

**WRENCHHEAD MECHANICAL**

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

*C17-5  
JUN*

**INVOICE**

**52564**

**INVOICE**

Printed Date: 03/20/2026 Work Completed: 03/20/2026

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F150 UNIT#U531 - DIESEL V6

Lic # :  
Unit # : U531  
VIN # : 1FTFW1E14 KFC70719

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SYNTHETIC 5W40 OIL-STK 5W40SYN	7.00	6.92	48.44	PARTS ONLY, W/O#3235	n/c
OIL FILTER-STK FL2081	1.00	17.90	17.90		
FORD V-6 DIESEL FILTER KIT-STK FD4627	1.00	121.52	121.52		
WINDSHIELD WASHER FLUID/1L-STK WW	1.00	1.04	1.04		
22" WIPER BLADE-STK 19221	2.00	11.58	23.16		
DEF/1L-STK DEF	6.00	1.36	8.16		

Org. Estimate 231.18 Revisions 0.00 Current Estimate 231.18

Labor:	0.00
Parts:	220.22
<b>SubTotal:</b>	<b>220.22</b>
<b>Tax:</b>	<b>10.96</b>
<b>Total:</b>	<b>231.18</b>
<b>Bal Due:</b>	<b>\$231.18</b>

*STX-220*

[ Payments - ]

Vehicle Received: 3/20/2026

Customer Number : 2546

GST#865376503RT0001

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



**JIFFY LUBE #1081**

GST# 808692909  
 6607 SPARROW DRIVE  
 LEDUC, AB T9E 7L1  
 (780) 980-0039

DATE	1/30/2026 11:24 AM
TRANSACTION NO	26013000081740
INVOICE NO	01081-81740
VEHICLE ID	AB-CNH0662

Customer and Vehicle Information	Service History
Ryan Garand CHEMCO Leduc, AB T9E 0M6 (780) 234-5214	<b>DATE KILOMETERS SERVICES</b> 1/30/26 207658 FS WWF 5/30/25 188482 FS 4/13/25 181122 FS OIL AF RFD RTC RRD 11/25/24 163385 FS WWF
2019 Ford F-150 XLT 6Cyl 3.0L 183 DI DOHC DIESEL Turbo 250hp Power-Stroke (1) VIN 1FTFW1E14KFC70719 ALT ID	KILOMETERS 207658

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # UNIT #531	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570 ENGINE HOURS 7770
<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
UPPER LOWER COURTESY CASHIER CC SC JB CC	oil pan seal sweat bell housing seal sweat 5/40 T6 meeting FA-4 / CK-4 THANK YOU

Service Checklist	Description	Qty.	Price
1. ENGINE OIL	SYNTHETIC	1.00	138.95
2. OIL FILTER	REPLACED	1.00	0.00
3. AIR FILTER	APPEARS OK	1.00	15.00
4. CABIN AIR FILTER	N/A	6.10	20.29
5. FUEL FILTER	APPEARS OK	2.00	1.49
6. BRAKE FLUID	APPEARS OK		
7. POWER STEERING FLUID	APPEARS OK		
8. WINDSHIELD WASH FLUID	TOP UP	1.00	7.00
9. WASH WINDSHIELD	ALREADY CLEAN		
10. ENGINE COOLANT	30 BELOW 0		
11. TRANS/TRANSAXLE FLUID	DECLINED		
12. TRANSFER CASE FLUID	VISUAL CHK ONLY		
13. FRONT DIFF FLUID	VISUAL CHK ONLY		
14. REAR DIFF FLUID	VISUAL CHK ONLY		
15. TIRE PRESSURE	DECLINED		
16. WIPER BLADES	APPEARS OK		
17. BATTERY	APPEARS OK		
18. LIGHTS	APPEARS OK		
19. CHASSIS LUBRICATION	SEALED		
20. UNDER VEHICLE VISUALS	APPEARS OK		
	SYNTHETIC SERVICE (5L)		
	CF1394 OIL FLTR (WP1045)		
	SPECIAL FILTER CHARGE \$15		
	ROTELLA T6 SYNTH 5/40BULK		
	BULK WINDOW WASHER FLUID		
	WWF WINTER BLEND (-40C)		
	ENV FEE & SHOP SUPPLIES		
	SUBTOTAL		\$182.73
	(AIR)		-0.00
	SALE		\$182.73
	TAXABLE PARTS	182.73	
	GST TAX		9.14
	<b>TOTAL</b>		<b>\$191.87</b>
	CHARGE		191.87
	<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.

Find us on Facebook and Twitter @JiffyOnSparrow Check-in * Like * Share * Comment Warranty Approved oil changes and services.	<p style="font-size: 2em; font-weight: bold;">X</p> <hr/> <small>Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to pay for the same</small>
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**Recommend next service on 04/30/2026 or 217658 km.**

**WRENCHHEAD MECHANICAL**

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

*J.D.*

**INVOICE**

**51641**

**INVOICE**

Printed Date: 01/27/2026

Work Completed: 01/12/2026

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F150 UNIT#U531 - DIESEL V6  
Lic # :  
Unit # : U531  
VIN # : 1FTFW1E14 KFC70719  
Odometer In : 205939

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FORD AIR FILTER-STK 49883	1.00	21.15	21.15	(1) INSTALL WINTER FRONT * INSTALL WEATHER FRONT	130.00
WINTER FRONT-ORDER 922-25 Shop Supplies	1.00	185.71	185.71	REPLACE ENGINE AIR FILTER	
			6.50		

Org. Estimate 37.80 Revisions 0.00 Current Estimate 37.80

Labor:	130.00
Parts:	213.36
SubTotal:	343.36
Tax:	17.17
Total:	360.53
Bal Due:	\$360.53

[ Payments - ]

*STK-28*

Vehicle Received: 1/12/2026

Customer Number : 2546

GST#865376503RT0001

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



Technician Work Sheet    Service Writer : **ANDREW, RYAN**

Print Date: 1/13/2026

2019 Ford - F150 UNIT#U531

Hat # :

Repair Order #

VIN # : 1FTFW1E14 KFC70719

Color :

**051641**

Engine : DIESEL V6

Location :

Lic # :

Lic. State : **AB**

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

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

Promised Date : 1/12/26 5:00 P.M.

Inspection Date : 12/19/19

Status :

Last Service : 9/18/25

Unit # : U531

Current Odometer : 0

Trans :

Previous Mileage : 197,803

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/19/19

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 922-25	WINTER FRONT-ORDER	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) INSTALL WINTER FRONT Technician : <none>	1.00

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

**Tech Notes**

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**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**49781**

**INVOICE**

Printed Date: 07/31/2025 Work Completed: 07/31/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F150 UNIT#U531 - DIESEL V6  
Lic # : Odometer In : 197713  
Unit # : U531  
VIN # : 1FTFW1E14 KFC70719  
Engine Hrs In : 7588.0 Engine Hours Out : 7588.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
WINDSHIELD WASHER FLUID/1L-STK WWW	4.00	1.04	4.16	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D * PERFORM TIER 1 OIL/FILTER CHANGE	1,300.00
ANIMAL ALERT-STK 470	1.00	8.20	8.20	(2) PERFORM REPAIRS AS PER EMAIL * SEE TECH SHEET * SEE LABOR 1	n/c
OIL FILTER-STK FL2081	1.00	13.14	13.14		
FORD AIR FILTER-STK 49883	1.00	20.83	20.83		
CABIN AIR FILTER FORD-STK WP10266	1.00	24.25	24.25		
TIDY TANK FUEL FILTER-STK FF5011	1.00	21.69	21.69		
NEW CHEMCO DECAL BLACK NO DOOR DECALS-STK NCDKB2	1.00	112.50	112.50		
ROVELO RIDGETRAK R/T LT275/70R18-STK 1600432K	4.00	242.71	970.84		
WIPER 22"-STK 91221	2.00	12.55	25.10		
12" X 12" BUGGY WHIP FLAG-STK EASWFLAG	1.00	20.00	20.00		
FRONT BRAKE PAD SET-ORDER RSD2087CH	1.00	47.60	47.60		
BRAKE ROTOR-ORDER RS680508B	2.00	76.98	153.96		
LIGHT BULB-STK 194	2.00	0.29	0.58		
CLEAR LIGHT BULB-STK 3157	1.00	0.92	0.92		
FORD V-6 DIESEL FILTER KIT-STK FD4627	1.00	120.63	120.63		
CV AXLE-STK TX738	1.00	286.35	286.35		
CV AXLE-STK TX739	1.00	296.70	296.70		
REAR BUMP STOP-STK GL3Z 4730B	2.00	95.41	190.82		
YOKE-ORDER 4C2Z 4782A	1.00	103.88	103.88		
FIRE EXT. BRACKET-STK	1.00	126.93	126.93		

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**49781**

**INVOICE**

Printed Date: 07/31/2025 Work Completed: 07/31/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F150 UNIT#U531 - DIESEL V6  
Lic # : Odometer In : 197713  
Unit # : U531  
VIN # : 1FTFW1E14 KFC70719  
Engine Hrs In : 7588.0 Engine Hours Out : 7588.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ASF30937					
5W30 FULL-SYN/1L-STK	6.00	6.16	36.96		
AS-530-1					
U-JOINT-ORDER	1.00	49.23	49.23		
3G3Z 4635B					
Shop Supplies			65.00		

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	1,300.00
Parts:	2,700.27
SubTotal:	4,000.27
Tax:	199.81
Total:	4,200.08
Bal Due:	\$4,200.08

[ Payments - ]

STK-2346

Vehicle Received: 7/22/2025

Customer Number : 2546

GST#865376503RT0001

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

**WRENCHHEAD MECHANICAL**

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

REPAIR ORDER #

**049781**

**REPAIR ORDER - RO**

Scheduled : 07/22/2025 08:28 AM

Print Date : 7/22/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**

3135 4 ST  
NISKU, AB T9E-8L1  
Office 780-436-9570 --- Fax 780-434-0811  
Cust ID :  
Last Service : 2/24/2025

2019 Ford - F150 UNIT#U531 - DIESEL V6

Lic # : - AB  
Unit # : U531  
VIN # : 1FTFW1E14 KFC70719  
MFG Date : 12/19/2019  
Current Odom : 0

Previous Odom : 175124

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	<b>Extended</b>
(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	130.00
(2) PERFORM REPAIRS AS PER EMAIL	65.00
	<b>Parts Subtotal 0.00</b>
Shop Supplies	9.75

Parts: 0.00  
Labor: 195.00

Supplies: 9.75

Tax: 10.24

Total: 214.99  
Balance: 214.99

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: 7/22/2025

2019 Ford - F150 UNIT#U531

Hat # :

VIN # : 1FTFW1E14 KFC70719

Color :

Repair Order #  
**049781**

Engine : DIESEL V6

Location :

Lic # :

Lic. State : AB

**CHEMCO ELECTRICAL-LIGHT DUTY**

Schedule :

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

Promised Date : 7/22/25 5:00 P.M.

Inspection Date : 12/19/19

Status :

Last Service : 2/24/25

Unit # : U531

Current Odometer : 0

Trans :

Previous Mileage : 175,124

Brakes :

Elapsed Mileage : 0

Manufacture Date : 12/19/19

**Labor Description**

**Charged Hours**

<input type="checkbox"/> (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	2.00
Technician : <none>	
<input type="checkbox"/> (2) PERFORM REPAIRS AS PER EMAIL	1.00
Technician : <none>	

OUT ODOMETER : **197713**

Total Hours Charged : 3.00

Hours out: 0.00

**Tech Notes**

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<b>chemco</b>	Tier 1 Vehicle Inspection Record	PDI-0001-T1
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>= 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE:		1/2 ton				UNIT#:	531						
		ODOMETER:	197713			ENGINE HOURS:	7588			DATE:	July 23/25		
		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 CONDITION	✓	✓				
4	OVERALL CONDITION OF UNIT	✓				23	FRONT END INSPECTION	✓					
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 <i>on truck</i>	✓	✓				
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 / BRAKE INSPECTION	✓				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, LAMPS, HORN	✓	✓				
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓	✓				
39	CLEANED EXTERIOR & INTERIOR	✓	✓			48	VERIFY REMOTE STARTER OPERATION (If Equipped)						

UNIT #	531	ODOMETER		ENGINE HOURS	7588	DATE	
EQUIPMENT TYPE / DESCRIPTION					WO #		

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1		oil Filter	13	
2	4		275/70R18 RT tires	970	
3	1		Air Filter	21	
4	1		cabin Filter.	24	
5	1		T/T Filter.	22	
6	1		Decal wrap	103	
7	4L		washer fluid.	3	
<hr/>					
8	2		wipers	2	
	1		deer whistles	25	
	2		194 bulbs	2	
	1		3157 bulb	3	
	1		Buggy whip Flag	20	
	1		Fire ext	-	
	2		CV axles	464	
?	1	2582	Air bag kit	475	
	2		Front brake rotors	154	
	1		Front pad set	48	

\_\_\_\_\_  
Technician (Print Name)

\_\_\_\_\_  
Technicians Signature

July 23

US3 / (lifted half ton)  
2019 F-150 Deere 3.0L  
197713 7588 hrs

- .5 LOF
- 2 Tires RTs
- .5 } Air Filter
- .5 } Cabin air
- .5 } Tidy Tank Filter
- Some engine oil in coolant reservoir (small amount)
- 2-3 Decal wrap
- washer fluid.
- windshield cracked (not in driver view)
- .5 wipers
- diag Air Grille? not current code, works with scanner
- Deer whistles
- .5 } both plate lights
- .5 } Lh lower marker light
- .5 Buggy whip flag
- Fire ext (unload extras)
- 3 Both CV axles (lifted)
- Both Air bags leaking?
- 2 Front pads + rotors
- 12.5 + inspection

LABOR- 975

PARTS 2349

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3324



**JIFFY LUBE #1036**  
 GST #829858810RT0001  
 5405 DISCOVERY WAY  
 LEDUC, AB T9E 8N4  
 (780) 980-8393

DATE 5/30/2025 1:00 PM  
 TRANSACTION NO 25053000133913  
 INVOICE NO 01036-133913  
 VEHICLE ID AB-CNH0662

Customer and Vehicle Information	Service History
CATLAN ZULIANI CHEMCO Leduc, AB T9E 0M6 (403) 872-0594	<b>DATE KILOMETERS SERVICES</b> 5/30/25 188482 FS 4/13/25 181122 FS OIL AF RFD RTC RRD 11/25/24 163385 FS WWF
2019 Ford F-150 XLT 6Cyl 3.0L 183 DI DOHC DIESEL Turbo 250hp Power-Stroke (1) <b>VIN</b> 1FTFW1E14KFC70719 <b>KILOMETERS</b> 188482 <b>ALT ID</b>	

Fleet Information	
Chemco Electrical Contractors (J18025-N)  PO # 131 u31	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> TL BD TL	PRE-SERVICE OIL LEVEL CHECK: OIL LEVEL 1/2 LT. LOW THANK YOU!

Service Checklist	Description	Qty.	Price
AIR FILTER	APPEARS OK		
BREATHER FILTER	N/A		
PCV VALVE	N/A		
POWER STEERING FLUID	N/A		
TRANSMISSION/TRANSAXLE FLUID	N/A		
FRONT DIFF FLUID	N/A		
REAR DIFF FLUID	N/A		
TRANSFER CASE FLUID	N/A		
WINDSHIELD WASH FLUID	CHECKED OK		
ENGINE COOLANT	APPEARS OK		
WIPER BLADES	APPEARS OK		
HEAD/TAIL LIGHTS	APPEARS OK		
BELTS	APPEARS OK		
SHOCKS/STRUT	APPEARS OK		
EXHAUST SYSTEM	APPEARS OK		
CABIN AIR FILTER	N/A		
AXLE BOOTS	APPEARS OK		
TIRE WEAR/PRESSURE	F_R		
LUBE CHASSIS	SEALED		
	FORD DIESEL SYNTH. 100%	1.00	135.00
	OF2222/57060	1.00	0.00
	SPECIAL FILTER CHARGE \$6	0.01	0.06
	ROTELLA T6 5/40 SYN	6.10	23.10
	ENVIRO FEE / SHOP SUPPLY	1.00	9.99
	CUSTOMER'S FILTER CREDIT	1.00	-5.00
	<b>SUBTOTAL</b>		<b>\$163.15</b>
	(AIR)		-0.00
	<b>SALE</b>		<b>\$163.15</b>
	TAXABLE PARTS	163.15	
	GST TAX		8.16
	<b>TOTAL</b>		<b>\$171.31</b>
	CHARGE		171.31
	<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 VISITING JIFFYLUBE LEDUC YOUR BUSINESS IS APPRECIATED.  <b>Recommend next service on 08/28/2025 or 198482 km.</b>	<div style="text-align: center; font-size: 2em; font-weight: bold;">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>
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**JIFFY LUBE #1112**

GST # 848365276  
 5076 Windermere Blvd NW  
 Edmonton, AB T6W 0J7  
 587-759-6177

DATE	4/13/2025 12:26 PM
TRANSACTION NO	25041300027866
INVOICE NO	01112-27866
VEHICLE ID	AB-CNH0662

Customer and Vehicle Information	Service History
CATLAN ZULIANI CHEMCO Leduc, AB T9E 0M6 (403) 872-0594	<b>DATE KILOMETERS SERVICES</b> 4/13/25 181122 FS OIL AF RFD RTC RRD 11/25/24 163385 FS WWF
2019 Ford F-150 XLT 6Cyl 3.0L 183 DI DOHC DIESEL Turbo 250hp Power-Stroke (1) <b>VIN</b> 1FTFW1E14KFC70719 <b>KILOMETERS</b> 181122 <b>ALT ID</b>	

Fleet Information	
Chemco Electrical Contractors (J18025-N)  <b>PO # 531</b>	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<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 MANAGER CASHIER</b> CS IL JF	THANK YOU FOR CHOOSING JIFFY LUBE WINDERMERE. CHECK OIL BETWEEN OIL CHANGE wix oil-filter w/ 7490 used customer supplied filter

Service Checklist	Description	Qty.	Price
1. AIR FILTER	REPLACED		
2. CABIN AIR FILTER	N/A		
3. FUEL FILTER	N/A		
4. BRAKE FLUID	CHECKED		
5. POWER STEERING FLUID	CHECKED		
6. WINDOW WASHER FLUID	ADDED		
7. COOLANT RESERVOIR FLD	CHECKED		
8. TRANS/TRANSAXLE FLUID	CHECKED		
9. TRANSFER CASE FLUID	REC REPLCD		
10. FRONT DIFF. FLUID	REC REPLCD		
11. REAR DIFF FLUID	REC REPLCD		
12. WIPER BLADES	CHECKED		
13. TAIL & HEADLIGHTS	CHECKED		
14. SERPENTINE BELT	CHECKED		
15. FUEL INF SYSTEM	N/A		
16. TIRE PRESSURE	F35 R35		
17. CHASSIS LUBRICATION	COMPLETED		
18. PCV VALVE	CHECKED		
19. RESET OIL LAMP	RESET		
20. BATTERY	CHECKED		
Drain Plug Torque	18 FT/LBS		
	FS FORD DIESEL SYNTHETIC	1.00	219.99
	CUSTOMER OIL FILTER	1.00	0.00
	ROTELLA 5W40 T6 SYN	6.10	0.00
	ENVIRO FEES	1.00	5.00
	AF5642 AIR FILTER	1.00	34.99
	REC. FRONT DIFF SERVICE	1.00	0.00
	REC. TRANSFER CASE SERV	1.00	0.00
	REC. REAR DIFF SERVICE	1.00	0.00
	<b>SUBTOTAL</b>		<b>\$259.98</b>
	(AIR)		-0.00
	<b>SALE</b>		<b>\$259.98</b>
	G.S.T.		13.00
	<b>TOTAL</b>		<b>\$272.98</b>
	CHARGE		272.98
	<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

CANADA DRIVES RECOMMENDS CHECKING OIL LEVELS MONTHLY. GOOD RULE OF THUMB. DRAIN PLUG AND ALL DRIVELINE CHECK PLUGS ARE TORQUED TO OEM SPECS AND ARE ALSO TAMPER SEALED.  <b>Recommend next service on 07/12/2025 or 186122 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.
---	--

**MR. LUBE - STORE #246**  
 2190103 ALBERTA LIMITED  
 235 EAGLE RIDGE BLVD UNIT #1  
 FORT MCMURRAY, AB T9K 2Z7  
 587-536-5946  
 www.mrlube.com



Date 26-Jan-2025 5:25 PM  
 Invoice # 24669792  
 Transaction # 25012624669792  
 License Plate AB-CNH0662

**Customer Information**  
 Catlan Zuliani  
 Leduc, AB T9E 0M6 (403) 872-0594

**Vehicle Information**  
 KILOMETERS 172904  
 2019 Ford F-150  
 6Cyl 3.0L 183 DI DOHC DIESEL Turbo 250hp Power-Stroke (1)  
 VIN 1FTFW1E14KFC70719

**Fleets**  
 FOSS N FOSS LEASING  
 FLEETCARDNO 7092008006537234  
 EXPIRYDATE 05-26  
 CARDLIMIT 150  
 AUTHORIZATION  
 0531

**Service History**  

DATE	KILOMETERS	SERVICES
26-Jan-2025	172904	OC4 WW

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

**Messages**  
 Please feel free to take a short 3-5 minute survey .regarding your service at www.tellmrlube.com

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	129.99
SHOP SUPPLIES	1.00	7.50
OIL FILTER P1045	1.00	0.00
MOBIL DELVAC 1 5W40 ESP	6.10	1.29
TIRE PRESSURE IS ==>>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID 4L	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
<b>SALE</b>		<b>\$138.78</b>
773617337RT0001		6.94
<b>TOTAL</b>		<b>\$145.72</b>
CHARGE		145.72

**Recommend next service on 26-Apr-2025 or 182904 km.**

**Employees**  
 UPPER LOWER COURTESY  
 JASH SULTAN UM

**Service Comments**  
 THANK YOU AND DRIVE CAREFULLY  
 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:**  
 183NW3H8MQ

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

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



**JIFFY LUBE #1081**  
 GST# 808692909  
 6607 SPARROW DRIVE  
 LEDUC, AB T9E 7L1  
 (780) 980-0039

DATE 11/25/2024 9:55 AM  
 TRANSACTION NO 24112500074041  
 INVOICE NO 01081-74041  
 VEHICLE ID AB-CNH0662

Customer and Vehicle Information	Service History
CATLAN ZULIANI CHEMCO Leduc, AB T9E 0M6 (403) 872-0594	<b>DATE KILOMETERS SERVICES</b> 11/25/24 163385 FS WWF
2019 Ford F-150 XLT 6Cyl 3.0L 183 DI DOHC DIESEL Turbo 250hp Power-Stroke (1) <b>VIN</b> 1FTFW1E14KFC70719 <b>KILOMETERS</b> 163385 <b>ALT ID</b>	

Fleet Information	
Chemco Electrical Contractors (J18025-N)  PO # 531	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
UPPER LOWER COURTESY CASHIER MM CW BC BC	5/40 T6 MEETING CK-4/CJ-4 THANK YOU!

Service Checklist	Description	Qty.	Price
1. ENGINE OIL SYNTHETIC	SYNTHETIC SERVICE (5L)	1.00	132.95
2. OIL FILTER REPLACED	CF1394 OIL FLTR (WP1045)	1.00	0.00
3. AIR FILTER APPEARS OK	SPECIAL FILTER CHARGE \$15	1.00	15.00
4. CABIN AIR FILTER N/A	ROTELLA T6 SYNTH 5/40BULK	6.10	20.29
5. FUEL FILTER APPEARS OK	BULK WINDOW WASHER FLUID	1.00	0.00
6. BRAKE FLUID APPEARS OK	WWF WINTER BLEND -40C PROTECTION		
7. POWER STEERING FLUID APPEARS OK	ENV FEE & SHOP SUPPLIES	1.00	7.00
8. WINDSHIELD WASH FLUID TOP UP	SUBTOTAL		\$175.24
9. WASH WINDSHIELD DONE	(AIR)		-0.00
10. ENGINE COOLANT 36 BELOW 0	SALE		\$175.24
11. TRANS/TRANSAXLE FLUID NO DIPSTICK	TAXABLE PARTS	175.24	
12. TRANSFER CASE FLUID VISUAL CHK ONLY	GST TAX		8.76
13. FRONT DIFF FLUID VISUAL CHK ONLY	<b>TOTAL</b>		<b>\$184.00</b>
14. REAR DIFF FLUID VISUAL CHK ONLY	CHARGE		184.00
15. TIRE PRESSURE DECLINED	<b>CHANGE</b>		<b>\$0.00</b>
16. WIPER BLADES APPEARS OK			
17. BATTERY APPEARS OK			
18. LIGHTS APPEARS OK			
19. CHASSIS LUBRICATION SEALED			
20. UNDER VEHICLE VISUALS APPEARS OK			

**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.

Find us on Facebook and Twitter @JiffyOnSparrow Check-in * Like * Share * Comment Warranty Approved oil changes and services.  <b>Recommend next service on 02/23/2025 or 173385 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 pay for the same
--	---

**WRENCHHEAD MECHANICAL**

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



**INVOICE**

**46364**

**INVOICE**

Printed Date: 09/12/2024 Work Completed: 09/12/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F150 UNIT#U531 - DIESEL V6

Lic # : Odometer In : 0  
Unit # : U531  
VIN # : 1FTFW1E14 KFC70719

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BATTERY-ORDER BAGM 49H8	1.00	299.20	299.20	PARTS ONLY, SENT TO PLATINUM	n/c

Org. Estimate 314.16 Revisions 0.00 Current Estimate 314.16

Labor:	0.00
Parts:	299.20
SubTotal:	299.20
Tax:	14.96
Total:	314.16
Bal Due:	\$314.16

[ Payments - ]

Vehicle Received: 9/12/2024

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, 1 ton deck etc & Light Duty Trucks

. . . P = Pass . . . F = Fail . . . R = Repaired . . . N/A = Not Applicable . . .

21-531

EQUIPMENT TYPE:	Harley's P-I: THINK ITS				UNIT#:	21-531													
	ODOMETER:	145122		ENGINE HOURS:		DATE:	01-09-24												
					P	F	R	N/A											
1	LOCKOUT IN PLACE																		
2	WHEEL CHOCKS IN PLACE																		
3	OIL SAMPLES																		
4	OVERALL CONDITION OF UNIT																		
5	OIL LEVEL / CONDITION																		
6	OIL CHANGE STICKER / MAINT. REMINDER RESET																		
7	TRANS FLUID LEVEL / CONDITION																		
8	FRONT DIFF. FLUID LEVEL / CONDITION																		
9	REAR DIFF. FLUID LEVEL / CONDITION																		
10	TRANSFER CASE FLUID LEVEL / CONDITION																		
11	COOLANT LEVEL / CONDITION																		
12	P/S FLUID LEVEL / CONDITION																		
13	BRAKE FLUID LEVEL / CONDITION																		
14	W.W. FLUID LEVEL / WINTER / SUMMER																		
15	BLOCK HEATER OPERATION / CONDITION																		
16	COMMAND START OPERATION																		
17	COMPLETE GREASE OF CHASSIS & ALL ATTACHED EQUIPMENT																		
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION																		
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION																		
20	BATTERY SERVICE / CABLE CONDITION																		
21	WINDSHIELD																		
22	TIRE ROTATION																		
23	CLUTCH OPERATION / ADJUSTMENT																		
24	WIPERS																		
25	ALL FILTERS CHECKED-INCLUDING CAB FILTER																		
26	SPILL-KIT PROVIDED FOR VEHICLES WITH HYDRAULICS																		
27	SPARE TIRE CONDITION / MOUNTING																		
28	POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION																		
29	SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION																		
30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD																		
31	FLOOR MATS																		
32	MUD FLAPS / HANGERS / ANTI SAIL																		
33	HUB CAPS																		
34	OVERALL CONDITION OF BODY & DOORS																		
35	DOOR HANDLE, TAILGATE HANDLE, TAILGATE CABLES																		
36	DEER WHISTLES																		
37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS; HORN																		
38	BUGGY WHIP																		





# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

[www.zarowny.com](http://www.zarowny.com)

[email: admin@zarowny.com](mailto:admin@zarowny.com)

**INV# 425491**

GST 105785919RT0001  
Printed 01/02/2024 10:08:17 AM

## PARTS INVOICE CUSTOMER COPY

User 3521 Page 1

<b>Customer No</b>		
LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0		
<b>Home</b>	<b>Bus</b>	(780) 645-5336
<b>Cell</b>	<b>Fax:</b>	
<b>Email</b>		
<b>Ship Via</b>		

<b>Ship Date:</b>	01/02/2024 10:08:17 AM	<b>Invoice Number</b>	425491
<b>PO #</b>	UNIT 531	<b>Sales</b>	3521
<b>Fleet Type</b>	W	<b>Account Number</b>	
<b>Reference</b>	2019 F150 #1FTFW1E14KFC70719		
<b>Ship To:</b>	LOCATION CATS LTD. BOX 1275 ST PAUL, AB, T0A 3A0		
		<b>Terms</b>	BROOKE KOTOWI CHARGE

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	A5	FL 2081	FILTER ASY - OIL	24.98	17.18	17.18
1	1	0	A	ENFILT	ENVIRO FEE	0.69	0.69	0.69
1	1	0	H7	FA 1883	ELEMENT ASY - AIR CL	37.11	25.51	25.51
3	3	0						43.38

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EARN POINTS ON EVERY SERVICE VISIT & VEHICLE PURCHASE THAT CAN BE REDEEMED IN ANY DEPARTMENT FOR FUTURE PURCHASES.

<b>PARTS SALE</b>	43.38
<b>TOTAL PARTS SALES</b>	43.38
<b>GST</b>	2.17
<b>NET TOTAL PARTS</b>	45.55
<b>TOTAL INVOICE</b>	45.55

**Parts Return Policy:** All returned goods must be in original undamaged package accompanied by this invoice within 30 days of purchase. All accepted returns are subject to a 25% handling charge. Electrical parts, Open Kits and Special Ordered parts are non-returnable.

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U. S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

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



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

[www.zarowny.com](http://www.zarowny.com)

[email: admin@zarowny.com](mailto:admin@zarowny.com)

SO # 723136

## SERVICE ORDER CUSTOMER COPY



Printed 09/11/2023 3:43:36 PM

User 3717 Page 1

<b>Customer No</b>
LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099
<b>Home</b> (780) 645-5336
<b>Cell</b> Today
<b>Email</b>
<b>Fleet Type</b> W
<b>Term</b> CHARGE

<b>Advisor</b> Jordan	<b>Promised</b> 09/11/2023 5:00 PM	<b>Tag</b>
<b>Shop</b> S1	<b>Opened</b> 09/11/2023 12:35 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> DAN

<b>License No</b> UNIT 531	<b>Odometer In</b> 134829	<b>Odometer Out</b> 134831	<b>InServ Date</b> 12/19/2019	<b>Stock No</b> Z19LT293
<b>Year Make</b> 2019 FORD	<b>Model</b> F-150	<b>Model No</b> W1E	<b>Colour</b> OXFORD	<b>Delivery Date</b> 12/19/2019
<b>Vehicle ID No</b> 1FTFW1E14KFC70719	<b>Selling Dealer</b> 01	<b>Extended Warranty</b>		
<b>Engine Size</b> 3.0L POWER STROKE V6 TURBO	<b>Fleet #</b>			

Request	Description	Job	CSR	Status				
D2	DIESEL OIL&FILTER,MULTIPOINT INSP. TIRE ROTATION	1	3717	Original				
Labour	Description	Type	Hours	Amount				
D2	DIESEL OIL&FILTER,MULTIPOINT INSP. TIRE ROTATION	C	1.50	73.00				
GBATT	battery ok	C	0.00	0.00				
YTIRE	tire tread depth 4/32"-6/32"	C	0.00	0.00				
YBRAKE	3-5 mm disc brake pad or 1-2 mm drum brake lining remaining	C	0.00	0.00				
Part	Description	Shp	OH	Bin	Type	Retail	Price	Amount
FL 2081	FILTER ASY - OIL	1	13	A5	CROW1	24.98	17.18	17.18
ENFILT	ENVIRO FEE	1	0	A	CROW1	0.63	0.63	0.63
XO 5W30 QFA	OIL - ENGINE	7	62	J3	CROW1	14.27	10.70	74.90
ENOIL	ENVIRO FEE	7	0	A	CROW1	0.13	0.13	0.91
CXC 37 BSC	SOLUTION-WINDSHIELD	1	1,259	W/W	CROW1	3.98	1.83	1.83
FP 92	FILTER - POLLEN	1	81	H8	CROW1	51.25	35.24	35.24
FA 1883	ELEMENT ASY - AIR CL	1	68	UB4	CROW1	37.11	25.51	25.51
Rate	155.00							
Technician	7502 -							
Cause	.							
Correction	D2 SERVICE,ROTATE WHEELS AND RETORQUE WHEEL NUTS,LEAVE RETORQUE CARD ON DASH,NO DEF FILL,FRONT TIRES NOW ON REAR HAVE INNER WEAR,LH UPPER BALL JOINT IS WORN-VERIFIED BY SHOP FOREMAN-REQUIRES REPLACEMENT AND ALIGNMENT CHECK,REPLACED CABIN FILTER AND ENGINE AIR FILTER.							
						<b>Parts Total</b>		156.20
						<b>Labour Total</b>		73.00
						<b>Request Sub-total</b>		229.20

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We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_ G.S.T. # 105785919



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468

[www.zarowny.com](http://www.zarowny.com)

[email: admin@zarowny.com](mailto:admin@zarowny.com)

**SO # 723136**

## SERVICE ORDER CUSTOMER COPY



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User 3717 Page 2

<b>Customer No</b>
LOCATION CATS LTD. BOX 1275 ST PAUL, AB T0A 3A0 GST: 180557099
Home Bus (780) 645-5336 Cell Today
Email
Fleet Type W Term CHARGE

<b>Advisor</b> Jordan	<b>Promised</b> 09/11/2023 5:00 PM	<b>Tag</b>
<b>Shop</b> S1	<b>Opened</b> 09/11/2023 12:35 PM	<b>Location</b>
<b>Priority</b>	<b>Cashiered</b>	<b>PO #</b> DAN

<b>License No</b> UNIT 531	<b>Odometer In</b> 134829	<b>Odometer Out</b> 134831	<b>InServ Date</b> 12/19/2019	<b>Stock No</b> Z19LT293
<b>Year Make</b> 2019 FORD	<b>Model</b> F-150	<b>Model No</b> W1E	<b>Colour</b> OXFORD	<b>Delivery Date</b> 12/19/2019
<b>Vehicle ID No</b> 1FTFW1E14KFC70719	<b>Selling Dealer</b> 01	<b>Extended Warranty</b>		
<b>Engine Size</b> 3.0L POWER STROKE V6 TURBO	<b>Fleet #</b>			

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 EARN POINTS ON EVERY SERVICE VISIT & VEHICLE PURCHASE THAT CAN BE REDEEMED IN ANY DEPARTMENT FOR FUTURE PURCHASES.  
 RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	73.00
Parts	156.20
Supplies	5.84
<b>SUB-TOTAL</b>	<b>235.04</b>
GST	11.75
<b>TOTAL INVOICE</b>	<b>246.79</b>

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

DATE \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_ G.S.T. # 105785919



# Commercial Vehicle Maintenance / Service Inspection Record

LC-0001

## Supplementary For All Vehicles

>4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ = Pass. F = Fail. R = Repaired. N/A = Not Applicable

EQUIPMENT TYPE:		Light Duty				UNIT#:	U531					
ODOMETER:		124237km				ENGINE HOURS:	4297hrs					
DATE:		May 31/23										
		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 / <u>SUMMER</u>	✓				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, LAMPS; HORN	✓				
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP	✓				









# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST.PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

[www.zarowny.com](http://www.zarowny.com)

[email: parts@zarowny.com](mailto:parts@zarowny.com)

**INV# 418163**

GST 105785919RT0001

Printed 01/09/2023 8:14:07 AM

## PARTS INVOICE CUSTOMER COPY

User 5434

Page 1

<b>Customer No</b>		<b>Ship Date:</b> 01/09/2023 8:14:07 AM	<b>Invoice Number</b> 418163
LOCATION CATS LTD. BOX 1275 UNIT MST-562 ST PAUL, AB T0A 3A0		<b>PO #</b> UNIT 531	<b>Sales</b> 5435
<b>Home</b>		<b>Fleet Type</b> W	<b>Account Number</b>
<b>Cell</b>	<b>Bus</b> (780) 645-5336	<b>Reference</b> 2019 F-150 (1FTFW1E14KFC70719)	<b>Terms</b> CHARGE
<b>Email</b>	<b>Fax:</b>	<b>Ship Via</b>	
		<b>Ship To:</b> LOCATION CATS LTD. BOX 1275 ST PAUL, AB, T0A 3A0	

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	A5	FL 2081	FILTER ASY - OIL	22.13	18.81	18.81
1	1	0	A	ENFILT	ENVIRO FEE	0.50	0.50	0.50
1	1	0	UB4	FA 1883	ELEMENT ASY - AIR CL	37.11	31.54	31.54
1	1	0	UF3	FD 4627	ELEMENT	147.96	125.77	125.77
1	1	0	A	ENFILT	ENVIRO FEE	0.50	0.50	0.50
5	5	0				208.20		177.12

DOWNLOAD THE "FORD PASS" APP FOR FREE IN THE APP STORE.  
EARN POINTS ON EVERY SERVICE VISIT & VEHICLE PURCHASE THAT CAN BE  
REDEEMED IN ANY DEPARTMENT FOR FUTURE PURCHASES.

PARTS SALE	177.12
TOTAL PARTS SALES	177.12
GST	8.86
NET TOTAL PARTS	185.98
<b>TOTAL INVOICE</b>	<b>185.98</b>

**Parts Return Policy:** All returned goods must be in original undamaged package accompanied by this invoice within 30 days of purchase. All accepted returns are subject to a 25% handling charge. Electrical parts, Open Kits and Special Ordered parts are non-returnable.

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca)) including use of service providers and U. S. data storage or if you do not want to receive marketing or survey materials from Ford, please call 1-800-565-FORD (3673).

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



## Commercial Vehicle Maintenance / Service Inspection Record

LC-0001

### Supplementary For All Vehicles

> 4500 kg, cube van, boom truck, tilt deck, service truck, 1 ton deck etc & Light Duty Trucks

✓ = Pass    F = Fail    R = Repaired    N/A = Not Applicable

EQUIPMENT TYPE:		PICK UP				UNIT#:	531				
		ODOMETER:	113663		ENGINE HOURS:		DATE:				
		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, LAMPS; HORN	✓			
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP				



**Jiffy Lube #1025**  
 10080a 88th Ave  
 Fort Sask., AB T8L 0J4  
 780-998-4700

DATE	9/26/2022 1:51 PM
TRANSACTION NO	22092600282692
INVOICE NO	01025-282692
VEHICLE ID	AB-CFJ8627

Customer Information	Service History
Chemco Electrical 11111 Edmonton, AB 111111 (780)	<b>DATE KILOMETERS SERVICES</b> 9/26/22 100580 FSS OF OIL SPS 7/14/22 89890 FSS OF OIL SPS 5/9/22 80021 FSS OF OIL SPS 8/28/21 59730 FS OF SPS 9/11/20 20799 FS OF WWF
Vehicle Information	
2019 FORD F-150 PICKUP 6cyl 3.0L Diesel Turbo VIN 1FTFW1E14KFC70719 ALT ID	KILOMETERS 100580

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # 531	3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570
<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
UPPER LOWER COURTESY CASHIER MANAGER SHAWN THOMAS TORI SHAWN NICK	NO LEAKS OR PROBLEMS NO SVC'S RECOMMENDED CUST REQUESTS NO CKS

Service Checklist	Description	Qty.	Price
1. WIPER BLADES	CUSTOMER DECLINED		
2. LIGHT CHECK	CUSTOMER DECLINED		
3. AIR FILTER	CUSTOMER DECLINED		
4. CABIN AIR FILTER	CUSTOMER DECLINED		
5. CHECK BELTS	NOT CHECKED		
6. FUEL FILTER	NOT CHECKED		
7. TRANS/TRANSAXLE FLUID	CUSTOMER DECLINED		
8. REAR DIFF FLUID	CUSTOMER DECLINED		
9. TRANSFER CASE FLUID	CUSTOMER DECLINED		
10. FRONT DIFF FLUID	CUSTOMER DECLINED		
11. RADIATOR FLUID	CUSTOMER DECLINED		
12. BRAKE FLUID	CUSTOMER DECLINED		
13. POWER STEERING FLUID	CUSTOMER DECLINED		
14. BATTERY	CUSTOMER DECLINED		
15. WINDSHIELD WASH FLUID	FILLED		
16. CHASSIS LUBRICATION	SEALED		
17. WASH WINDSHIELD	CUSTOMER DECLINED		
18. TIRE PRESSURE FRONT	CUSTOMER DECLINED		
19. TIRE PRESSURE REAR	CUSTOMER DECLINED		
20. PCV	CUSTOMER DECLINED		
	PREMIUM FULL SYN DIESEL	1.00	162.99
	CF1394 OIL FILTER	1.00	0.00
	SPECIAL FILTER CHARGE \$5	1.00	5.00
	AMSOIL 530 DIESEL SIGN/SS	6.10	20.88
	ENVIRO/SHOP SUPPLIES FEE	1.00	5.00
	SEALED CHASSIS-NO POINTS	1.00	0.00
	SKID PLATE SERVICE CHARGE	1.00	10.00
	SUBTOTAL		\$203.87
	(AIR)		-0.00
	SALE		\$203.87
	GOODS & SERVICES		10.19
	<b>TOTAL</b>		<b>\$214.06</b>
	CHARGE		214.06
	<b>CHANGE</b>		<b>\$0.00</b>

THANK YOU FOR YOUR BUSINESS!! Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. GST# 855720553 RT001 <b>Recommend next service on 03/25/2023 or 110580 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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**Jiffy Lube #1025**

10080a 88th Ave  
Fort Sask., AB T8L 0J4  
780-998-4700

DATE	7/14/2022 4:39 PM
TRANSACTION NO	22071400280577
INVOICE NO	01025-280577
VEHICLE ID	AB-CFJ8627

Customer Information					Service History																			
Chemco Electrical 11111 Edmonton, AB 111111 (780)					<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>7/14/22</td> <td>89890</td> <td>FSS OF OIL SPS</td> </tr> <tr> <td>5/9/22</td> <td>80021</td> <td>FSS OF OIL SPS</td> </tr> <tr> <td>8/28/21</td> <td>59730</td> <td>FS OF SPS</td> </tr> <tr> <td>9/11/20</td> <td>20799</td> <td>FS OF WWF</td> </tr> </tbody> </table>					DATE	KILOMETERS	SERVICES	7/14/22	89890	FSS OF OIL SPS	5/9/22	80021	FSS OF OIL SPS	8/28/21	59730	FS OF SPS	9/11/20	20799	FS OF WWF
DATE	KILOMETERS	SERVICES																						
7/14/22	89890	FSS OF OIL SPS																						
5/9/22	80021	FSS OF OIL SPS																						
8/28/21	59730	FS OF SPS																						
9/11/20	20799	FS OF WWF																						
Vehicle Information																								
2019 FORD F-150 PICKUP 6cyl 3.0L Diesel Turbo VIN 1FTFW1E14KFC70719      KILOMETERS 89890 ALT ID																								
Fleet Information																								
Chemco Electrical Contractors (J18025-N)  PO # 531					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																			
UPPER SHAWN	LOWER NOAH	COURTESY SHAWN	CASHIER SHAWN	MANAGER JERRY	CUST REQUESTS NO CKS NO LEAKS OR PROBLEMS NO SVC'S RECOMMENDED																			
Service Checklist					Description																			
1. WIPER BLADES      CUSTOMER DECLINED					PREMIUM FULL SYNTH DIESEL      1.00      162.99																			
2. LIGHT CHECK      CUSTOMER DECLINED					CF1394 OIL FILTER      1.00      0.00																			
3. AIR FILTER      CUSTOMER DECLINED					Motorcraft 5w30Diesel      6.10      16.48																			
4. CABIN AIR FILTER      CUSTOMER DECLINED					ENVIRO/SHOP SUPPLIES FEE      1.00      5.00																			
5. CHECK BELTS      NOT CHECKED					SEALED CHASSIS-NO POINTS      1.00      0.00																			
6. FUEL FILTER      NOT CHECKED					SKID PLATE SERVICE CHARGE      1.00      10.00																			
7. TRANS/TRANSAXLE FLUID      CUSTOMER DECLINED					SUBTOTAL      \$194.47																			
8. REAR DIFF FLUID      CUSTOMER DECLINED					(AIR)      -0.00																			
9. TRANSFER CASE FLUID      CUSTOMER DECLINED					SALE      \$194.47																			
10. FRONT DIFF FLUID      CUSTOMER DECLINED					GOODS & SERVICES      9.72																			
11. RADIATOR FLUID      CUSTOMER DECLINED					<b>TOTAL</b> <b>\$204.19</b>																			
12. BRAKE FLUID      CUSTOMER DECLINED					CHARGE      204.19																			
13. POWER STEERING FLUID      CUSTOMER DECLINED					<b>CHANGE</b> <b>\$0.00</b>																			
14. BATTERY      CUSTOMER DECLINED																								
15. WINDSHIELD WASH FLUID      FILLED																								
16. CHASSIS LUBRICATION      SEALED																								
17. WASH WINDSHIELD      CUSTOMER DECLINED																								
18. TIRE PRESSURE FRONT      CUSTOMER DECLINED																								
19. TIRE PRESSURE REAR      CUSTOMER DECLINED																								
20. PCV      CUSTOMER DECLINED																								
THANK YOU FOR YOUR BUSINESS!! Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. GST# 855720553 RT001  <b>Recommend next service on 01/10/2023 or 99890 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.																			



**Jiffy Lube #1025**  
 10080a 88th Ave  
 Fort Sask., AB T8L 0J4  
 780-998-4700

DATE	5/9/2022 4:42 PM
TRANSACTION NO	22050900278402
INVOICE NO	01025-278402
VEHICLE ID	AB-CFJ8627

Customer Information	Service History												
Chemco Electrical 11111 Edmonton, AB 11111 (780)	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>5/9/22</td> <td>80021</td> <td>FSS OF OIL SPS</td> </tr> <tr> <td>8/28/21</td> <td>59730</td> <td>FS OF SPS</td> </tr> <tr> <td>9/11/20</td> <td>20799</td> <td>FS OF WWF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	5/9/22	80021	FSS OF OIL SPS	8/28/21	59730	FS OF SPS	9/11/20	20799	FS OF WWF
DATE	KILOMETERS	SERVICES											
5/9/22	80021	FSS OF OIL SPS											
8/28/21	59730	FS OF SPS											
9/11/20	20799	FS OF WWF											
Vehicle Information													
2019 FORD F-150 PICKUP 6cyl 3.0L Diesel Turbo VIN 1FTFW1E14KFC70719 ALT ID	KILOMETERS 80021												

Fleet Information	
Chemco Electrical Contractors (J18025-N) PO # 531	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										
<table border="0"> <tr> <td>UPPER</td> <td>LOWER</td> <td>COURTESY</td> <td>CASHIER</td> <td>MANAGER</td> </tr> <tr> <td>TORI</td> <td>NOAH</td> <td>TORI</td> <td>TORI</td> <td>JERRY</td> </tr> </table>	UPPER	LOWER	COURTESY	CASHIER	MANAGER	TORI	NOAH	TORI	TORI	JERRY	CUST REQUESTS NO CKS NO LEAKS OR PROBLEMS NO SVC'S RECOMMENDED
UPPER	LOWER	COURTESY	CASHIER	MANAGER							
TORI	NOAH	TORI	TORI	JERRY							

Service Checklist	Description	Qty.	Price
1. WIPER BLADES	NOT CHECKED		
2. LIGHT CHECK	NOT CHECKED		
3. AIR FILTER	NOT CHECKED		
4. CABIN AIR FILTER	NOT CHECKED		
5. CHECK BELTS	NOT CHECKED		
6. FUEL FILTER	NOT CHECKED		
7. TRANS/TRANSAXLE FLUID	NOT CHECKED		
8. REAR DIFF FLUID	NOT CHECKED		
9. TRANSFER CASE FLUID	NOT CHECKED		
10. FRONT DIFF FLUID	NOT CHECKED		
11. RADIATOR FLUID	NOT CHECKED		
12. BRAKE FLUID	NOT CHECKED		
13. POWER STEERING FLUID	NOT CHECKED		
14. BATTERY	NOT CHECKED		
15. WINDSHIELD WASH FLUID	FILLED		
16. CHASSIS LUBRICATION	SEALED		
17. WASH WINDSHIELD	CUSTOMER DECLINED		
18. TIRE PRESSURE FRONT	CUSTOMER DECLINED		
19. TIRE PRESSURE REAR	CUSTOMER DECLINED		
20. PCV	NOT CHECKED		
	PREMIUM FULL SYNTH DIESEL	1.00	162.99
	CF1394 OIL FILTER	1.00	0.00
	Motorcraft 5w30Diesel	6.10	16.48
	ENVIRO/SHOP SUPPLIES FEE	1.00	5.00
	SEALED CHASSIS-NO POINTS	1.00	0.00
	SKID PLATE SERVICE CHARGE	1.00	10.00
	SUBTOTAL		\$194.47
	(AIR)		-0.00
	SALE		\$194.47
	GOODS & SERVICES		9.72
	<b>TOTAL</b>		<b>\$204.19</b>
	CHARGE		204.19
	<b>CHANGE</b>		<b>\$0.00</b>

THANK YOU FOR YOUR BUSINESS!!  
 Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

**Recommend next service on 11/05/2022 or 90021 km.**

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.

Thanks For Your Business  
 GST #855720553 RT001

**WRENCHHEAD MECHANICAL**

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



**INVOICE**

**35809**

**INVOICE**

Date: 09/02/2021

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F150 UNIT#U531 - DIESEL V6

Lic # :  
Unit # : U531  
VIN # : 1FTFW1E14 KFC70719

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LT275/70R/18 ROVELO RIDGETRAX -ORDER 5542648	2.00	222.96	445.92	PARTS ONLY, SENT TO ST PAUL	n/c
TIRE TAX -ORDER TL	2.00	4.00	8.00		

Org. Estimate 248.06 Revisions 0.00 Current Estimate 248.06

Labor:	0.00
Parts:	453.92
SubTotal:	453.92
Tax:	22.70
Total:	476.62
Bal Due:	\$476.62

STK Ø

[ Payments - ]  
Vehicle Received: 7/26/2021

Customer Number : 2546

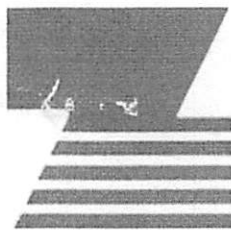
GST#865376503RT0001

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

**Jiffy Lube #1025**  
 10080a 88th Ave  
 Fort Sask., AB T8L 0J4  
 780-998-4700

DATE 8/28/2021 1:03 PM  
 TRANSACTION NO 21082800270644  
 INVOICE NO 01025-270644  
 VEHICLE ID AB-CFJ8627

Customer Information					Service History			
Chemco Electrical 11111 Edmonton, AB 111111 (780) -					DATE KILOMETERS SERVICES			
					8/28/21 59730 FS OF SPS 9/11/20 20799 FS OF WWF			
Vehicle Information								
2019 FORD F-150 PICKUP 6cyl 3.0L Diesel Turbo VIN 1FTFW1E14KFC70719 KILOMETERS 59730 ALT ID								
Fleet Information								
Chemco Electrical Contractors (J18025-N)				3135-4th Street Nisku, AB T9E 8L1 (780) 436-9570				
PO # 531				<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			
UPPER TORI	LOWER NICK	COURTESY TORI	CASHIER TORI	MANAGER JERRY	CUST REQUESTS NO CKS NO LEAKS OR PROBLEMS			
Service Checklist					Description	Qty.	Price	
1. WIPER BLADES					NOT CHECKED	FORD DIESEL BEST VALUE	1.00	143.99
2. LIGHT CHECK					NOT CHECKED	CF1394 OIL FILTER	1.00	0.00
3. AIR FILTER					NOT CHECKED	SHELL ROTELLA T 15w40	6.10	0.00
4. CABIN AIR FILTER					NOT CHECKED	ENVIRO/SHOP SUPPLIES FEE	1.00	5.00
5. CHECK BELTS					NOT CHECKED	SEALED CHASSIS-NO POINTS	1.00	0.00
6. FUEL FILTER					NOT CHECKED	SKID PLATE SERVICE CHARGE	1.00	10.00
7. TRANS/TRANSAXLE FLUID					NOT CHECKED	SUBTOTAL		\$158.99
8. REAR DIFF FLUID					NOT CHECKED	(AIR)		-0.00
9. TRANSFER CASE FLUID					NOT CHECKED	SALE		\$158.99
10. FRONT DIFF FLUID					NOT CHECKED			
11. RADIATOR FLUID					NOT CHECKED			
12. BRAKE FLUID					NOT CHECKED			
13. POWER STEERING FLUID					NOT CHECKED	GOODS & SERVICES		7.95
14. BATTERY					NOT CHECKED	<b>TOTAL</b>		<b>\$166.94</b>
15. WINDSHIELD WASH FLUID					FILLED	CHARGE		166.94
16. CHASSIS LUBRICATION					SEALED	<b>CHANGE</b>		<b>\$0.00</b>
17. WASH WINDSHIELD					NOT COMPLETED			
18. TIRE PRESSURE FRONT					CUSTOMER DECLINED			
19. TIRE PRESSURE REAR					CUSTOMER DECLINED			
20. PCV					NOT CHECKED			
THANK YOU FOR YOUR BUSINESS!! Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.					<div style="font-size: 2em; font-weight: bold;">X</div>			
<b>Recommend next service on 02/24/2022 or 69730 km.</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.			



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

[www.zarowny.com](http://www.zarowny.com)

[email: parts@zarowny.com](mailto:parts@zarowny.com)

## SO # 705508

## SERVICE ORDER CUSTOMER COPY



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User 9737 Page 1

<b>Customer No</b> BALM MANAGEMENT LTD. 3135 4 ST NISKU, AB T9E 8L1		<b>Advisor</b> Anna	<b>Promised</b> 06/19/2021 5:00 PM	<b>Tag</b>
<b>Home</b>	<b>Bus</b> (780) 436-9570	<b>Shop</b> S1	<b>Opened</b> 06/17/2021 1:10 PM	<b>Location</b>
<b>Cell</b>	<b>Today</b>	<b>Priority</b> 4	<b>Cashiered</b>	<b>PO #</b> Dave
<b>Email</b>				
<b>Term</b> CASH		<b>License No</b>	<b>Odometer In</b>	<b>Odometer Out</b>
		UNIT 531	49844	49846
		<b>Year</b> 2019	<b>Make</b> FORD	<b>Model</b> F-150
		<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>
		1FTFW1E14KFC70719	01	
		<b>Engine Size</b> 3.0L POWER STROKE V6 TURBO	<b>Fleet #</b>	<b>Stock No</b> Z19LT293
				<b>Colour</b> OXFORD
				<b>Delivery Date</b> 12/19/2019

Request	Description	Job	CSR	Status
D2	DIESEL OIL&FILTER,MULTIPOINT INSP. TIRE ROTATION	1	9737	Original

Labour	Description	Type	Amount
D2	DIESEL OIL&FILTER,MULTIPOINT INSP. TIRE ROTATION	C	69.00
GBATT	battery ok	C	0.00
GTIRE	tire tread remaining 7/32" and over	C	0.00
YBRAKE	3-5 mm disc brake pad or 1-2 mm drum brake lining remaining	C	0.00

Part	Description	Shp	Bin	Type	Price	Amount
FL 2081	FILTER ASY - OIL	1	A5	CRO	16.95	16.95
ENFILT	ENVIRO FEE	1	A	CRO	0.50	0.50
XO 5W30 QFA	OIL - ENGINE	7	J2	CRO	10.75	75.25
ENOIL	ENVIRO FEE	7	A	CRO	0.10	0.70
W/W	W/W SOLUTION	1	BULK1	CRO	2.53	2.53
FP 92	FILTER - POLLEN	1	H8	CRO	49.42	49.42
CPM 27 D1	DEF FLUID	18	SHOP	CRO	1.95	35.10

Technician	0581 -	<b>Parts Total</b>	180.45
Cause	D2	<b>Labour Total</b>	69.00
Correction	PERFORMED D2 REPLACED CABIN AIR FILTER. A/F -32	<b>Request Total</b>	249.45

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca))

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

I authorize the installation of computer programs and available updates or upgrades to vehicle computer programs (in accordance with Ford bulletins). These updates or upgrades may affect data or settings I have stored on my vehicle and agree that you are not responsible in that case. Ask us for more information or to withdraw consent.

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

G.S.T. # 105785919



# ZAROWNY MOTORS (ST-PAUL) LTD

5508-50 AVENUE, ST. PAUL, ALBERTA T0A-3A1

TELEPHONE: ST-PAUL 780-645-4468 EDMONTON 780-429-2255 TOLL FREE 1-800-522-4115

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**SO # 705508**

## SERVICE ORDER CUSTOMER COPY



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User 9737 Page 2

<b>Customer No</b> BALM MANAGEMENT LTD. 3135 4 ST NISKU, AB T9E 8L1		<b>Advisor</b> Anna	<b>Promised</b> 06/19/2021 5:00 PM	<b>Tag</b>
<b>Home</b>	<b>Bus</b> (780) 436-9570	<b>Shop</b> S1	<b>Opened</b> 06/17/2021 1:10 PM	<b>Location</b>
<b>Cell</b>	<b>Today</b>	<b>Priority</b> 4	<b>Cashiered</b>	<b>PO #</b> Dave
<b>Email</b>	<b>Term</b> CASH	<b>License No</b>	<b>Odometer In</b>	<b>Odometer Out</b>
		UNIT 531	49844	49846
		<b>Year</b> 2019	<b>Make</b> FORD	<b>Model</b> F-150
		<b>Vehicle ID No</b>	<b>Selling Dealer</b>	<b>Extended Warranty</b>
		1FTFW1E14KFC70719	01	
		<b>Engine Size</b> 3.0L POWER STROKE V6 TURBO	<b>Fleet #</b>	<b>Stock No</b> Z19LT293
				<b>Colour</b> OXFORD
				<b>Delivery Date</b> 12/19/2019

DOWNLOAD THE "FORD PASS" APP FOR FREE IN THE APP STORE.  
 FIND PARKING, SCHEDULE SERVICE VISITS, ROADSIDE ASSISTANCE & SO MUCH MORE!  
 RETORQUE TIRES IF REMOVED DURING THIS VISIT!!!!

Labour	69.00
Parts	180.45
Supplies	5.52
<b>SUB-TOTAL</b>	<b>254.97</b>
GST	12.75
<b>TOTAL INVOICE</b>	<b>267.72</b>

**Privacy Policy:** Personal information is collected in accordance with applicable privacy legislation and is governed by Zarowny Motor's Privacy Policy. Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities.

We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy ([www.ford.ca](http://www.ford.ca))

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law, you are not responsible for loss or damage to vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection, until payment in full of the within account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

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

G.S.T. # 105785919

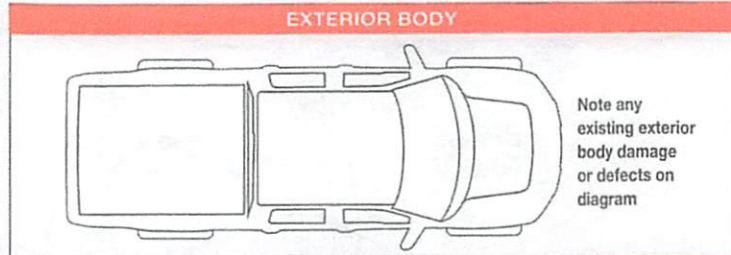
# VEHICLE REPORT CARD



MULTI-POINT INSPECTION AS RECOMMENDED BY FORD MOTOR COMPANY

Date: June 17/21 RO #: 705508  
 Name: Balm / Location  
 Email: \_\_\_\_\_  
 Year/Make/Model: 2019 F150  
 VIN: 10719 Plate #: \_\_\_\_\_  
 Odometer: 49844 Diesel Engine Hours: \_\_\_\_\_  
 Owner's Guide checked and updated  Reset oil life monitor  
 Checked and completed open field service actions (recalls)  
 Ford Extended Service Plan:  YES  NO

LEGEND  May contribute to vehicle efficiency and promote a greener environment  
 Checked and OK at this time  Requires future attention  Requires immediate attention



Ford  Owner Advantage Rewards # \_\_\_\_\_ Service Balance: \_\_\_\_\_

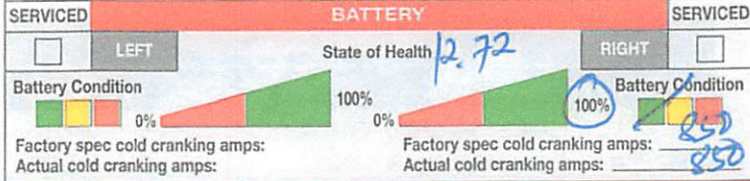
SCHEDULED MAINTENANCE ITEMS DUE*			
DUE	SERVICED	DUE	SERVICED
<input checked="" type="checkbox"/> THE WORKS	<input type="checkbox"/>	<input checked="" type="checkbox"/> Check Air Filter Minder	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Oil Change & Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/> Engine / Secondary Coolant	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Rotation - n/a in QC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Transmission Fluid &/or Filter	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Multi-Point Inspection	<input type="checkbox"/>	<input checked="" type="checkbox"/> Cabin Air Filter	<input checked="" type="checkbox"/>
<input type="checkbox"/> Fuel Filter	<input type="checkbox"/>	<input checked="" type="checkbox"/> Check Coolant Additive	<input type="checkbox"/>
<input type="checkbox"/> _____ km Scheduled Maintenance	<input type="checkbox"/>	<input type="checkbox"/> Drain Water Separator	<input type="checkbox"/>

\*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your Owner's Manual for vehicle-specific maintenance requirements.

FLUID LEVELS				SERVICED
<input checked="" type="checkbox"/> Oil and/or fluid leaks	<input checked="" type="checkbox"/> Coolant tested	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input type="checkbox"/>

OK	FILL	OK	FILL	OK	FILL	OK	FILL	N/A
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Oil	Power Steering	Transmission (if equipped with dipstick)	Coolant Recovery Reservoir	Window Washer	Wiper Blades	Diesel Exhaust Fluid (if applicable)		

WIPER BLADES		SERVICED
<input checked="" type="checkbox"/> Wiper Test Performed	<input checked="" type="checkbox"/> Wiper Blades	<input type="checkbox"/>



## SYSTEMS / COMPONENTS

LIGHTS / WINDSHIELD		SERVICED
<input checked="" type="checkbox"/> Operation of horn, interior lights, exterior lamps, turn signals, hazard and brake lamps	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Windshield for cracks, chips and pitting	<input type="checkbox"/>	<input type="checkbox"/>
BELTS / HOSES / MOUNTS		SERVICED
<input checked="" type="checkbox"/> HVAC system and hoses / lines for leaks and/or damage	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Engine & secondary cooling system(s), radiator, hoses and clamps	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Accessory drive belt(s)	<input type="checkbox"/>	<input type="checkbox"/>
BRAKE SYSTEM		SERVICED
<input checked="" type="checkbox"/> Brake system (including lines, hoses and parking brake)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STEERING / SUSPENSION		SERVICED
<input checked="" type="checkbox"/> Shocks / struts and other suspension components for leaks and/or damage	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Steering, steering linkages and ball joints (visual)	<input type="checkbox"/>	<input type="checkbox"/>
EXHAUST SYSTEM		SERVICED
<input checked="" type="checkbox"/> Exhaust system (leaks, damage, loose parts)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TRANSMISSION / DRIVE AXLE		SERVICED
<input checked="" type="checkbox"/> Clutch operations (if equipped)	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Constant velocity (CV) drive axle boots (if equipped)	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Drive shaft, transmission, u-joint and shift linkage (if equipped) and lubricate (as needed)	<input type="checkbox"/>	<input type="checkbox"/>

## TIRE / BRAKE WEAR

TIRE WEAR INDICATES			
<input type="checkbox"/> Alignment check needed	<input type="checkbox"/>	<input type="checkbox"/> Wheel balance needed	<input type="checkbox"/>
<b>LEFT FRONT</b> <input checked="" type="checkbox"/>	Tire Tread Depth: <u>11</u> /32" Tire Age: _____	<b>RIGHT FRONT</b> <input checked="" type="checkbox"/>	Tire Tread Depth: <u>8</u> /32" Tire Age: _____
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input type="checkbox"/>
<b>LEFT REAR</b> <input checked="" type="checkbox"/>	Tire Tread Depth: <u>11</u> /32" Tire Age: _____	<b>RIGHT REAR</b> <input checked="" type="checkbox"/>	Tire Tread Depth: <u>10</u> /32" Tire Age: _____
<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Wear Pattern / Damage	<input type="checkbox"/>
<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Tire Pressure set to factory-recommended PSI <u>35</u>	<input type="checkbox"/>
<b>SPARE TIRE</b> <input checked="" type="checkbox"/>	Tire Pressure set to factory-recommended PSI _____ Tire Age: _____	<input type="checkbox"/>	<input type="checkbox"/>

## BRAKE WEAR INDICATES

<input type="checkbox"/> Brake measurements not taken this service visit	<input type="checkbox"/>
<b>LEFT FRONT</b> <input checked="" type="checkbox"/>	Brake Lining: <u>10</u> mm
<b>LEFT REAR</b> <input checked="" type="checkbox"/>	Brake Lining: <u>6 5</u> mm
<b>RIGHT FRONT</b> <input checked="" type="checkbox"/>	Brake Lining: <u>10</u> mm
<b>RIGHT REAR</b> <input checked="" type="checkbox"/>	Brake Lining: <u>4 4</u> mm

Your Next Maintenance Appointment

57844

Next Maintenance Service - Description

12-17-21

Next Appointment Date (MM/DD/YY) Price Time

Tires should be replaced after six years regardless of treadwear, including the spare, even if it has not been used.

Service Advisor: Anna Technician: \_\_\_\_\_

COMMENTS: REPLACED CABIN FILTER

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

**WRENCHHEAD MECHANICAL**

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

**INVOICE**

**33984**

Org. Est. # 050732

**INVOICE**

Date: 12/03/2020

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

2019 Ford - F150 UNIT#U531 - DIESEL V6

Lic # :  
Unit # : U531

Odometer In : 0

VIN # : 1FTFW1E14 KFC70719

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ROVELO RIDGTRAK LT275/70R18-ORDER 5542648	4.00	179.80	719.20	PARTS ONLY * TIRES SENT TO ST PAUL	n/c
TIRE TAX-ORDER TTT	4.00	4.00	16.00		

Org. Estimate 771.96 Revisions 0.00 Current Estimate 771.96

Labor:	0.00
Parts:	735.20
<b>SubTotal:</b>	<b>735.20</b>
Tax:	36.76
<b>Total:</b>	<b>771.96</b>
<b>Bal Due:</b>	<b>\$771.96</b>

*STK*  $\emptyset$

[ Payments - ]

Vehicle Received: 12/3/2020

Customer Number : 2546

GST#865376503RT0001

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