** S1      **Opened** 10/09/2024 5:09 PM      **Location**  
**Priority** 40      **Cashiered**      **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	176958	176968		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	Fleet #	57	

Request	Description	Job	CSR	Status		
037	REPLACE ANY BULBS THAT ARE BURNT OUT. PASSENGER HEADLAMP IS OUT	1	DTHIER	Original		
Labour	Description	Type	Amount			
037	REPLACE 2 BULBS	CF	280.00			
Part	Description	Shp	Bin	Type	Price	Amount
5C3Z 13N021 AA	BULB	1	128C	CL-20	38.48	38.48
CLB 194	BULB	1	111F	CL-20	1.00	1.00
ENVIRO	FEE	1		CL-20	0.14	0.14
Technician	200 - Duane H	Parts Total				39.62
Cause	replace left headlight bulb and rh marker light bulb,	Labour Total				280.00
Correction	hi rail system in the way of removing the grill to pull head lights , removed batteries and trays to access from the back	<b>Request Sub-total</b>				<b>319.62</b>

Request	Description	Job	CSR	Status	
BR18	CHECK AND REPORT - WHEN USING THE PARK BRAKE FAULT MESSAGE COMES UP ON DASH	2	DTHIER	Original	
Labour	Description	Type	Amount		
BR18	DIAG AND REFLASH MODULES	CF	350.00		
Technician	200 - Duane H	Labour Total			350.00
Cause	communication error between moduals	<b>Request Sub-total</b>			<b>350.00</b>
Correction	cleared all codes , performed pmi on body control ,abs ,modual and reset parameters, could not programm pcm system is deleted with programmer				

Request	Description	Job	CSR	Status		
BR18	REPLACE FRONT BRAKES	3	DTHIER	Approved		
Labour	Description	Type	Amount			
BR18	REPLACE FRONT BRAKES	CF	350.00			
Part	Description	Shp	Bin	Type	Price	Amount
BRF 2011	KIT - BRAKE LINING	1	101B	CL-20	262.14	262.14
Technician	200 - Duane H	Parts Total				262.14
Cause	front brakes low	Labour Total				350.00
Correction	replaced front brake pads , serviced rotors and calliper pins	<b>Request Sub-total</b>				<b>612.14</b>

Request	Description	Job	CSR	Status		
BR18	REPLACE REAR BRAKES	4	DTHIER	Approved		
Labour	Description	Type	Amount			
BR18	REPLACE REAR BRAKES	CF	350.00			
Part	Description	Shp	Bin	Type	Price	Amount



**KAMLOOPS**  
**FORD | LINCOLN**  
 genuine people... genuine service

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**SO# 500657**

**SERVICE ORDER**  
**CUSTOMER COPY**



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User dthier Page 2

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 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

Home Cell Email  
 Bus (778) 478-1745  
 Today  
 Type W  
 Term Charge

<b>Advisor</b> Dan Thieriault	<b>Promised</b> 10/11/2024 5:30 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 10/09/2024 5:09 PM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b> 57

<b>License</b> 005LPG	<b>Odom In</b> 176958	<b>Odom Out</b> 176968	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2019	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-550 DRW	<b>Model Number</b> W5H	<b>Colour</b> WHITE
<b>Vehicle ID No</b> 1FD0W5HT8KEE15143	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.7L 4V OHV POWER STROKE V8	<b>Fleet #</b> 57			

BRF 1976	PAD - BRAKE	1	101B	CL-20	276.22	276.22
Technician	200 - Duane H				Parts Total	276.22
Cause	front brakes low				Labour Total	350.00
Correction	replaced front pads , serviced rotors and calliper pins				<b>Request Sub-total</b>	<b>626.22</b>

Request	Description	Job	CSR	Status
049	BRAKE FLUID SERVICE	5	DTHIER	Approved
Labour	Description	Type	Amount	
049	BRAKE FLUID SERVICE	CF	140.00	
Technician	200 - Duane H		Labour Total	140.00
Cause	brake flush		<b>Request Sub-total</b>	<b>140.00</b>
Correction	4 wheel flush			

**UNIT# 57**  
**JACOB 250-801-0865**

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

Labour	1,470.00
Parts	577.98
Supplies	81.84
<b>Sub-Total</b>	<b>2,129.82</b>
GST	106.49
PST	149.09
<b>Total Invoice</b>	<b>2,385.40</b>

**Job Code:** BC.CN.UN.57HR

**Task Code:** A16NB

**Equipment Unit #:** 57

**Comment:** BRAKES, LIGHTS,

*Tammy Froelich*

Oct 11, 2024

Rec Oct 10/24

Resilient Management West Corp  
 1200 SUMMIT DRIVE  
 KAMLOOPS, BC V2C 6L2  
 (778) 471-6330  
 www.mrlube.com



Date	02-Oct-2024 3:54 PM
Invoice #	14708830
Transaction #	24100214708830
License Plate	SK-005LPG

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COURTESY CHECK	1.00	0.00
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SPECIAL FILTER CHARGE \$25	1.00	25.00
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	1.00	0.00
BATTERY NO ACCESS/DECLINE	1.00	0.00
CABIN AIR FILTER CAF1953P	1.00	85.99
DIESEL FUEL FILTER L4625F	1.00	159.99
AIR FILTER LAF6927	1.00	103.99
GOODYEAR WEATHERREADY 22	1.00	26.99
GOODYEAR WEATHERREADY 22	1.00	26.99
<b>SALE</b>		<b>\$678.93</b>
<b>TAXABLE</b>	678.93	
PST		47.53
GST# 752571075		33.95
<b>TOTAL</b>		<b>\$760.41</b>
<b>CHARGE</b>		<b>760.41</b>

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

**Messages**  
 THANK YOU FOR COMING IN TODAY, WE APPRECIATE YOUR BUSINESS. PLEASE REVIEW US ON GOOGLE!

**Recommend next service on 31-Mar-2025 or 187841 km.**

**Employees**

UPPER	LOWER	COURTESY
BHAR	JERRY	BHAR

**Service Comments**  
 THANK YOU  
 HAVE A GOOD DAY!

**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:** CARIBOO.OPS24

**Task Code:** A99  
**Equipment Unit #:** 57  
**Comment:** LOF, FUEL, AIR, CAB  
*Tammy Froehlich*  
 Oct 3, 2024

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**Survey Code:**  
**16PZ8CFR4A**

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Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-Washer Fluid	TOPUP	-Windshield	NO CHECK
-Coolant Fluid	LEVEL OK	-Transmission/Transaxle Fluid	NOT APPLICABLE
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	NO CHECK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	REPLACED	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	REPLACED	-Tire Pressure	TIRE PRESSURE OK
-Battery	NO CHECK	<b>DOUBLE CHECKS:</b>	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	REPLACED	-Oil Filter	CHECK
		-Oil Light Reset	RESET

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**We value your feedback.**

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**Survey Code:**  
**16PZ8CFR4A**

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940 HALSTON AVENUE, NORTH KAMLOOPS  
 250.376.7266 • www.kamloopsford.ca

**SO# 498763**

**SERVICE ORDER**  
**CUSTOMER COPY**



Printed 08/23/2024 2:04:57 PM

User dthier Page 1

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

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

**Type W Term Charge**

**Advisor** Dan Thieriault      **Promised** 08/21/2024 5:30 PM      **Tag#**  
**Shop** S1      **Opened** 08/21/2024 11:24 AM      **Location**  
**Priority** 40      **Cashiered**      **PO #** 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	168503	168515		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8		57	

Request	Description	Job	CSR	Status		
E29	CHECK AND REPORT CEL IS ON CAN NOT GET MORE THAN \$15 AT A TIME OF FUEL INTO THE TRUCK - EST# 103661	1	DTHIER	Original		
Labour	Description	Type	Amount			
E29	REPLACE FUEL PUMP	CF	1,120.00			
Sublet	Description	Type	CSR	Amount		
	HALSTON ESSO INVOICE# 074432	CSUB	DTHIER	120.00		
Part	Description	Shp	Bin	Type	Price	Amount
PFS 1414	SENDER AND PUMP ASY	1	SPORD	CL-20	617.14	617.14
edm						
CG 807	GASKET	1	111E	CL-20	29.82	29.82
Technician	200 - Duane H			Parts Total		646.96
Cause	fuel pump sender assembly was bent so was only reading very top of fuel tank , reading 1/4 tank was right full couldnt put anymore fuel in it			Labour Total		1,120.00
Correction	replaced fuel pump sender assembly			Sublet Total		120.00
				<b>Request Sub-total</b>		<b>1,886.96</b>
	TOOK TO FUEL STATION AN WAS ABLE TO ADD \$120 WORTH OF DIESEL NO PROBLEM					

Request	Description	Job	CSR	Status
PDEL	PICK UP AND DELIVERY - UNIT# 57 PLATE# 005LPG 1875 Kryczka PI	2	DTHIER	Original
Labour	Description	Type	Amount	
PDEL	PICK UP AND DELIVERY - UNIT# 57 PLATE# 005LPG 1875 Kryczka PI	WRENT		
Technician	990 - 990			
Cause	PICK UP AND DELIVER AFTER SERVICING			
Correction	PICK UP AND DELIVER AFTER SERVICING			



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**SO# 498763**

**SERVICE ORDER  
CUSTOMER COPY**



Printed 08/23/2024 2:04:57 PM

User dthier Page 2

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

Home                      Bus (778) 478-1745  
 Cell                        Today  
 Email

                                 Type W  
                                  Term Charge

<b>Advisor</b>	Dan Thieriault	<b>Promised</b>	08/21/2024 5:30 PM	<b>Tag#</b>	
<b>Shop</b>	S1	<b>Opened</b>	08/21/2024 11:24 AM	<b>Location</b>	
<b>Priority</b>	40	<b>Cashiered</b>		<b>PO #</b>	57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	168503	168515		
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>	<b>Colour</b>
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1FD0W5HT8KEE15143				
<b>Engine</b>	6.7L 4V OHV POWER STROKE V8		57	

PO# 57

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

Labour	1,120.00
Parts	646.96
Supplies	81.84
Sublet / Tow	120.00
<b>Sub-Total</b>	<b>1,968.80</b>
GST	98.44
PST	137.82
<b>Total Invoice</b>	<b>2,205.06</b>

**Job Code:** BC.CN.UN57.HR

**Task Code:** A16NB

**Equipment Unit #:** 57

**Comment:** FUEL PUMP SENDER

Signed by:  
  
 C2DEEF0C9EDD4F2...

2024-08-26

Rec Aug 23/24



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**SO# 498109**

**SERVICE ORDER**  
**CUSTOMER COPY**



Printed 08/08/2024 9:41:04 AM

User dthier Page 1

<b>Customer No</b>		<b>Advisor</b> Dan Thieriault	<b>Promised</b> 08/01/2024 5:30 PM	<b>Tag#</b>
CARIBOO RAILROAD CONTRACTING CORP 3030 PANDOSY ST Unit 117 KELOWNA, BC V1Y 0C4		<b>Shop</b> S1	<b>Opened</b> 07/31/2024 2:58 PM	<b>Location</b>
<b>Home</b>		<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b> 57
<b>Cell</b>		<b>License</b> 005LPG	<b>Odom In</b> 165716	<b>Odom Out</b> 165716
<b>Email</b>		<b>Year</b> 2019	<b>Make</b> FORD	<b>In Service Date</b>
<b>Type W</b>		<b>Model</b> SUPER DUTY F-550 DRW W5H	<b>Model Number</b>	<b>Stock No</b>
<b>Term Charge</b>		<b>Vehicle ID No</b> 1FD0W5HT8KEE15143	<b>Selling Dealer</b>	<b>Colour</b> WHITE
		<b>Engine</b> 6.7L 4V OHV POWER STROKE V8	<b>Extended Warranty</b>	<b>Delivery Date</b>

Request	Description	Job	CSR	Status
034	CHECK AND REPORT - FULE TANK WILL ONLY FILL HALFWAY	1	DTHIER	Original
Labour	Description		Type	Amount
034	DIAG TIME TO CONFIRM CUSTOMERS CONCERN		CF	350.00
Technician	200 - Duane H	Labour Total		350.00
Cause	fuel sending unit not reading correctly	Request Sub-total		350.00
Correction	diag fuel gauge issue, ecc check no codes, removed tank vent caps and cleaned, tank not sucked in , need to removed fuel tank to test amd replace sending unit			

Request	Description	Job	CSR	Status		
010	REPLACE FUEL FILTERS DIESEL	2	DTHIER	Original		
Labour	Description		Type	Amount		
010	REPLACE FUEL FILTERS DIESEL		CF	168.00		
Part	Description	Shp	Bin	Type	Price	Amount
FD 4641	ELEMENT	1	119/FLT	CL-20	155.98	155.98
ENFILTD	EHC	1		CL-20	1.25	1.25
Technician	200 - Duane H	Parts Total		157.23		
Cause	replaced	Labour Total		168.00		
Correction	fuel filters	Request Sub-total		325.23		

Request	Description	Job	CSR	Status		
051	REPLACE FUEL CAP AND PUT OLD ONE IN SIDE CABINET	3	DTHIER	Original		
Labour	Description		Type	Amount		
051	REPLACE FUEL CAP AND PUT OLD ONE IN SIDE CABINET		CF	98.00		
Part	Description	Shp	Bin	Type	Price	Amount
FC 1091	CAP ASY - FUEL TANK	1	1111	CL-20	8.96	8.96
Technician	200 - Duane H	Parts Total		8.96		
Cause	fuel cap	Labour Total		98.00		
Correction	installed ford fuel cap, drilled hole to hold cap when off truck	Request Sub-total		106.96		



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**SO# 498109**

**SERVICE ORDER  
CUSTOMER COPY**



Printed 08/08/2024 9:41:04 AM

User dthier Page 2

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

Home Cell Email  
 Bus Today (778) 478-1745  
 Type W  
 Term Charge

<b>Advisor</b> Dan Thieriault	<b>Promised</b> 08/01/2024 5:30 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 07/31/2024 2:58 PM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b> 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	165716	165716		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

UNIT# 57

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

Labour	616.00
Parts	166.19
Supplies	81.84
<b>Sub-Total</b>	<b>864.03</b>
GST	43.20
PST	60.48
<b>Total Invoice</b>	<b>967.71</b>

Job Code: BC.CN.UN57.HR

Task Code: A16NB

Equipment Unit #: 57

Comment: FUEL FILTERS, ISSUES

Signed by:

*Tammy Froelich*

C2DEEF0C9EDD4F2...

2024-08-19

Rec Aug 8/24

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



Invoice #: 044729282  
Order Date: Aug 02 2024  
Completed Date: Aug 02 2024  
Page: 1  
Team Member: PNOTAY

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 #: 57

Year: 2019  
Make: FORD  
Model: F-550 SUPER  
Unit: 57  
Lic #: 005LPG  
Prov: SK  
VIN: 1FD0W5HT8KEE15143  
Mi/KM: 165745

Qty	Product Code	Description	Price	Unit	Amount
2	5541270	245/70R19.5 16P SAI S740 3PMSF	290.62	PCS	581.24
2	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	28.00
2	RVCO	17.5" / 19.5" CHANGEOVER	40.93	EA	81.86
2	RVBA	17.5" / 19.5" BALANCE	57.29	EA	114.58
2	VS-962-C-10	*10* 962CM FORD F-SERIES TRUCK VALVE	11.10	PCS	22.20
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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

AUTHORIZED BY: TOM

DRIVERS NAME: TOM MCAVY

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

LF, RF

Job Code: BC.CN.UN57.HR

Signed by:

*Tommy Froelich*  
MS FROM THE  
C2DEEF0C9EDD4F2...  
2024-08-19 Initials \_\_\_\_\_

**YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT WASH OR 16NB TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.**

Equipment Unit #: 57

Comment: TIRES

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 \$927.22, 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.**

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	827.88
BC PST	57.95
BC GST/HST	41.39
Total	927.22
Balance	927.22

Rec Aug 8/24

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

Resilient Management West Corp  
1200 SUMMIT DRIVE  
KAMLOOPS, BC V2C 6L2  
(778) 471-6330  
www.mrlube.com



Date	22-Jul-2024 11:08 AM
Invoice #	14704827
Transaction #	24072214704827
License Plate	SK-005LPG

<b>Customer Information</b> CARIBOO- TAMMY CENTRAL  WINNIPEG, MB (250) 640-0553	<b>Vehicle Information</b> KILOMETERS 162870 2020 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT8KEE15143																																																						
<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>22-Jul-2024</td><td>162870</td><td>OC4 LUB G14 WW</td></tr> <tr><td>27-May-2024</td><td>153251</td><td>OC4 WW CAB AF</td></tr> <tr><td>05-Oct-2023</td><td>137711</td><td>OC4 LUB G14 WW DFF AF CAB</td></tr> <tr><td>18-Aug-2022</td><td>94978</td><td>OC4 WW WB</td></tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	22-Jul-2024	162870	OC4 LUB G14 WW	27-May-2024	153251	OC4 WW CAB AF	05-Oct-2023	137711	OC4 LUB G14 WW DFF AF CAB	18-Aug-2022	94978	OC4 WW WB																																							
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<b>Recommend next service on 18-Jan-2025 or 174870 km.</b>																																																							
<b>Employees</b> UPPER LOWER COURTESY CHIRAG VINEET CHIRAG																																																							
<b>Service Comments</b> CUSTOMER REQUEST NO CHECKS THANK YOU HAVE A GOOD 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: BC.CN.UN57.HR

Task Code: A16NB

Equipment Unit #: 57

Comment: LOF

DocuSigned by:  
*Tammy Froehlich*  
C2DEEF0C9EDD4F2...  
2024-08-02

Rec Jul 22/24

# 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:**  
**16NNW3JJJJ**

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.

Resilient Management West Corp  
1200 SUMMIT DRIVE  
KAMLOOPS, BC V2C 6L2  
(778) 471-6330  
www.mrlube.com



Date	27-May-2024 6:08 PM
Invoice #	14701766
Transaction #	24052714701766
License Plate	SK-005LPG

<b>Customer Information</b> CARIBOO- TAMMY CENTRAL  WINNIPEG, MB (250) 640-0553	<b>Vehicle Information</b> KILOMETERS 153251 2020 Ford F-550 Super Duty Base 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 330hp Power-Stroke (T) VIN 1FD0W5HT8KEE15143												
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18-Aug-2022	94978	OC4 WW WB											

X

I have agreed to the information contained on this invoice.

<b>Messages</b> THANK YOU FOR COMING IN TODAY, WE APPRECIATE YOUR BUSINESS. PLEASE REVIEW US ON GOOGLE!	<b>Description</b>	<b>QTY</b>	<b>Price</b>
	PREMIUM SYN DIESEL PKG	1.00	244.99
	SHOP SUPPLIES	1.00	4.99
	COURTESY CHECK	1.00	0.00
	OIL FILTER LFP2051	1.00	0.00
	SPECIAL FILTER CHARGE \$25	1.00	25.00
	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	1.00	0.00
	BATTERY TEST PASSED	1.00	0.00
	CABIN AIR FILTER CAF1953P	1.00	85.99
	AIR FILTER AF6928	1.00	93.99
	SALE		\$454.96
	TAXABLE	454.96	
	PST		31.85
	GST# 752571075		22.75
	<b>TOTAL</b>		<b>\$509.56</b>
	CHARGE		509.56

Recommend next service on 23-Nov-2024 or 165251 km.

Employees		
UPPER	LOWER	COURTESY
KABIR	JERRY	SALMAN

**Service Comments**  
REAR MAIN SEAL SWEATS  
VEHICLE CAME IN WITH LOW OIL  
THANK YOU  
HAVE A GOOD DAY!

**Warranty Approved Service**

At Mr. Lube, oil changes are warranty your vehicle's manufacturer recomm

**Job Code:** BC.CN.UN57.HR

ce intervals and product specifications ar.

**Task Code:** A16NB

**Equipment Unit #:** 57

**Comment:** LOF

DocuSigned by:  
*Tammy Froehlich*  
C2DEEF0C9EDD4F2...  
2024-05-29

Rec May 27/24

# 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:**  
16MT3MG7GH

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.

Resilient Management West Corp  
1200 SUMMIT DRIVE  
KAMLOOPS, BC V2C 6L2  
(778) 471-6330  
www.mrlube.com



Date	27-May-2024 6:08 PM
Invoice #	14701766
Transaction #	24052714701766
License Plate	SK-005LPG

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

<b>CHECKS:</b>			
-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)	SEE COMMENTS
-Air Filter	REPLACED	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	REPLACED	-Tire Pressure	NO CHECK
-Battery	PASS	<b>DOUBLE CHECKS:</b>	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Front Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Transfer Case/PTU Plug	CHECK
		-Oil Light Reset	RESET

**DISCLAIMER**

Resilient Management West Corp 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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**KAMLOOPS**  
**FORD | LINCOLN**  
 genuine people... genuine service

940 HALSTON AVENUE, NORTH KAMLOOPS  
 250.376.7266 • www.kamloopsford.ca

**SO# 495689**

**SERVICE ORDER**  
**CUSTOMER COPY**



Printed 05/25/2024 4:31:45 PM

User dthier Page 1

<b>Customer No</b>		<b>Advisor</b> Dan Thieriault	<b>Promised</b> 05/25/2024 5:30 PM	<b>Tag#</b>
CARIBOO RAILROAD CONTRACTING CORP		<b>Shop</b> S1	<b>Opened</b> 05/23/2024 7:30 AM	<b>Location</b>
3030 PANDOSY ST Unit 117		<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b> 57
KELOWNA, BC V1Y 0C4				
<b>Home</b>	<b>Bus</b> (778) 478-1745			
<b>Cell</b>	<b>Today</b>			
<b>Email</b>				
<b>Type W</b>		<b>License</b> 005LPG	<b>Odom In</b> 153232	<b>Odom Out</b> 153232
<b>Term Charge</b>		<b>Year</b> 2019	<b>Make</b> FORD	<b>Model</b> SUPER DUTY F-550 DRW W5H
		<b>Vehicle ID No</b> 1FD0W5HT8KEE15143	<b>Selling Dealer</b>	<b>Model Number</b> W5H
		<b>Engine</b> 6.7L 4V OHV POWER STROKE V8	<b>Extended Warranty</b>	<b>Colour</b> WHITE
				<b>Delivery Date</b>
				57

Request	Description	Job	CSR	Status
019	WHEEL ALIGNMENT - KAL TIRE APPT 05/23/24	1	DTHIER	Original
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
019	WHEEL ALIGNMENT - KAL TIRE APPT 05/23/24		CF	0.00
<b>Sublet</b>	<b>Description</b>		<b>Type</b>	<b>CSR</b>
	KAL-TIRE INVOICE# 044725711		CSUB	DTHIER
				275.85
Technician	990 - 990			
				Sublet Total 275.85
				<b>Request Sub-total 275.85</b>

Request	Description	Job	CSR	Status
035	CHECK AND REPORT - BEACON LIGHT IS NOT WORKING	2	DTHIER	Original
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
035	REPLACE BEACON LIGHT		CF	280.00
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
AFTERMARKET PART	BEACON LIGHT #GRO78853	1		CRO
				<b>Retail</b> 175.23
Technician	A554 - Daniel Rutherford			<b>Price</b> 175.23
				<b>Amount</b> 175.23
Cause	CHECK AND REPORT ON BEACON INOP			Parts Total 175.23
Correction	CONFIRMED CLIENT CONCERN			Labour Total 280.00
	PULLED OUT SIDE COMPARTMENT OF BOX TO ACCESS WIRING			<b>Request Sub-total 455.23</b>
	TESTED WIRING TO BEACON-GOOD			
	VERIFIED OPERATION OF SWITCH			
	FAULTED BEACON			
	WIRED IN NEW BEACON AND RETESTED OPERATION-BEACON NOW			
	WORKING PROPERLY			
	SECURED BEACON AND PUT TOOLS BACK IN SLIDE OUT COMPARTMENT			
	BEACON DIAG+REPLACEMENT-1.5			
	TIME TO ACCESS WIRING-0.5			

Request	Description	Job	CSR	Status
051	REPLACE FUEL CAP	3	DTHIER	Original
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
051	REPLACE FUEL CAP		CF	0.00
<b>Part</b>	<b>Description</b>	<b>Shp</b>	<b>Bin</b>	<b>Type</b>
FC 1091	CAP ASY - FUEL TANK	1	1111	CL-20
				<b>Retail</b> 11.20
Technician	A554 - Daniel Rutherford			<b>Price</b> 8.96
				<b>Amount</b> 8.96
Cause	REPLACE FUEL CAP			Parts Total 8.96
Correction	REPLACED FUEL CAP			<b>Request Sub-total 8.96</b>



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 genuine people... genuine service

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 250.376.7266 • www.kamloopsford.ca

**SO# 495689**

**SERVICE ORDER  
 CUSTOMER COPY**



Printed 05/25/2024 4:31:45 PM

User dthier Page 2

**Customer No**  
 CARIBOO RAILROAD CONTRACTING CORP  
 3030 PANDOSY ST Unit 117  
 KELOWNA, BC V1Y 0C4

Home Bus (778) 478-1745  
 Cell Today  
 Email

Type W  
 Term Charge

<b>Advisor</b> Dan Thieriault	<b>Promised</b> 05/25/2024 5:30 PM	<b>Tag#</b>
<b>Shop</b> S1	<b>Opened</b> 05/23/2024 7:30 AM	<b>Location</b>
<b>Priority</b> 40	<b>Cashiered</b>	<b>PO #</b> 57

License	Odom In	Odom Out	In Service Date	Stock No
005LPG	153232	153232		
Year	Make	Model	Model Number	Colour
2019	FORD	SUPER DUTY F-550 DRW	W5H	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1FD0W5HT8KEE15143				
Engine	6.7L 4V OHV POWER STROKE V8	57		

PO# 57

IF YOU'RE NOT COMPLETELY SATISFIED WITH YOUR SERVICE TODAY PLEASE CONTACT SHANE PRASAD AT 250-554-3486 AND WE WILL RESOLVE ALL YOUR CONCERNS. THANK YOU FOR CHOOSING KAMLOOPS FORD LINCOLN.

IF YOUR TIRES HAVE BEEN REMOVED ON THIS VISIT PLEASE COME IN FOR A RE-TORQUE AT 100KMS

**Job Code:** BC.CN.UN57.HR

**Task Code:** A16NB

**Equipment Unit #:** 57

**Comment:** BEACON, ALIGN

Labour	280.00
Parts	184.19
Supplies	81.84
Sublet / Tow	275.85
<b>Sub-Total</b>	<b>821.88</b>
GST	41.09
PST	57.53

**Total Invoice 920.50**

Rec May 25/24

DocuSigned by:  
  
 C2DEEF0C9EDD4F2...  
 2024-05-27

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



Date	05-Oct-2023 5:56 PM
Invoice #	23535622
Transaction #	23100523535622
License Plate	SK-005LPG

<b>Customer Information</b>		<b>Vehicle Information</b>																																																																			
Cariboo Railroad Contracting Corp WINNIPEG, MB (0) -		KILOMETERS 137711 2020 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo VIN 1FD0W5HT8KEE15143																																																																			
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<b>Messages</b>		<b>Recommend next service on 03-Jan-2024 or 142711 km.</b>																																																																			
THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN THANK YOU																																																																					
<b>Employees</b>		<b>Service Comments</b>																																																																			
UPPER ET	LOWER ERIC	COURTESY KAEL	TIRE																																																																		
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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 #: 57

Comment: .

DocuSigned by:  
  
 F855D021C2034E7...  
 2023-10-10

**Complete our survey and you have a chance to WIN!**

Rec Oct 05/23

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**Survey Code:**  
 1567YTVQXD

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

KBT VENTURES LTD  
3032 RECPLACE DRIVE  
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(236) 423-4215  
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Date	05-Oct-2023 5:56 PM
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-Coolant Fluid	LEVEL OK	-Lights	CHECKED OK
-Power Steering Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Serpentine Belt	APPEARS OK	<b>TIRE SERVICE CHECKS:</b>	
-Air Filter	REPLACED	-Tire Pressure	TIRE PRESSURE OK
-Cabin Air Filter	REPLACED	<b>DOUBLE CHECKS:</b>	
-Battery	PASS	-Oil Pan Drain Plug	CHECK
-Wash Windows	COMPLETED	-Oil Filter	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Front Differential Plug	CHECK
-Windshield	APPEARS OK	-Transfer Case/PTU Plug	CHECK
-Lubricate Door Hinges	DECLINED	-Rear Differential Plug	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Fuel Filter	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Oil Light Reset	RESET

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**Survey Code:**  
**1567YTVQXD**

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.



# INVOICE

**Bill To:**

CARIBOO CENTRAL RAILROAD CONTRAC  
117-3030 PANDOSY ST  
KELOWNA, BC V1Y0C4

**Ship To:**

CARIBOO CENTRAL RAILROAD CONTRAC  
117-3030 PANDOSY ST  
KELOWNA, BC V1Y0C4

**Invoice # 3810013652**

Date: 09/01/23 11:50

Account #	PST #	Order #	Clerk	Shipping Method	Delivery Date	Payment Terms	Phone
311745		BC.CN.UN57.HR	755	NA - NONE	09/01/23	Net 30 days	778-478-1745

Qty	Item #	Description	List Price	Unit Price	Extended
2	1139404-11	WEATHER RESISTANT BOOT	\$9.14	6.261	\$12.52

**Job Code:** BC . CN . UN57 . HR**Task Code:** A18NB**Equipment Unit #:** .**Comment:** .

DocuSigned by:

*Bryson Gibson*

CE4FC7F3B8274AC...

2023-09-05

Rec Sep 01/23

**Lordco Parts Ltd**

1002 Trans Canada Highway  
Cache Creek, BC V0K 1H0  
(250) 457-9644

<b>SUBTOTAL</b>	\$	12.52
<b>GST</b>	\$	0.63
<b>PST</b>	\$	0.88

<b>TOTAL</b>	\$	<b>14.03</b>
--------------	----	--------------



## THANK YOU FOR YOUR BUSINESS!

2.5% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.  
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS. LORDCO AUTO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

G.S.T Registration No. R103386363

# KAL TIRE

## INVOICE

KAL TIRE  
288 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260

L  
Invoice #: 044710424  
Order Date: Aug 05 2023  
Completed Date: Aug 08 2023  
Page: 1  
Team Member: SIMRANUZZA

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 #: BC.CN.UN57.HR

Year: 2019  
Make: FORD  
Model: F-550 SUPER  
Unit: 57  
Lic #: 005LPG  
Prov: SK  
VIN: 1FD0W5HT8KEE15143  
Mi/KM: 125171

Qty	Product Code	Description	Price	Unit	Amount
1	3C	CONCERN	N/C	EA	N/C
		check front end as customer hears a clicking noise....			
1	SEAID13L	13L BASIC INSPEC SERV-DIESEL	155.90	EA	155.90
1	7151	OIL FILTER	83.52	PCS	83.52
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
15.00	50009925	SHELL ROTELLA T5 SYN BLEND 10W30 BULK	N/C	LTR	N/C
15	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	3.00
1	NOTES	NOTES	N/C	EA	N/C
		check all filters and change as needed			

### 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: MARTY

DRIVERS NAME: MARTY MOULD

Tire Position(s)

N/A

151117  
KAMLOOPS BC  
MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



L  
Invoice #: 044710424  
Order Date: Aug 05 2023  
Completed Date: Aug 08 2023  
Page: 2  
Team Member: SIMRANUZZA

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 \$272.13 , 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	242.97
BC PST	17.01
BC GST/HST	12.15
Total	272.13
Balance	272.13

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email [paymentinfo@kaltire.com](mailto: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

Signed  X   
Release Date: \_\_\_\_\_

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Printed: Aug 08 2023 15:29  
Driver: MARTY MOULD  
Phone: 7782575203

KAL TIRE  
788 MOUNT PAUL WAY  
KAMLOOPS, BC  
V2H 1B5  
Phone: 250-374-6258  
Fax: 250-374-0260



REPRINT L  
Invoice #: 044702874  
Order Date: Mar 29 2023  
Completed Date: Apr 04 2023  
Page: 1  
Team Member: RRASMUSSEN

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 #: 57

Year: 2019  
Make: FORD  
Model: F-550 SUPER  
Unit: 57  
Lic #: 005LPG  
Prov: SK  
VIN: 1FD0W5HT8KEE15143  
Mi/KM: 110944

Qty	Product Code	Description	Price	Unit	Amount
1	SEAI10L	10L BASIC INSPEC SERV-DIESEL	134.40	EA	134.40
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1	7151	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
12.30	500005372	PZL SAE 10W30 OIL GF-6A - BULK	N/C	LTR	N/C
12	EHCO	ENVIRO HANDLING FEE - OIL	0.20	PCS	2.40
1	200697	CARTRIDGE AIR	127.20	PCS	127.20
		engine air filter			
1	BKI	PASSENGER VEHICLE BRAKE INSPECTION	N/C	EA	N/C
1	2696128	RIGHT INNER TIE ROD END	280.49	PCS	280.49
		drag ta pitman			
1	2691192	TIE ROD ADJUST SLEEVE	69.14	PCS	69.14
1	2693710	RIGHT OUTER TIE ROD END	159.08	PCS	159.08
1.50	FE	DRAG LINK - R&R	133.00	HR	199.50
		4WD Both			
1	FT9249	NAPA FLEET BRAKE PAD SET	308.93	PCS	308.93
		pads at 4mm			
2	504011	BRAKE ROTOR	569.07	TAG	1,138.14
		AG1238015090 NAP 5572460A REAR			
		AG1238015091 NAP 5572460A REAR			
2	516014	OTHER MECHANICAL PARTS	94.49	TAG	188.98
		AG1238013025 OTH BRS190 REAR WHEEL SEAL			
		AG1238013026 OTH BRS190 REAR WHEEL SEAL			
3.30	BK	DISC ROTOR - R&R	133.00	EA	438.90
		Rear,Both,Seperable Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary).DOES NOT include refinishing.			
1	AT1TON	4 WHEEL ALIGN DUAL WHEEL VEHICLE	247.20	EA	247.20
4	5541270	245/70R19.5 16P SAI S740 3PMSF	338.43	PCS	1,353.72

KAL TIRE  
 788 MOUNT PAUL WAY  
 KAMLOOPS, BC  
 V2H 1B5  
 Phone: 250-374-6258  
 Fax: 250-374-0260



REPRINT L  
 Invoice #: 044702874  
 Order Date: Mar 29 2023  
 Completed Date: Apr 04 2023  
 Page: 2  
 Team Member: RRASMUSSEN

Qty	Product Code	Description	Price	Unit	Amount
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.71	PCS	46.84
4	RVCO	17.5" / 19.5" CHANGEOVER	39.55	EA	158.20
1	TRQC	*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: CARIBOO

DRIVERS NAME: KEITH

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

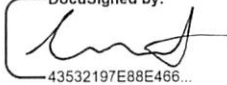
LF, LRO, RRI, RF, LRI, RRO

Job Code: Mechf23

Task Code: Unit 57

Equipment Unit #: 57

Comment: na

DocuSigned by:  
  
 43532197E88E466...  
 2023-04-06

Rec Apr 04/23

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 \$5,498.83, 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	4,909.67
BC PST	343.68
BC GST/HST	245.48
Total	5,498.83
Balance	5,498.83

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

**Foothills Group Inc - Lethbridge**

GST# 723054532RT0001

4310 9th Ave North

Lethbridge, AB T1H 6N1, CA

403-327-3405



Invoice:

03-4667

Date:

12/23/2022

**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 #
03-5956	COD	12/23/2022	Tammy	Unit 57	57

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

**Complaint:** Perform CVIP**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Performed CVIP inspection. Found there to be a light on the passenger rear out. Both front mudflaps ripped as well as windshield needing to be replaced. Performed CVIP reinspection on the unit, passed. Job complete			\$264.00
-------	--	--	--	----------

**Subtotal** \$264.00**Complaint:** Perform oil change, lube service and Inspection**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Brought unit in and drained oil and removed filter. Performed check over on unit and only found repairs noted in CVIP inspection. Torqued filter and drain plug to spec. Filled with oil to correct amount and reset oil life. Washed unit. Job complete			\$51.25
-------	---	--	--	---------

Parts	OIL FILTER WIX57151MP			\$31.10
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Parts	HDEO 15W40 OIL			\$83.20
-------	----------------	--	--	---------

Parts	BRAKE CLEAN			\$6.46
-------	-------------	--	--	--------

Parts	-40C Windshield Washer Fluid			\$7.98
-------	------------------------------	--	--	--------

**Subtotal** \$179.99**Complaint:** Service fuel filters**Cause:** Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	<b>Correction:</b> Chassis / Chassis / Removed and replace both fuel filter and gasket. Torqued all the bolts to spec. Primed the system to bleed all the air and ran unit to bleed air from the system. Job complete			\$187.50
Parts	FUEL FILTER KIT WF10458			\$111.99
			<b>Subtotal</b>	<b>\$299.49</b>

**Complaint:** \*\*CVIP\*\* Remove and replace both rear axle front mud flaps

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Removed the driver side mud flap and anti-sale, cut new mudflap to length. Installed new mud flap and torqued all bolts to spec. Removed the passenger side mud flap, cut new mudflap to length. Installed new mud flap and anti-sale torqued all bolts to spec. Job complete			\$187.50
Parts	MUDFLAPS FOOTHILLS GROUP LOGO			\$77.00
Parts	ANTI SAIL BRACKET, CHROME			\$25.04
			<b>Subtotal</b>	<b>\$289.54</b>

**Complaint:** \*\*CVIP\*\* Remove and replace passenger rear side marker light. Due to damaged pigtail

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / Removed the broken light and cut the pig tail. The white wire going back was damaged all the way back a good part. Installed new light, gromet and pig tail. wired it all in and tested the light and it all work. Job complete			\$175.00
Parts	Marker Light 2in Red			\$2.67
Parts	Pigtail 2 Wire			\$1.88
Parts	GROMMET OPEN BACK 2RND LMP			\$1.73
Parts	16-14 HEAT SHRINK BUTT CONNECTOR, BLUE			\$2.57
			<b>Subtotal</b>	<b>\$183.85</b>

**Complaint:** \*\*CVIP\*\* Remove and replace windshield due to crack side to side

**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / **CVIP** Remove and replace windshield due to crack side to side			\$0.00
Parts	CRYSTAL GLASS WINDSIELD (eta monday or any day after			\$264.95

Item	Description	Quantity	Rate	Amount
			<b>Subtotal</b>	<b>\$264.95</b>
	EHC	1.00	\$0.50	\$0.50
	EHC	13.00	\$0.05	\$0.65
	EHC	1.00	\$2.00	\$2.00

Unit: 57 VIN: 1FD0W5HT8KEE15143

License Plate: (SK) 005 LPG

2019 Ford F-550

Chassis: 104,800 Kilometers

**Labor** \$865.25**Parts** \$616.57**Shop Supplies** \$82.20**Pre-Charge Subtotal** \$1,564.02**EHC** \$0.50**EHC** \$0.65**EHC** \$2.00**GST** \$78.36**(5.0000% of \$1,567.17)****Total** \$1,645.53**Payments & Credits** \$1,645.53**Balance Due** \$0.00

Job Code: SK . CN . UN57 . HR

Task Code: A16NB

Equipment Unit #: 57

Comment: CVIP . LOF

DocuSigned by:

*Tammy Froehlich*

C2DEEF0C9E0D4F2...

2022-12-27

**Rec Dec 23/22**

## Payment Information

Date	Payment #	Method	Reference #	Amount
12/23/2022	3706035	Visa	071312	\$1,645.53

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.

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

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

HUSARO ENTERPRISES LTD  
 2051 MC PHILLIPS ST  
 WINNIPEG, MB R2L 0Y4  
 (204) 334-6213  
 www.mrlube.com



Date	18-Aug-2022 12:20 PM
Invoice #	7907367
Transaction #	22081807907367
License Plate	SK-005LPG

<b>Customer Information</b>		<b>Vehicle Information</b>																																																										
CARIBOO CENTRAL		KILOMETERS 94978																																																										
WINNIPEG, MB (0) -		2020 FORD F-550 PICKUP 8cyl 6.7L Diesel Turbo																																																										
		VIN 1FD0W5HT8KEE15143																																																										
<b>Fleets</b>		<b>Service History</b>																																																										
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IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR SERVICE PLEASE CONTACT MATTHEW STORE MANAGER 2043346213																																																												
<b>Recommend next service on 16-Nov-2022 or 99978 km.</b>																																																												
<b>Employees</b>																																																												
UPPER TECH LOWER TECH ADVISOR JON FJ KYLE																																																												
<b>Service Comments</b>																																																												
THANK YOU AND DRIVE CAREFULLY THANK YOU, SEE YOU IN 5000 KM																																																												
<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: MB . PATER . WIN . BID  
 Task Code: A16NB  
 Equipment Unit #: 57  
 Comment: 1of

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

Rec Aug 18/22

# 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](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:**  
**13MNHC798X**

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.

HUSARO ENTERPRISES LTD  
2051 MC PHILLIPS ST  
WINNIPEG, MB R2L 0Y4  
(204) 334-6213  
www.mrlube.com



Date	18-Aug-2022 12:20 PM
Invoice #	7907367
Transaction #	22081807907367
License Plate	SK-005LPG

Courtesy Checklist

**COURTESY CHECK / DOUBLE CHECK**

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

**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.

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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:**  
**13MNHC798X**

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.

INVOICE #  
**703554**



CUSTOMER #:  
UNIT# 57

CARIBOO CENTRAL RAILROAD CONTRACTING  
209-307 BANKS ROAD  
KELOWNA, BC V1X 6A1  
HOME:778-478-1745 CONT:778-478-1745  
BUS: CELL:

INVOICE

**Bell International Trucks LP**  
2030 - 1st Avenue N, Saskatoon, SK S7K 2A1  
Phone: (306) 242-1251 Fax: (306) 242-2729  
Service Direct Phone : (306) 242-1273  
**WWW.DIT.CA**  
GST VENDOR # R789638913

PAGE 1

SERVICE ADVISOR: 9105 BRANDON ARCAND

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	19	FORD 550	1FD0W5HT8KEE15143		84148/84148	T550	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
01JAN19 DD			17:00 07JUN22			CASH	09JUN22
R.O. OPENED	READY	OPTIONS: DLR:263723					
08:12 07JUN22	11:09 09JUN22						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A TRUCK/FORKLIFT - TOIL INSPECTION - INSPECT AND CHANGE OIL AND OIL FILTER							
20-0000 OIL CHANGE SERVICE							
				9104 CP		205.92	205.92
				1 7151 OIL FILTER	40.79	40.79	40.79
				13 T313563 RUBIA OPT. 1300 FE 10W30 BULK TOT CA	6.37	5.57	72.41
				13 IEHC5 ENVIRO 1L BULK	0.05	0.05	0.65
84148 Do oil change, reset oil life monitor on instrument cluster.							
*****							
B INSPECT AND CHANGE CABIN FILTER							
20-0000 REPLACE CABIN FILTER							
				9104 CP		65.52	65.52
				1 WP10266 CABIN FILTER	38.64	38.64	38.64
84148							
Remove stuff out of his glove compartment cavities.							
Remove glove box and other plastic trim pieces to get to filter cover, remove and replace filter.							
Reinstall removed components.							
Put everything back in the glove compartment cavities, things might not be in the same cavity they were before.							
*****							
C** TFUEL - INSPECT AND CHANGE FUEL FILTERS							
20-0000 REPLACE FUEL FILTERS							
				9104 CP		106.08	106.08
				1 WF10458 FUEL FILTER KIT	131.12	131.12	131.12
				1 KF313 BRAKE & PARTS KLEEN390 G	2.89	2.89	2.89
84148							
Remove the three lines to the under hood fuel filter and remove fuel filter.							
Locate primary fuel filter. The housing is mounted to the side of the fuel tank, cover, replace filter, reinstall filter.							
Prime system, run unit, check for leaks.							
*****							

<p><b>STATEMENT OF DISCLAIMER</b></p> <p>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.</p>	<p><b>O U T</b></p>	<p>JOB COMPLETION DATE _____</p> <p>RECEIVED ABOVE DESCRIBED MACHINE WITH EQUIPMENT INTACT/CHARGES FOR MATERIAL AND LABOR HEREBY ACCEPTED.</p>	<p>DESCRIPTION</p> <p>LABOUR AMOUNT</p> <p>PARTS AMOUNT</p> <p>GAS, OIL, LUBE</p> <p>SUBLET AMOUNT</p> <p>MISC. CHARGES</p> <p>TOTAL CHARGES</p> <p>LESS INSURANCE</p> <p>SALES TAX</p>	<p>TOTALS</p>
		<p>X</p> <p>SIGNATURE _____ DATE _____</p>	<p>PLEASE PAY THIS AMOUNT</p>	
		<p>CUSTOMER SIGNATURE _____</p>	<p>SERVICE MANAGER _____</p>	



**Invoice**

Order Number: 209SWO00052998  
 Service Contact: KEVIN BOYARSKI

Phone: 306.783.8567  
 Fax 306.786.7433  
 F209@fountaintire.com  
 807746706RT0015  
 2405538

Date: 11/02/2022  
 Invoice: 209I046096  
 PO#: 57  
 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: 57**  
**Make: FORD-MEDIUM DUTY**  
**Model: F550 SUPER DUTY**  
**Design:**  
**Engine:**  
**License: 005LPG, SK Colour:**  
**Vin: 1FD0W5HT8KEE15143**  
**Mileage: 75305 Hours: 0**

Item number	Item description	Qty	Unit price	Discount	Total
<b>Oil and Other Fluids</b>					
151MP-NGF	OIL FILTER	1.00	\$41.19	(\$2.06)	\$39.13
W40-FS-DAX	5W40 Full-Synthetic Oil	12.00	\$15.00		\$180.00
NV-001	Environmental Fee - Fluids	12.00	\$0.50		\$6.00
NV-002	Environmental Fee - Oil Filter	1.00	\$1.00		\$1.00
<b>Other Miscellaneous Items</b>					
HOP	Shop Supplies	1.00	\$5.00		\$5.00
I	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00
ESC	Driver Cole, 306-221-9085	1.00	\$0.00		\$0.00

**Customer requirements**

RIVERS LICENSE NUMBER: 005LPG  
 RIVER NAME: Cole  
 AUTHORIZED BY: Tammy F  
 PURCHASE ORDER #: 57

**Job Code: AB . CN . UN57 . HR**

**Task Code: A16NB**

air Miles: 0

**Equipment Unit #: 57**

DocuSigned by:

*Tammy Froehlich*  
 275231AF148B49C...

Feb 14, 2022

**Invoice comment**

Vehicle 5w40 synthetic oil required  
 Driver Cole, 306-221-9085

**Comment: LOF**

**Rec Feb 14/22**

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.

**Parts: \$219.13**  
**Services: \$12.00**  
**Sub Total: \$231.13**  
**GST: \$11.56**  
**PST: \$13.45**  


---

**Total: (CAD) \$256.14**

Pay type: CFA \$256.14

Please Remit Payment to:

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

*Coleman*  
 \_\_\_\_\_  
 X

KAL TIRE  
 100 CARIBOU TRAIL, NW  
 PO BOX 1728  
 SLAVE LAKE, AB  
 T0G 2A0  
 Phone: 780-849-3571  
 Fax: 780-849-2668



Invoice #: 656274769  
 Order Date: Jan 17 2022  
 Completed Date: Jan 19 2022  
 Page: 1  
 Team Member: GA CLARK

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 #: 57

Year: 2017  
 Make: FORD  
 Model: F550  
 Unit: 57  
 Lic #: 005LPG  
 Prov: SK  
 VIN: 1FD0W5HT8KEE15143  
 Mi/KM: 72498

Qty	Product Code	Description	Price	Unit	Amount
2	23134	245/70R19.5 16P MIC XDS2 3PMSF fronts	535.60	PCS	1,071.20
2	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	8.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	72.00
2	TL250	*24* 8.5OZ BALANCING COMPOUND	37.20	PCS	74.40
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 V1X6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: TAMMY

DRIVERS NAME: EZRA

Tire Position(s)

N/A

**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  
100 CARIBOU TRAIL, NW  
PO BOX 1728  
SLAVE LAKE, AB  
T0G 2A0  
Phone: 780-849-3571  
Fax: 780-849-2668



Invoice #: 656274769  
Order Date: Jan 17 2022  
Completed Date: Jan 19 2022  
Page: 2  
Team Member: GACLARK

Job Code: SK . CP . UN59 . HR  
Task Code: A16NB  
Equipment Unit #: 57  
Comment: TIRES

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...  
Feb 1, 2022

Rec Jan 26/22

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 \$1,286.88 , 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	1,225.60
AB GST/HST	61.28
Total	1,286.88
Balance	1,286.88

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

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



REPRINT L  
Invoice #: 718558621  
Order Date: Jan 07 2022  
Completed Date: Jan 10 2022  
Page: 1  
Team Member: KSLUTH  
Manual WO #: 590587  
Service Date: Jan 10 2022

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 #: 57

Year: 2000  
Make: FORDF550  
Model: FORD 550  
Unit: FORDF550  
Lic #: 005LPG  
Prov: BC  
VIN: 1FDDW5HT8KEE15143  
Mi/KM: 69761

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSNS	FIELD SERVICE - AFTERHOURS SERVICE	220.00	HR	220.00
1	FS	FUEL SURCHARGE -	9.60	EA	9.60
1	8244986	245/70R19.5 14P SAI S737 3PMSF	298.77	PCS	298.77
1	SSTCFEE2	SASKATCHEWAN RECYCLING FEE	14.00	EA	14.00
1	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	36.00
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 V1X6A1  
CAN

Notes

cds event#AJ761178  
PO#57

Additional Mandatory Items

AUTHORIZED BY: AFTER HOURS

DRIVERS NAME: CAMMY

Tire Position(s)

RFO

Delivery Location

2907 FAITHFULL AVE  
SASKATOON, SK

driver is at the kal tire in saskatoon, tire size:245/70r19.5 , cof-  
flat ,position- RRO on dual

**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**

Initials

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



REPRINT L  
Invoice #: 718558621  
Order Date: Jan 07 2022  
Completed Date: Jan 10 2022  
Page: 2  
Team Member: KSLUTH  
Manual WO #: 590587  
Service Date: Jan 10 2022

**Job Code:** CARIBOO.OPS22

**Task Code:** A99

**Equipment Unit #:** 57

**Comment:** TIRE

DocuSigned by:  
*Tammy Froelich*  
275231AF148B49C...

Jan 18, 2022

Rec Jan 10/22

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 \$641.15 , 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	578.37
SK PST	33.86
SK GST/HST	28.92
Total	641.15
Balance	641.15

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



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



CELL: 604-613-5005

**U O T**  
 ALL ITEMS ARE SUBJECT TO G.S.T.  
 G.S.T. No. 86587 2618 RT  
 INDENTNESS 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 \_\_\_\_\_

CUSTOMER NO.		CHRIS MAKSYMIEW		INVOICE DATE	12/30/21	INVOICE NO.	FCCS780743
LABOUR RATE		285		COLOUR		STOCK NO.	
YEAR/MAKE/MODEL		19/FORD TRUCK/SUPER DUTY F-55/4WD CR		DELIVERY DATE		DELIVERY KMS.	
VEHICLE I.D. NO.		1 F D O W S H T 8 K E E 1 5 1 4 3		SELLING DEALER NO.		PRODUCTION DATE	
P.O. NO.		57		R.O. DATE	12/10/21	IN SERVICE DATE	
BUSINESS PHONE		1-778-478-1745		COMMENTS			
RESIDENCE PHONE				M0: 68188			

LABOR & PARTS  
 #1 41F0Z1 SGI MED TRUCK INSPEC  
 COMPLAINT: SGI MEDIUM TRUCK INSPECTION  
 CAUSE: SGI STICKER #SK M800565  
 CORRECTION: PERFORM SGI MEDIUM TRUCK INSPECTION

JOB # 1	1	BC3Z-6840-A	GASKET N10	17.67	175.58
JOB # 1	2	BC3Z-6840-A	JOINT A D13	17.67	175.58
JOB # 1	1	Fpp			
JOB # 1	1	SC3Z-3254-C	SEAL AS Z00	166.70	166.70
JOB # 1	2	WM-2202-PF	BLADE A D10	32.83	21.22
JOB # 1	1	LC3Z-6312-C	PULLEY N10	282.96	282.96
JOB # 1	4	BC3Z-6379-C	BOLT - N10	3.28	3.28
JOB # 1	4	BC3Z-7A248-A	SEAL AS Z00	46.50	46.50
JOB # 2	1	FL-2051-S	KIT - E D09	57.55	30.95
JOB # 2	13	CX0-10W30-BSD	OIL - E Z02	5.95	5.00
JOB # 2	1	F75Z-6730-BA	PLUG - N10	15.36	15.36
JOB # 2	1	CPM-27-JA	EXHAUST D02	36.82	26.23
JOB # 2	1	940311	SWITCH	16.65	16.65
JOB # 2	1			16.65	154.19

PARTS -FP-NUMBER-----QTY-----LIST PRICE-UNIT PRICE-----  
 CORRECTION: COMPLETED LUBE, OIL AND FILTER  
 RESET OIL LIGHT  
 3/4 TON AND UP DIESEL APPLICATIONS  
 COMPLAINT: PERFORM LUBE, OIL AND FILTER AS PER CUSTOMER REQUEST  
 TECH(S):658

JOB # 1	1	FL-2051-S	KIT - E D09	57.55	30.95
JOB # 2	13	CX0-10W30-BSD	OIL - E Z02	5.95	5.00
JOB # 2	1	F75Z-6730-BA	PLUG - N10	15.36	15.36
JOB # 2	1	CPM-27-JA	EXHAUST D02	36.82	26.23
JOB # 2	1	940311	SWITCH	16.65	16.65
JOB # 2	1			16.65	154.19

PARTS -FP-NUMBER-----QTY-----LIST PRICE-UNIT PRICE-----  
 CORRECTION: REPLACED UPPER AND LOWER BALL JOINTS DRIVERS SIDE  
 REPLACED UPPER AND LOWER BALL JOINTS DRIVERS SIDE  
 COMPLAINT: PERFORM LUBE, OIL AND FILTER AS PER CUSTOMER REQUEST  
 TECH(S):658

JOB # 3	1	K500141	LOWER B	202.85	202.85
JOB # 3	1			202.85	202.85

PARTS -FP-NUMBER-----QTY-----LIST PRICE-UNIT PRICE-----  
 CORRECTION: REPLACE WIPER BLADES  
 REPLACE WIPER BLADES  
 COMPLAINT: REPLACE WIPER BLADES  
 TECH(S):658

JOB # 4	1			0.00	0.00
JOB # 4	1			0.00	0.00

PARTS -FP-NUMBER-----QTY-----LIST PRICE-UNIT PRICE-----  
 CORRECTION: REPLACE WIPER BLADES  
 REPLACE WIPER BLADES  
 COMPLAINT: REPLACE WIPER BLADES  
 TECH(S):658

**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).

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



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	TAG NO.	INVOICE DATE	INVOICE NO.
	CHRIS MAKSYMOW 285	4738	12/30/21	FCCS780743
CARIBOO CENTRAL RAILROAD #209- 307 BANKS ROAD KELOWNA, BC V1X 6A1	LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR
			68,188	/
	YEAR/MAKE/MODEL	19/FORD TRUCK/SUPER DUTY F-55/4WD CR		
	VEHICLE I.D. NO.	1 F D O W 5 H T 8 K E E 1 5 1 4 3		
F.T.E. NO.	P.O. NO.	R.O. DATE	IN SERVICE DATE	
	57	12/10/21		
ap@cariboorail.com	COMMENTS			
RESIDENCE PHONE	BUSINESS PHONE	MO: 68188		
	1-778-478-1745			

LABOR & PARTS-----  
**J# 5+06FOZZ01** ENGINE AIR FILTER TECH(S):658 6.00  
 COMPLAINT: REPLACE ENGINE AIR FILTER  
 CORRECTION: REPLACED ENGINE AIR FILTER

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 5	1	FA-1927	ELEMENT D09	166.48	136.76	136.76
JOB # 5 TOTAL PARTS						136.76
JOB # 5 TOTAL LABOR & PARTS						142.76

**J# 6+10FOZ** ELECTRICAL TECH(S):658 676.00  
 COMPLAINT: FRONT LIGHTS COME ON WITH HEADLIGHTS AND HIGH BEAMS  
 CORRECTION: HAD TO DISABLE LIGHT SYSTEM WIRE IN DRIVING LIGHTS TO A TOGGLE SWITCH BECAUSE THEY HAVE TO COME ON SEPRATE THE FACTORY LIGHTING SYSTEM  
 REPLACED RIGHT REAR PLATE LIGHT BULB AND WIRE IN PIGTAIL

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 6	1	951BP	FUSE H0	10.93	10.93	10.93
JOB # 6	1	CLB-194	BULB D03	1.53	1.53	1.53
JOB # 6	1	CTA-19-D	ADHESIV D02	9.64	9.64	9.64
JOB # 6 TOTAL PARTS						22.10
JOB # 6 TOTAL LABOR & PARTS						698.10

**J# 7+09FOZZ01** FUEL LEAK TECH(S):658 WARRANTY  
 COMPLAINT: DIAGNOSE FUEL LEAK NOTICED ON INSPECTION  
 CAUSE: WASHED OFF, TRACED LEAK TO FUEL FILTER TO FUEL RAIL LINE.  
 CORRECTION: REMOVED AND REPLACED LINE RETESTED NO MORE LEAKS

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 7	1	HC3Z-9A274-A	TUBE AS N04	130.15	130.15	130.15
JOB # 7 TOTAL PARTS						130.15
JOB # 7 TOTAL LABOR & PARTS						130.15

**J# 8+24FOZZ06** OIL LEAK/CONSUMPTION TECH(S):200112 658 WARRANTY  
 COMPLAINT: DIAGNOSE OIL LEAK  
 PAY 658 DIAG, AND REPLACEMENT OF OIL FILTER HOUSING AND GASKET  
 CAUSE: WASHED ENGINE WITH FLORECENT DYE UPPER MOST OIL LEAK FROM THE OIL FILTER HOUSING,  
 CORRECTION: CHANGED GASKET STILL LEAKING CHANGED THE HOUSING THIS LEAK IS FIXED NOW BUT THERE IS STILL A LEAK BETWEEN THE ENGINE AND TRANSMISSION BELL HOUSING.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
JOB # 8	1	HC3Z-6881-A	ADAPTOR Z00			WARRANTY
JOB # 8	4	-W503279-S437	BOLT AN Z00			WARRANTY
JOB # 8	1	TP-3320	O/DYE			WARRANTY
JOB # 8	2	BC3Z-6701-A	SEAL AS N10			WARRANTY
JOB # 8	10	BC3Z-6379-C	BOLT - N10			WARRANTY
JOB # 8	6	-W715618-S437	NUT Z00			WARRANTY
JOB # 8	4	F81Z-4N272-AA	BOLT - N12			WARRANTY

**No Appointment Necessary**

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

**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](http://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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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	TAG NO.	INVOICE DATE	INVOICE NO.
	CHRIS MAKSYMOW 285	4738	12/30/21	FCCS780743
CARIBOO CENTRAL RAILROAD #209- 307 BANKS ROAD KELOWNA, BC V1X 6A1	LABOUR RATE	LICENSE NO.	KILOMETRES	COLOUR
			68,188	/
	YEAR/MAKE/MODEL	19/FORD TRUCK/SUPER DUTY F-55/4WD CR		
	VEHICLE I.D. NO.	1 F D O W 5 H T 8 K E E 1 5 1 4 3		
F.T.E. NO.	P.O. NO.	R.O. DATE	IN SERVICE DATE	
	57	12/10/21		
ap@cariboorail.com	COMMENTS			
RESIDENCE PHONE	BUSINESS PHONE	MO: 68188		
	1-778-478-1745			

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE	WARRANTY
JOB # 8	8	F1HZ-4N272-A	BOLT N12				WARRANTY
JOB # 8	4	-W710356-S439	BOLT Z00				WARRANTY
JOB # 8	4	-N811880-S100	BOLT Z00				WARRANTY
JOB # 8	2	-W709771-S440	NUT - A Z00				WARRANTY
JOB # 8	6	-W711336-S441	NUT Z00				WARRANTY
JOB # 8	4	-W520515-S440	NUT Z00				WARRANTY
JOB # 8	1	-391308-S102	SEAL Z00				WARRANTY
JOB # 8	4	E4HZ-4A254-A	RETAIN N12				WARRANTY
JOB # 8	2	E4HZ-4A254-B	RETAIN N12				WARRANTY
JOB # 8	1	FL-2051-S	KIT - E D09				WARRANTY
JOB # 8	1	FL-2077	SEPARAT D09				WARRANTY
JOB # 8	1	BC3Z-6840-A	GASKET N10				WARRANTY
JOB # 8	1	BC3Z-6L080-A	SHIELD N10				WARRANTY
JOB # 8	1	EDM					
JOB # 8	1	BC3Z-6D083-B	GASKET N10				WARRANTY
JOB # 8	2	DC3Z-6710-A	GASKET N10				WARRANTY
JOB # 8	1	DC3Z-6710-B	GASKET N10				WARRANTY
JOB # 8	1	DC3Z-6L621-A	GASKET N10				WARRANTY
JOB # 8	1	DC3Z-6L621-B	GASKET N10				WARRANTY
JOB # 8	1	DC3Z-6L621-C	GASKET N10				WARRANTY
JOB # 8	1	FL-2051-S	KIT - E D09				WARRANTY
JOB # 8	1	BC3Z-6695-B	PAN ASY Z00				WARRANTY
JOB # 8	13	CXO-10W30-BSD	OIL - E Z02				WARRANTY
						JOB # 8 TOTAL PARTS	0.00
						JOB # 8 TOTAL LABOR & PARTS	0.00

**No Appointment Necessary**

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

J# 9+08FOZ \*COOLING SYSTEM TECH(S):658 507.00  
 COMPLAINT: DIAGNOSE COOLANT LEAK NOTICED ON INSPECTION  
 CAUSE: ADDED DYE PRESSURE TESTED TRACED LEAKS TO LOWER COOLANT HOSE TO OIL COOLER AND THEN THE DEGAS BOTTLE AGR SPIDER HOSE LEAKING  
 CORRECTION: REPLACED BOTH HOSES VAC FILLED ROAD TESTED NO LEAKS.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE	WARRANTY
JOB # 9	1	HC3Z-8075-D	HOSE - Z00	251.92		251.92	
JOB # 9	1	HC3Z-6B850-B	HOSE N10	29.46		29.46	
						JOB # 9 TOTAL PARTS	281.38
						JOB # 9 TOTAL LABOR & PARTS	788.38

J#10+24FOZ DIESEL ENGINE TECH(S):658 WARRANTY:  
 COMPLAINT: VIBRATION FROM CRANK SHAFT DAMPNER FOUND ON INSPECTION  
 CAUSE: SLIGHT ENGINE VIBRATION NOTICED VIBRATION DAMPER RUN OUT AT ".33 INCH RUBBER DETERATED ON DAMPER  
 CORRECTION: REPLACED DAMPER REMOVED FAN AND SHROUD FOR ACCESS. RETESTED ALL OKAY

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

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 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](http://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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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	TAG NO.	INVOICE DATE
	CHRIS MAKSYMOW 285	4738	12/30/21
			INVOICE NO.
			FCCS780743
CARIBOO CENTRAL RAILROAD #209- 307 BANKS ROAD KELOWNA, BC V1X 6A1  ap@cariboorail.com RESIDENCE PHONE BUSINESS PHONE 1-778-478-1745	LABOUR RATE	LICENSE NO.	KILOMETRES
			68,188
	YEAR/MAKE/MODEL	19/FORD TRUCK/SUPER DUTY F-55/4WD CR	
	VEHICLE I.D. NO.	1 F D O W 5 H T 8 K E E 1 5 1 4 3	
	F.T.E. NO.	P.O. NO.	R.O. DATE
	57	12/10/21	STOCK NO.
			DELIVERY DATE
			DELIVERY KMS.
			SELLING DEALER NO.
			PRODUCTION DATE
			IN SERVICE DATE
			COMMENTS
			MO: 68188

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----	
JOB # A EC ENVIRONMENTAL CHARGE	3.00
JOB # A SS SHOP SUPPLIES	69.97
JOB # 1 SGIDOC SGI DOC FEE	25.00
TOTAL - MISC	97.97
COMMENTS-----	
WINDSHIELD REPLACEMENT RECOMMENDED, STARTING AT DW2153GTY \$370.00+ TAXES	
TAX SUMMARY-----	
GST 195.94 865872618RT0001	PST 235.13
TECHNICIAN CERTIFICATION-----	
658	PATRICK J BRYCE 49763
TOTALS-----	
WHAT ARE SHOP SUPPLIES?	TOTAL LABOR.... 2130.75
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.... 1690.07
Lubricants, cleaners, sand paper for brakes, oxy-acetylene 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. 97.97
	TOTAL MISC DISC 0.00
	TOTAL TAX..... 431.07
	<b>TOTAL INVOICE \$ 4349.86</b>

**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 #: 57  
Comment: CVIP & REPAIRS

DocuSigned by:  
*Tammy Froelich*  
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](http://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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Box 1207, Yorkton SK S3N 2X3

Service: (306) 621-7168  
 Parts: (306) 621-5368  
 Billing: (306) 621-7158

**Service Invoice**

Invoice #: 14614  
 Date: 06-30-2021  
 Time: 2:19:50 PM

**CARIBOO CENTRAL RAIL**  
 307 BANKS RD  
 KELOWNA, BC  
 Phone: - -  
 Work: 780-862-3064

Vehicle: 2019 Ford F-550 Super Duty P/U  
 Vin: 1FD0W5HT8KEE15143  
 License: 005 LPG  
 KM: 56,589  
 Unit: 57  
 PO:

Code	Qty.	Part Number	Description	Each Price	Total
L			Full service no fuel filters		187.50
			Repaired marker light and changed cab filter		
P	1	7151MP	FILTER, OIL 7151MP	34.65	34.65
P	1	122183	GREASE TUBE MOBIL	7.24	7.24
P	13	DHP15BLK	10W30 OIL, DURON HD BULK SYNTHETIC	4.32	56.16
P	1	74097	COOLANT, NITRATE FREE	17.30	17.30
P	2	DEF	def fluid	12.99	25.98
P	1	67050	PIGTAIL, 2 WIRE	2.70	2.70
P	1	SE2000R	2" SEALED RED LIGHT	4.98	4.98
P	1	230266	AIR FILTER CABIN	58.84	58.84
<b>Subtotal for Full service no fuel filters</b>					<b>395.35</b>

Service History	Miles	Date	Next Service Due
Past Due= Red	Due Soon= Green		Not Due= Black
Warranty Code Information			
L - Labor			
P - Parts / Material - 6 months / 6,000 mile limited warranty			

Department	Sale
Labour	187.50
Parts	207.85
Shop Supplies	9.38
Other	0.00
Enviromental fees	6.57
<b>SUB TOTAL</b>	<b>411.30</b>
PST	24.68
GST R816188585	20.56
<b>TOTAL</b>	<b>456.54</b>
<b>BALANCE</b>	<b>0.00</b>

Payments
456.54 - Mastercard

Job Code: Cariboo.ops22  
 Task Code: A99  
 Equipment Unit #: Unit 57  
 Comment: service

DocuSigned by:  
  
 12188F15F0CD418...  
 Jul 5, 2021

**Rec Jun 30/21**

**Terms and Conditions:**  
 -Returned parts must be in original packaging.  
 -All cores must be returned within 30 days of purchase date for core credit.  
 -A 20% restocking charge will be applied if returning special order parts when ordered as specified.  
 -Electrical/Electronic components are non-refundable.

Picked Up By: \_\_\_\_\_  
 Date: \_\_\_\_\_

KAL TIRE  
 25 3 ST S  
 WEYBURN, SK  
 S4H 2B7  
 Phone: 306-842-6661  
 Fax: 306-842-0055



Invoice #: 733182435  
 Order Date: Aug 19 2020  
 Completed Date: Aug 20 2020  
 Page: 1  
 Team Member: BWHITROW

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

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

Account: GST/HST: 122644537

PO #: UNIT 57

Year: 2017  
 Make: FORD  
 Model: F550  
 Unit: 57  
 Lic #: 005LPG  
 Prov: SK  
 VIN: 1FD0W5HT8KEE15143  
 Mi/KM: 21968

Qty	Product Code	Description	Price	Unit	Amount
2	75997	245/70R19.5 H/16P MIC XZE	414.34	PCS	828.68
		BOTH FRONTS			
2	SSTCFEE2	SASKATCHEWAN RECYCLING FEE	14.00	EA	28.00
2	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	35.00	EA	70.00
2	VS-572-WZA-100	*100* 572M 3.75 BRASS TUBELESS VALVE	9.28	PCS	18.56
2	TM300	*20* 10.5OZ BALANCING COMPOUND	39.85	PCS	79.70
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	FRGHT	FREIGHT CHARGE	40.00	EA	40.00

Registration Information

Registered Owner CARIBOO CENTRAL RAILROAD CONTR  
 Registered Address 209-307 BANKS ROAD  
 KELOWNA BC V1X6A1  
 CAN

Additional Mandatory Items

AUTHORIZED BY: CAM FRASER

DRIVERS NAME: DAVE HANSEN

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  
25 3 ST S  
WEYBURN, SK  
S4H 2B7  
Phone: 306-842-6661  
Fax: 306-842-0055



Invoice #: 733182435  
Order Date: Aug 19 2020  
Completed Date: Aug 20 2020  
Page: 2  
Team Member: BWHITROW

Job Code: SK\_OPS .

Task Code: A99 .

Equipment Unit #: Unit 57 .

Comment: New front tires

Received Aug 26/20

DocuSigned by:  
*Cam Fraser*  
12188F15F0CD418...  
Aug 26, 2020

DocuSigned by:  
*Mark Fairweather*  
5DF0AC8A189D4D7...  
Aug 26, 2020

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 \$1,178.01 , 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](mailto:paymentinfo@kaltire.com) for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,064.94
SK PST	59.82
SK GST/HST	53.25
Total	1,178.01
Balance	1,178.01

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