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SO# 599428

SERVICE ORDER
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Status
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User 1279 Page 1

Customer No
Attn: ACCOUNTS PAYABLE
Cariboo Railroad Contracting Corp.
3030 Pandosy Unit # #117
Kelowna, BC V1Y 0C4
Home (250) 304-8286 Bus (778) 478-1745
Cell Today
Email
Type
Term Charge

Advisor Kelsey E Location Promised 03/22/2025 6:00 PM
Shop QL PO # Opened 03/22/2025 10:34 AM
Tag# 7716 UNIT 18 Cashiered 03/31/2025 3:28 PM

License Odom In Odom Out In Service Date Stock No
HH5698 493757 493757
Year Make Model Model Number Colour
2014 CHEVROLET SILVERADO 3500HD CK30743 1 OXFORD
Vehicle ID No Selling Dealer Extended Warranty Delivery Date
1GC4KZC84EF183442
Engine 6.6L DI V8 DURAMAX DIESEL 18

Request Description Job CSR Status
QL102S "SYNTHETIC OIL" 1 KELSEY E Original
"The Works Pkg"
Change oil and filter. Check all lights, belts, hoses and related components.

DEF top up.... declined

Tire Rotation... yes

replace engine air filter if dirty ... yes need approval
replace Cabin air filter if dirty ... Yes need approval

did we use the customers locking key.. Yes or No

Tech # \_\_\_\_\_ & \_\_\_\_\_

Please retorque your wheels after 150km. Please come to the back of the building and press the green button under the retorque sign. This will allow you to have minimal wait time.
If you have after market wheels, you may see the centre caps in your cab. We will re install them when you come for your retorque. - Thank you for understanding .

Labour Description Type Amount
QL102S "SYNTHETIC OIL" CQL 62.50
"The Works Pkg"
Change oil and filter. Check all lights, belts, hoses and related components.

DEF top up.... declined

Tire Rotation... yes

replace engine air filter if dirty ... yes need approval
replace Cabin air filter if dirty ... Yes need approval

did we use the customers locking key.. Yes or No

Tech # \_\_\_\_\_ & \_\_\_\_\_

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

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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

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

GST# 10570 8457 RT0001



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User 1279 Page 2

<b>Customer No</b> Attn: ACCOUNTS PAYABLE Cariboo Railroad Contracting Corp. 3030 Pandosy Unit #117 Kelowna, BC V1Y 0C4		<b>Advisor</b> Kelsey E <b>Location</b> <b>Shop</b> QL <b>PO #</b> <b>Tag#</b> 7716 <b>UNIT 18</b>		<b>Promised</b> 03/22/2025 6:00 PM <b>Opened</b> 03/22/2025 10:34 AM <b>Cashiered</b> 03/31/2025 3:28 PM	
<b>Home</b> (250) 304-8286 <b>Bus</b> (778) 478-1745 <b>Cell</b> <b>Today</b> <b>Email</b>		<b>License</b> <b>Odom In</b> <b>Odom Out</b> <b>In Service Date</b> <b>Stock No</b> HH5698      493757      493757			
		<b>Year</b> <b>Make</b> <b>Model</b> <b>Model Number</b> <b>Colour</b> 2014      CHEVROLET      SILVERADO 3500HD      CK30743      1 OXFORD			
		<b>Vehicle ID No</b> <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Delivery Date</b> 1GC4KZC84EF183442			
		<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL      18			

under the retorque sign. This will allow you to have minimal wait time.  
 If you have after market wheels, you may see the centre caps in your cab. We will re install them when you come for your retorque. - Thank you for understanding .

Part	Description	Shp	Bin	Type	Retail	Price	Amount
QFL 4	KIT - ELEMENT & GASK	1	D2	CQL16	47.48	47.48	47.48
550045135	Rotella 15w40 5L	2	QLPR	CQL16	65.03	65.03	130.06
ENOIL	TXLEV ENVIRO FEE OIL	10	SPORD	CQL16	0.10	0.10	1.00
Technician	1272 -			Parts Total			178.54
Cause	"SYNTHETIC OIL" "The Works Pkg"			Labour Total			62.50
				<b>Request Sub-total</b>			<b>241.04</b>

Change oil and filter. Check all lights, belts, hoses and related components.

DEF top up.... declined

Tire Rotation... yes

replace engine air filter if dirty ... yes need approval  
 replace Cabin air filter if dirty ... Yes need approval

did we use the customers locking key.. Yes or No

Tech # \_\_\_\_\_ & \_\_\_\_\_

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

GST# 10570 8457 RT0001



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User 1279 Page 3

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 Attn: ACCOUNTS PAYABLE  
 Cariboo Railroad Contracting Corp.  
 3030 Pandosy Unit # #117  
 Kelowna, BC V1Y 0C4

**Home** (250) 304-8286 **Bus** (778) 478-1745  
**Cell** **Today**  
**Email**

**Type**  
**Term Charge**

<b>Advisor</b>	Kelsey E	<b>Location</b>	<b>Promised</b>	03/22/2025 6:00 PM
<b>Shop</b>	QL	<b>PO #</b>	<b>Opened</b>	03/22/2025 10:34 AM
<b>Tag#</b>	7716	<b>UNIT 18</b>	<b>Cashiered</b>	03/31/2025 3:28 PM

<b>License</b>	<b>Odom In</b>	<b>Odom Out</b>	<b>In Service Date</b>	<b>Stock No</b>
HH5698	493757	493757		
<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Model Number</b>	<b>Colour</b>
2014	CHEVROLET	SILVERADO 3500HD	CK30743	1 OXFORD
<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
1GC4KZC84EF183442				
<b>Engine</b>	6.6L DI V8 DURAMAX DIESEL		18	

Correction completed the works package  
 dropped oil  
 replaced oil filter  
 filled with 9.5L of 15w40syn  
 checked air filter  
 found engine air to be dirty  
 tested batteries  
 removed tires for rotation and brake inspection  
 rec rear brake service  
 uneven pad wear in left rear  
 torqued tires  
 set tire pressures  
 topped off washer fluid  
 reset oil life  
 service sticker and torque tag in vehicle  
 found power steering leaks needs diag  
 found left plate light to be smashed out with rear bumper  
 found serp belt to be worn  
 ribs are cracking  
 everything else looks ok for now  
 started and ready to go

Request	Description	Job	CSR	Status
QLWIPER	REPLACE WIPER BLADES (if needed)	2	KELSEY E	Original
Labour	Description	Type	Amount	
QLWIPER	REPLACE WIPER BLADES (if needed)	CQL	0.00	
Technician	1272 -			
Cause	REPLACE WIPER BLADES (if needed)			
Correction	not needed, wiper blades ok			

Request	Description	Job	CSR	Status
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	3	KELSEY E	Original
Labour	Description	Type	Amount	
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	CQL	0.00	

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

GST# 10570 8457 RT0001



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User 1279 Page 4

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 Attn: ACCOUNTS PAYABLE  
 Cariboo Railroad Contracting Corp.  
 3030 Pandosy Unit # #117  
 Kelowna, BC V1Y 0C4

**Home** (250) 304-8286 **Bus** (778) 478-1745  
**Cell** **Today**  
**Email**

**Type**  
**Term Charge**

<b>Advisor</b> Kelsey E	<b>Location</b>	<b>Promised</b> 03/22/2025 6:00 PM
<b>Shop</b> QL	<b>PO #</b>	<b>Opened</b> 03/22/2025 10:34 AM
<b>Tag#</b> 7716	<b>UNIT 18</b>	<b>Cashiered</b> 03/31/2025 3:28 PM

<b>License</b> HH5698	<b>Odom In</b> 493757	<b>Odom Out</b> 493757	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2014	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500HD	<b>Model Number</b> CK30743	<b>Colour</b> 1 OXFORD
<b>Vehicle ID No</b> 1GC4KZC84EF183442	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL		18		

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

Request	Description	Job	CSR	Status
Cap	Final Inspection	4	KELSEY E	Original
Labour	Description	Type	Amount	
Q99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	CQL	0.00	

Technician 1272 -  
 Correction done

Request	Description	Job	CSR	Status
888	CUSTOMER INFORMATION/CONTACT# _dakota 403-860-0169 _____	5	KELSEY E	Original

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

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

Would you like your used parts returned Yes / No (not applicable if warranty)

Labour	Description	Type	Amount
888	CUSTOMER INFORMATION/CONTACT# _dakota 403-860-0169 _____	CQL	0.00

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

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

Would you like your used parts returned Yes / No (not applicable if warranty)

Technician 999 -

Request	Description	Job	CSR	Status
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User 1279 Page 5

<b>Customer No</b> Attn: ACCOUNTS PAYABLE Cariboo Railroad Contracting Corp. 3030 Pandosy Unit # #117 Kelowna, BC V1Y 0C4		<b>Advisor</b> Kelsey E <b>Location</b> <b>Shop</b> QL <b>PO #</b> <b>Tag#</b> 7716 <b>UNIT 18</b>		<b>Promised</b> 03/22/2025 6:00 PM <b>Opened</b> 03/22/2025 10:34 AM <b>Cashiered</b> 03/31/2025 3:28 PM	
<b>Home</b> (250) 304-8286 <b>Bus</b> (778) 478-1745 <b>Cell</b> <b>Today</b> <b>Email</b>  <b>Type</b> <b>Term Charge</b>		<b>License</b> <b>Odom In</b> <b>Odom Out</b> <b>In Service Date</b> <b>Stock No</b> HH5698                      493757                      493757		<b>Year</b> <b>Make</b> <b>Model</b> <b>Model Number</b> <b>Colour</b> 2014    CHEVROLET                      SILVERADO 3500HD                      CK30743                      1 OXFORD	
		<b>Vehicle ID No</b> <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Delivery Date</b> 1GC4KZC84EF183442			
		<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL                      18			

Labour	Description	Shp	Bin	Type	Retail	Price	Amount
QL153	FUEL FILTER REPLACE DIESEL TRK					6 KELSEY E	Approved
QL153	FUEL FILTER REPLACE DIESEL TRK					CQL	99.99
TP3018	FUEL FILTER	1		CQL16	172.62	172.62	172.62
ENFILTD	TXLEV ENVIRO FEE DIESEL FILTER	1	COUNTER	CQL16	1.25	1.25	1.25
Technician	1272 -			<b>Parts Total</b>		173.87	
Cause	FUEL FILTER REPLACE DIESEL TRK			<b>Labour Total</b>		99.99	
Correction	replaced primary and secondary fuel filters			<b>Request Sub-total</b>		273.86	

Request	Description	Job	CSR	Status
QLAIR	REPLACE AIR FILTER	7	KELSEY E	Approved
QLAIR	REPLACE AIR FILTER			
QLAIR	REPLACE AIR FILTER			
QLAIR	REPLACE AIR FILTER			
PXA49314	AIR FILTER GM			
Technician	1272 -			<b>Parts Total</b>
Cause	REPLACE AIR FILTER			<b>Request Sub-total</b>
Correction	replaced air filter			73.15

Request	Description	Job	CSR	Status
QLBELT	REPLACE SERP BELT	8	KELSEY E	Approved
QLBELT	REPLACE SERP BELT			
QLBELT	REPLACE SERP BELT			
QLBELT	REPLACE SERP BELT			
25061187	BELT			
ON CHASE'S SHELF				<b>Parts Total</b>
Technician	1107 -			<b>Labour Total</b>
Cause	REPLACE SERP BELT			<b>Request Sub-total</b>
Correction	removed old belt and inspected all pulleys all in good condition installed new belt and tested			268.50

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<b>Vehicle ID No</b> 1GC4KZC84EF183442	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL		18		

Request	Description	Job	CSR	Status
QLGEN	power steering leak (diag only)	9	KELSEY E	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
QLGEN	power steering leak (diag only)		CQL	179.00
Technician	1107 -			Labour Total 179.00
Cause	power steering leak (diag only)			<b>Request Sub-total 179.00</b>
Correction	inspected vehicle and found power steering line from pump to booster leaking will need line replaced quoted parts and labor			

Request	Description	Job	CSR	Status
QL191	REPLACE LEFT SIDE PLATE LIGHT HOUSING (NOT DONE)	10	KELSEY E	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
QL191	REPLACE LEFT SIDE PLATE LIGHT HOUSING		CQL	0.00
Technician	999 -			
Correction	UNABLE TO REPLACE PLATE LIGHT HOUSING DUE TO BUMPER DAMAGE			

Request	Description	Job	CSR	Status
QL120	BRAKE INSPECTION	11	KELSEY E	Approved
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
QL120	BRAKE INSPECTION		CQL	0.00
Technician	1107 -			
Cause	BRAKE INSPECTION			
Correction	completed brake inspection found fronts in alright condition found rears wearing uneven and very low at 1-2 mm inspected rotors and found extremely heat scorched and multiple hot spots inspected calipers and found both side slide pins seized recommend replacing rear brake pads, rotors, and slide pins quoted parts and labor			

Request	Description	Job	CSR	Status
AWR	replace rear brake pads and rotors	12	KELSEY E	Approved

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

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

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

GST# 10570 8457 RT0001



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 Saturday - 8:00 A.M. - 5:00 P.M.

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**SO# 599428**

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**SERVICE ORDER  
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User 1279 Page 7

**Customer No**  
 Attn: ACCOUNTS PAYABLE  
 Cariboo Railroad Contracting Corp.  
 3030 Pandosy Unit # #117  
 Kelowna, BC V1Y 0C4

**Home** (250) 304-8286 **Bus** (778) 478-1745  
**Cell** **Today**  
**Email**

**Type**  
**Term Charge**

<b>Advisor</b> Kelsey E	<b>Location</b>	<b>Promised</b> 03/22/2025 6:00 PM
<b>Shop</b> QL	<b>PO #</b>	<b>Opened</b> 03/22/2025 10:34 AM
<b>Tag#</b> 7716	<b>UNIT 18</b>	<b>Cashiered</b> 03/31/2025 3:28 PM

<b>License</b> HH5698	<b>Odom In</b> 493757	<b>Odom Out</b> 493757	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2014	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500HD	<b>Model Number</b> CK30743	<b>Colour</b> 1 OXFORD
<b>Vehicle ID No</b> 1G4KZC84EF183442	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL		18		

Labour	Description	Type	Amount				
AWR	replace rear brake pads and rotors	CQL	268.50				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
QBR 1411	KIT - BRAKE LINING	1	D2	CQL16	142.81	142.81	142.81
580876FZN	ROTOR	2		CQL16	390.61	390.61	781.22
Technician	1107 -			<b>Parts Total</b>			924.03
Cause	replace rear brake pads and rotors			<b>Labour Total</b>			268.50
Correction	replaced rear brake pads and rotors well disassembling found D/S caliper completely seized and unable to repair ordered new caliper and bracket assembly installed new brake pads, rotors, and D/S caliper assembly reassembled to spec and test drove to burnish brake pads and confirm repair job done			<b>Request Sub-total</b>			<b>1,192.53</b>

Request	Description	Job	CSR	Status			
AWR	extract seized slide pins	13	KELSEY E	Approved			
Labour	Description	Type	Amount				
AWR	extract seized slide pins	CQL	179.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
H15298	REAR CALIPER SLIDE PIN KIT	1		CQL16	30.45	30.45	30.45
Technician	1107 -			<b>Parts Total</b>			30.45
Cause	extract seized slide pins			<b>Labour Total</b>			179.00
Correction	extracted P/S slide pins and serviced caliper installed new slide pins on P/S D/S was un able to be extracted and needed new caliper assembly			<b>Request Sub-total</b>			<b>209.45</b>

Request	Description	Job	CSR	Status			
AWR	replace power steering line	14	KELSEY E	Approved			
Labour	Description	Type	Amount				
AWR	replace power steering line	CQL	286.40				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
84626755	POWER STEERING LINE	1		CQL16	170.26	170.26	170.26
XL 22	FLUID - POWER ASSIST	1	J2	CQL16	19.70	19.70	19.70

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

GST# 10570 8457 RT0001



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**SO# 599428**

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User 1279 Page 8

<b>Customer No</b> Attn: ACCOUNTS PAYABLE Cariboo Railroad Contracting Corp. 3030 Pandosy Unit # 117 Kelowna, BC V1Y 0C4		<b>Advisor</b> Kelsey E <b>Shop</b> QL <b>Tag#</b> 7716	<b>Location</b> <b>PO #</b> UNIT 18	<b>Promised</b> 03/22/2025 6:00 PM <b>Opened</b> 03/22/2025 10:34 AM <b>Cashiered</b> 03/31/2025 3:28 PM	
<b>Home</b> (250) 304-8286 <b>Cell</b> <b>Email</b>	<b>Bus</b> (778) 478-1745 <b>Today</b> <b>Type</b> <b>Term Charge</b>	<b>License</b> HH5698 <b>Year</b> 2014 <b>Vehicle ID No</b> 1GC4KZC84EF183442 <b>Engine</b> 6.6L DI V8 DURAMAX DIESEL	<b>Odom In</b> 493757 <b>Make</b> CHEVROLET <b>Selling Dealer</b>	<b>Odom Out</b> 493757 <b>Model</b> SILVERADO 3500HD <b>Extended Warranty</b> 18	<b>In Service Date</b> <b>Model Number</b> CK30743 <b>Stock No</b> 1 OXFORD <b>Delivery Date</b>

Technician 1107 -	Parts Total	189.96
Cause replace power steering line	Labour Total	286.40
Correction followed pro-demand manual to replace power steering line	<b>Request Sub-total</b>	<b>476.36</b>

Request	Description	Job	CSR	Status			
AWR	replace D/S rear caliper and bracket	15	KELSEY E	Approved			
Labour	Description	Type	Amount				
AWR	replace D/S rear caliper and bracket	CQL	0.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
FRC 12466	REAR CALIPER	1		CQL16	193.64	193.64	193.64
CORE CHARGE	CORE CHARGE FRC 12466	1		CQL16	75.00	75.00	75.00
C-FRC 12466	CORE RETURN	-1	CORE	CQL16	75.00	75.00	(75.00)
Technician 1107 -				Parts Total			193.64
Cause replace D/S rear caliper and bracket				<b>Request Sub-total</b>			<b>193.64</b>
Correction well disassembling rear brakes found D/S caliper seized replaced d/s caliper assembly							

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

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

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User 1279 Page 9

**Customer No**  
 Attn: ACCOUNTS PAYABLE  
 Cariboo Railroad Contracting Corp.  
 3030 Pandosy Unit # 117  
 Kelowna, BC V1Y 0C4

**Home Cell Email** (250) 304-8286 **Bus Today** (778) 478-1745

**Type Term Charge**

<b>Advisor</b> Kelsey E	<b>Location</b>	<b>Promised</b> 03/22/2025 6:00 PM
<b>Shop</b> QL	<b>PO #</b>	<b>Opened</b> 03/22/2025 10:34 AM
<b>Tag#</b> 7716	<b>UNIT 18</b>	<b>Cashiered</b> 03/31/2025 3:28 PM

<b>License</b> HH5698	<b>Odom In</b> 493757	<b>Odom Out</b> 493757	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2014	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500HD	<b>Model Number</b> CK30743	<b>Colour</b> 1 OXFORD
<b>Vehicle ID No</b> 1GC4KZC84EF183442	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL		18		

Labour	1,343.89
Parts	1,883.34
Supplies	75.00
Env Fee	5.00
<b>Sub-Total</b>	<b>3,307.23</b>
GST	0.00
Third Party GST	165.36
<b>Total Invoice</b>	<b>3,472.59</b>

**Job Code:** AB.IP.GP.UN18.HR  
**Equipment Unit #:** UN18  
**Comment:**

*Tim Hawryluk*

Customer Deductible	0.00
GST	0.00
<b>Customer Total</b>	<b>0.00</b>

**Third Party Billable 3,472.59**  
 CARIBOO CENTR1 - Cariboo  
 Railroad Contracting Corp.

**Additional Work Authorization**

Date / Time	Contact	Phone Number	Comments	Amount
03/24/2025 10:19:30 AM	Cariboo Railroad	(250) 304-8286	customer emailed approval 03/24/2025	\$426.97
03/24/2025 10:20:20 AM	Cariboo Railroad	(250) 304-8286	customer emailed approval 03/24/2025	\$201.38
03/24/2025 10:20:26 AM	Cariboo Railroad	(250) 304-8286	customer emailed approval 03/24/2025	\$118.18
03/24/2025 10:20:50 AM	Cariboo Railroad	(250) 304-8286	customer emailed approval 03/24/2025	\$100.69
03/25/2025 1:16:41 PM	Cariboo Railroad	(250) 304-8286	email recived with approval	\$1,226.09
03/25/2025 1:17:08 PM	Cariboo Railroad	(250) 304-8286	email recived with approval	\$262.28
03/25/2025 1:17:20 PM	Cariboo Railroad	(250) 304-8286	email recived with approval	\$492.46
03/26/2025 4:13:27 PM	Cariboo Railroad	(250) 304-8286		\$193.64

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

GST# 10570 8457 RT0001

**Oil Country Towing**  
 11480 156 Street NW  
 Edmonton, AB T5M 3N2  
 Ph: 780-433-1242  
 admin@Oilcountrytowing.com



**Invoice #106000-1**

Date: 2/19/2025

**PAID**

**For:**  
 Retail Cash

Due Date	Terms	P.O. Number
3/6/2025	Net 15	

**From:** 31902 Checknita Way SW, Edmonton, AB  
**To:** , , ,  
**Owner:** TOM/TIM

**Service Date:** 2/18/2025 6:19:00 AM  
**Driver:** 80  
**Ticket #:**  
**Reason for Tow:** BaTTERY INSTALL

**Phone #:** 0  
**Member #:**

Vehicle	VIN	Veh #	Tag	State	Odometer
2013 Chevrolet 3500 HD RWD	1GC4KZC84EF183442				

Qty	Service	Rate	Adjustment	Tax	Amount
1.00	Miscellaneous BATT INSTALL FEE	\$100.00	\$0.00	\$5.00	\$105.00
2.00	Miscellaneous BATTERY FEE	\$161.51	\$0.00	\$0.00	\$323.02
<b>Subtotal</b>					<b>\$423.02</b>
<b>Tax</b>					<b>\$5.00</b>
<b>Total</b>					<b>\$428.02</b>

**Received By:**

**Date:**

GST # 821227857RT0001

Oil Country Towing is hereby authorized to do all that is necessary to the above vehicle to gain access to, enter, start, winch vehicle, or tow and shall not be held liable for any resultant damages.

The undersigned acknowledges and agrees to the above and below terms and conditions.



**INVOICE**  
**100-905602**

**NORTHERN METALIC SALES (GP) LTD.**  
9708 - 108 STREET  
GRANDE PRAIRIE, AB T8V 4E2  
(780) 539-9555

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman	
				TJB						TJB	
CARIBOO RAILROAD CONTRACTING CORP. 117 3030 PANDOSY STREET KELOWNA, BC V1Y 0C4 CANADA						CARIBOO RAILROAD CONTRACTING CORP. 117 3030 PANDOSY STREET KELOWNA, BC V1Y 0C4 CANADA (778) 478-1745					
Branch		Waybill No.		Picked By	Checked By	GST Number		Invoice Number			
GRANDE PRAIRIE						872405824RT0001		100-905602			
Month/Day/Year		Written By	Created	Customer P.O.		Terms		Ship Via		Closed By	
2/19/25		CMP	2/19/25 905602	UNIT 18		NET 30 DAYS		PICKUP		CMP	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	List Price	Net Price	U/M	Extended Amount	
1	1		CHV 227063-492	HAV YELLOW UNIV 50/50 JUG		TG	15.250	11.667	JUG	11.67	
1	1		POW 01026-12	DIESEL FUEL ANTIGEL 769ML		TG	21.750	15.460	EA	15.46	
			- WHITE								
1	1		POW 18026	DIESEL 911 RED 769ML		TG	23.000	16.480	EA	16.48	
1	1		KIM 75147	SCOTT BLUE SHOP TOWEL		TG	5.700	4.400	ROL	4.40	
			- 12/CS								
1	1		KIM 75147	SCOTT BLUE SHOP TOWEL		TG	5.700	4.400	ROL	4.40	
			- 12/CS								
1	1		BER BZMG9	400G. MAPP GAS		TG	20.250	15.435	EA	15.44	
			- CLASS 2.1 UN 1060								
1	1		GOR 112441	15G SUPER GLUE GEL		TG	8.990	5.900	EA	5.90	
1	1		GLO 5555PF-L	8MIL GREASE MONKEY P/FREE		G	32.500	20.890	BX	20.89	
1	1		3-M SUPER88-3/4X66	ELECTRICAL TAPE SUPER 88		TG	16.200	12.152	EA	12.15	
			- BLACK VNYL 3/4"X66'	8.5MIL							
1	1		3-M SUPER88-3/4X66	ELECTRICAL TAPE SUPER 88		TG	16.200	12.152	EA	12.15	
			- BLACK VNYL 3/4"X66'	8.5MIL							
1	1		PIN UFC17889	NEW-CAR FIBER CAN		TG	7.050	5.420	EA	5.42	
			- 30G AUTO AIR FRESHENER								
1	1		ARM 18988	SMOKE X VENT CLIP		TG	4.990	3.370	EA	3.37	
1	1		EDG TXB236	BRAZEAU MATTE BLACK FRAME		TG	68.990	47.782	EA	47.78	
			PU BY DARREN DWYER								
4	4		REC 15-204	4L -40DG W.W.A.F.		TG	7.250	5.411	EA	21.64	
			- CLASS 3 UN 1987 PG III								
			TOTAL ORDER VOLUME:								
							3.8 L/KG				
							GOODS & SERVICES TAX (CODE G)	\$9.86			
			Job Code: an.ip.gp.hr								
			Equipment Unit #: unit 18								
			Comment: .			Tim Hawryluk					
***** DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!!*****										*****	
***** PLEASE VISIT: shop.northernmetallic.com FOR DETAILS*****										*****	
Goods Received By: Please Print Name				Signature: X				SUBTOTAL		197.15	
								TAX		9.86	
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.						Time Prepared		TOTAL			
						14:10		207.01			



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Safety Glass  
• Margard • Lexan •



- PLEASE REMIT TO -  
1656 Quinn Street S.  
Prince George, BC V2N 1X3  
Phone (250) 564-5277  
Fax (250) 563-2252

INDUSTRIAL ~ AUTOMOTIVE ~ EQUIPMENT

GST #888265154  
PST #1015-0067

S C A R I B O O R A I L R O A D C O N T R A C T I N G C O R P U n i t # 18		S H I P V I A		WHEN REQUIRED	DATE OF INVOICE	H O M E P H :		CLAIM NO.	WORK PH:	A U T H O R I Z A T I O N		T A M M Y		SIZE OF PART	DESCRIPTION	UNIT PRICE	AMOUNT	S U P P L Y <input checked="" type="checkbox"/> I N S T A L L <input checked="" type="checkbox"/>	
1 -		DW1658GBY		Glass		548:01		Labour		129:89		48:00		" Replace Front Windshield "					
				Kit		48:00													
				Task Code: A99				Equipment Unit #: 18											
				Job Code: CARIBOO.OP524				Comment: WINDSHIELD											
				Task Code: A99				Equipment Unit #: 18											
				Job Code: CARIBOO.OP524				Comment: WINDSHIELD											
				Task Code: A99				Equipment Unit #: 18											
				Job Code: CARIBOO.OP524				Comment: WINDSHIELD											
				Task Code: A99				Equipment Unit #: 18											
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				Job Code: CARIBOO.OP524				Comment: WINDSHIELD											



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

**INVOICE**

Invoice No.: 5221  
 Date: Jan 06, 2025  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Cariboo Railroad  
 Fleet Maintenance Admin

**Ship to:**  
 Cariboo Railroad  
 Fleet Maintenance Admin

Business No.: 726887870RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
57202 SRA	Litres Each Each	9.5 1.0 0.5	Unit 18 VIN 1GC4KZC84EF183442 KM: 484416 2014 silverado	G		
			15W40 Oil	G	10.00	95.00
			Oil Filter	G	27.18	27.18
			Changed Oil	G	145.00	72.50
			Subtotal:			194.68
			G - GST 5% GST			9.74
			Job Code: CARIBOO.OPS24			
			Task Code: A99			
			Equipment Unit #: 18			
			Comment: LOF			
			Rec Jan 07/25			
			Tammy Froelich			
			Jan 8, 2025			
RailCore X Inc. GST: #726887870RT0001						
Shipped By: Tracking Number:					Total Amount	204.42
Comment: Thank You for your Business!!!					Amount Paid	0.00
Sold By:					Amount Owning	204.42



**Windshield Surgeons**

GST# 122113780RT0002  
800-909-9923  
www.windshieldsurgeons.com

**Remit Payments To:**

5303 82 Ave NW  
Edmonton, AB, T6B 2J6  
PH: 780-408-4465

**WESTEDM Edmonton**

10856 - 170 Street  
Edmonton, AB, T5S 2H7  
PH: 780-447-4923

Install Date: 09/21/2024

Invoice Date: 09/23/2024 9:32 AM

Invoice: W-R-52-274712

**Bill To:**

SHELL EMPLOYEE  
RYAN  
780-616-4974  
EDMONTON, AB

Vehicle & Info				
Make: Chevrolet	Model: Silverado C3500	Year: 2013	Style: 4 Door Crew Cab	VIN: 1GC4KZC84EF183442
License Plate: wk-1410	Odometer: 475724 Km			

Sale Item	Qty:	Description:	Unit Price:	Total:
DW01658 GBY	1	(07-14), 3rd Visor Frit, Solar, Moldings	\$195.00	\$195.00
MISC	1	ENVIRO FEE	\$9.00	\$9.00
			<b>Subtotal</b>	<b>\$204.00</b>

*You Saved: \$35.00!*

**Invoice Notes:**

Please Do Not Pressure Wash Vehicle for 24 Hours.

If you have tape on your vehicle, please remove in 2 hours unless advised otherwise. It can become difficult to remove if left on too long.

Thank you for your business!

**Terms:**

- Manufacturer's warranty on glass and materials.
- Lifetime warranty against leakage or defective workmanship, some restrictions apply.

Subtotal: \$204.00  
 gst: \$10.20  
 Billed To: Visa

Customer Signature

Total Sale: \$214.20

KAL TIRE  
 3750 ELLERSLIE RD SW  
 EDMONTON, AB  
 T6X 0N5  
 Phone: 780-395-3176  
 Fax: 780-395-2195



Invoice #: 638127758  
 Order Date: Sep 20 2024  
 Completed Date: Sep 20 2024  
 Page: 1  
 Team Member: DNOON

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

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

Account: GST/HST: 122644537

PO #: 18

Year: 2014  
 Make: CHEVROLET  
 Model: SILVERADO 25  
 Unit: 18  
 Lic #: WK1410  
 Prov: BC  
 VIN: 1GC4KZC84EF183442  
 Mi/KM: 475690

Qty	Product Code	Description	Price	Unit	Amount
4	T432864	245/75R17 E10 NOK OUTPOST NAT	304.85	PCS	1,219.40
		DO NOT TOUCH PASSENGER DOOR. RETURN BEST TAKEOFF			
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
(4)	MFG-REBATE1	NOK \$50 /SET 4 EX12142024	12.50	EA	(50.00)
4	PLTINST	PASS/LT INSTALL/BALANCE	20.00	EA	80.00
1	FRGHT	FREIGHT CHARGE	50.00	EA	50.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----

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

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

AUTHORIZED BY: TAMMY

DRIVERS NAME: RYAN

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

\_F, LR, RF, RR

KAL TIRE  
3750 ELLERSLIE RD SW  
EDMONTON, AB  
T6X 0N5  
Phone: 780-395-3176  
Fax: 780-395-2195



Invoice #: 638127758  
Order Date: Sep 20 2024  
Completed Date: Sep 20 2024  
Page: 2  
Team Member: DNOON

Job Code: cariboo.ops24  
Task Code: a99  
Equipment Unit #: 18  
Comment: tires

*Tammy Froelich*

Oct 1, 2024

Rec Sep 26/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,383.67 , 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	1,315.40
AB GST/HST	68.27
Total	1,383.67
Balance	1,383.67

KAL TIRE  
4809 S ACCESS RD  
PO BOX 267  
CHETWYND, BC  
V0C 1J0  
Phone: 250-788-2067  
Fax: 250-788-2524



Invoice #: 063279347  
Order Date: Aug 23 2024  
Completed Date: Aug 27 2024  
Page: 1  
Team Member: CKENNELLY

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

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

Account: GST/HST: 122644537

PO #: 18  
Year: 2014  
Make: CHEVROLET  
Model: SILVERADO 35  
Unit: 18  
Lic #: HH5698  
Prov: BC  
VIN: 1GC4KZC84EF183442  
Mi/KM: 473100

Qty	Product Code	Description	Price	Unit	Amount
1	SEAD10L	10L BASIC INSPEC SERV-DIESEL	139.10	EA	139.10
10.00	500010048	SHELL ROTELLA T4 TRIPLE 15W40 CK4 BULK	N/C	LTR	N/C
	9.46L				
1	EHCO	ENVIRO HANDLING FEE - OIL	0.35	PCS	0.35
1	7202	HD LUBE FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	9314	HD AIR FILTER	121.84	PCS	121.84
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----  
 AUTHORIZED BY: DAKOTA Job Code: CARIBOO.OPS24 DRIVER'S NAME: DAKOTA  
 Task Code: A99 *Tammy Erlich*  
 C2DEEF0C9EDD4F2...  
 \_F, LR, RF, RR Equipment Unit #: 18 2024-09-05  
 Comment: LOF

Rec Aug 31/24

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$293.26 , 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	261.84
BC PST	18.33
BC GST/HST	13.09
Total	293.26
Balance	293.26

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

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

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



Date	12-Mar-2024 2:15 PM
Invoice #	23542620
Transaction #	24031223542620
License Plate	BC-HH5698

<b>Customer Information</b>		<b>Vehicle Information</b>																																																										
CARIBOO RAILROAD 209-307 BANKS RD Kelowna, BC V1X 6A1 (408) 642-6884		KILOMETERS 457491 2014 CHEVROLET SILVERADO 3500 PICKU 8cyl 6.6L Diesel Turbo VIN 1GC4KZC84EF183442																																																										
<b>Fleets</b>		<b>Service History</b>																																																										
RCARCEN N CARIBOO RAILROAD CONTRACTING		<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>12-Mar-2024</td> <td>457491</td> <td>OC1 LUB G11 WW AF</td> </tr> </tbody> </table>		DATE	KILOMETERS	SERVICES	12-Mar-2024	457491	OC1 LUB G11 WW AF																																																			
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<p>X</p> <p>I have agreed to the information contained on this invoice.</p>		<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr><td>SELECT DIESEL PACKAGE</td><td>1.00</td><td>119.99</td></tr> <tr><td>SHOP SUPPLIES</td><td>1.00</td><td>5.99</td></tr> <tr><td>COURTESY CHECK</td><td>1.00</td><td>0.00</td></tr> <tr><td>OIL FILTER LFP2999</td><td>1.00</td><td>0.00</td></tr> <tr><td>MOBIL DELVAC 1300 15W40</td><td>9.50</td><td>0.00</td></tr> <tr><td>TIRE PRESSURE IS ===&gt;</td><td>60.80</td><td>0.00</td></tr> <tr><td>CHASSIS LUB. 2-14 PTS.</td><td>1.00</td><td>0.00</td></tr> <tr><td>11 GREASE FITTINGS LUBED</td><td>1.00</td><td>0.00</td></tr> <tr><td>FREE WASHER FLUID TOP-UP</td><td>1.00</td><td>0.00</td></tr> <tr><td>WINTER WASHER FLUID BULK</td><td>1.00</td><td>0.00</td></tr> <tr><td>BATTERY TEST PASSED</td><td>1.00</td><td>0.00</td></tr> <tr><td>AIR FILTER LAF3141</td><td>1.00</td><td>59.99</td></tr> <tr><td>SALE</td><td></td><td>\$185.97</td></tr> <tr><td>TAXABLE</td><td>185.97</td><td></td></tr> <tr><td>PST</td><td></td><td>13.02</td></tr> <tr><td>GST #71704-3913</td><td></td><td>9.30</td></tr> <tr><td><b>TOTAL</b></td><td></td><td><b>\$208.29</b></td></tr> <tr><td>CHARGE</td><td></td><td>208.29</td></tr> </tbody> </table>		Description	QTY	Price	SELECT DIESEL PACKAGE	1.00	119.99	SHOP SUPPLIES	1.00	5.99	COURTESY CHECK	1.00	0.00	OIL FILTER LFP2999	1.00	0.00	MOBIL DELVAC 1300 15W40	9.50	0.00	TIRE PRESSURE IS ===>	60.80	0.00	CHASSIS LUB. 2-14 PTS.	1.00	0.00	11 GREASE FITTINGS LUBED	1.00	0.00	FREE WASHER FLUID TOP-UP	1.00	0.00	WINTER WASHER FLUID BULK	1.00	0.00	BATTERY TEST PASSED	1.00	0.00	AIR FILTER LAF3141	1.00	59.99	SALE		\$185.97	TAXABLE	185.97		PST		13.02	GST #71704-3913		9.30	<b>TOTAL</b>		<b>\$208.29</b>	CHARGE		208.29
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CHARGE		208.29																																																										
<b>Messages</b>		<p>DocuSigned by:  <i>Tammy Froehlich</i>                  02DEEF069EDD4F2...                  2024-03-14</p>																																																										
THANKS FOR CHOOSING US. WE LOOK FOWARD TO YOUR RETURN NOW OFFERING POWER STEERING FLUID EXCHANGE SERVICE!! THANK YOU																																																												
<b>Recommend next service on 10-Jun-2024 or 462491 km.</b>																																																												
<b>Employees</b>																																																												
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JEN	JH	KEVIN																																																										
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<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 #: 18

Comment: LOF

Rec Mar 12/24

# 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:  
 16KTM76CT0

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

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

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



Date	12-Mar-2024 2:15 PM
Invoice #	23542620
Transaction #	24031223542620
License Plate	BC-HH5698

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)	APPEARS OK
-Air Filter	REPLACED	<b>TIRE SERVICE CHECKS:</b>	
-Cabin Air Filter	NOT APPLICABLE	-Tire Pressure	TIRE PRESSURE OK
-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	-Tranfer Case/PTU Plug	CHECK

**DISCLAIMER**

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

# Complete our survey and receive a chance to WIN!

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- You could instantly win other great prizes valued at \$1,500 weekly\*

**We value your feedback.**

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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:**  
**16KTM76CT0**

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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 Tel: (780) 532-9555 • 1-800-422-6094  
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 SERVICE HOURS - Mon - Sat 7:15 a.m. - 6:00 p.m.

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**SO# 563934**

**SERVICE ORDER  
 CUSTOMER COPY**



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User 1264 Page 1

**Customer No**  
 Attn: ACCOUNTS PAYABLE  
 CARIBOO RAILROAD CONTRACTING CORP.  
 3030 PANDOSY Unit #117  
 KELOWNA, BC V1Y 0C4

**Home** (250) 304-8286 **Bus** (778) 478-1745  
**Cell** **Today**  
**Email**

**Term CHARGE**

<b>Advisor</b> Shayna D	<b>Promised</b> 10/19/2023 6:30 PM	2712
<b>Shop</b> WF	<b>Opened</b> 10/19/2023 7:56 AM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 11/22/2023 9:31 AM	<b>PO #</b> PO REQ

<b>License</b> HH5698	<b>Odom In</b> 439088	<b>Odom Out</b> 439088	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2014	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500HD	<b>Model Number</b> CK30743	<b>Colour</b> 1 OXFORD
<b>Vehicle ID No</b> 1GC4KZC84EF183442	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL		18		

Request	Description	Job	CSR	Status
161	CHECK AND ADVISE CHECK ENGINE LIGHT ON DIC	1	SHAYNA	Original
Labour	Description	Type	Amount	
161	CHECK AND ADVISE CHECK ENGINE LIGHT ON DIC	CD	0.00	
Technician	1249 -			

Request	Description	Job	CSR	Status
QL102	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components.	2	SHAYNA	Original

Remove tires ..... Yes or declined  
 Replace dirty only air filter ... yes or Declined  
 Replace dirty cabin air filter... Yes or Declined

Engine Hours if Diesel: \_\_\_\_\_

Please retorque your wheels after 150km. Please come to the back of the building and press the green button under the retorque sign. This will allow you to have minimal wait time.  
 If you have after market wheels, you may see the centre caps in your cab. We will re install them when you come for your retorque. - Thank you for understanding .

Did we use the customers locking key.. Yes or No

Tech # \_\_\_\_\_ & \_\_\_\_\_

Labour	Description	Type	Amount
QL102	"The Works Pkgs" Change oil and filter. Check all lights, belts, hoses and related components.	CQL	62.50
	Remove tires ..... Yes or declined Replace dirty only air filter ... yes or Declined Replace dirty cabin air filter... Yes or Declined		
	Engine Hours if Diesel: _____		

Please retorque your wheels after 150km. Please come to the back of the building and press the green button under the retorque sign. This will allow you to have minimal wait time.  
 If you have after market wheels, you may see the centre caps in your cab. We will re install them when you come

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

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**NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS**

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

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

GST# 10570 8457 RT0001



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**SO# 563934**

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User 1264 Page 2

<b>Customer No</b> Attn: ACCOUNTS PAYABLE CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY Unit #117 KELOWNA, BC V1Y 0C4  <b>Home</b> (250) 304-8286 <b>Bus</b> (778) 478-1745 <b>Cell</b> <b>Today</b> <b>Email</b>  Term CHARGE	<b>Advisor</b> Shayna D <b>Promised</b> 10/19/2023 6:30 PM      2712 <b>Shop</b> WF <b>Opened</b> 10/19/2023 7:56 AM <b>Location</b> <b>Priority</b> <b>Cashiered</b> 11/22/2023 9:31 AM <b>PO #</b> PO REQ																																		
	<table border="1"> <tr> <th>License</th> <th>Odom In</th> <th>Odom Out</th> <th>In Service Date</th> <th>Stock No</th> </tr> <tr> <td>HH5698</td> <td>439088</td> <td>439088</td> <td></td> <td></td> </tr> <tr> <th>Year</th> <th>Make</th> <th>Model</th> <th>Model Number</th> <th>Colour</th> </tr> <tr> <td>2014</td> <td>CHEVROLET</td> <td>SILVERADO 3500HD</td> <td>CK30743</td> <td>1 OXFORD</td> </tr> <tr> <th>Vehicle ID No</th> <th>Selling Dealer</th> <th>Extended Warranty</th> <th>Delivery Date</th> <td></td> </tr> <tr> <td>1GC4KZC84EF183442</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <th>Engine</th> <td>6.6L DI V8 DURAMAX DIESEL</td> <td>18</td> <td></td> <td></td> </tr> </table>	License	Odom In	Odom Out	In Service Date	Stock No	HH5698	439088	439088			Year	Make	Model	Model Number	Colour	2014	CHEVROLET	SILVERADO 3500HD	CK30743	1 OXFORD	Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date		1GC4KZC84EF183442					Engine	6.6L DI V8 DURAMAX DIESEL	18	
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1GC4KZC84EF183442																																			
Engine	6.6L DI V8 DURAMAX DIESEL	18																																	

for your retorque. - Thank you for understanding .

Did we use the customers locking key.. Yes or No

Tech # \_\_\_\_\_ & \_\_\_\_\_

Part	Description	Shp	Bin	Type	Retail	Price	Amount
QFL 4	KIT - ELEMENT & GASK	1	D2	CQL16	37.96	37.96	37.96
A3141C	AIR FILTER	1		CQL16	77.26	77.26	77.26
550045390	Rotella T6 5W40 full Sythentic	2	SPORD	CQL16	89.50	89.50	179.00
ENOIL	ENVIRO FEE OIL	10	SPORD	CQL16	0.10	0.10	1.00
Technician	1249 -			Parts Total			295.22
Cause	changed oil and oil filter			Labour Total			62.50
	changed air filter			<b>Request Sub-total</b>			<b>357.72</b>
Correction	complete						

Request	Description	Job	CSR	Status
204W	Replace windshield -- leave tape on windshield for 6hrs. Do not wash for 24hrs.	3	SHAYNA	Original
Labour	Description	Type	Amount	
204W	Replace windshield -- leave tape on windshield for 6hrs. Do not wash for 24hrs.	C	0.00	
Technician	999 -			

Request	Description	Job	CSR	Status
888	CUSTOMER INFORMATION/CONTACT# __TIM 780-837-0626_____	4	SHAYNA	Original

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

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

Labour	Description	Type	Amount
888	CUSTOMER INFORMATION/CONTACT# __TIM 780-837-0626_____	CQL	0.00

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

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

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**NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS**

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

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

GST# 10570 8457 RT0001



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User 1264 Page 3

<b>Customer No</b> Attn: ACCOUNTS PAYABLE CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY Unit #117 KELOWNA, BC V1Y 0C4		<b>Advisor</b> Shayna D <b>Promised</b> 10/19/2023 6:30 PM      2712 <b>Shop</b> WF <b>Opened</b> 10/19/2023 7:56 AM <b>Location</b> <b>Priority</b> <b>Cashiered</b> 11/22/2023 9:31 AM <b>PO #</b> PO REQ	
<b>Home</b> (250) 304-8286 <b>Bus</b> (778) 478-1745 <b>Cell</b> <b>Today</b> <b>Email</b>		<b>License</b> <b>Odom In</b> <b>Odom Out</b> <b>In Service Date</b> <b>Stock No</b> HH5698      439088      439088 <b>Year</b> <b>Make</b> <b>Model</b> <b>Model Number</b> <b>Colour</b> 2014      CHEVROLET      SILVERADO 3500HD      CK30743      1 OXFORD <b>Vehicle ID No</b> <b>Selling Dealer</b> <b>Extended Warranty</b> <b>Delivery Date</b> 1GC4KZC84EF183442 <b>Engine</b> 6.6L DI V8 DURAMAX DIESEL      18	

**Term CHARGE**

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

Technician 999 -

Request	Description	Job	CSR	Status			
180	CHECK AND ADVISE HEATER FAN WILL NOT TURN ON	5	SHAYNA	Original			
Labour	Description	Type	Amount				
180	CHECK AND ADVISE HEATER FAN WILL NOT TURN ON	CD	234.00				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
75876	BLOWER MOTOR	1		CR16	245.76	245.76	245.76
973401	RESISTOR KIT	1		CR16	111.84	111.84	111.84
Technician	1249 -			Parts Total			357.60
Cause	confirmed blower motor inop checked wiring diagrams and tested for power at blower motor found burnt pins on blower motor and resistor harness confirmed needs blower motor and resistor quoted parts and labor			Labour Total			234.00
Correction	replaced blower motor and resistor tested for proper operation repair complete			<b>Request Sub-total</b>			<b>591.60</b>

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

GST# 10570 8457 RT0001



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User 1264 Page 4

**Customer No**  
 Attn: ACCOUNTS PAYABLE  
 CARIBOO RAILROAD CONTRACTING CORP.  
 3030 PANDOSY Unit #117  
 KELOWNA, BC V1Y 0C4

Home (250) 304-8286 Bus (778) 478-1745  
 Cell Today  
 Email

**Term CHARGE**

<b>Advisor</b> Shayna D	<b>Promised</b> 10/19/2023 6:30 PM	2712
<b>Shop</b> WF	<b>Opened</b> 10/19/2023 7:56 AM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 11/22/2023 9:31 AM	<b>PO #</b> PO REQ

<b>License</b> HH5698	<b>Odom In</b> 439088	<b>Odom Out</b> 439088	<b>In Service Date</b>	<b>Stock No</b>
<b>Year</b> 2014	<b>Make</b> CHEVROLET	<b>Model</b> SILVERADO 3500HD	<b>Model Number</b> CK30743	<b>Colour</b> 1 OXFORD
<b>Vehicle ID No</b> 1GC4KZC84EF183442	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine</b> 6.6L DI V8 DURAMAX DIESEL		18		

**Job Code:** ab.cn.hr  
**Task Code:** a16  
**Equipment Unit #:** 18  
**Comment:** repairs

Labour	296.50
Parts	652.82
Supplies	37.06
Env Fee	5.00
<b>Sub-Total</b>	<b>991.38</b>
GST	0.00
Third Party GST	49.57
<b>Total Invoice</b>	<b>1,040.95</b>

Rec Jan 24/23

Customer Deductible	0.00
GST	0.00
<b>Customer Total</b>	<b>0.00</b>

DocuSigned by:  
  
 FEC3DE5E49404D9...  
 2024-01-25

<b>Third Party Billable</b>	<b>1,040.95</b>
CARIBOO RAILROAD CONTRACTING CORP. - CARIBOO CENTR1	

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

GST# 10570 8457 RT0001

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



Invoice #: 731185130  
Order Date: Nov 06 2023  
Completed Date: Nov 06 2023  
Page: 1  
Team Member: RHAYES

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

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

Account: GST/HST: 122644537

PO #: 18

Year: 2014  
Make: CHEVROLET  
Model: SILVERADO 35  
Unit: 18  
Lic #: HH5698  
Prov: BC  
VIN: 1GC4KZC84EF183442  
Mi/KM: 443438

Qty	Product Code	Description	Price	Unit	Amount
1	516014	OTHER MECHANICAL PARTS AG1238274645 NAP H11ST HEADLIGHT BULB	35.00	TAG	35.00
0.50	MLH	MECHANICAL SERVICES	133.00	HR	66.50

Notes  
NEEDS BOTH INNER TIE RODS

Additional Mandatory Items

AUTHORIZED BY: TIM

DRIVERS NAME: TIM SEARY

Job Code: ab.cn.hr

Tire Position(s)

Task Code: a16

Equipment Unit #: unit 18

DocuSigned by:  
  
EEC3DE5E49404D9...  
2023-11-12

Comment: repairs

WORK BE DONE AND  
OR THAT

Subtotal	101.50
SK PST	6.09
SK GST/HST	5.08
Total	112.67
Balance	112.67

PERSON/COMPANY, I ACKNOWLEDGE IN FULL THE COST FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$112.67 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

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  
 1002 10 AVE N  
 GOLDEN, BC  
 V0A 1H2  
 Phone: 250-344-5213  
 Fax: 250-344-5130



REPRINT L  
 Invoice #: 052208720  
 Order Date: Oct 04 2023  
 Completed Date: Oct 05 2023  
 Page: 1  
 Team Member: WBENEDICT

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

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

Account: GST/HST: 122644537

PO #: 18

Year: 2014  
 Make: CHEVROLET  
 Model: SILVERADO 25  
 Unit: 18  
 Lic #: HH5698  
 Prov: BC  
 VIN: 1GC4KZC84EF183442  
 Mi/KM: 435806

Qty	Product Code	Description	Price	Unit	Amount
4	004375	245/75R17 E10 FST DEST XT 121S	383.79	PCS	1,535.16
4	BCADF1	BC ADVANCED DISPOSAL FEE	5.00	EA	20.00
(1)	MFG-REBATE1	\$50 INTALL CREDIT EX12102023	50.00	EA	(50.00)
4	PLTINST	PASS/LT INSTALL/BALANCE	33.00	EA	132.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
OE Specification Tire Pressure: 60/80 Torque Setting: 140					

----- Registration Information -----

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

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

AUTHORIZED BY: .

DRIVERS NAME: JIM

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

LF, LR, RF, RR

KAL TIRE  
1002 10 AVE N  
GOLDEN, BC  
V0A 1H2  
Phone: 250-344-5213  
Fax: 250-344-5130



REPRINT L  
Invoice #: 052208720  
Order Date: Oct 04 2023  
Completed Date: Oct 05 2023  
Page: 2  
Team Member: WBENEDICT

Job Code: bc.cn.gol.hr

Task Code: a16

Equipment Unit #: 18

Comment: repairs

DocuSigned by:  
  
FEC3DE5E49404D9...  
2023-12-06

Rec Oct 05/23

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 \$1,839.62, 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	1,637.16
BC PST	118.10
BC GST/HST	84.36
Total	1,839.62
Balance	1,839.62
=====	

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



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 SERVICE HOURS - Mon - Sat 7:15 a.m. - 6:00 p.m.

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**SO # 561295**

**SERVICE ORDER  
 CUSTOMER COPY**



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User 1264 Page 1

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

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

**Email**

**Term** CHARGE

<b>Advisor</b> Shay G	<b>Promised</b> 09/13/2023 6:30 PM	<b>Tag</b> 5251
<b>Shop</b> WF	<b>Opened</b> 09/13/2023 7:17 AM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b> 09/13/2023 2:48 PM	<b>PO #</b> 18

<b>License No</b> HH5698	<b>Odometer In</b> 428378	<b>Odometer Out</b> 428380	<b>InServ Date</b>	<b>Stock No</b>
<b>Year Make</b> 2014 CHEVROLET	<b>Model</b> SILVERADO 3500HD	<b>Model No</b> CK30743	<b>Colour</b> 1 OXFORD	
<b>Vehicle ID No</b> 1GC4KZC84EF183442	<b>Selling Dealer</b>	<b>Extended Warranty</b>	<b>Delivery Date</b>	
<b>Engine Size</b> 6.6L DI V8 DURAMAX DIESEL	<b>Fleet #</b> 18			

Request	Description	Job	CSR	Status
180	CHECK AND ADVISE ON AC BLOWS WARM	1	SHAY	Original
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
180	ac is blowing warm air		CD	390.00
Technician	1227 -			Labour Total 390.00
<b>Cause</b>	<b>Description</b>			<b>Request Sub-total</b> 390.00
	-Installed A/C machine R-134a. Checked the low and high side pressure reads 50psi. -Recover the A/C , recovered .24kg.			
<b>Correction</b>	-Re-charge the A/C R-134a to 1.60kg ( 0.72lbs. ) Ran the vehicle atleast 30mins. and used A/C leak detector tool. No found leaks. -Road test the vehicle and turn on A/C to max. cold air coming out.			

Request	Description	Job	CSR	Status
888	CUSTOMER INFORMATION/CONTACT#	2	SHAY	Original

CUSTOMER'S PREFERRED METHOD OF CONTACT:

TEXT \_\_\_\_\_ CALL \_\_\_\_\_ EMAIL \_\_\_\_\_

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

Labour	Description	Type	Amount
888	CUSTOMER INFORMATION/CONTACT# _tim 780-837-0626 _____TIM MARSHALL FOR APPROVAL 250-304-8286 _____	CQL	0.00

CUSTOMER'S PREFERRED METHOD OF CONTACT:

TEXT \_\_\_\_\_ CALL \_\_\_\_\_ EMAIL \_\_\_\_\_

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

Request	Description	Job	CSR	Status
99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	3	SHAY	Original

Labour	Description	Type	Amount
99P	WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE	C	0.00

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

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**NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS**

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

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

GST# 10570 8457 RT0001



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**SO # 561295**

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User 1264 Page 2

<b>Customer No</b> Attn: ACCOUNTS PAYABLE CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY UNIT #117 KELOWNA, BC V1Y 0C4		<b>Advisor</b> Shay G <b>Shop</b> WF <b>Priority</b>		<b>Promised</b> 09/13/2023 6:30 PM <b>Opened</b> 09/13/2023 7:17 AM <b>Cashiered</b> 09/13/2023 2:48 PM		<b>Tag</b> 5251 <b>Location</b> <b>PO #</b> 18	
<b>Home Cell Email</b> Bus (778) 478-1745 Today Term CHARGE		<b>License No</b> HH5698 <b>Year Make</b> 2014 CHEVROLET <b>Vehicle ID No</b> 1G4KZC84EF183442 <b>Engine Size</b> 6.6L DI V8 DURAMAX DIESEL		<b>Odometer In</b> 428378 <b>Odometer Out</b> 428380 <b>Model</b> SILVERADO 3500HD <b>Selling Dealer</b> <b>Fleet #</b> 18		<b>InServ Date</b> <b>Model No</b> CK30743 <b>Extended Warranty</b> <b>Stock No</b> 1 OXFORD <b>Delivery Date</b>	

Technician 1227 -  
 Cause WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE  
 Correction WINDSOR FORD SAFETY & RELIABILITY INSPECTION \$49.95 VALUE -NO CHARGE

Request	Description	Job	CSR	Status			
194	WIPER BLADE REPLACEMENT **REQUEST WINTER BLADES	4	SHAY	Original			
Labour	Description	Type	Amount				
194	WIPER BLADE REPLACEMENT **REQUEST WINTER BLADES	C	0.01				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
NWB35220	WT Wiper blades	2	SPORD	CR16	40.19	40.19	80.38
Technician	1227 -	Parts Total					80.38
Cause	WIPER BLADE REPLACEMENT **REQUEST WINTER BLADES	Labour Total					0.01
Correction	-Installed winter wiper blades and topped up washer fluids.	Request Sub-total					80.39

Request	Description	Job	CSR	Status			
191	CHECK ALL LIGHTS- MAKE SURE ALL LIGHTS OPERATIONAL	5	SHAY	Original			
Labour	Description	Type	Amount				
191	CHECK ALL LIGHTS- MAKE SURE ALL LIGHTS OPERATIONAL	CD	253.50				
Part	Description	Shp	Bin	Type	Retail	Price	Amount
194CP	BULB	1		CR16	1.15	1.15	1.15
Technician	1227 -	Parts Total					1.15
Cause	CHECK ALL LIGHTS- MAKE SURE ALL LIGHTS OPERATIONAL	Labour Total					253.50
Correction	-Checked all light - ok..Except right side license plate bulb not working. -Replaced burnt out license plate bulb. After replaced still not working. Pulled out the diagram checked GRD -ok. Found X3 connector wire #A was OL / open wire. Checked the wire found corroded wire. Repaired the wire and re-test the circuit ok. License plate bulb both side working ok.	Request Sub-total					254.65

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

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

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NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS

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

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

GST# 10570 8457 RT0001



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User 1264 Page 3

<b>Customer No</b> Attn: ACCOUNTS PAYABLE CARIBOO RAILROAD CONTRACTING CORP. 3030 PANDOSY UNIT #117 KELOWNA, BC V1Y 0C4		<b>Advisor</b> Shay G <b>Shop</b> WF <b>Priority</b>		<b>Promised</b> 09/13/2023 6:30 PM <b>Opened</b> 09/13/2023 7:17 AM <b>Cashiered</b> 09/13/2023 2:48 PM		<b>Tag</b> 5251 <b>Location</b> <b>PO #</b> 18	
<b>Home Cell Email</b> Bus (778) 478-1745 Today		<b>License No</b> HH5698 <b>Year Make</b> 2014 CHEVROLET <b>Vehicle ID No</b> 1GC4KZC84EF183442 <b>Engine Size</b> 6.6L DI V8 DURAMAX DIESEL		<b>Odometer In</b> 428378 <b>Odometer Out</b> 428380 <b>Model</b> SILVERADO 3500HD <b>Selling Dealer</b>		<b>InServ Date</b> CK30743 <b>Extended Warranty</b> <b>Fleet #</b> 18	
<b>Stock No</b> 1 OXFORD <b>Colour</b> <b>Delivery Date</b>							

Request	Description	Job	CSR	Status
191	P/S HEADLIGHT LOOSE- REPAIR IF POSSIBLE	6	SHAY	Original
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
191	P/S HEADLIGHT LOOSE- REPAIR IF POSSIBLE		CD	117.00
Technician	1227 -			Labour Total 117.00
Cause	P/S HEADLIGHT LOOSE- REPAIR IF POSSIBLE			<b>Request Sub-total 117.00</b>
Correction	-repaired / installed cable tie strap on the headlamp bracket and secured.			
200	GRILLE LOOSE - TIGHTENED IF POSSIBLE	7	SHAY	Original
<b>Labour</b>	<b>Description</b>		<b>Type</b>	<b>Amount</b>
200	GRILLE LOOSE - TIGHTENED IF POSSIBLE		CD	156.00
Technician	1227 -			Labour Total 156.00
Cause	GRILLE LOOSE - TIGHTENED IF POSSIBLE- Missing grille retainer clips.			<b>Request Sub-total 156.00</b>
Correction	-Installed and secured front grilled retainer clips.			

**Job Code:** ab.cn.hr  
**Task Code:** a16  
**Equipment Unit #:** 71  
**Comment:** repairs

Labour	916.51
Parts	81.53
Supplies	75.00
Env Fee	5.00
<b>SUB-TOTAL</b>	<b>1,078.04</b>
GST	53.90
<b>TOTAL INVOICE</b>	<b>1,131.94</b>

Rec Nov 13/23

DocuSigned by:  
  
 FEC3DE5E49404D9...  
 2023-11-15

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

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

GST# 10570 8457 RT0001

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GST #888265154  
PST #1015-0067

S O L D  T O		Cariboo Central Railroad Co.			S H I P  T O		Unit # 18		
HOME PH:		CLAIM NO.		SHIP VIA		WHEN REQUIRED		DATE OF INVOICE Nov. 3, 2022	
WORK PH:		CUSTOMER ORDER NO.		PROV/FED TAX LICENCE		DATE SHIPPED		TERMS - NET 30 DAYS FROM INVOICE DATE	
AUTHORIZATION Tammy									
QTY	SIZE OF PART	DESCRIPTION				UNIT PRICE	AMOUNT		
		SUPPLY <input checked="" type="checkbox"/> INSTALL <input checked="" type="checkbox"/>							
1 -	DW16586BY	Glass Labour Kit					452	92	
							122	43	
							48	00	
" Replace Front Windshield " @ Cariboo Rail Shop									
Job Code:		CARIBOO.OPS23							
Task Code:		A99							
Equipment Unit #:		18							
Comment:		WINDSHIELD							
Rec Nov 22/22						SUBTOTAL		623 35	
LICENCE NUMBER		YEAR	MAKE	MODEL		GST		31 17	
HH5698		2014	Chevrolet	Silverado		PST		43 63	
SERIAL NUMBER				POLICY NUMBER		SUBTOTAL			
JG64KZC84EF183442						DEDUCTIBLE			
PLEASE PAY ON INVOICE 3% interest will be charged per month (36% per annum)									
						TOTAL		698 15	
Charge Received by <u>X [Signature]</u> 100% Locally Owned and Operated						CASH <input type="checkbox"/>		INVOICE NO 25485	
						DEBIT CARD <input type="checkbox"/>			
						CREDIT CARD <input type="checkbox"/>			
						CHARGE <input checked="" type="checkbox"/>			

DocuSigned by:  
Tammy Froelich  
C2DEEF0C9EDD4F2...  
2022-11-24

Job Code: CARIBOO.OPS23  
 Task Code: A99  
 Equipment Unit #: 18  
 Comment: REPAIRS

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

Rec Oct 27/22



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 FAX 250-614-1133  
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 web: www.woodwheaton.com

**PARTS DIRECT**  
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CUST NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE NO.
----------	-------------------	----------------	----------	-----	---------	--------------	-------------

778-478-1745  
 R- CASH Nathan Blue 10/26/22 644110  
 S H T  
 H I O  
 P

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

SHIP QTY.	B.O. QTY.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1	0	23328193 MODULE SP 160640	222D01	410.99	356.72	356.72
1	0	20833416 COVER SP 167170	222F02	297.99	258.69	258.69
1	0	15243904 PAD SP 167160	222D02	337.99	293.18	293.18
1	0	15844618 KNOB SP 161570	SP-ORD	25.99	14.58	14.58
		SHIPPED 0 SPECIAL ORDERED 1				
TAX GST 46.16 PST 64.62						
SUBTOTAL						923.17
FREIGHT TAX						0.00
PAY THIS AMOUNT						1033.95

WOOD WHEATON CHEVROLET C  
 2879 HIGHWAY 16 W  
 PRINCE GEORGE, BC. V2N 0  
 250-564-4466

**SALE**

REF#. 00000002

Batch #. 696  
 10/26/22 09.59.44  
 Inv/Tkt #: 644110  
 APPR CODE: 081781  
 Trace: 2

**AMOUNT \$1,033.95**

APPROVED

THANK YOU / MERCI

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 NO ALLOWANCE FOR RETURNED GOODS UNLESS ACCOMPANIED BY THIS INVOICE. STOCKING ITEMS CAN BE RETURNED WITHIN 10 DAYS FROM DATE OF PURCHASE. RETURNED GOODS SUBJECT TO A 35% RESTOCKING CHARGE. 2% INTEREST PER MONTH (26.8% PER ANNUM) CHARGED ON PAST DUE ACCOUNTS. NO RETURN ON ELECTRICAL OR SPECIAL ORDER PARTS.

ALL ITEMS ARE SUBJECT TO G.S.T.

G.S.T. VENDOR NO. R134238534

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**PARTS INVOICE**



**INVOICE**  
**750-192516**

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O/A WISER WIRE ROPE  
5240 CONTINENTAL WAY  
PRINCE GEORGE, BC V2N 5S5  
(250) 562-7000 FAX (250) 563-3451

PG 1 OF 1

Bill To	Customer No.	Salesman	Ship To	Customer No.	Salesman
DIF			DIF		
CARIBOO CENTRAL RAILROAD CONTRACTING LTD 209 - 307 BANKS ROAD KELOWNA, BC V1X 6A1 CANADA			CARIBOO CENTRAL RAILROAD CONTRACTING LTD 209 - 307 BANKS ROAD KELOWNA, BC V1X 6A1 CANADA (778) 478-1745		

CHARGE INVOICE

Branch	Waybill No.	Picked By	Checked By	GST Number	Invoice Number
PRINCE GEORGE				772936290RT0001	750-192516

Month/Day/Year	Written By	Created	Customer P.O.	Terms	Ship Via	Closed By
10/26/22	AMS	10/26/22 192516	UNIT#18	NET 30 DAYS	PICKUP	AMS

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	List Price	Net Price	U/M	Extended Amount
1	1		JET 677827 3/8DR E14 EXT TORX SKT	TG	13.750	9.660	EA	9.66
1	1		JET 677826 3/8DR E12 EXT TORX SKT	TG	13.750	9.660	EA	9.66
1	1		JET 677847 3/8DR E11 EXT TORX SKT	TG	13.750	9.660	EA	9.66
1	1		JET 677828 3/8DR E16 EXT TORX SKT	TG	13.750	9.660	EA	9.66
1	1		JET 677825 3/8DR E10 EXT TORX SKT	TG	13.750	9.670	EA	9.67
1	1		JET 677830 3/8DR E18 EXT TORX SKT	TG	15.500	10.900	EA	10.90
1	1		JET 677832 3/8DR E20 EXT TORX SKT	TG	15.990	11.250	EA	11.25
1	1		MLW 2116-21 BEACON HARD HAT HEAD LIGHT	TG	184.750	147.750	EA	147.75
			TOTAL ORDER VOLUME: 0.0 L/KG					
					GOODS & SERVICES TAX (CODE G)	\$10.91		
					PROVINCIAL SALES TAX (CODE T)	\$15.28		

Job Code: CARIBOO.OPS23

Task Code: A99

Equipment Unit #: 18

Comment: TOOLS FOR REPAIR

Rec Oct 28/22

DocuSigned by:  
*Tammy Froelich*  
275231AF148B48C...  
NOV 2, 2022

\*\*\*\*\* DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!! \*\*\*\*\*  
\*\*\*\*\* PLEASE VISIT: [shop.northernmetallic.com](http://shop.northernmetallic.com) FOR DETAILS \*\*\*\*\*

Goods Received By: Please Print Name	Signature: X	SUBTOTAL	218.21
		TAX	26.19

Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.	Time Prepared 12:40	TOTAL	244.40
---	------------------------	-------	--------



**RECOVERY AUTOMOTIVE LTD**

9600 - 120TH AVE, HIGH LEVEL

Main: (780) 926-2343

Website: RecoveryAuto.com

Email: peterw@recoveryauto.com



Advisor : PETER WIEBE

Hourly rate : \$115.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	Work: (778) 478-1745 Res. : ( ) - - Cel. : ( ) - - Fax. : (778) 478-1746	<b>VEHICLE :</b> 18 MAKE : CHEVROLET YEAR : 2014 LICENSE : HH-5698 COLOUR : WHITE VIN # : 1GC4KZC84EF183442	MODEL : SILVERADO LTZ EXIT KM : 388609 CYLINDERS : V8 ENGINE : 6.6L
---	---	--	--

GST 897075594RT	P.O. #	ESTIMATE # 58131	DATE October 04 2022	INVOICE # 067342
--------------------	--------	---------------------	-------------------------	---------------------

QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
1.6	000000JR	<b>CHECK BATTERIES AND CHARGING SYS</b> Customer brought it in saying it was dead this morning. Peter said check charging system and batteries Charging- 14,8V LH BATTERY TESTED 0% RH BATTERY tested 31% Removed and replaced both batteries cmplt	115.00			\$184.00
2	000GH672	12V 730CCA BATTERY Vehicle Battery ***** \$595.04 *****	205.52		\$411.04	

Job Code: CARIBOO.OPS23

Task Code: A99

Equipment Unit #: 18

DocuSigned by:  
*Tammy Froehlich*  
275231AF148B49C...  
Oct 4, 2022

Comment: BATTERIES

LEGAL WARRANTY

Rec Oct 04/22

BY SIGNING THIS WARRANTY, THE CUSTOMER AGREES TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS WARRANTY. THIS WARRANTY IS LIMITED TO THE DEFECTS OF THE PARTS AND DOES NOT COVER DAMAGES CAUSED BY AN ACCIDENT OR ABUSIVE USE.

PAYMENTS

RECEIVABLES \$634.45

SUB-TOTAL	\$411.04	\$184.00
SUB-TOTAL		\$595.04
SHOP SUPPLY		\$9.20
GST		\$30.21
<b>TOTAL</b>		<b>\$634.45</b>

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

Date: \_\_\_\_\_

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

  <b>AMA</b> 24/7 ROADSIDE PROVIDER	<p>* IT'S TIRE SEASON *</p> We GUARENTEE <b>BEST TIRES                  AND SERVICE</b>	 ★★★★★ Review us <b>GO HERE:</b> <a href="http://bit.ly/RECREVIEW">bit.ly/RECREVIEW</a>
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KAL TIRE  
 10744 117 AVE  
 GRANDE PRAIRIE, AB  
 T8V 7N7  
 Phone: 780-538-2225  
 Fax: 780-538-3022



L  
 Invoice #: 089145995  
 Order Date: Feb 07 2022  
 Completed Date: Feb 10 2022  
 Page: 1  
 Team Member: BRAE

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 JNIT 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 #: 18

Year: 2014  
 Make: CHEVROLET  
 Model: SILVERADO 35  
 Unit: 18  
 Lic #: HH5698  
 Prov: BC  
 VIN: 1GC4KZC84EF183442  
 Mi/KM: 377521

Qty	Product Code	Description	Price	Unit	Amount
1	SEAID10L	10L BASIC INSPEC SERV-DIESEL	119.99	EA	119.99
1	SUDS10L	10L SYNTHETIC UPGRADE DIESEL	65.00	EA	65.00
1	57202	OIL FILTER	32.80	PCS	32.80
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
1	RES	RESET OIL LIFE MONITOR IF EQUI	N/C	EA	N/C
1.00	MLH	DIAG DASH LIGHTS CUSTOMER SAID ALL SERVICE LIGHTS ARE ON THE DASH	112.00	HR	112.00
1	49314	PANEL AIR FILTER	73.18	PCS	73.18
1	TUED	DIAGNOSE GLOW PLUG CODES	60.00	EA	60.00
8	514011	OTHER TUNE UP PARTS	36.16	TAG	289.28
		AG1237543454 ACD 9G GLOW PLUG			
		AG1237543455 ACD 9G GLOW PLUG			
		AG1237543456 ACD 9G GLOW PLUG			
		AG1237543457 ACD 9G GLOW PLUG			
		AG1237543458 ACD 9G GLOW PLUG			
		AG1237543459 ACD 9G GLOW PLUG			
		AG1237543460 ACD 9G GLOW PLUG			
		AG1237543461 ACD 9G GLOW PLUG			
2.60	TU	R&R GLOW PLUG - ALL EIGHT	150.00	HR	390.00
1	MGD1411MH	BRAKE PAD SET	112.01	PCS	112.01
2	580875R	BRAKE ROTOR	209.09	PCS	418.18
1.50	MLH	R&R DISC ROTOR - FRONT, BOTH	150.00	HR	225.00

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



L  
 Invoice #: 089145995  
 Order Date: Feb 07 2022  
 Completed Date: Feb 10 2022  
 Page: 2  
 Team Member: BRAE

Qty	Product Code	Description	Price	Unit	Amount
2	ELW	ELECTRICAL WIRE	175.48	TAG	350.96
	AG1237544400	NAP 532744 WHEEL SPEED SENSOR			
	AG1237544401	NAP 532744 WHEEL SPEED SENSOR			
1.50	BK	R&R DISC ROTOR - REAR, BOTH	150.00	EA	225.00
0.60	BK	+ R&R ABS SENSOR - REAR, BOTH	150.00	EA	90.00
1	168	168 GEL MINIATURE LIGHT BULB	0.82	PCS	0.82
0.30	MHL	R&R LICENSE PLATE BULB - RIGHT	150.00	EA	45.00
1	NOTES	NOTES	N/C	EA	N/C
		CHECK AIR FILTERS			
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 V1X6A1  
 CAN

Notes

FOR AUTHORIZATION CALL TAMMY 250-640-4557

Additional Mandatory Items

AUTHORIZED BY: JOHN

DRIVERS NAME: JOHN

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 \$3,427.29 , 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	3,264.09
AB GST/HST	163.20
Total	3,427.29
Balance	3,427.29

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  
 3005 102 AVE  
 PO BOX 7375  
 PEACE RIVER, AB  
 T8S 1M6  
 Phone: 780-624-3939  
 Fax: 780-624-5686



L  
 Invoice #: 640365031  
 Order Date: Jan 25 2022  
 Completed Date: Jan 26 2022  
 Page: 1  
 Team Member: OLIPPITT

CARIBOO CENTRAL RAILROAD CONTR  
 307 BANKS ROAD  
 JNIT 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 #: 18

Year: 2014  
 Make: CHEVROLET  
 Model: SILVERADO 35  
 Unit: 18  
 Lic #: HH5698  
 Prov: BC  
 VIN: 1GC4KZC84EF183442  
 Mi/KM: 377285

Qty	Product Code	Description	Price	Unit	Amount
1	DIA	DIAGNOSE CUSTOMER COMPLAINT POWER STEERING PROBLEMS..TOWED IN	63.65	EA	63.65
2.00	MLH	REPAIR POWER STEERING RETURN LINE	112.00	HR	224.00
1	SHOP	SHOP SUPPLIES POWER STEERING HOSE	45.00	EA	45.00
2	PSF1L	POWER STEERING FLUID 1L	19.12	PCS	38.24
1	NOTES	NOTES REMOVED WHEEL AND HUB AS AN ASSEMBLY. WILL NEED TO BE RETORQUED	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: TAMMY

Tire Position(s)

N/A

KAL TIRE  
3005 102 AVE  
PO BOX 7375  
PEACE RIVER, AB  
T8S 1M6  
Phone: 780-624-3939  
Fax: 780-624-5686



L  
Invoice #: 640365031  
Order Date: Jan 25 2022  
Completed Date: Jan 26 2022  
Page: 2  
Team Member: OLIPPITT

Job Code: AB . CN . HR

Task Code: A16NB

Equipment Unit #: 18

Comment: STEERING LINE

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 \$389.43 , 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	370.89
AB GST/HST	18.54
Total	389.43
Balance	389.43
=====	

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

7215 101 AVE  
PEACE RIVER AB T8S 0B5**Invoice**Order Number: 069SWO00058051  
Service Contact: COLE YOUNGPhone: 780.624.1253  
Fax 780.624.3314  
F069@fountaintire.com  
122779697RT0001Date: 23/06/2021  
Invoice: 069I051124  
PO#: 18  
AirMiles #:   
Terms of payment Net\_30**Bill to Customer****Ship to Customer:**Year: 2014 Unit: 18  
Make: CHEVROLET TRUCK  
Model: SILVERADO 3500  
Design:  
Engine:  
License: HHS698 Colour:  
Vin: 1GC4KZC84EF183442  
Mileage: 365319 Hours: 0CARIBOO CENTRAL RAILROAD CONTRA( CARIBOO CENTRAL RAILROAD CON  
#209 307 BANKS RD #209 307 BANKS RD  
KELOWNA BC V1X 6A1 KELOWNA BC V1X 6A1

Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
0528	225/70R19.5 IRONHEAD IDR310 G 128/126L *3PMS	4.00	\$210.20		\$840.80
0031	Change-Over Commercial Truck (Over 19.5")	4.00	\$37.00	(\$7.40)	\$140.60
<b>Tires and Wheel Parts / Hardware</b>					
032	Commercial Truck Valve Stem	4.00	\$7.50		\$30.00
<b>Tires and Service From Another Company (Sublet)</b>					
EIGHT	Shipping Charges	1.00	\$5.00		\$5.00
<b>Other Miscellaneous Items</b>					
OP	Shop Supplies	1.00	\$0.00		\$0.00

**Customer requirements**

VEHICLE LICENSE NUMBER	141005-066
VEHICLE NAME	BRENDON KELLY
AUTHORIZED BY	CAM
PURCHASE ORDER #	18


Job Code: Cariboo.ops22

Task Code: A99

Equipment Unit #: Unit 18

Comment: New Tires

DocuSigned by:


  
12188F15F0CD418...

Jun 28, 2021

Miles: 0

Rec Jun 28/21

**Invoice comment**

CHANGED OVER AND BALANCED FOUR NEW TIRES. | SCRAPPED OLD TIRES AS CUSTOMER REQUESTED.

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:	\$870.80
Services:	\$145.60
Tire Fee:	\$16.00
Sub Total:	\$1,032.40
GST:	\$51.62
<b>Total: (CAD)</b>	<b>\$1,084.02</b>

Pay type: CFA \$1,084.02

Please Remit Payment to:

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



**RECOVERY AUTOMOTIVE LTD**

9600 - 120TH AVE, HIGH LEVEL

Main: (780) 926-2343 L2: (780) 926-2342

Fax: (780) 926-2383 \* RecoveryAuto.com \*



Advisor : DOUGLAS WIEBE

Email: peterw@recoveryauto.com

Hourly rate : \$110.00

<b>CUSTOMER :</b> CARIBOO RAIL 307 BANKS ROAD KELONNA BC V1X6A1	<b>Work:</b> (778) 478-1745 <b>Res.:</b> ( ) - - <b>Cel. :</b> <b>Fax.</b>	<b>VEHICLE :</b> 18 <b>MAKE :</b> CHEVROLET <b>YEAR :</b> 2014 <b>LICENSE :</b> HH-5698 <b>COLOUR :</b> WHITE <b>VIN # :</b> 1GC4KZC84EF183442	<b>MODEL :</b> SILVERADO LTZ <b>EXIT KM :</b> 348306 <b>CYLINDERS :</b> V8 <b>ENGINE :</b> 6.6L
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<b>GST</b> 897075594RT	<b>P.O. #</b>	<b>ESTIMATE #</b> 34184	<b>DATE</b> December 21 2020	<b>INVOICE #</b> 059278
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QTY	PART NO	DESCRIPTION	UNIT \$	%	PARTS	LABOUR
	000000JR	REPLACE DRIVERS DOOR				\$440.00
1	0FREIGHT	FREIGHT	152.68		\$152.68	
1	000000PU	USED PART (DOOR)	562.50		\$562.50	
		***** \$1155.18 *****				
<b>Job Code:</b> AB_CN_Unit_18 <b>Task Code:</b> A16NB <b>Equipment Unit #:</b> Unit 18 <b>Comment:</b> Door replacement						
			DocuSigned by:  12188F15F0CD418... Dec 23, 2020			
					Received Dec 21/20	

		<b>SUB-TOTAL</b>	\$715.18	\$440.00
		<b>SUB-TOTAL</b>		\$1155.18
		<b>SHOP SUPPLY</b>		\$22.00
		<b>GST</b>		\$58.86
		<b>TOTAL</b>		\$1,236.04

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

**5th Service Free**

Add to Apple Wallet

WalletPasses

[bit.ly/RecoveryOil](http://bit.ly/RecoveryOil)

**\* IT'S TIRE SEASON \***

**We GUARENTEE BEST TIRES AND SERVICE**

**Google**

★★★★★

Review us

**GO HERE:**

[bit.ly/RECREVIEW](http://bit.ly/RECREVIEW)