



H11-1  
JUN

#29 - 53302 Range Rd 12  
Parkland County, AB T7Y 0B9 Phone: (780) 246-7520  
Email: coolaneservices@gmail.com

"24 HOUR EMERGENCY TIRE SERVICE"

RECEIVED

Customer Name: Direct Horizontal Drilling Date: JUL 8/25

Year: \_\_\_\_\_ Make: \_\_\_\_\_ Model: \_\_\_\_\_ Phone #: \_\_\_\_\_ JUL 10 2025

Licence #: \_\_\_\_\_ V.I.N. #: \_\_\_\_\_ Unit #: CT104 Odometer: 293804

Work Completed at: \_\_\_\_\_ Ordered by: \_\_\_\_\_ P.O. #: 70797

QTY	DESCRIPTION	POSITIONS	TIRE SIZE	COMMENTS	AMOUNT
1	Service Call				100
4	Change Overs		<u>275/70R18</u>		120
	Flat Repairs				
4	<u>tires</u>			<u>Truck #104</u>	1780
4	<u>FL</u>			<u>5251</u>	20
4	<u>Balance</u>				120
				SUB TOTAL	2140
				GST	107
				TOTAL	2247

**WARNING: YOUR WHEELS HAVE BEEN TORQUED TO 140 FT/LBS AND MUST BE CHECKED WITHIN 80 - 160 KMS.**

Work done by: N Time / Km: In \_\_\_\_\_ Out \_\_\_\_\_

In signing this invoice the purchaser acknowledges indebtedness for the amount shown and agrees to allow Cool Lane Services Ltd. to lien vehicle and also agrees to pay interest at the rate of 2% per month on any amount owing over 30 days.

**FIELD SERVICE  
WORK ORDER NO.**

**INVOICE NO.**

Work signed for by:  
(PLEASE PRINT)

\_\_\_\_\_

**№ 13755**

Direct Horizontal Drilling Inc. GST: #864785738			
Shipped By:		Total Amount	2,247.00



**JIFFY LUBE #1022**  
 GST#894518901RT  
 10945 101st AVENUE  
 GRANDE PRAIRIE, AB T8V 7M3  
 (780) 532-5073

DATE 3/21/2025 11:51 AM  
 TRANSACTION NO 25032101228917  
 INVOICE NO 01022-1228917  
 VEHICLE ID AB-E79037

Customer and Vehicle Information	Service History												
HORIZONTAL DIRECT	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>3/21/25</td> <td>281630</td> <td>FS OF OIL FF AF</td> </tr> <tr> <td>6/17/20</td> <td>44510</td> <td>FS AF RFF</td> </tr> <tr> <td>10/30/19</td> <td>14328</td> <td>FS OF OIL</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	3/21/25	281630	FS OF OIL FF AF	6/17/20	44510	FS AF RFF	10/30/19	14328	FS OF OIL
DATE	KILOMETERS	SERVICES											
3/21/25	281630	FS OF OIL FF AF											
6/17/20	44510	FS AF RFF											
10/30/19	14328	FS OF OIL											
2019 Chevrolet Silverado 3500 HD WT 8Cyl 6.6L 403 MFI OHV DIESEL Turbo L5P 445hp Duramax (Y) <b>VIN</b> 1GC4KVCY3KF260418 <b>KILOMETERS</b> 281630 <b>ALT ID</b>	<div style="text-align: right; color: blue; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;">MAR 21 2025</div>												

Fleet Information
Direct Horizontal Drilling Inc  <div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p>PO # 70263</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b></p> </div> <div style="color: red; font-style: italic;"> <p>Truck #104 5251</p> </div> </div>

Employees	Service Comments								
<table border="1"> <thead> <tr> <th>UPPER</th> <th>LOWER</th> <th>SER WRITER</th> <th>CASHIER</th> </tr> </thead> <tbody> <tr> <td>DANTE</td> <td>JOSH</td> <td>DANTE</td> <td></td> </tr> </tbody> </table>	UPPER	LOWER	SER WRITER	CASHIER	DANTE	JOSH	DANTE		THANK YOU!
UPPER	LOWER	SER WRITER	CASHIER						
DANTE	JOSH	DANTE							

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	REPLACED		
2. OIL FILTER	REPLACED		
3. CHASSIS LUBRICATION	COMPLETED		
4. REAR DIFF FLUID	CHECKED OK		
5. LIGHT CHECK	CHECKED OK		
6. WIPER BLADES	CHECKED OK		
7. AIR FILTER	CHECKED OK		
8. POWER STEERING FLUID	CHECKED OK		
9. COOLANT RESERVOIR FLUID/TEMP	CHECKED OK		
10. WINDSHIELD WASH FLUID	ADDED		
11. TIRE PRESSURE	CHECKED OK		
12. TRANSFER CASE	CHECKED OK		
13. VISUAL INSPECTION	OK		
14. FRONT DIFF FLUID	CHECKED OK		
15. REAR DIFF PLUG CHECKED TIGHT	( )		
16. FRONT DIFF CHECK PLUG TIGHT	( )		
17. TRANSFER CASE PLUG TIGHT	( )		
18. OIL LIFE RESET	( )		
19. OIL DRAIN PLUG TIGHT	( )		
20. OIL FILTER TIGHT	( )		
21. EMPLOYEE INITIALS	( )		
	FULL SYNTHETIC OIL CHANGE	1.00	101.99
	OF5399 OIL FILTER	1.00	0.00
	SPECIAL FILTER CHARGE \$3	1.00	3.00
	5/40 Shell Rotella T6syn	9.50	97.96
	ENV/SHOP SUPPLIES	1.00	7.00
	TP 1015 AC DELCO FUEL FILTER FOR DURAMAX DIESEL	1.00	104.99
	ACDELCO A3257C AIR FILTER	1.00	102.99
	<b>SUBTOTAL</b>		<b>\$417.93</b>
	(AIR)		-0.00
	<b>SALE</b>		<b>\$417.93</b>
	TAXABLE PARTS	417.93	
	GST TAX		20.90
	<b>TOTAL CHARGE</b>		<b>\$438.83</b>
	<b>CHANGE</b>		<b>\$0.00</b>

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. \_\_\_ Oil Level Shown \_\_\_ Oil Filter Tight \_\_\_ Drain Plug Tight \_\_\_ Rear Diff Chk Plug \_\_\_ Front Diff Chk Plug \_\_\_ Transfer Case Chk Plug \_\_\_ Transmission Chk Plug

THANK YOU FOR YOUR BUSINESS Thank You for supporting LOCALLY OWNED ! APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  <b>Recommend next service on 07/19/2025 or 289630 km.</b>	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">X</div> <p>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</p>
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CUSTOMER #:  
UNIT# CT104

399846

INVOICE

DIRECT HORIZONTAL DRILLING INC



40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

PAGE 1

HOME: CONT: BUS: 587-879-4916 CELL: 780-289-9555 SERVICE ADVISOR: 181 JENNIFER CAMERON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	232158/232158 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			15:00 22FEB24	67918	170.00	22FEB24
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
10:07 22FEB24	13:49 22FEB24	1) UNIT#CT104				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
A (WINTER SYNTHETIC) CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.							
LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.							
				97 CT 0.50		59.78	59.78
				1 12691158 FILTER	27.58	20.79	20.79
				1 1002 ENVIRO HANDLING CHG.	0.50	0.50	0.50
				2 HDS540 SYN HD 5W40	97.69	80.94	161.88
				10 1005 EHC	0.10	0.10	1.00
232158 CHANGED OIL AND FILTER, RESET OLM, LUBED CHASSIS, 15 POINT INSPECTION.							

TRUCK# 104  
5251

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B CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION

WINT CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION

97 CT 0.00	0.00	0.00
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232158 -45 ANTIFREEZE STRENGTH, -18 TO CHECK BLOCK HEATER OPERATION.

\*\*\*\*\*

C 587-879-4923 ALEX

CALL CUSTOMER PHONE NUMBER

10 CT 0.00	0.00	0.00
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"IMPORTANT"

You may be contacted by General Motors in the next few days. If for any reason you can't grade us as "COMPLETELY SATISFIED", please Contact: Trina Dalton, Service Manager Competition Chevrolet Call at: 963-6121 or Toll Free 1-877-963-6121

GST TAX			12.20
 Canada Goodwrench Visit us @ www.competitionchev.com *You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.*	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____	LABOUR AMOUNT	59.78
	BEING ALL OR THE	PARTS AMOUNT	184.17
	BALANCE OWING FOR	GAS, OIL, LUBE	0.00
	REPAIRS, PARTS &	SUBLET AMOUNT	0.00
	ACCESSORIES DESCRIBED	MISC. CHARGES	0.00
	IN THIS INVOICE.	TOTAL CHARGES	243.95
	DATE	LESS INSURANCE	0.00
	CUSTOMER SIGNATURE	SALES TAX	12.20
		PLEASE PAY THIS AMOUNT	256.15

G.S.T. NO. R 102676731

CUSTOMER COPY

CT104 - OIL CHANGE / PO 467303

RECEIVED

SCHWAB CHEVROLET BUICK GMC LTD.

DEC 15 2023

**Schwab**

6503 SPARROW DRIVE, LEDUC, AB T9E 7C7  
 PHONE: (780) 986-2277 FAX: (780) 986-1123 PARTS DIRECT: (780) 986-4571  
 TOLL FREE: 1-866-986-2276  
 www.schwabs.ca GST # R105587950

SO # 63371

SERVICE ORDER  
 CUSTOMER COPY



Status User 74 Page 1

Customer No	Advisor	Hunter: Cools	Promised	12/13/2023 5 00 PM	Tag
DIRECT HORIZONTAL DRILLING	Shop	S2	Opened	12/13/2023 3 30 PM	Location
	Priority		Cashiered	12/13/2023 4 15 PM	PO # 67303

Home	Bus	License No	Odometer In	Odometer Out	InServ Date	Stock No
Cell	Today	E79037	218785	218785	05/06/2019	
Email		Year	Make	Model	Model No	Colour
		2018	CHEVROLET	SILVERADO 3500HD	CK35743	WHITE
		Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
		1GC4KVCY3KF260418				
	Fleet Type	Engine Size		Fleet #		
	Term See Details					

Request	Description	Job	CSR	Status
222C	NO CHARGE BATTERY TEST	1	7902	Original
Labour	Description		Type	Amount
222C	NO CHARGE BATTERY TEST		CP	0.00
Technician	7902 -		Est Parts	0.00
Cause	REQUESTED BATTERY TEST		Est Labour	0.00
	7902			
Correction	TESETD BATTERY 811/800 CCA 12 4V			
	OK			

Truck # 104  
 5251

Request	Description	Job	CSR	Status			
201A	DURAMAX DIESEL L.O.F \$139.95 [EXSL] - DURAMAX DIESEL L.O.F	2	7902	Original			
Labour	Description		Type	Amount			
201A	DURAMAX DIESEL L.O.F \$139.95 [EXSL]		CQ				
Part	Description	Shp	SL	Bin	Type	Price	Amount
12551158	FILTER	1		03A9	CRO		
88855754	15W40 OIL	10		BULK	CRO		
89022225	CLEANER	3		BULK	CRO		
Technician	7902 -				Est Parts		84.95
Cause	REQUESTED DURAMAX OIL CHANGE				Est Labour		55.00
	TOP 7902				Request Sub-total		139.95
	BOTTOM 8517						
Correction	CHANGED OIL AND FILTER						
	OLM 10% BEFORE RESET						
	FUEL FILTER 0% BEFORE RESET						
	DIESEL EXHAUST FLUID IS OK						
	FIRST PASSENGER BRAKE LIGHT OUT						

Request	Description	Job	CSR	Status
GM-EXPRSS	GM Canada Certified Service Express Inspection	3	8671	Original
Cause	REQUESTED GM Canada Certified Service Express Inspection			Est Parts 0.00
Correction	COMPLETED GM Canada Certified Service Express Inspection			Est Labour 0.00

Request	Description	Job	CSR	Status
FF	FUEL FILTERS - 2017 AND UP - DURAMAX	4	8671	Original

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

## SCHWAB CHEVROLET BUICK GMC LTD.

RECEIVED

DEC 19 2023

6503 SPARROW DRIVE, LLDUC, AB T9E 7C7  
 PHONE: (780) 986-2277 FAX: (780) 986-1123 PARTS DIRECT: (780) 986-4571  
 TOLL FREE: 1-866-986-2276  
 www.schwabs.ca G.S.T # R105587950

SO # 63371

Status

### SERVICE ORDER CUSTOMER COPY



User 74 Page 2

Customer No  
DIRECT HORIZONTAL DRILLING

Home Bus  
Cell Today  
Email

Fleet Type  
Term See Details

Advisor	Hunter Cools	Promised	12/13/2023 5 00 PM	Tag
Shop	S2	Opened	12/13/2023 3 30 PM	Location
Priority		Cashiered	12/13/2023 4 15 PM	PO # 67303

License No	Odometer In	Odometer Out	InServ Date	Stock No
E79037	218785	218785	05/06/2019	
Year Make	Model	Model No	Colour	
2019 CHEVROLET	SILVERADO 3500HD	CK35743	WHITE	
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1GC4KVCY3KF260418				
Engine Size		Fleet #		

Labour	Description	Shp	SL	Bin	Type	Price	Amount
122C	2017-UP DURAMAX FUEL FILTER REPLACE						
Part	Description						
13539108	FILTER KIT	1		02B2	CRO		
EFF	ENVIRO FEE (FILTER)	1			CRO		
Technician	7902 -				Est Parts		55 00
Cause	REQUESTED NEW FUEL FILTER				Est Labour		69 95
Correction	REPLACED FUEL FILTER				Request Sub-total		124.95

Labour	124 95
Parts	139 95
SHOP SUPPLIES	0 00
Supplies	0 00
<b>SUB-TOTAL</b>	<b>264.90</b>
GST	13 25
<b>TOTAL INVOICE</b>	<b>278.15</b>

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

RECEIVED

OCT 11 2023

CUSTOMER #: 394449  
UNIT# CT104

\*INVOICE\*



POLACK Bros.

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

DIRECT HORIZONTAL DRILLING INC

PAGE 1

HOME: CONT: BUS: 587-879-4916 CELL: 780-289-9555 SERVICE ADVISOR: 306 NADINE LINDAHL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	207956/207956 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 11OCT23	66696	164.00 CHG	11OCT23
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
08:59 11OCT23	16:16 11OCT23	1) UNIT#CT104				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	5W40	SYN	CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.				
CAUSE: LOF							
LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.							

106	CT	0.50			27.63	27.63
1	12691158	FILTER			27.24	20.53
1	1002	ENVIRO HANDLING CHG.			0.50	0.50
2	HDS540	SYN HD 5W40			97.69	80.94
10	1005	EHC			0.10	0.10
1	11562588	PLUG			6.97	5.62
207956	LOF	0.50	Change Oil and Filter			

TRUCK # 104  
5251

B	CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION					
WINT CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION						

106	CT	0.00			0.00	0.00
207956	COOLANT	-40,	BLOCK HEATER IS GOOD			

C	BRAKE INSPECTION: VIBRATION ON HARD BRAKE APPLICATION					
CAUSE: BRAKE INSPECTION						
BRKI C - INSPECT BRAKES & REPORT (ALL WHEELS).						

106	CT	0.50			82.00	82.00
207956	BRAKE INSPECTION	0.50	INSPECTED AND FOUND THICKNESS VARIATION/WORN/RUSTED PADS AND ROTORS. REQUIRES NEW ROTORS AND PADS			

D	ALEX 587-879-4923					
CALL CUSTOMER PHONE NUMBER						
10	CT	0.00			0.00	0.00

E**	REPLACE FRONT PADS AND REPLACE ROTORS AS FOUND					
CAUSE: WORN/WARPED FRONT PADS AND ROTORS						
0133 REPLACED PADS AND ROTORS						

106	CT	1.20			196.80	196.80
1	87827067	PAD KIT			223.84	163.40



\*You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect/use such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.\*

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
DATE	PLEASE PAY THIS AMOUNT	
CUSTOMER SIGNATURE		

CUSTOMER #:  
UNIT# CT104

386110

\*INVOICE\*

DIRECT HORIZONTAL DRILLING INC

RECEIVED  
1/19/23  
**Competition**  
POLACK Bros.  
CHEVROLET  
40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 1

HOME: BUS: 587-879-4916 CONT: CELL:780-289-9555 SERVICE ADVISOR: 367 BRIANA LAMBERT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	183121/183121 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 09MAR23	64329	164.00 CHG	13MAR23
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
08:54 08MAR23	13:32 13MAR23	1)UNIT#CT104				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	5W40	SYN	CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.				
			LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.				
			97 CT 0.50		26.04	26.04	26.04
	1	12691158	FILTER		27.24	20.53	20.53
	1	1002	ENVIRO HANDLING CHG.		0.50	0.50	0.50
	2	HDS540	SYN HD 5W40		97.69	80.94	161.88
	10	1005	EHC		0.10	0.10	1.00
183121			CHANGED OIL AND FILTER, RESET OLM, LUBED CHASSIS, 15 POINT INSPECTION.				

\*\*\*\*\*

B CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION  
WINT CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION

97	CT	0.00		0.00	0.00
183121	-40	ANTIFREEZE STRENGTH, -18 TO CHECK BLOCK HEATER OPERATION.			

\*\*\*\*\*

C C - ROTATE WHEELS AND TIRES. CHECK BRAKES AS THEY WERE SQUEKING WHEN BRAKE PEDAL DEPRESSED  
ROTA WHEELS DID NOT REQUIRE ROTATION

97	CT	0.00		0.00	0.00
183121			WHEELS DIDN'T NEEDED TO BE ROTATED. BRAKES LOOK FINE. ALL BRAKES ARE AT 8mm.		

\*\*\*\*\*

D REPLACE FUEL FILTER (DIESEL)  
FUELD REPLACE FUEL FILTER (DIESEL)

97	CT	0.50		82.00	82.00
1	13539108	FILTER KI		71.90	54.01
1	1002	ENVIRO HANDLING CHG.		0.50	0.50
183121			REPLACED FUEL FILTER FOR DIESEL ENGINE		

\*\*\*\*\*

E CHECK AND ADVISE CEL IS ON  
DIAG DIAGNOSTIC TIME



INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

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

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

CUSTOMER #:  
UNIT# CT104

386110

\*INVOICE\*



POLACK Bros.

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

DIRECT HORIZONTAL DRILLING INC

PAGE 2

HOME: CONT:  
BUS: 587-879-4916 CELL: 780-289-9555 SERVICE ADVISOR: 367 BRIANA LAMBERT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	183121/183121 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 09MAR23	64329	164.00 CHG	13MAR23
R.O. OPENED		READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic 1) UNIT#CT104			
08:54 08MAR23	13:32 13MAR23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		3	CT	1.00		164.00	164.00

183121 1.00 SCAN TEST, DTC P249D, P01CF, P01D3, FOLLOW DTC FLOW CHARTS, DIAGNOSE FAULTY FUEL INJECTORS #3,5 AND FAULTY DEF INJECTOR.

\*\*\*\*\*

F ALEX @ 587-879-4923

CALL CUSTOMER PHONE NUMBER

10	CT	0.00	0.00	0.00
----	----	------	------	------

\*\*\*\*\*

G\*\* REPLACE DEF INJECTOR

0090 REPLACE DEF INJECTOR AS PER CUSTOMER

APPROVAL

3	CT	2.50	410.00	410.00
1	12688993	INJECTOR	304.15	243.35

183121 2.50 REPLACE DEF INJECTOR, RESET AND RETEST OK

\*\*\*\*\*

H\*\* REPLACE 3 & 5 FUEL INJECTORS

0090 REPLACE FUEL INJECTORS #3 AND #5 ON BANK 1

3	CT	9.50	1558.00	1558.00
2	12698552	INJECTOR	447.53	371.44
2	11611340	BOLT	6.34	5.06

183121 9.50 REPLACE #3,5 FUEL INJECTORS, BANK 1, PROGRAM FLOW RATES AND RETEST OK

\*\*\*\*\*

I\*\* ECM UPDATES

0090 ECM SOFTWARE UPDATE

3	CT	1.00	164.00	164.00
---	----	------	--------	--------

183121 1.00 SPS UPDATE ECM SOFTWARE

\*\*\*\*\*

MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL 50.00



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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	LABOUR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	DATE	SALES TAX
CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #:  
UNIT# CT104

386110

\*INVOICE\*



40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

DIRECT HORIZONTAL DRILLING INC

PAGE 3

HOME: CONT: SERVICE ADVISOR: 367 BRIANA LAMBERT  
BUS: 587-879-4916 CELL: 780-289-9555

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT		
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	183121/183121	T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE	
01JAN19 IS			17:00 09MAR23	64329	164.00	13MAR23	
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic					
08:54 08MAR23	13:32 13MAR23	1) UNIT#CT104					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

"IMPORTANT"

You may be contacted by General Motors in the next few days. If for any reason you can't grade us as "COMPLETELY SATISFIED", please Contact: Trina Dalton, Service Manager Competition Chevrolet  
Call at: 963-6121 or Toll Free 1-877-963-6121

TRUCK # 104  
5251

POSTED

GST TAX



Visit us @ [www.competitionchev.com](http://www.competitionchev.com)

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DESCRIPTION	TOTALS
LABOUR AMOUNT	2404.04
PARTS AMOUNT	1234.77
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	3688.81
LESS INSURANCE	0.00
SALES TAX	184.44
<b>PLEASE PAY THIS AMOUNT</b>	<b>3873.25</b>

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF \$ \_\_\_\_\_  
BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

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

RECEIVED

382533

DEC 06 2027

POLACK Bros.



CUSTOMER #: UNIT# CT104

INVOICE

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121 TOLL FREE: (877) 963-6121 FAX: (780) 963-0369

PAGE 1

HOME: CONT: 6 BUS: 587-879-4916 CELL: 780-289-9555

SERVICE ADVISOR: 146 DAVE GRAHAM

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	170492/170492 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 02DEC22	63416	158.00 CHG	05DEC22

R.O. OPENED	READY	OPTIONS:
09:27 01DEC22	14:46 05DEC22	SOLD-STK: N190530 DLR:82266 TRN:Automatic 1) UNIT#CT104

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	(5W40)	CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.					
		LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.					
		17 CT 0.50				38.80	38.80
	1	12691158 FILTER			25.70	19.37	19.37
	1	1002 ENVIRO HANDLING CHG.			0.50	0.50	0.50
	2	HDS540 SYN HD 5W40			98.46	75.14	150.28
	10	1005 EHC			0.10	0.10	1.00
170492		COMPLETED OIL CHANGE AND FILTER					

Truck # 104  
5251

*****							
B	CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION						
	WINT CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION						
	17 CT 0.00					0.00	0.00
170492	COOLANT -42C, BLOCK HEATER OK						

*****							
C	MULTI-POINT VEHICLE HEALTH CHECK INSPECTION						
	CAUSE: MULTI-POINT VEHICLE HEALTH CHECK INSPECTION						
	MPVI MULTI-POINT VEHICLE HEALTH CHECK INSPECTION						
	17 CT 0.70					85.00	85.00
170492	COMPLETED MULTI-POINT INSPECTION, ROTATED TIRES, FRT AND REAR BRAKES 10MM, RIGHT FRT CALIPER IS LEAKING, AIR FILTER AND CABIN FILTER DIRTY						

*****							
D	NO WHEEL LOCKS						
	TIREKEY ASK CUSTOMER ABOUT HAVING WHEEL LOCKS & LOCATION OF LUG NUT						
	10 CT 0.00					0.00	0.00

*****							
E	ALEX @ 587-879-4923						
	CALL CUSTOMER PHONE NUMBER						
	10 CT 0.00					0.00	0.00

F\*\* REPLACE LEAKING R/F BRAKE CALIPER



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O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____	LABOUR AMOUNT	
	BEING ALL OR THE	PARTS AMOUNT	
	BALANCE OWING FOR	GAS, OIL, LUBE	
	REPAIRS, PARTS &	SUBLET AMOUNT	
	ACCESSORIES DESCRIBED	MISC. CHARGES	
	IN THIS INVOICE.	TOTAL CHARGES	
		LESS INSURANCE	
	DATE	SALES TAX	
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

CUSTOMER #:  
UNIT# CT104

382533



INVOICE

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 2

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

HOME: CONT:  
BUS: 587-879-4916 CELL: 780-289-9555 SERVICE ADVISOR: 146 DAVE GRAHAM

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	170492/170492 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 02DEC22	63416	158.00 CHG	05DEC22
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
09:27 01DEC22	14:46 05DEC22	1) UNIT#CT104				

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

CAUSE: RF CALIPER LEAKING							
0130 REPLACE R/F CALIPER & BRACKET							
	122	CT	1.40			221.20	221.20
	1	19310567	CALIPER		160.64	136.22	136.22
	1	19353127	FLUID		10.50	7.95	7.95
	1	88901247	CLEANER		10.02	8.35	8.35
	1	1005	EHC		0.10	0.10	0.10
170492 RF CALIPER LEAKING 1.40 REMOVE AND REPLACE RF CALIPER AND BRACKET ASSEMBLY. INSTALL NEW CALIPER AND BRAKE PADS NOT FITTING IN MOUNT PROPERLY, NEED TO REPLACE NEW FAULTY PART. REVIEW AND OK PARTS WARRANTY I WILL ADD LINE 02DEC22 210PM TD							

G** REPLACE AIR FILTER							
CAUSE: AIR FILTER DIRTY							
AIR REPLACE AIR FILTER							
	122	CT	0.00			0.00	0.00
	1	84850016	ELEMENT		69.67	52.23	52.23

170492 AIR FILTER DIRTY REPLACE ENGINE AIR FILTER							
H** REPLACE VENTILATION/CABIN FILTER							
CAUSE: CABIN FILTER DIRTY							
CABI REPLACE VENTILATION/CABIN FILTER							
	122	CT	0.00			0.00	0.00
	1	23281440	FILTER		43.45	32.60	32.60

170492 CABIN FILTER DIRTY 0.30 REPLACE CABIN FILTER, CLEAN LEAVES OUT OF HEATER BOX.							
I** W94 ADDED OPERATION AUTH TECH TO REPLACE R/F CALIPER PARTS WARRANTY							
CAUSE: RF CALIPER BRAKECT POOR METAL, BRAKE PADS DONT FIT. 6031							
2420520 FRONT BRAKE CALIPER BRACKET REPLACEMENT							
	122	W94	1.00				(N/C)
	1	19310567	CALIPER				(N/C)
1000 CHEMICAL							
	122	I	0.00				(N/C)



O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE		DESCRIPTION	TOTALS
	SUM OF \$ _____		LABOUR AMOUNT	
	BEING ALL OR THE		PARTS AMOUNT	
	BALANCE OWING FOR		GAS, OIL, LUBE	
	REPAIRS, PARTS &		SUBLET AMOUNT	
	ACCESSORIES DESCRIBED		MISC. CHARGES	
	IN THIS INVOICE.		TOTAL CHARGES	
	DATE		LESS INSURANCE	
	CUSTOMER SIGNATURE		SALES TAX	
			PLEASE PAY THIS AMOUNT	

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CUSTOMER #:  
UNIT# CT104

382533



INVOICE

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 3

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

HOME: CONT:  
BUS: 587-879-4916 CELL: 780-289-9555 SERVICE ADVISOR: 146 DAVE GRAHAM

COLOUR	YEAR	MAKE/MODEL	VIN.	LICENSE	ODOMETER/IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E79037	170492/170492 T0418	
IN SVCS DATE	PROD DATE	WARR EXP.	PROMISED	PO NO.	PAYMENT	INV DATE
01JAN19 IS			17:00 02DEC22	63416	158.00	05DEC22

R/O OPENED	READY	OPTIONS:
09:27 01DEC22	14:46 05DEC22	SOLD-STK:N190530 DLR:82266 TRN:Automatic 1) UNIT#CT104

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	19353127	FLUID					(N/C)

FC: 6031  
PART#: 19310567  
COUNT: 1  
CLAIM TYPE:  
AUTH CODE:

170492 RF CALIPER BRAKECT POOR METAL, BRAKE PADS DONT FIT. 6031  
2420520 1.00 OK ADDED LINE VERIFIED CASTING FLAW 02DEC22 213PM TD,  
REMOVE RF WHEEL AND REMOVE CALIPER AND BRACKET. REPLACE RF CALIPER  
BRACKET AND CALIPER. SWAP OVER HARDWARE, INSTALL PADS AND INSTALL AND  
TORQUE BOLTS. BLEED BRAKES AND TORQUE WHEEL.

MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL 22.12

"IMPORTANT"

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Call at: 963-6121 or Toll Free 1-877-963-6121

GST TAX

38.79



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O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	
	DESCRIPTION	TOTALS
	LABOUR AMOUNT	345.00
	PARTS AMOUNT	408.60
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	22.12
	TOTAL CHARGES	775.72
	LESS INSURANCE	0.00
	DATE	SALES TAX
CUSTOMER SIGNATURE	38.79	
PLEASE PAY THIS AMOUNT	814.51	

G.S.T. NO. R 10267631

CUSTOMER COPY

CUSTOMER #:  
UNIT# CT104

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361229



DIRECT HORIZONTAL DRILLING INC 07 2021

\*INVOICE\*

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 1

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

HOME: CONT:  
BUS: 780-289-9555 CELL: 780-289-9555 SERVICE ADVISOR: 263 TAYLOR HENDERSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	95639/95639 T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			16:30 29JUN21	58349	155.00 CHG	30JUN21
R.O. OPENED	READY	OPTIONS:	SOLD-STK:N190530 DLR:82266 TRN:Automatic			
08:15 29JUN21	08:37 30JUN21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A REPLACE FUEL FILTER (DIESEL)							
CAUSE: FUEL FILTER							
FUELD REPLACE FUEL FILTER (DIESEL)							
				38 CT 0.50		77.50	77.50
				1 13539108 \$FILTER KI	62.47	46.84	46.84
				1 1002 ENVIRO HANDLING CHG.	0.50	0.50	0.50
95639 FUEL FILTER							
REPLACE FUEL FILTER FOR DIESEL ENGINE							
,, RESET FUEL FILTER MONITOR							
*****							
B W94 CHECK AND ADVISE REPAIRS FOR DRIVER SIDE INDICATOR IS FLASHING							
FAST, CUSTOMER REPLACED THE LEDS ON BOTH SIDES, BUT IT IS STILL							
DOING IT, PASSENGER SIDE WAS DOING IT, BUT REPLACING THE LED							
SET HAD FIXED THAT SIDE, DID NOT FIC THE DRIVER SIDE							
CAUSE: VCI BODY COTROL MODULE PROGRAMMING W(9090)							
				0831 INTERIOR - ELECTRICAL			
				38 CT 1.00		175.00	175.00
SUBL GM SOFTWARE							
				CT		125.00	125.00
95639 VCI BODY COTROL MODULE PROGRAMMING W(9090) 2810215 1.00							
CALLED TECHLINE CONNECT TO SET UP VCI BODY CONTROL MODULE PROGRAMMING							
,, PERFORMED BODY CONTROL MODULE PROGRAMMING ,, REMOVED TROUBLE CODES							
,, LIGHTS NO LONGER HYPER FLASH							
*****							
C ALEX @ 587-871-4923 UNIT CT104							
				CALL +			
				10 CT 0.00		0.00	0.00
*****							

Truck 104  
5251

<p>Canada Goodwrench Visit us @ www.competitionchev.com</p>	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	<p>SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS &amp; ACCESSORIES DESCRIBED IN THIS INVOICE.</p> <p>DATE _____</p> <p>CUSTOMER SIGNATURE _____</p>	LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	



40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

CUSTOMER #:  
UNIT# CT104

361229

\*INVOICE\*

DIRECT HORIZONTAL DRILLING INC

PAGE 2

HOME: CONT:  
BUS: 780-289-9555 CELL:780-289-9555 SERVICE ADVISOR: 263 TAYLOR HENDERSON

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	95639/95639	T0418
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			16:30 29JUN21	58349	155.00 CHG	30JUN21
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
08:15 29JUN21	08:37 30JUN21					

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

"IMPORTANT"

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Competition Chevrolet  
Call at: 963-6121 or Toll Free 1-877-963-6121

GST TAX 21.25



Visit us @ [www.competitionchev.com](http://www.competitionchev.com)

O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____	LABOUR AMOUNT	252.50
	BEING ALL OR THE	PARTS AMOUNT	47.34
	BALANCE OWING FOR	GAS, OIL, LUBE	0.00
	REPAIRS, PARTS &	SUBLET AMOUNT	125.00
	ACCESSORIES DESCRIBED	MISC. CHARGES	0.00
	IN THIS INVOICE.	TOTAL CHARGES	424.84
	DATE	LESS INSURANCE	0.00
	CUSTOMER SIGNATURE	SALES TAX	21.25
		PLEASE PAY THIS AMOUNT	446.09

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G.S.T. NO. R 102676731

CUSTOMER COPY

CUSTOMER #: UNIT# CT104

357080



POLACK Bros.

\*INVOICE\*

DIRECT HORIZONTAL DRILLING INC

DUPLICATE 1 PAGE 1

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121 TOLL FREE: (877) 963-6121 FAX: (780) 963-0369

HOME: BUS: 780-289-9555 CELL: 780-289-9555 SERVICE ADVISOR: 415 CHARLOTTE MILLER

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/OUT, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Includes vehicle details for GAZ8-Summi and service records.

A CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION. CAUSE: LUBE OIL AND FILTER LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.

Table with columns: LIST, NET, TOTAL. Lists items like 114 CT 0.50, 1 19385578 \$FILTER, 1 1002 ENVIRO HANDLING CHG., etc.

RECEIVED APR 16 2001

80159 LUBE OIL AND FILTER 0.50 LUBE OIL AND FILTER

B MULTI-POINT VEHICLE HEALTH CHECK INSPECTION CAUSE: MULTI POINT INSPECTION MPVI MULTI-POINT VEHICLE HEALTH CHECK INSPECTION

Table with columns: LIST, NET, TOTAL. Shows 114 CT 0.70 with NET 85.00 and TOTAL 85.00.

80159 MULTI POINT INSPECTION 0.70 MULTI POINT

C CHECK IF FUEL FILTER DUE

CAUSE: 42%

0090 FUEL FILTER NO DUE 114 I 0.00

(N/C)

80159 42% 42%

D ALEX 587-879-4923 UNIT #CT104

CALL CUSTOMER PHONE NUMBER 10 I 0.00

(N/C)

E\*\* PERFORM DRIVE LINE SERVICE, FRONT & REAR DIFFERENTIAL AND TRANSFER CASE

CAUSE: DRIVELINE SERVICE

S4WD PERFORM DRIVE LINE SERVICE, FRONT & REAR DIFFERENTIAL AND TRANSFER CASE

Table with columns: LIST, NET, TOTAL. Shows 114 CT 1.10 with NET 281.13 and TOTAL 281.13.



Canada Goodwrench Visit us @ www.competitionchev.com

Table with columns: DESCRIPTION, TOTALS. Includes sections for INDEBTEDNESS, SUM OF S, BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, DATE, and CUSTOMER SIGNATURE.

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CUSTOMER #:  
UNIT# CT104

357080



DIRECT HORIZONTAL DRILLING INC

\*INVOICE\*

DUPLICATE 1  
PAGE 2

40 Boulder Blvd., Stony Plain, AB T7Z 1V7  
PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

HOME: CONT:  
BUS: 780-289-9555 CELL: 780-289-9555 SERVICE ADVISOR: 415 CHARLOTTE MILLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	80159/80159 T418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 23MAR21	57719	155.00 CHG	24MAR21
R.O. OPENED	READY	OPTIONS:	SOLD-STK:N190530 DLR:82266 TRN:Automatic			
08:39 23MAR21	13:50 24MAR21					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
6	75W90SYN	BULKSYNTHETIC			21.14	17.69	106.14
6	1005 EHC				0.10	0.10	0.60
2	88863533	\$FLUID			6.99	5.99	11.98
2	1000 ENVIRO	HANDLING CHG.			0.05	0.05	0.10
80159 DRIVELINE SERVICE 1.10 CHANGE FRONT AND REAR DIFF FLUIDS, T-CASE FLUID							

\*\*\*\*\*  
F\*\* TRANS SPIN ON FILTER  
CAUSE: SPIN ON FILTER  
0090 REPLACE TRANSMISSION SPIN ON FILTER  
114 CT 0.20  
1 29539579 \$FLTR ASM 29.88 23.92 23.92  
1 1002 ENVIRO HANDLING CHG. 0.50 0.50 0.50  
1 88863533 \$FLUID 6.99 5.99 5.99  
1 1000 ENVIRO HANDLING CHG. 0.05 0.05 0.05  
80159 SPIN ON FILTER 0.20 REPLACE TRANSMISSION SPIN ON FILTER  
\*\*\*\*\*  
MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL 3.10

~"IMPORTANT"

You may be contacted by General Motors in the next few days. If for any reason you can't grade us as "COMPLETELY SATISFIED", please Contact: Trina Dalton, Service Manager Competition Chevrolet  
Call at: 963-6121 or Toll Free 1-877-963-6121

RECEIVED  
APR 16 2021

Truck 104  
5251

POSTED

GST TAX

33.44



Visit us @ www.competitionchev.com

\*You agree by your signature that Competition Chevrolet may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that (i) we collect such personal information in order to provide services to you and/or to communicate with you, including marketing communications and (ii) in order to carry out the foregoing purposes we may share your personal information with (a) our computing and marketing service providers, such as ADP Canada Co., (b) motor vehicle manufacturers, with whom we have a franchise agreement and (c) others as may be specifically allowed by applicable law.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.  DATE _____ CUSTOMER SIGNATURE _____	LABOUR AMOUNT	424.76
	PARTS AMOUNT	240.89
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES	3.10
	TOTAL CHARGES	668.75
	LESS INSURANCE	0.00
	SALES TAX	33.44
	PLEASE PAY THIS AMOUNT	702.19

CUSTOMER #:  
UNIT# CT104

350741



POLACK Bros.

\*INVOICE\*

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 1

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

HOME: CONT: SERVICE ADVISOR: 415 CHARLOTTE MILLER  
BUS: 780-289-9555 CELL: 780-289-9555

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	62066/62066 T418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			12:00 19OCT20	56512	0.00 CHG	21OCT20
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
14:18 16OCT20	09:40 21OCT20					

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

A CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.

CAUSE: LOF

LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.

106 CT 0.50					28.34	28.34
1 19385578 \$FILTER				22.84	17.13	17.13
1 1002 ENVIRO HANDLING CHG.				0.50	0.50	0.50
2 88865796 \$OIL				32.75	28.50	57.00
2 88865797 \$OIL				9.99	7.99	15.98
10 1005 EHC				0.10	0.10	1.00
AIR REPLACE AIR FILTER					0.00	0.00
106 CT 0.00						
1 84850016 ELEMENT				61.85	46.38	46.38

62066 LOF 0.50 CHANGE FUEL FILTER GAS ENGINE

\*\*\*\*\*

B CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION  
WINT CHECK ANTIFREEZE STRENGTH AND BLOCK HEATER OPERATION

106 CT 0.00					0.00	0.00
-------------	--	--	--	--	------	------

62066 COOLANT -40, BLOCK HEATER IS GOOD

\*\*\*\*\*

C UNIT CT104

MEMO MEMO LINE ONLY

106 CT 0.00					0.00	0.00
-------------	--	--	--	--	------	------

\*\*\*\*\*

D REPAIR FOR THE DR'S SIDE FRONT TIRE IS GOING LOW - CHECK ALL RIMS FOR DAMAGE

MB1 REPLACE L/F RIM

115 CT 0.30					40.00	40.00
-------------	--	--	--	--	-------	-------

1 9597730 WHEEL

291.31	233.03	233.03
--------	--------	--------

62066 REPLACED LF RIM. TORQUED WHEEL TO 140FT LBS

\*\*\*\*\*

E ALEX 587-879-4923

MEMO MEMO LINE ONLY



Canada Goodwrench  
Visit us @ www.competitionchev.com

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O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE	DESCRIPTION	TOTALS
	SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.  DATE CUSTOMER SIGNATURE	LABOUR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #:  
UNIT# CT104

350741

\*INVOICE\*



POLACK Bros.

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

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DIRECT HORIZONTAL DRILLING INC

PAGE 2

HOME: CONT:  
BUS: 780-289-9555 CELL: 780-289-9555 SERVICE ADVISOR: 415 CHARLOTTE MILLER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	62066/62066	T418
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			12:00 19OCT20	56512	0.00 CHG	21OCT20
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
14:18 16OCT20	09:40 21OCT20					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
		10	CT	0.00		0.00	0.00

\*\*\*\*\*

F CAN STAY TILL MONDAY

MEMO MEMO LINE ONLY

10 CT 0.00

0.00 0.00

\*\*\*\*\*

G\*\* REPLACE FUEL FILTER (DIESEL)

FUELD REPLACE FUEL FILTER (DIESEL)

106 CT 0.50

71.00 71.00

1 13539108 \$FILTER KI

61.88 46.40 46.40

1 1002 ENVIRO HANDLING CHG.

0.50 0.50 0.50

62066 0.50 REPLACE FUEL FILTER FOR DIESEL ENGINE

\*\*\*\*\*

MECHANICAL MATERIALS AND ENVIRONMENTAL DISPOSAL

4.00

"IMPORTANT"

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Competition Chevrolet

Call at: 963-6121 or Toll Free 1-877-963-6121

RECEIVED

NOV 27 2020

Truck 104  
5251

GST TAX

28.07



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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE

SUM OF \$ \_\_\_\_\_

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE

CUSTOMER SIGNATURE

DESCRIPTION

LABOUR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

TOTALS

139.34

417.92

0.00

0.00

4.00

561.26

0.00

28.07

589.33

CUSTOMER #:  
UNIT# CT104

347951



\*INVOICE\*

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 1

PHONE: (780) 963-6121  
TOLL FREE: (877) 963-6121  
FAX: (780) 963-0369

HOME: CONT: SERVICE ADVISOR: 8728 PHILIP FAIRON  
BUS: 780-289-9555 CELL: 780-289-9555

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	53435/53435	T0418
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN19 IS			17:00 11AUG20	55760	0.00 CASH	11AUG20
R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic				
08:12 11AUG20	16:57 11AUG20					
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.

CAUSE: LOF

LOF CHANGE OIL AND FILTER, LUBE CHASSIS, 15 POINT INSPECTION.

765 CT 0.50					31.00	31.00
1 19385578 \$FILTER				22.84	16.47	16.47
1 1002 ENVIRO HANDLING CHG.				0.50	0.50	0.50
2 88865796 \$OIL				32.75	28.50	57.00
2 88865797 \$OIL				9.99	7.99	15.98
10 1005 EHC				0.10	0.10	1.00

53435 LOF CHANGED OIL AND FILTER, FILLED WITH 15W40 DIESEL CONVENTIONAL, RESET OLM, LIFE WAS AT 26%.

\*\*\*\*\*

B MULTI-POINT VEHICLE HEALTH CHECK INSPECTION

CAUSE: MP

MPVI MULTI-POINT VEHICLE HEALTH CHECK INSPECTION

765 CT 0.70 85.00 85.00

CABI REPLACE VENTILATION/CABIN FILTER

765 CT 0.00 0.00 0.00

1 23281440 FILTER 38.57 28.93 28.93

53435 MP COMPLETED MULTI-POINT INSPECTION, RINSED MUD/SAND FROM WHEELS, ROTATED WHEEL ASSEMBLIES, SET PRESSURES TO 60-70PSI, TORQUED TO 140FT/LBS. REPLACED CABIN AIR FILTER.

\*\*\*\*\*

C ALEX @ 587-879-4923

CALL CUSTOMER PHONE NUMBER

10 CT 0.00 0.00 0.00

\*\*\*\*\*



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

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE  
SUM OF \$ \_\_\_\_\_  
BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

DATE  
CUSTOMER SIGNATURE:

CUSTOMER #:  
UNIT# CT104

347951



\*INVOICE\*

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PHONE: (780) 963-6121  
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PAGE 2

HOME: CONT: SERVICE ADVISOR: 8728 PHILIP FAIRON  
BUS: 780-289-9555 CELL: 780-289-9555

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT		
GAZ8-Summi	19	CHEVROLET 4X4 1-TON	1GC4KVCY3KF260418	E-79037	53435/53435	T0418	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO	PAYMENT	INV. DATE	
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R.O. OPENED	READY	OPTIONS: SOLD-STK:N190530 DLR:82266 TRN:Automatic					
08:12 11AUG20	16:57 11AUG20						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

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Call at: 963-6121 or Toll Free 1-877-963-6121

Truck 104  
5251

GST TAX



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SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.	LABOUR AMOUNT	116.00
	PARTS AMOUNT	119.88
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC CHARGES	0.00
	TOTAL CHARGES	235.88
	LESS INSURANCE	0.00
	SALES TAX	11.79
DATE _____ CUSTOMER SIGNATURE _____	PLEASE PAY THIS AMOUNT	247.67

GST NO R 102676731

CUSTOMER COPY

CUSTOMER #:

339871



POLACK Bros.

\*INVOICE\*

DIRECT HORIZONTAL DRILLING INC

40 Boulder Blvd., Stony Plain, AB T7Z 1V7

PAGE 1

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HOME: CONT:
BUS: 780-289-9555 CELL:780-289-9555 SERVICE ADVISOR: 415 CHARLOTTE MILLER

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., PAYMENT, INV. DATE. Includes vehicle details for GAZ8-Summi and warranty information.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes a note about engine light and a repair entry for glow plug replacement.

CAUSE: 6581 FAULTY GLOW PLUG
4020350 GLOW PLUG REPLACEMENT
3 W94 2.10
1 12690238 GLOW PLUG
FC: 6581
PART#: 12690238
COUNT: 1
CLAIM TYPE:
AUTH CODE:

RECEIVED
FEB 05 2020

23864 6581 FAULTY GLOW PLUG 4020350 2.10 SCAN TEST, DTC
P0675,P06C9, FOLLOW DTC FLOW CHART, DIAGNOSE AND REPLACE FAULTY #5 GLOW
PLUG BANK 2, RELEARN AND RETEST OK

B ALEX 587-879-4923- UNIT CT104
CALL CUSTOMER PHONE NUMBER
10 CT 0.00 0.00 0.00

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Call at: 963-6121 or Toll Free 1-877-963-6121

Parts, GM, Service logos. Canada Goodwrench logo. Visit us @ www.competitionchev.com. Includes a disclaimer about personal information collection.

Table with columns: INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE, DESCRIPTION, TOTALS. Includes a section for O U T and a 'PLEASE PAY THIS AMOUNT' section.