

C17-1
Jun

chemco

500 Hour Heavy Equipment Service

MTE-0500

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable *File 9616 hrs*

UNIT #	<i>UC90-1</i>	ODOMETER	<i>374994</i>	ENGINE HOURS	<i>15232 hrs</i>	DATE	<i>July 27</i>
EQUIPMENT TYPE	<i>Service</i>	MODEL	<i>RAM 5500</i>	<i>NSD 15582 hrs</i>			

	P	F	R	N/A		P	F	R	N/A
1 CHANGE ENGINE OIL AND FILTER	✓								
2 ENGINE OIL SAMPLE TAKEN/SUBMITTED				✓					
3 CHANGE FUEL FILTERS				✓					
4 CHANGE FUEL WATER SEPERATOR				✓					
5 ENGINE AIR FILTERS	✓		✓						
6 CABIN AIR FILTERS	✓		✓						
7 GREASE COMPLETE UNIT	✓								
8 CHECK ALL FLUID LEVELS	✓								
9 UPDATE SERVICE DECAL	✓								
10 OPERATOR COMPLAINTS LIST IN REMARKS IF APPLICABLE	✓								
11 NEXT SERVICE DUE @					<i>15582 hrs</i>				

MAINTENANCE REQUIRED/REMARKS:

NSD 15582HRS

INSPECTION REPORT SIGN-OFF

Brandon German
Technician (Print Name)

Brandon German *(Signature)*
Technician Signature

Supervisor Signature

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

49455

INVOICE

Printed Date: 06/19/2025 Work Completed: 06/19/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LT225/70R19.5 MICHELIN-STK 24975	6.00	515.23	3,091.38	PARTS ONLY SENT TO LOCATION CATS	n/c

Org. Estimate 3,245.95 Revisions 0.00 Current Estimate 3,245.95

Labor:	0.00
Parts:	3,091.38
SubTotal:	3,091.38
Tax:	154.57
Total:	3,245.95
Bal Due:	\$3,245.95

STK-3092

[Payments -]

Vehicle Received: 6/19/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

48283

INVOICE

Ref #: 14788 HOURS

Printed Date: 03/21/2025

Work Completed: 03/21/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic #: EXG-127 Odometer In : 369309
Unit #: U090-1
VIN #: 3C7WRNFL3 DG552580
Engine Hrs In : 14788.0 Engine Hours Out : 14788.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CLUTCH FAN BLADE-ORDER 621-592	1.00	181.51	181.51	PARTS ONLY, SENT TO LOC CATS	n/c
TURBO-ORDER 5326057EX	1.00	3,197.00	3,197.00		
TURBO CORE-ORDER CORE	1.00	0.00	n/c		
TURBO INSTALL KIT-ORDER HGK001	1.00	97.00	97.00		
ENGINE MOUNT BRACKET-ORDER 68408002AA	1.00	156.14	156.14		
ENGINE MOUNT BRACKET-ORDER 52122613AC	1.00	395.16	395.16		

Org. Estimate 4,699.29 Revisions 0.00 Current Estimate 4,699.29

Labor:	0.00
Parts:	4,026.81
SubTotal:	4,026.81
Tax:	201.34
Total:	4,228.15
Bal Due:	\$4,228.15

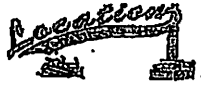
[Payments -]

Vehicle Received: 3/12/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____



Commercial Vehicle Maintenance / Service Inspection Record

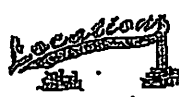
LC-0001

Supplementary For All Vehicles

>4500 kg, cube van, boom truck, tilt deck, service truck, 2 ton deck etc & Light Duty Trucks
 ✓ P=Pass F=Fail R=Repaired N/A=Not Applicable

MSD-13,718

EQUIPMENT TYPE:		Service truck				UNIT#:	U090-1						
		ODOMETER:	358442			ENGINE HOURS:	13368			DATE:	Aug 4, 2024		
		P	F	R	N/A			P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓					
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD	✓					
3	OIL SAMPLES				✓	22	TIRE ROTATION				✓		
4	OVERALL CONDITION OF UNIT	✓				23	CLUTCH OPERATION / ADJUSTMENT				✓		
5	OIL LEVEL / CONDITION	✓				24	WIPERS	✓					
6	OIL CHANGE STICKER / MAINT. REMINDER RESET	✓				25	ALL FILTERS CHECKED-INCLUDING CAB FILTER	✓					
7	TRANS FLUID LEVEL / CONDITION	✓				26	SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS	✓					
8	FRONT DIFF. FLUID LEVEL / CONDITION	✓				27	SPARE TIRE CONDITION / MOUNTING	✓					
9	REAR DIFF. FLUID LEVEL / CONDITION	✓				28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION				✓		
10	TRANSFER CASE FLUID LEVEL / CONDITION	✓				29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION	✓					
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD	✓					
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS	✓					
13	BRAKE FLUID LEVEL / CONDITION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL	✓					
14	W.W. FLUID LEVEL / WINTER / SUMMER	✓				33	HUB CAPS	✓					
15	BLOCK HEATER OPERATION / CONDITION	✓				34	OVERALL CONDITION OF BODY & DOORS	✓					
16	COMMAND START OPERATION				✓	35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES	✓					
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT	✓				36	DEER WHISTLES	✓					
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LÄMPÖS, HÖRN	✓					
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓					

	Commercial Vehicle Maintenance / Service Inspection Record	LC-0001
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Supplementary For All Vehicles
 > 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks
 V = Pass F = Fail R = Repaired N/A = Not Applicable

89	CLEANED EXTERIOR & INTERIOR								48	VERIFY REMOTE STARTER OPERATION (If Equipped)	
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	P	F	R	N/A		P	F	R	N/A		
40	OPERATOR, OWNERS MANUALS	✓				49	OUTRIGGER & STRUCTURE	✓			
41	UNIT #'S, LOCATION CATS DECALS & WARNING DECALS	✓				50	CRANE & ATTACHMENTS	✓			
42	LOCATION CATS ID TAGES & NUMBERS	✓				51	OUTRIGGER PADS				✓
43	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓				52	OUTRIGGER PAD HOLDERS				✓
44	INSPECTION TAG DATE	✓				53	EQUIPMENT INSPECTION BOOKLET	✓			
45	FIRE EXTINGUISHER #:	✓				54	GREASE GUN & GREASE	✓			
46	FUNCTION TEST & PROPER OPERATION	✓				55	HEATING OPERATION	✓			
47	AIR CONDITIONING OPERATION	✓									

TIRE PRESSURE (if not recorded on prescribed Alberta Inspection Record) **psi** **kPa**

LR:		RR:		LR:		RR:	
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AVR TEST

VOLTS:		AMPS:		RPM:		STARTER LOAD TEST	PASS / FAIL
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FUEL LEVEL (Mark Level)	TEST / DRIVE	
	TEST <input type="checkbox"/>	or TEST DRIVE <input type="checkbox"/>
	Comments:	
	Technician (Print Name)	Technician Signature

MAINTENANCE REQUIRED/REMARKS:
Just replaced engine oil/filter, fuel filters done 40 hrs ago

INSPECTION REPORT SIGN-OFF

<i>Brandon German</i> Technician (Print Name)	<i>Brandon German</i> Technicians Signature	Supervisors Signature
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WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- 

INVOICE

44638

INVOICE

Printed Date: 04/11/2024 Work Completed: 04/11/2024

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
19.5 10-225M RIM-ORDER 763297 Shop Supplies	1.00	445.00	445.00	(1) REPAIR FOR FLAT TIRE * INSTALLED OLD TIRE ON NEW RIM	65.00
			3.25		

Org. Estimate 538.91 Revisions 0.00 Current Estimate 538.91

Labor:	65.00
Parts:	448.25
SubTotal:	513.25
Tax:	25.66
Total:	538.91
Bal Due:	\$538.91

STK-3

[Payments -]

Vehicle Received: 4/9/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

44544

INVOICE

Ref # : 12700 HOURS

Printed Date: 04/03/2024

Work Completed: 04/03/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 348300
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580
Engine Hrs In : 12700.0 Engine Hours Out : 12700.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER DODGE 6.7L-STK LF16035	1.00	24.26	24.26	(1) SERVICE UNIT AS REQUIRED * CHANGED OIL/FILTER	65.00
SYNTHETIC 5W40 OIL-STK 5W40SYN	13.00	7.92	102.96		
Shop Supplies			3.25		

Org. Estimate 97.14 Revisions 0.00 Current Estimate 97.14

Labor:	65.00
Parts:	130.47
SubTotal:	195.47
Tax:	9.77
Total:	205.24
Bal Due:	\$205.24

[Payments -]

STK-131

Vehicle Received: 3/28/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

44545

AH

INVOICE

Printed Date: 03/28/2024 Work Completed: 03/28/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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DEUTSCH AMP SEAL CONNECTOR KIT-ORDER 362-3555	1.00	855.64	855.64	PARTS ONLY	n/c
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Org. Estimate 898.42 Revisions 0.00 Current Estimate 898.42

Labor:	0.00
Parts:	855.64
SubTotal:	855.64
Tax:	42.78
Total:	898.42
Bal Due:	\$898.42

[Payments -]

STK-0

Vehicle Received: 3/28/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

044545

REPAIR ORDER - RO

Scheduled : 03/28/2024 07:57 AM

Print Date : 3/28/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 3/14/2024

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 - AB
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**
MFG Date : 12/16/2013
Current Odom : 0

Previous Odom : 342333

Elapsed : 0

Labor Requested / Part SubTotal **Extended**

PARTS ONLY

Parts Subtotal 855.64

Parts: 855.64

Labor: 0.00

Tax: 42.78

Total: 898.42

Balance: 898.42

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

43568

INVOICE

Ref #: 12349 HOURS

Printed Date: 02/01/2024

Work Completed: 02/01/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic #: EXG-127 Odometer In : 341210
Unit #: U090-1
VIN #: 3C7WRNFL3 DG552580
Engine Hrs In : 12349.0 Engine Hours Out : 12349.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC 5W40 OIL-STK 5W40SYN	13.00	8.64	112.32	(1) LOF/SERVICE AND REPAIRS AS REQUIRED * CHANGE OIL/FILTER * SEE TECH SHEET	520.00
OIL FILTER DODGE 6.7L-STK LF16035	1.00	23.50	23.50		
Shop Supplies			26.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	520.00
Parts:	161.82
SubTotal:	681.82
Tax:	34.09
Total:	715.91
Bal Due:	\$715.91

[Payments -]

STK-162

Vehicle Received: 12/18/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

043568

REPAIR ORDER - RO

Scheduled : 12/18/2023 07:02 AM

Print Date : 12/18/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 11/29/2023

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127 - AB
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580
MFG Date : 12/16/2013
Current Odom : 0

Previous Odom : 11995

Elapsed : 0

Labor Requested / Part SubTotal	Extended
(1) PERFORM REPAIRS AS PER CRY SHEET	65.00
(2) REPAIR EXH. LEAK Shop Supplies	3.25
Parts Subtotal	0.00

Parts: 0.00 Supplies: 3.25 Tax: 3.41 Total: 71.66
 Labor: 65.00 Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ___. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

VIN # : 3C7WRNFL3 DG552580

Color :

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

Repair Order #

043568

CHEMCO ELECTRICAL-LIGHT DUTY

Office 780-436-9570 --- Fax 780-434-0811

Schedule :

Promised Date : 12/18/23 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 11/29/23

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 11,995

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Labor Description

Charged Hours

(1) PERFORM REPAIRS AS PER CRY SHEET

1.00

Technician : <none>

(2) REPAIR EXR LEAK.

OUT ODOMETER :

Total Hours Charged :

1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

INVOICE

42808

Org. Est. # 059583

AK

INVOICE

Printed Date: 10/27/2023 Work Completed: 10/27/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
 Lic # : EXG-127 Odometer In : 11995
 Unit # : U090-1
 VIN # : 3C7WRNFL3 **DG552580** *11995 hrs*

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC 5W40 OIL-STK 5W40SYN	14.00	8.35	116.90	(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST	585.00
1/8" NPT CAP-STK 108-A	2.00	0.39	0.78	* REPAIR AS PER CRY SHEET. CHANGE OIL AND OIL FILTER. REPLACE BOTH FUEL FILTERS. REPAIR COOLANT LEAK, REPLACE 1 WORM GEAR CLAMP WITH TURBO CLAMP AND TIGHTEN ANOTHER LOSE HOSE CLAMP. INSTALL IGNITION POWER SOLENOID FOR INVERTER. REMOVE LADDER RACKS AND SEAL ALL HOLES. REPLACE PASSENGER FRONT TIRE VALVE STEM.	
1/4" NPT CAP-STK 108-B	2.00	0.69	1.38		
3/8" NPT CAP-STK 108-C	2.00	0.96	1.92		
1/8" COUNTER SINK PIPE PLUG-STK 129-A	1.00	0.16	0.16		
1/4" COUNTER SINK PIPE PLUG-STK 129-B	2.00	0.00	n/c	(2) PERFORM REPAIRS AS PER CRY SHEET	65.00
3/8" COUNTER SINK PIPE PLUG-STK 129-C	2.00	0.00	n/c		
OIL FILTER DODGE 6.7L-STK LF16035	1.00	22.48	22.48		
FUEL FILTER-STK 33255	1.00	58.80	58.80		
DODGE FUEL FILTER-STK WF10112	1.00	93.75	93.75		
DUMP SOLENOID-STK 190107	1.00	53.95	53.95		
Shop Supplies			32.50		

S/b 332,782 Kms

Org. Estimate 147.78 Revisions 0.00 Current Estimate 147.78

Labor:	650.00
Parts:	382.62
SubTotal:	1,032.62
Tax:	51.63
Total:	1,084.25
Bal Due:	\$1,084.25

[Payments -]

Stk-383

Vehicle Received: 10/20/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

042808

Org. Est. # 059583

REPAIR ORDER - RO

Scheduled : 10/04/2023 07:49 AM

Print Date : 10/20/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/28/2023

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 - AB
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**
MFG Date : 12/16/2013
Current Odom : 0

Previous Odom : 325993

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST

65.00

(2) PERFORM REPAIRS AS PER CRYSHHEET

65.00

Parts Subtotal 4.24

Shop Supplies

6.50

Parts: 4.24
Labor: 130.00

Supplies: 6.50

Tax: 7.04

Total: 147.78
Balance: 147.78

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : HAMILTON, MELISSA

Print Date: 10/20/2023

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

Repair Order #

VIN # : 3C7WRNFL3 DG552580

Color :

042808

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule : 10/04/23 8:00 A.M.

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 10/04/23 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 9/28/23

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 325,993

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 108-A	1/8" NPT CAP-STK	2.00	70-7F LOWER
<input type="checkbox"/> 108-B	1/4" NPT CAP-STK	2.00	70-7F LOWER
<input type="checkbox"/> 108-C	3/8" NPT CAP-STK	2.00	70-7F LOWER
<input type="checkbox"/> 129-A	1/8" COUNTER SINK PIPE PLUG-STK	1.00	70-7G LOWER
<input type="checkbox"/> 129-B	1/4" COUNTER SINK PIPE PLUG-STK	2.00	70-7G LOWER
<input type="checkbox"/> 129-C	3/8" COUNTER SINK PIPE PLUG-STK	2.00	70-7G LOWER

Labor Description	Charged Hours
<input type="checkbox"/> (1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST * PERFORM QUICK CHECKLIST * CHANGE OIL/FILTER Technician : <none>	1.00
<input type="checkbox"/> (2) PERFORM REPAIRS AS PER CRYSHHEET Technician : <none>	1.00

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

42245

INVOICE

Ref #: 11650 HOURS

Printed Date: 08/15/2023

Work Completed: 08/15/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic #: EXG-127 Odometer In : 325993
Unit #: U090-1
VIN #: 3C7WRNFL3 DG552580
Engine Hrs In : 11650.0 Engine Hours Out : 11650.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LT225/70R19.5 MICHELIN-STK 24975	6.00	563.49	3,380.94	SEND OUT FOR 6 NEW TIRES KAL TIRE INV#650222012	466.78
SYNTHETIC 5W40 OIL-STK 5W40SYN	13.00	8.06	104.78	(1) SERVICE UNIT AS REQUIRED * CHANGE OIL/FILTER * CHANGE BOTH FUEL FILTERS	195.00
75W90 SYNTHETIC GEAR OIL-STK 75W90SYN	6.00	11.33	67.98	(2) REPLACE LEAKING LEFT REAR AXLE SEAL * REPLACE LEFT REAR AXLE SEAL * TAKE TO DODGE	260.00
OIL FILTER DODGE 6.7L-STK LF16035	1.00	21.97	21.97	SEND OUT FOR L/F WHEEL BEARING LEDUC DODGE INV#255683	1,161.65
FUEL FILTER-STK 33255	1.00	58.79	58.79		
DODGE FUEL FILTER-STK WF10112	1.00	93.75	93.75		
LEFT REAR WHEEL SEAL-ORDER 68036471AB	1.00	92.00	92.00		
O-RING-ORDER 68036474AA	1.00	19.40	19.40		
Shop Supplies			100.00		

Org. Estimate 4,207.94 Revisions 0.00 Current Estimate 4,207.94

Labor:	455.00
Parts:	3,939.61
Sublet:	1,628.43
SubTotal:	6,023.04
Tax:	301.15
Total:	6,324.19
Bal Due:	\$6,324.19

STK-3028

[Payments -]

Vehicle Received: 8/9/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

CUSTOMER #: UNIT# U090-1

255683

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leduchrysler.com
www.leduchrysler.com

INVOICE



PAGE 1

CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH STREET
NISKU, AB T9E 8L1
HOME: 780-436-9570 CONT: 780-235-7451
BUS: CELL: 780-235-7451

SERVICE ADVISOR: 260 DAWN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
WHITE	13	RAM 5500	3C7WRNFL3DG552580		260000/325926	T6808

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY. LABOUR DATE	PAYMENT	INV. DATE
07JAN14 DD		07JAN2019	17:00 11AUG23	U090-1	0.00	CHG	14AUG23

R.O. OPENED	READY	OPTIONS:
07:54 11AUG23	09:24 14AUG23	DLR:C3834 ENG:6.7_Liter_Turbo

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

A FRONT END INSPECTION- HOWLING NOISE FROM FRONT END
210 FRONT END INSPECTION
194 KEEGAN LIC#: 194
CW 49.95 49.95
PARTS: 0.00 LABOR: 49.95 OTHER: 0.00 TOTAL LINE A: 49.95

325926 0.60 Inspected the front end and found the steering linkages and trac bar are tight. Found the driver wheel bearing is worn, recommend replacing. Found the front axle u joints are okay. Found both front axle seals are leaking, recommend replacing both front axle seals.

B** 2012-21 D TRUCK M14 WHEEL STUDS- MISSED ON WRITE UP- APPROVED TO ADD BY RYAN 8/11/23 7:57AM

CAUSE: .
22Y26181 INSPECT WHEEL STUDS
194 KEEGAN LIC#: 194
W95 (N/C)
FC: PART#: COUNT:
CLAIM TYPE: F
AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
325926 0.60 Inspect Wheel Studs 22-Y2-61-81 0.6 hours If pass, insert addendum card/label and close recall

C** Driver Front Wheel Bearing - Replace (1.0hr if done with axle seal)
RS13 Driver Front Wheel Bearing - Replace (1.0hr if done with axle seal)
194 KEEGAN LIC#: 194

CW 412.50 412.50
1 BR930508 BRG-HUB 648.33 648.33 648.33
PARTS: 648.33 LABOR: 412.50 OTHER: 0.00 TOTAL LINE C: 1060.83

AT YOUR SERVICE MON TO FRI: 7:30 AM TO 5:30 PM THANK YOU FOR ALLOWING US TO SERVICE YOUR VEHICLE	O U T	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED	DESCRIPTION LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX TOTALS
		SIGNATURE _____ DATE _____ CUSTOMER SIGNATURE X	PLEASE PAY THIS AMOUNT



CUSTOMER #:
UNIT# U090-1.

255683

6102 46A Street
Leduc, Alberta T9E 7A7
Telephone (780) 986-2051
Facsimile (780) 986-1486
Toll Free 1-800-355-8933
service@leducchrysler.com
www.leducchrysler.com

INVOICE



CHEMCO ELECTRICAL CONTRACTORS LTD
3135 4TH STREET
NISKU, AB T9E 8L1
HOME: 780-436-9570
BUS: CELL: 780-235-7451

PAGE 2

SERVICE ADVISOR: 260 DAWN

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, ODOMETER IN/ OUT, TAG. Includes details like WHITE, 13, RAM 5500, 3C7WRNFL3DG552580, 260000/325926, T6808.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes details like 325926 3.00 Removed and replaced the driver front wheel bearing due to the old one failing.

325926 3.00 Removed and replaced the driver front wheel bearing due to the old one failing. Torqued wheels to proper specs, recommend re checking after 100 kms. All okay now.

ESTIMATE: 1,176.78 11AUG23 14:05 SA: 260
CONTACT:

Shop supplies

50.87

CAUTION! Failure to perform required maintenance items may result in damage to your vehicle and could VOID the warranty coverage. Please refer to your OWNERS MANUAL maintenance schedules. After ANY repair involving the removal of tires, re-torque wheel nuts within 100 km

Table with columns: CUSTOMER GST, INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE, DESCRIPTION, TOTALS. Includes amounts like 58.08, 462.45, 648.33, 0.00, 0.00, 50.87, 1161.65, 0.00, 58.08, 1219.73.

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

41778

INVOICE

Printed Date: 07/25/2023 Work Completed: 07/25/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BULB KIT-ORDER EA21111F	1.00	101.25	101.25	(1) REPAIRS AS REQUIRED * INSTALL BUMPER STEPS * REPLACE CRANE REMOTE E-STOP SWITCH	65.00
FOLDING FOOT STEP-ORDER 9525	2.00	59.71	119.42		
EMERGENCY STOP SWITCH-ORDER GBE401477 Shop Supplies	1.00	153.93	153.93		
			3.25		

Org. Estimate 464.99 Revisions 0.00 Current Estimate 464.99

Labor:	65.00
Parts:	377.85
SubTotal:	442.85
Tax:	22.14
Total:	464.99
Bal Due:	\$464.99

[Payments -]

STK-3

Vehicle Received: 7/25/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

41265

Org. Est. # 058042

INVOICE

Printed Date: 05/05/2023 Work Completed: 05/05/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 318361
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**
Engine Hrs In : 11300.0 Engine Hours Out : 11300.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER DODGE 6.7L-STK LF16035	1.00	20.13	20.13	(1) REPAIRS AS REQUIRED ** SEE TECH SHEET OIL/FILTER CHANGE	65.00
FUEL FILTER-STK 33255	1.00	50.32	50.32		
DODGE FUEL FILTER-STK WF10112	1.00	92.59	92.59		
5/16" FUEL LINE -STK 65127	7.00	0.00	n/c		
CO-AX CONNECTOR-STK 93-01610	2.00	3.95	7.90		
SYNTHETIC 5W40 OIL-STK 5W40SYN	13.00	7.78	101.14		
Shop Supplies			3.25		

Org. Estimate 171.19 Revisions 0.00 Current Estimate 171.19

Labor:	65.00
Parts:	275.33
SubTotal:	340.33
Tax:	17.02
Total:	357.35
Bal Due:	\$357.35

[Payments -]

STK-276

Vehicle Received: 4/28/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

41170

Org. Est. # 057947

INVOICE

Printed Date: 04/21/2023

Work Completed: 04/21/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL

Lic # : EXG-127

Odometer In : 0

Unit # : U090-1

VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

BATTERY CHARGER FOR RKP SYSTEM -ORDER GBE400473	1.00	227.00	227.00	(1) PARTS ONLY	n/c
--	------	--------	--------	----------------	-----

Org. Estimate 238.35 Revisions 0.00 Current Estimate 238.35

Labor:	0.00
Parts:	227.00
SubTotal:	227.00
Tax:	11.35
Total:	238.35
Bal Due:	\$238.35

[Payments -]

Vehicle Received: 4/21/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

40900

INVOICE

Printed Date: 04/10/2023 Work Completed: 04/10/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
12PC. POWER SOCKET -ORDER 610506	1.00	1,335.00	1,335.00	(1) PARTS ONLY	n/c
1/2"X3/8" PIPE BUSHING -STK 110-DC	1.00	0.85	0.85		

Org. Estimate 1,401.75 Revisions 0.00 Current Estimate 1,401.75

Labor:	0.00
Parts:	1,335.85
SubTotal:	1,335.85
Tax:	66.79
Total:	1,402.64
Bal Due:	\$1,402.64

[Payments -]

STK \$0.85

Vehicle Received: 3/21/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

40568

Invoice from History

Printed Date: 02/10/2023 Work Completed: 02/10/2023

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
#20 ORS PLUG -ORDER FF9767-20	4.00	12.03	48.12	<i>Parts only.</i>	
#24 ORS PLUG -ORDER FF9767-24	4.00	21.17	84.68		
#20 ORS CAP -ORDER FF9863-20	4.00	9.25	37.00		
#24 ORS CAP -ORDER FF9863-24	4.00	20.91	83.64		

Org. Estimate 266.11 Revisions 0.00 Current Estimate 266.11

Labor:	0.00
Parts:	253.44
SubTotal:	253.44
Tax:	12.67
Total:	266.11
Bal Due:	\$266.11

[Payments -]

Vehicle Received: 2/10/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- *bx*

INVOICE

39900

INVOICE

Printed Date: 12/07/2022 Work Completed: 12/07/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Shop Supplies			9.50	REPLACE WINDSHIELD CRYSTAL GLASS INV#2563000700	189.95
---------------	--	--	------	--	--------

Org. Estimate 209.42 Revisions 0.00 Current Estimate 209.42

Labor:	0.00
Parts:	9.50
Sublet:	189.95
SubTotal:	199.45
Tax:	9.97
Total:	209.42
Bal Due:	\$209.42

[Payments -]

STK-10

Vehicle Received: 12/7/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

39291

INVOICE

Ref #: 10632 HOURS

Printed Date: 09/14/2022

Work Completed: 09/14/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic #: EXG-127 Odometer In : 305358
Unit #: U090-1
VIN #: 3C7WRNFL3 DG552580
Engine Hrs In : 10632.0 Engine Hours Out : 10632.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
DODGE FUEL FILTER-STK WF10112	1.00	95.32	95.32	(1) SERVICE UNIT	97.50
FUEL FILTER-STK 33255	1.00	49.92	49.92	* SERVICE UNIT. REPLACE OIL AND FUEL FILTERS	
OIL FILTER DODGE 6.7L-STK LF16035	1.00	19.03	19.03	* RESTOCK BOLT BIN	
SYNTHETIC 5W40 OIL-STK 5W40SYN	13.00	7.61	98.93		
Shop Supplies			4.88		

Org. Estimate 383.86 Revisions 0.00 Current Estimate 383.86

Labor:	97.50
Parts:	268.08
SubTotal:	365.58
Tax:	18.28
Total:	383.86
Bal Due:	\$383.86

STK-268

[Payments -]

Vehicle Received: 9/14/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780-

INVOICE

39182

INVOICE

Ref #: 10611HOURS

Printed Date: 10/10/2022

Work Completed: 10/10/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
 Lic #: EXG-127 Odometer In : 305024
 Unit #: U090-1
 VIN #: 3C7WRNFL3 DG552580
 Engine Hrs In : 10611.0 Engine Hours Out : 10611.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
PAG OIL/OZ.-STK PAG	2.00	1.77	3.54	(1) REPAIR FOR HEATER MOTOR IN-OP, AND LOW FLOW WHEN IT WORKS * SEE TECHSHEET	650.00
R134A/LB-STK Size: 30LB R134A	1.30	10.64	13.83		
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000	2.00	2.98	5.96		
EVAPORATOR CORE -ORDER 64065	1.00	123.05	123.05		
HEATER -ORDER 98007	1.00	153.53	153.53		
CABIN AIR FILTER -ORDER 24579	1.00	14.21	14.21		
ATM FUSE HOLDER-STK HHL	1.00	3.92	3.92		
30AMP MINI BLADE FUSE -STK PATM-30	1.00	1.48	1.48		
SAT RADIO JUMPER CABLE -ORDER 68148257AD	1.00	52.95	52.95		
VALVE PACK FAST TOWELS -STK 6298CN Shop Supplies	1.00	29.64	29.64		
			32.50		

Org. Estimate 376.99 Revisions 0.00 Current Estimate 376.99

Labor:	650.00
Parts:	434.61
SubTotal:	1,084.61
Tax:	54.23
Total:	1,138.84
Bal Due:	\$1,138.84

[Payments -]

STK-91

Vehicle Received: 9/7/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

039182

REPAIR ORDER - RO

Scheduled : 09/06/2022 12:57 PM

Print Date : 9/7/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 8/30/2022

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 - AB
Unit # : U090-1
VIN # : 3C7WRNFL3 DG552580
MFG Date : 12/16/2013
Current Odom : 0

Previous Odom : 299162

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPAIR FOR HEATER MOTOR IN-OP, AND LOW FLOW WHEN IT WORKS

65.00

Shop Supplies

Parts Subtotal 290.79

3.25

Parts: 290.79

Supplies: 3.25

Labor: 65.00

Tax: 17.95

Total: 376.99

Balance: 376.99

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 9/07/2022

2013 Dodge - RAM 5500 UNIT#U090-1

Hat # :

Repair Order #

VIN # : 3C7WRNFL3 DG552580

Color :

039182

Engine : 6.7L DIESEL

Location :

Lic # : EXG-127

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

Office 780-436-9570 --- Fax 780-434-0811

Promised Date : 9/06/22 5:00 P.M.

Inspection Date : 12/16/13

Status :

Last Service : 8/30/22

Unit # : U090-1

Current Odometer : 0

Trans :

Previous Mileage : 299,162

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/16/13

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 64065	EVAPORATOR CORE /PARALLEL/A/C Evaporator Core	1.00	
<input type="checkbox"/> 98007	HEATER/HVAC Heater Core	1.00	
<input type="checkbox"/> 24579	CABIN AIR FILTER/Cabin Air Filter	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPAIR FOR HEATER MOTOR IN-OP, AND LOW FLOW WHEN IT WORKS Technician : <none>	1.00

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

38828

INVOICE

Printed Date: 08/30/2022 Work Completed: 08/30/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
MULTI-USE TORCH KIT -ORDER TS3500KC	1.00	72.53	72.53	(1) REPAIRS AS REQUIRED	292.50
WIKA 100LB PRESSURE GAUGE -ORDER 8347484	1.00	20.75	20.75	* REPAIR CRANE * REPAIR TOOLBOX HINGES * REPLACE WELDER BATTERY	
STAINLESS STEEL HINGE -ORDER B2424SS	1.00	15.03	15.03		
WASHER NOZZLE -ORDER 58115	1.00	29.52	29.52		
AB58 CCA580-700 BATTERY -STK AB58	1.00	81.74	81.74		
Shop Supplies			14.63		

Org. Estimate 230.55 Revisions 0.00 Current Estimate 230.55

Labor:	292.50
Parts:	234.20
SubTotal:	526.70
Tax:	26.34
Total:	553.04
Bal Due:	\$553.04

[Payments -]

STK 97

Vehicle Received: 8/26/2022

Customer Number : 2546

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780-

INVOICE

37893

INVOICE

Printed Date: 06/07/2022 Work Completed: 06/07/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
 Lic # : EXG-127 Odometer In : 0
 Unit # : U090-1
 VIN # : 3C7WRNFL3 DG552580

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ARM LIFT SUPPORT -ORDER 4511	4.00	20.83	83.32	PARTS	n/c
#4 ORS M/F TEE -STK FF2114T-4-4	1.00	6.23	6.23		
#6 ORS M/F TEE -STK FF2114T-6-6	1.00	6.08	6.08		
#8 ORS M/F TEE -STK FF2114T-8-8	1.00	6.86	6.86		
06MP-06FFSS STRAIGHT -STK FS6505-06-06	1.00	3.84	3.84		
08MP-08FFSS STRAIGHT -STK FS6505-08-08	1.00	4.73	4.73		
3/8" X 1/4" NPT COUPLING -STK 2096-6-4	1.00	1.38	1.38		
1/2" X 1/4" NPT COUPLING -STK 2096-8-4	1.00	2.37	2.37		
SHOP-PRO TOWEL -ORDER 41041	1.00	30.82	30.82		
STEEL PIPE COUPLING -STK 0808-04-04	1.00	1.29	1.29		
MALE NPT X FEMALE ORFS -STK 83016-04-04	1.00	2.50	2.50		
BEARING -ORDER BGE404707	4.00	16.20	64.80		
SCREW -ORDER GBE408597	2.00	14.23	28.46		
PULLEY BUSHING -ORDER GBE408598	2.00	28.68	57.36		
LOCK NUT -ORDER GBE407854	2.00	8.96	17.92		
5AMP MINI BLADE FUSE -ORDER PATM-5	10.00	1.48	14.80		
10AMP MINI BLADE FUSE -ORDER PATM-10	10.00	1.48	14.80		
15AMP MINI BLADE FUSE -ORDER PATM-15	10.00	1.48	14.80		
20AMP MINI BLADE FUSE -ORDER PATM-20	10.00	1.48	14.80		
20AMP STANDARD BLADE FUSE -ORDER PATC-20	10.00	1.29	12.90		
MINI AUTO BULB -ORDER	3.00	0.40	1.20		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

37893

INVOICE

Printed Date: 06/07/2022 Work Completed: 06/07/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
Lic # : EXG-127 Odometer In : 0
Unit # : U090-1
VIN # : 3C7WRNFL3 **DG552580**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
1156 LIGHT BULB -ORDER	3.00	0.49	1.47		
1157 LIGHT BULB -ORDER	3.00	0.54	1.62		
2057 3057 LIGHT BULB -ORDER	3.00	1.08	3.24		
3057 MINI AUTO BULB -ORDER	3.00	1.08	3.24		
3156 CLEAR LIGHT BULB -ORDER	3.00	0.93	2.79		
3157 MINI AUTO BULB -ORDER	3.00	6.16	18.48		
624 MINI AUTO BULB -ORDER	3.00	3.05	9.15		
7443 H3 24/70W BULB -STK	5.00	3.46	17.30		
13336 3 POSITION TOGGLE SWITCH -ORDER	1.00	9.18	9.18		
34-575Q					

Org. Estimate 470.98 Revisions 0.00 Current Estimate 470.98

Labor:	0.00
Parts:	457.73
SubTotal:	457.73
Tax:	22.89
Total:	480.62
Bal Due:	\$480.62

STK-53

[Payments -]

Vehicle Received: 6/3/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780-

INVOICE

37441

INVOICE

Ref # : 9921 HOURS

Printed Date: 03/24/2022

Work Completed: 03/24/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
 NISKU, AB T9E-8L1
 Office 780-436-9570 -- Fax 780-434-0811

2013 Dodge - RAM 5500 UNIT#U090-1 - 6.7L DIESEL
 Lic # : EXG-127 Odometer In : 290604
 Unit # : U090-1
 VIN # : 3C7WRNFL3 **DG552580**
 Engine Hrs In : 9921.0 Engine Hours Out : 9921.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC 5W40 OIL-STK 5W40SYN	13.00	6.28	81.64	(1) SERVICE UNIT AS REQUIRED * CHANGE OIL/FILTER	357.50
SEAL -ORDER 68034401AA	1.00	48.25	48.25	* REPLACE FUEL FILTERS * ROTATE TIRES	
TIE ROD -ORDER 68185812AA	1.00	220.00	220.00	* REPLACE TIE-ROD AT PITMAN * REPLACE FRONT DIFF PINION SEAL	
FUEL TANK CAP -ORDER 9MGC537	1.00	9.23	9.23	(2) INSPECT FOR ABNORMAL FRONT TIRE WEAR * SEE LABOUR 1	n/c
8-17.5 TIRE CHAIN TC-V320-DOM	1.00	151.83	151.83	SEND OUT FOR ALIGNMENT KAL TIRE INV#650203527	206.96
AIR INTAKE FILTER -ORDER KF-1037	1.00	75.82	75.82		
OIL FILTER DODGE 6.7L-STK LF16035	1.00	18.86	18.86		
1" DRIVE JOINT SOCKET -ORDER 10670A	1.00	184.15	184.15		
FUEL FILTER-STK 33255	1.00	40.45	40.45		
DODGE FUEL FILTER-STK WF10112	1.00	79.27	79.27		
DRIVE SAE IMPACT SET -ORDER SUN-5692	1.00	640.00	640.00		
Shop Supplies			28.22		

Org. Estimate 394.23 Revisions 0.00 Current Estimate 394.23

Labor:	357.50
Parts:	1,577.72
Sublet:	206.96
SubTotal:	2,142.18
Tax:	107.11
Total:	2,249.29
Bal Due:	\$2,249.29

[Payments -]

STK. 248

Vehicle Received: 3/3/2022

Customer Number : 2546

GST#865376503RT0001
 Signature _____ Date _____

