

**WRENCHHEAD MECHANICAL**

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

*C17-4  
JUN*

**INVOICE**

**52514**

**INVOICE**

Printed Date: 03/23/2026 Work Completed: 03/23/2026

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS

Lic # : CDD-9541

Odometer In : 0

Unit # : U495

VIN # : 1FT8W3B60 KEC00323

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
H13-60/55W HEADLIGHT BULB-STK 9008	2.00	15.32	30.64	PARTS ONLY, W/O#2764	n/c
LIGHT BULB-STK 194	2.00	0.29	0.58		
FORD FRONT SEAT COVERS-STK TR47-35BLK	1.00	272.03	272.03		
WINDSHIELD WASHER FLUID/1L-STK WWW	2.00	1.04	2.08		
AIR FILTER 6.7L FORD-STK WA10679	1.00	75.37	75.37		
CABIN AIR FILTER FORD-STK WP10266	1.00	23.06	23.06		

Org. Estimate 420.08 Revisions 0.00 Current Estimate 420.08

Labor:	0.00
Parts:	403.76
SubTotal:	403.76
Tax:	16.32
Total:	420.08
Bal Due:	\$420.08

*STK - 404*

[ Payments - ]

Vehicle Received: 3/23/2026

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_



**JIFFY LUBE #1008**

Page 1 of 1

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

DATE 1/9/2026 9:22 AM  
 TRANSACTION NO 26010900140245  
 INVOICE NO 01008-140245  
 VEHICLE ID AB-CNH0737

Customer and Vehicle Information	Service History
1 Chemco 11111 , AB 11111 ( )	<b>DATE KILOMETERS SERVICES</b> 1/9/26 94609 FS OF OIL 12/3/25 93565 FS OF OIL 9/23/25 91454 FS OF OIL WWF 7/14/25 89494 FS OF OIL 4/22/25 87859 FS OF OIL 5/24/24 81881 FS OF OIL
2019 Ford F-350 Super Duty 8Cyl 6.2L 379 MFI SOHC FLEX 385hp (6) <b>VIN</b> 1FT8W3B60KEC00323 <b>KILOMETERS</b> 94609 <b>ALT ID</b>	

Fleet Information	
Chemco Electrical Contractors (J18025-N)  <b>PO #</b> 495	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570 <b>ENGINE HOURS</b> <del>94609</del>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b> </div>	

Employees	Service Comments
<b>UPPER LOWER COURTESY CASHIER</b> AF EV AF	THANK YOU OIL RUNDOWN DUE TO FILTER POS. climate change check for leaks

Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	BASIC BLEND SERVICE (5L)	1.00	99.99
2. TRANSMISSION FLUID N/A	OF2222 OIL FILTER	1.00	0.00
3. CABIN AIR FILTER DECLINED	PENNZOIL BLEND 5/30	6.60	23.98
4. AIR FILTER APPEARS OK			
5. OIL PLUG TORQUE 17	SUBTOTAL		\$123.97
6. FUEL FILTER N/A	(AIR)		-0.00
7. EXHAUST SYSTEM APPEARS OK	SALE		\$123.97
8. POWER STEERING FLUID N/A	TAXABLE PARTS	123.97	
9. WINDOW WASHER FLUID N/A			
10. ENGINE COOLANT APPEARS OK			
11. RAD CAP N/A	GST TAX		6.20
12. LEAKS APPEARS OK	<b>TOTAL</b>		<b>\$130.17</b>
13. TRANSFER CASE FLUID N/A	CHARGE		130.17
14. FRONT DIFFERENTIAL FLUID N/A			
15. REAR DIFFERENTIAL FLUID N/A	<b>CHANGE</b>		<b>\$0.00</b>
16. WIPER BLADES APPEARS OK			
17. EXTERIOR LIGHTS APPEARS OK			
18. LUBRICATION N/A			
19. TIRES F60 R70			
20. VEHICLE OILED BY af			

**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

<p>Thank you for your business. Any questions or feedback Contact us @ 1008@jiffylubestores.ca or call 7804491566          APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.</p> <p><b>Recommend next service on 04/09/2026 or 104609 km.</b></p>	<p style="font-size: 2em; font-weight: bold;">X</p> <p><small>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.</small></p>
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**JIFFY LUBE #1008**

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

DATE	12/3/2025 12:30 PM
TRANSACTION NO	25120300139257
INVOICE NO	01008-139257
VEHICLE ID	AB-CNH0737

Customer and Vehicle Information	Service History
1 Chemco 11111 , AB 11111 ()	<b>DATE KILOMETERS SERVICES</b> 12/3/25 93565 FS OF OIL 9/23/25 91454 FS OF OIL WWF 7/14/25 89494 FS OF OIL 4/22/25 87859 FS OF OIL 5/24/24 81881 FS OF OIL
2019 Ford F-350 Super Duty 8Cyl 6.2L 379 MFI SOHC FLEX 385hp (6) <b>VIN</b> 1FT8W3B60KEC00323 <b>KILOMETERS</b> 93565 <b>ALT ID</b>	

Fleet Information	
Chemco Electrical Contractors (J18025-N)  <b>PO #</b> 495	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570 <b>ENGINE HOURS</b> 9614
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	

Employees	Service Comments
<b>UPPER LOWER COURTESY CASHIER</b> JP EV JP	OIL RUNDOWN DUE TO FILTER POS. climate change check for leaks THANK YOU

Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	BASIC BLEND SERVICE (5L)	1.00	99.99
2. TRANSMISSION FLUID APPEARS OK	OF2222 OIL FILTER	1.00	0.00
3. CABIN AIR FILTER N/A	PENNZOIL BLEND 5/30	6.60	23.98
4. AIR FILTER APPEARS OK	SUBTOTAL		\$123.97
5. OIL PLUG TORQUE 17	(AIR)		-0.00
6. FUEL FILTER N/A	SALE		\$123.97
7. EXHAUST SYSTEM APPEARS OK	TAXABLE PARTS	123.97	
8. POWER STEERING FLUID APPEARS OK	GST TAX		6.20
9. WINDOW WASHER FLUID APPEARS OK	<b>TOTAL</b>		<b>\$130.17</b>
10. ENGINE COOLANT APPEARS OK	CHARGE		130.17
11. RAD CAP N/A	<b>CHANGE</b>		<b>\$0.00</b>
12. LEAKS APPEARS OK			
13. TRANSFER CASE FLUID APPEARS OK			
14. FRONT DIFFERENTIAL FLUID APPEARS OK			
15. REAR DIFFERENTIAL FLUID APPEARS OK			
16. WIPER BLADES APPEARS OK			
17. EXTERIOR LIGHTS APPEARS OK			
18. LUBRICATION N/A			
19. TIRES F58 R72			
20. VEHICLE OILED BY jp			

**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. Any questions or feedback Contact us @ 1008@jiffylubestores.ca or call 7804491566 APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  <b>Recommend next service on 03/03/2026 or 98565 km.</b>	<b>X</b>  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.
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**JIFFY LUBE #1008**

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

Page 1 of 1

DATE	9/23/2025 11:31 AM
TRANSACTION NO	25092300136834
INVOICE NO	01008-136834
VEHICLE ID	AB-CNH0737

Customer and Vehicle Information	Service History
1 Chemco 11111 , AB 11111 ()	<b>DATE KILOMETERS SERVICES</b>
2019 Ford F-350 Super Duty 8Cyl 6.2L 379 MFI SOHC FLEX 385hp (6) <b>VIN</b> 1FT8W3B60KEC00323 <b>KILOMETERS</b> 91454 <b>ALT ID</b>	9/23/25 91454 FS OF OIL WWF
	7/14/25 89494 FS OF OIL
	4/22/25 87859 FS OF OIL
	5/24/24 81881 FS OF OIL

Fleet Information	
Chemco Electrical Contractors (J18025-N)  PO # 495	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b> </div>	

Employees	Service Comments
UPPER LOWER COURTESY CASHIER JV EV JV	THANK YOU OIL RUNDOWN DUE TO FILTER POS. climate change check for leaks

Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	BASIC BLEND SERVICE (5L)	1.00	99.99
2. TRANSMISSION FLUID N/A	OF2222 OIL FILTER	1.00	0.00
3. CABIN AIR FILTER N/A	PENNZOIL BLEND 5/30	6.60	23.98
4. AIR FILTER APPEARS OK	WINDOW WASHER JUG	1.00	7.99
5. OIL PLUG TORQUE N/A			
6. FUEL FILTER N/A	SUBTOTAL		\$131.96
7. EXHAUST SYSTEM APPEARS OK	(AIR)		-0.00
8. POWER STEERING FLUID APPEARS OK	SALE		\$131.96
9. WINDOW WASHER FLUID FILLED UP	TAXABLE PARTS	131.96	
10. ENGINE COOLANT APPEARS OK			
11. LEAKS N/A			
12. TRANSFER CASE FLUID APPEARS OK	GST TAX		6.60
13. FRONT DIFFERENTIAL FLUID APPEARS OK	<b>TOTAL</b>		<b>\$138.56</b>
14. REAR DIFFERENTIAL FLUID APPEARS OK	CHARGE		138.56
15. WIPER BLADES APPEARS OK			
16. EXTERIOR LIGHTS N/A	<b>CHANGE</b>		<b>\$0.00</b>
17. LUBRICATION N/A			
18. TIRES F60 R70			
19. VEHICLE OILED BY jv			

**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. Any questions or feedback Contact us @ jiffylube1008@gmail.com or on Facebook APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  <b>Recommend next service on 12/22/2025 or 96454 km.</b>	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">X</div> 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.
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**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**50424**

**INVOICE**

Printed Date: 09/22/2025 Work Completed: 09/22/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS

Lic # : CDD-9541

Odometer In : 0

Unit # : U495

VIN # : 1FT8W3B60 KEC00323

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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FIRE EXT. BRACKET-STK ASF30937	1.00	126.93	126.93	PARTS ONLY, NEKTAR W/O#779	n/c
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Org. Estimate 133.28 Revisions 0.00 Current Estimate 133.28

Labor:	0.00
Parts:	126.93
SubTotal:	126.93
Tax:	6.35
Total:	133.28
Bal Due:	\$133.28

[ Payments - ]

STK-127

Vehicle Received: 9/22/2025

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**49978**

**INVOICE**

Printed Date: 08/08/2025 Work Completed: 08/08/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 Odometer In : 0  
Unit # : U495  
VIN # : 1FT8W3B60 KEC00323

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
65 SERIES BATTERY-STK	1.00	184.21	184.21	(1) REPAIRS AS REQUIRED AT AIR PRODUCTS	292.50
MTP-65HD				* REPLACED BATTERY	
Shop Supplies			14.63		

Org. Estimate 515.91 Revisions 0.00 Current Estimate 515.91

Labor:	292.50
Parts:	198.84
SubTotal:	491.34
Tax:	24.57
Total:	515.91
Bal Due:	\$515.91

[ Payments - ]

STK-199

Vehicle Received: 8/8/2025

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_





**JIFFY LUBE #1008**

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

DATE 7/14/2025 11:34 AM  
 TRANSACTION NO 25071400134557  
 INVOICE NO 01008-134557  
 VEHICLE ID AB-CNH0737

Customer and Vehicle Information	Service History
1 Chemco 11111 , AB 11111 ()	<b>DATE KILOMETERS SERVICES</b> 7/14/25 89494 FS OF OIL 4/22/25 87859 FS OF OIL 5/24/24 81881 FS OF OIL
2019 Ford F-350 Super Duty 8Cyl 6.2L 379 MFI SOHC FLEX 385hp (6) <b>VIN</b> 1FT8W3B60KEC00323 <b>KILOMETERS</b> 89494 <b>ALT ID</b>	

Fleet Information	
Chemco Electrical Contractors (J18025-N)  <b>PO #</b> 495	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<i>ENGINE HOURS</i> <i>8849</i>	<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>

Employees	Service Comments
<b>UPPER LOWER COURTESY CASHIER</b> JV EV EF	THANK YOU OIL RUNDOWN DUE TO FILTER POS. climate change check for leaks

Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	BASIC BLEND SERVICE (5L)	1.00	99.99
2. TRANSMISSION FLUID N/A	OF2222/PZ167/PZ173	1.00	0.00
3. CABIN AIR FILTER N/A	PENNZOIL BLEND 5/30	6.60	23.98
4. AIR FILTER APPEARS OK	SUBTOTAL		\$123.97
5. OIL PLUG TORQUE N/A	(AIR)		-0.00
6. FUEL FILTER N/A	SALE		\$123.97
7. EXHAUST SYSTEM APPEARS OK	TAXABLE PARTS	123.97	
8. POWER STEERING FLUID APPEARS OK			
9. WINDOW WASHER FLUID ADDED 1L	GST TAX		6.20
10. ENGINE COOLANT APPEARS OK	<b>TOTAL</b>		<b>\$130.17</b>
11. LEAKS APPEARS OK	CHARGE		130.17
12. TRANSFER CASE FLUID APPEARS OK	<b>CHANGE</b>		<b>\$0.00</b>
13. FRONT DIFFERENTIAL FLUID APPEARS OK			
14. REAR DIFFERENTIAL FLUID APPEARS OK			
15. WIPER BLADES APPEARS OK			
16. EXTERIOR LIGHTS N/A			
17. LUBRICATION N/A			
18. TIRES F60 R75			
19. VEHICLE OILED BY jv			

**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. Any questions or feedback Contact us @ jiffylube1008@gmail.com or on Facebook APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  <b>Recommend next service on 10/12/2025 or 94494 km.</b>	X  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.
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**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**49230**

**INVOICE**

Printed Date: 07/03/2025 Work Completed: 07/03/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 Odometer In : 88973  
Unit # : U495  
VIN # : 1FT8W3B60 KEC00323

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL LEVEL DIPSTICK ASSEMBLY-ORDER HC3Z-6750-A	1.00	31.33	31.33	(1) REPAIRS AS REQUIRED AT AIR PRODUCTS, REPLACE ENGINE OIL DIPSTICK AND TUBE * SEE TECH SHEET	1,170.00
OIL DIPSTICK TUBE-ORDER HC3Z-6754-A	1.00	46.56	46.56		
EXHST MAN HRDWRE KIT-ORDER 32103	1.00	34.19	34.19		
MANIFOLD GASKET-ORDER BC3Z-9448-B	2.00	34.33	68.66		
Shop Supplies			58.50		

Org. Estimate 153.45 Revisions 0.00 Current Estimate 153.45

Labor:	1,170.00
Parts:	239.24
<b>SubTotal:</b>	<b>1,409.24</b>
Tax:	70.46
<b>Total:</b>	<b>1,479.70</b>
Bal Due:	\$1,479.70

STK-59

[ Payments - ]

Vehicle Received: 6/23/2025

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**049230**

**REPAIR ORDER - RO**

Scheduled : 06/02/2025 08:38 AM

Print Date : 6/23/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 5/27/2025

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 - AB  
Unit # : U495  
VIN # : 1FT8W3B60 KEC00323  
MFG Date : 6/5/2019  
Current Odom : 0

Previous Odom : 88334

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) REPAIRS AS REQUIRED AT AIR PRODUCTS, REPLACE ENGINE OIL DIPSTICK AND TUBE

65.00

Parts Subtotal 77.89

Shop Supplies

3.25

Parts: 77.89

Supplies: 3.25

Labor: 65.00

Tax: 7.31

Total: 153.45

Balance: 153.45

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: 6/23/2025

2019 Ford - F350 UNIT#U495

Hat # :

Repair Order #

VIN # : 1FT8W3B60 KEC00323

Color :

049230

Engine : 6.2L GAS

Location :

Lic # : CDD-9541

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

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

Promised Date : 6/02/25 5:00 P.M.

Inspection Date : 6/05/19

Status :

Last Service : 5/27/25

Unit # : U495

Current Odometer : 0

Trans :

Previous Mileage : 88,334

Brakes :

Elapsed Mileage : 0

Manufacture Date : 6/05/19

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> HC3Z-6750-A	OIL LEVEL DIPSTICK ASSEMBLY-ORDER	1.00	
<input type="checkbox"/> HC3Z-6754-A	OIL DIPSTICK TUBE-ORDER	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPAIRS AS REQUIRED AT AIR PRODUCTS, REPLACE ENGINE OIL DIPSTICK AND TUBE Technician : <none>	1.00

**Notes**

\*\*\*Vehicle Memo\*\*\*  
RECALLS DONE 07/04/23

OUT ODOMETER :   
Hours out: 0.00

Total Hours Charged : 1.00

**Tech Notes**

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**JIFFY LUBE #1008**

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

DATE	4/22/2025 11:54 AM
TRANSACTION NO	25042200131771
INVOICE NO	01008-131771
VEHICLE ID	AB-CNH0737

Customer and Vehicle Information	Service History									
1 Chemco 11111 , AB 11111 ( ) <i>Chemco 495</i>	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>4/22/25</td> <td>87859</td> <td>FS OF OIL</td> </tr> <tr> <td>5/24/24</td> <td>81881</td> <td>FS OF OIL</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	4/22/25	87859	FS OF OIL	5/24/24	81881	FS OF OIL
DATE	KILOMETERS	SERVICES								
4/22/25	87859	FS OF OIL								
5/24/24	81881	FS OF OIL								
2019 Ford F-350 Super Duty 8Cyl 6.2L 379 MFI SOHC FLEX 385hp (6) <b>VIN</b> 1FT8W3B60KEC00323 <b>KILOMETERS</b> 87859 <b>ALT ID</b>										

Fleet Information	
Chemco Electrical Contractors (J18025-N)	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<b>PO #</b> 495	
<b>REMIT TO ADDRESS</b> <b>Jiffy Lube Head Office</b> <b>8860-60 Avenue</b> <b>Edmonton, AB T6E 6A6</b>	
<i>ENGINE HOURS - 8475</i>	

Employees	Service Comments								
<table border="1"> <tr> <th>UPPER</th> <th>LOWER</th> <th>COURTESY</th> <th>CASHIER</th> </tr> <tr> <td>JP</td> <td>EV</td> <td>HC</td> <td></td> </tr> </table>	UPPER	LOWER	COURTESY	CASHIER	JP	EV	HC		OIL RUNDOWN DUE TO FILTER POS. climate change check for leaks THANK YOU
UPPER	LOWER	COURTESY	CASHIER						
JP	EV	HC							

Service Checklist	Description	Qty.	Price
1. SKID PLATE	N/A		
2. TRANSMISSION FLUID	APPEARS OK		
3. CABIN AIR FILTER	N/A		
4. AIR FILTER	APPEARS OK		
5. OIL PLUG TORQUE	17		
6. FUEL FILTER	N/A		
7. EXHAUST SYSTEM	APPEARS OK		
8. POWER STEERING FLUID	APPEARS OK		
9. WINDOW WASHER FLUID	APPEARS OK		
10. ENGINE COOLANT	APPEARS OK		
11. LEAKS	APPEARS OK		
12. TRANSFER CASE FLUID	APPEARS OK		
13. FRONT DIFFERENTIAL FLUID	APPEARS OK		
14. REAR DIFFERENTIAL FLUID	APPEARS OK		
15. WIPER BLADES	APPEARS OK		
16. EXTERIOR LIGHTS	APPEARS OK		
17. LUBRICATION	N/A		
18. TIRES	F58 R57		
19. VEHICLE OILED BY	jp		
	BASIC BLEND SERVICE (5L)	1.00	99.99
	OF2222/PZ167/PZ173	1.00	0.00
	PENNZOIL BLEND 5/30	6.60	23.98
	<b>SUBTOTAL</b>		<b>\$123.97</b>
	(AIR)		-0.00
	<b>SALE</b>		<b>\$123.97</b>
	TAXABLE PARTS	123.97	
	<b>GST TAX</b>		<b>6.20</b>
	<b>TOTAL</b>		<b>\$130.17</b>
	CHARGE		130.17
	<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. Any questions or feedback Contact us @ jiffylube1008@gmail.com or on Facebook APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.	<p style="font-size: 2em; font-weight: bold;">X</p> <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>
---	---

**Recommend next service on 07/21/2025 or 92859 km.**

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



**INVOICE**

**46076**

**INVOICE**

Printed Date: 08/15/2024    Work Completed: 08/15/2024

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
 Lic # : CDD-9541                      Odometer In : 82846  
 Unit # : U495  
 VIN # : 1FT8W3B60 **KEC00323**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
4" RED TAIL LAMP-ORDER 40202-R Shop Supplies	1.00	9.83	9.83	(1) REPAIRS AS REQUIRED (AIR PRODUCTS) * SEE TECH SHEET	130.00
			6.50		

Org. Estimate 153.65    Revisions 0.00    Current Estimate 153.65

Labor:	130.00
Parts:	16.33
<b>SubTotal:</b>	<b>146.33</b>
Tax:	7.32
<b>Total:</b>	<b>153.65</b>
<b>Bal Due:</b>	<b>\$153.65</b>

[ Payments - ]

STK-7

Vehicle Received: 8/15/2024

Customer Number : 2546

GST#865376503RT0001  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**046076**

**REPAIR ORDER - RO**

Scheduled : 08/15/2024 08:59 AM

Print Date : 8/15/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 7/30/2024

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 - AB  
Unit # : U495  
VIN # : 1FT8W3B60 KEC00323  
MFG Date : 6/5/2019  
Previous Odom : 82435  
Current Odom : 0

Elapsed : 0

**Labor Requested / Part SubTotal**

**Extended**

(1) REPAIRS AS REQUIRED (AIR PRODUCTS)

Parts Subtotal 0.00

Parts: 0.00  
Labor: 0.00

Total: 0.00  
Balance: 0.00

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 \_\_\_\_\_





**JIFFY LUBE #1008**

GST # 829520287  
 UNIT #41 - 99 WYE ROAD  
 SHERWOOD PARK, AB T8B 1M1  
 (780) 449-1566

DATE	5/24/2024 1:28 PM
TRANSACTION NO	24052400121279
INVOICE NO	01008-121279
VEHICLE ID	AB-CNH0737

Customer and Vehicle Information	Service History
1 Chemco 11111 , AB 11111 (0) -	<b>DATE KILOMETERS SERVICES</b> 5/24/24 81881 FS OF OIL
2019 Ford F-350 Super Duty 8Cyl 6.2L 379 MFI SOHC FLEX 385hp (6) <b>VIN</b> 1FT8W3B60KEC00323 <b>KILOMETERS</b> 81881 <b>ALT ID</b>	

Fleet Information	
Chemco Electrical Contractors (J18025-N)  <b>PO # 495</b>	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>REMIT TO ADDRESS</b>  <b>Jiffy Lube Head Office</b>  <b>8860-60 Avenue</b>  <b>Edmonton, AB T6E 6A6</b> </div>	

Employees	Service Comments
<b>UPPER LOWER COURTESY CASHIER</b> HC SW GM	THANK YOU

Service Checklist	Description	Qty.	Price
1. SKID PLATE N/A	Standard BLEND SERV(5L)	1.00	75.99
2. TRANSMISSION FLUID APPEARS OK	OF2222/PZ167/PZ173	1.00	0.00
3. CABIN AIR FILTER N/A	PENNZOIL BLEND 5/30	6.60	23.98
4. AIR FILTER REC SERVE			
5. OIL PLUG TORQUE 17	<b>SUBTOTAL</b>		<b>\$99.97</b>
6. FUEL FILTER N/A	(AIR)		-0.00
7. EXHAUST SYSTEM APPEARS OK	<b>SALE</b>		<b>\$99.97</b>
8. POWER STEERING FLUID APPEARS OK	<b>TAXABLE PARTS</b>	99.97	
9. WINDOW WASHER FLUID APPEARS OK			
10. ENGINE COOLANT APPEARS OK			
11. LEAKS APPEARS OK	<b>GST TAX</b>		5.00
12. TRANSFER CASE FLUID N/A	<b>TOTAL</b>		<b>\$104.97</b>
13. FRONT DIFFERENTIAL FLUID N/A	<b>CHARGE</b>		104.97
14. REAR DIFFERENTIAL FLUID N/A			
15. WIPER BLADES APPEARS OK	<b>CHANGE</b>		<b>\$0.00</b>
16. EXTERIOR LIGHTS APPEARS OK			
17. LUBRICATION N/A			
18. TIRES F62 R80			
19. VEHICLE OILED BY hc			

**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. Any questions or feedback Contact us @ jiffylube1008@gmail.com or on Facebook APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.  <b>Recommend next service on 08/22/2024 or 86881 km.</b>	<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">X</div> <p style="font-size: 0.8em;">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>
---	--

**WRENCHHEAD MECHANICAL**

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

INVOICE

44247

**INVOICE**

Printed Date: 03/01/2024 Work Completed: 03/01/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F350 UNIT#U495 - 6.2L GAS  
Lic # : CDD-9541 Odometer In : 80697  
Unit # : U495  
VIN # : 1FT8W3B60 **KEC00323**

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

Shop Supplies			13.00	(1) REPAIRS AS REQUIRED AT AIR PRODUCTS * REPLACED TRAFFIC LIGHT BAR WITH USED ONE	260.00
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Org. Estimate 286.65 Revisions 0.00 Current Estimate 286.65

Labor:	260.00
Parts:	13.00
SubTotal:	273.00
Tax:	13.65
Total:	286.65
Bal Due:	\$286.65

*STK. 13*

[ Payments - ]

Vehicle Received: 3/1/2024

Customer Number : 2546

GST#865376503RT0001

Signature \_\_\_\_\_ Date \_\_\_\_\_



**MR.LUBE STORE #26**

HUSARO ENTERPRISES LTD  
 640 ST. JAMES STREET  
 WINNIPEG, MB R3G 3J5  
 (204) 783-5823  
 www.mrlube.com



Date	24-May-2023 5:54 PM
Invoice #	2644885
Transaction #	23052402644885
License Plate	AB-CMK5271

Customer Information	Vehicle Information																																										
Chemco AB (403) 877-3866	KILOMETERS 79043 2019 FORD F-350 PICKUP 8cyl 6.2L FI VIN 1FT8W3B60KEC00323																																										
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RCHEELE N Chemco Electrical Contr's Ltd. VEHICLE # 495 JOB # 547	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>24-May-2023</td> <td>79043</td> <td>OC4 WW</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	24-May-2023	79043	OC4 WW																																				
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X I have agreed to the information contained on this invoice.	<table border="1"> <thead> <tr> <th>Description</th> <th>QTY</th> <th>Price</th> </tr> </thead> <tbody> <tr> <td>PREMIUM SYN PACKAGE</td> <td>1.00</td> <td>99.99</td> </tr> <tr> <td>COURTESY CHECK</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>OIL FILTER PH48</td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>MOBIL 1 5W30 BLK</td> <td>6.60</td> <td>9.59</td> </tr> <tr> <td>FACTORY SEALED VEHICLE</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>SUMMER WASHER FLUID BULK</td> <td>2.00</td> <td>0.00</td> </tr> <tr> <td>SHOP SUPPLIES</td> <td>1.00</td> <td>8.00</td> </tr> <tr> <td>SALE</td> <td></td> <td>\$117.58</td> </tr> <tr> <td>MB # 611175-0</td> <td></td> <td>8.23</td> </tr> <tr> <td>R102431087</td> <td></td> <td>5.88</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td><b>\$131.69</b></td> </tr> <tr> <td>CHARGE</td> <td></td> <td>131.69</td> </tr> </tbody> </table>	Description	QTY	Price	PREMIUM SYN PACKAGE	1.00	99.99	COURTESY CHECK	1.00	0.00	OIL FILTER PH48	1.00	0.00	MOBIL 1 5W30 BLK	6.60	9.59	FACTORY SEALED VEHICLE	1.00	0.00	FREE WASHER FLUID TOP-UP	1.00	0.00	SUMMER WASHER FLUID BULK	2.00	0.00	SHOP SUPPLIES	1.00	8.00	SALE		\$117.58	MB # 611175-0		8.23	R102431087		5.88	<b>TOTAL</b>		<b>\$131.69</b>	CHARGE		131.69
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Thank you for choosing us for all of your car care needs. Store Manager directly 204-783-5823																																											
<b>Recommend next service on 22-Aug-2023 or 84043 km.</b>																																											
Employees																																											
UPPER TECH LOWER TECH ADVISOR WILL BMANN HUGH																																											
Service Comments																																											
THANK YOU AND DRIVE CAREFULLY RECOMMEND RADIATOR FLUSH SERV.																																											
Warranty Approved Service																																											
At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.																																											

# Complete our survey and receive a chance to WIN!

- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win \$1,000 daily\*
- ✓ You could instantly win other great prizes valued at \$1,500 weekly\*

## We value your feedback.

Rate us at [www.tellmrlube.com](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:  
1541YHAHH5

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

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

**MR.LUBE STORE #26**

HUSARO ENTERPRISES LTD  
640 ST. JAMES STREET  
WINNIPEG, MB R3G 3J5  
(204) 783-5823  
www.mrlube.com



Date	24-May-2023 5:54 PM
Invoice #	2644885
Transaction #	23052402644885
License Plate	AB-CMK5271

**Courtesy Checklist**

**COURTESY CHECK / DOUBLE CHECK**

CHECKS:

- Washer Fluid TOPUP
- Coolant Fluid LEVEL OK
- Power Steering Fluid LEVEL OK
- Serpentine Belt NO CHECK
- Air Filter NO CHECK
- Cabin Air Filter NO CHECK
- Battery NO CHECK
- Wash Windows COMPLETED
- Wiper Blades Front/Rear NO CHECK

- Windshield NO CHECK
- Transmission/Transaxle Fluid LEVEL OK
- Lights NO CHECK
- Leaks (Fluid, Oil) APPEARS OK
- TIRE SERVICE CHECKS:
- Tire Pressure NO CHECK
- DOUBLE CHECKS:
- Oil Pan Drain Plug CHECK
- Oil Filter CHECK

**DISCLAIMER**

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

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---

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