

WRENCHHEAD MECHANICAL

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

C17-7
JUN

INVOICE

48720

INVOICE

Ref # : 7480 HOURS

Printed Date: 05/15/2025

Work Completed: 04/15/2025

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 Odometer In : 141929
Unit # : U388
VIN # : 3C6TR5HT0 DG537426
Engine Hrs In : 7480.0 Engine Hours Out : 7480.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
H11-55W HEADLIGHT BULB-STK H11-BPH1155P	1.00	8.88	8.88	(1) REPAIR FOR LEFT SIDE LOW BEAM BULB BEING OUT, REPLACE BROKEN BATTERY SENSOR	520.00
2 WIRE 14GA ARCTIC TRAILER CABLE/FT-STK 01121-724AM	20.00	0.73	14.60	* REPLACED LEFT SIDE LOW BEAM BULB * REPLACED LEFT SIDE EXHAUST MANIFOLD GASKET * REPLACED BATTERY SENSOR ON NEGATIVE CABLE * PERFORM HEARTLAKE CHECKLIST	
ATM FUSE HOLDER-STK HHL	1.00	3.92	3.92	* INSTALL BEACON	
15AMP MINI BLADE FUSE-STK PATM-15	1.00	1.48	1.48	(2) PERFORM HEARTLAKE CHECKLIST	65.00
LED ROCKER SWITCH-STK 82-2133EA	1.00	3.57	3.57		
GENUINE MOPAR SENSOR BATTERY-ORDER 4692269A1	1.00	276.76	276.76		
MANIFOLD GASKET-ORDER MS97083	1.00	46.86	46.86		
Shop Supplies			29.25		

Org. Estimate 9.17 Revisions 0.00 Current Estimate 9.17

Labor:	585.00
Parts:	385.32
SubTotal:	970.32
Tax:	48.52
Total:	1,018.84
Bal Due:	\$1,018.84

STE-62

[Payments -]

Vehicle Received: 4/15/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 5/14/2025

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

Repair Order #

VIN # : 3C6TR5HT0 DG537426

Color :

048720

Engine : 5.7L GAS

Location :

Lic # : BJZ-3154

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 4/15/25 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 4/15/25

Unit # : U388

Current Odometer : 0

Trans :

Previous Mileage : 141,913

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 4692269AI	GENUINE MOPAR SENSOR BATTERY-ORDER	1.00	
<input type="checkbox"/> MS97083	MANIFOLD GASKET-ORDER	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPAIR FOR LEFT SIDE LOW BEAM BULB BEING OUT, REPLACE BROKEN BATTERY SENSOR Technician : <none>	1.00
<input type="checkbox"/> (2) PERFORM HEARTLAKE CHECKLIST Technician : <none>	1.00

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

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

INVOICE

48693

INVOICE

Printed Date: 04/12/2025 Work Completed: 04/12/2025

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS

Lic # : BJZ-3154

Odometer In : 141913

Unit # : U388

VIN # : 3C6TR5HT0 DG537426

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Shop Supplies

6.50

(1) CLEAN UNIT INSIDE AND OUT
* SEE TECH SHEET

130.00

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	130.00
Parts:	6.50
SubTotal:	136.50
Tax:	6.83
Total:	143.33
Bal Due:	\$143.33

[Payments -]

STK-7

Vehicle Received: 4/12/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____

Date _____

WRENCHHEAD MECHANICAL

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

INVOICE

48537

INVOICE

Printed Date: 04/03/2025 Work Completed: 04/03/2025

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 Odometer In : 141879
Unit # : U388
VIN # : 3C6TR5HT0 DG537426
Engine Hrs In : 7477.0 Engine Hours Out : 7477.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AIR FILTER DODGE-STK 42725	1.00	20.06	20.06	*REPLACE WINDSHIELD* CRYSTAL GLASS INV#2563470133	189.95
CABIN AIR FILTER DODGE-STK 24579	1.00	14.21	14.21	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D * PERFORM TIER 1	520.00
TAILGATE SPOILER-ORDER 55372052AH	1.00	139.12	139.12		
PLASTIC RIVET-ORDER 6502632	6.00	6.51	39.06		
REAR MUDFLAP SQUARE SET-STK EA1219BK	1.00	39.95	39.95		
WINDSHIELD WASHER FLUID/1L-STK WW	3.00	1.04	3.12		
Shop Supplies			35.50		

Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	520.00
Parts:	291.02
Sublet:	189.95
SubTotal:	1,000.97
Tax:	49.89
Total:	1,050.86
Bal Due:	\$1,050.86

[Payments -]

STK-113

Vehicle Received: 4/1/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

048537

REPAIR ORDER - RO

Scheduled : 04/01/2025 03:30 PM

Print Date : 4/1/2025

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 11/26/2024

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 - AB
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
MFG Date : 4/16/2014
Previous Odom : 138873
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D

130.00

Parts Subtotal 0.00

Shop Supplies

6.50

Parts: 0.00
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33
Balance: 143.33

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: 4/01/2025

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

Repair Order #

VIN # : 3C6TR5HT0 DG537426

Color :

048537

Engine : 5.7L GAS

Location :

Lic # : BJZ-3154

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 4/01/25 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 11/26/24

Unit # : U388

Current Odometer : 0

Trans :

Previous Mileage : 138,873

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

Labor Description

Charged Hours

(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D

2.00

Technician: <none>

Notes

Vehicle Memo

HAS RECALL

OUT ODOMETER :

Total Hours Charged :

2.00

Hours out: 0.00

Tech Notes

chemco	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:		Truck				UNIT#:	U388						
		ODOMETER:	141879			ENGINE HOURS:	7477			DATE:	Apr 2/25		
		P	F	R	N/A			P	F	R	N/A		
1	LOCKOUT IN PLACE	✓				20	BATTERY SERVICE / CABLE CONDITION	✓	X	✓			
2	WHEEL CHOCKS IN PLACE	✓				21	WINDSHIELD	✓	X	✓			
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	✓	X	✓			
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		X				
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS	✓					
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL	✓	X	✓			
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)				N/A		

2013 Ram 2500 TIER 1

chemco	Labour Requisition	MTE-0131
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UNIT #:	U388	UNIT TYPE/DESCRIPTION:	Truck.			
	ODOMETER:	141879	ENGINE HOURS:	7477	DATE:	Apr 2/25

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
1	Tier 1		2.5hrs
2	R&I tailgate spoiler		1
3	R&I fitters		1
4	R&I rear mud flaps		1
5	Service battery & lube doors		1
			7.5hrs
	LABOR - 400		
	PARTS - 234		
	Sub - 189		
	911		

Darryl Preere
Technician (Print Name)

Daryl Preere
Technicians Signature

WRENCHHEAD MECHANICAL

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

gp

INVOICE

47195

INVOICE

Printed Date: 11/26/2024 Work Completed: 11/26/2024

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 Odometer In : 0
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
PAG OIL/OZ.-STK PAG	1.00	1.77	1.77	(1) REPLACE HEATER AND EVAP CORES, INSTALL CABIN FILTERS * SEE TECH SHEET	390.00
EVAPORATOR CORE-ORDER 64065	1.00	136.48	136.48		
HEATER CORE-ORDER 98007	1.00	153.56	153.56		
R134A A/C FREON/LB-STK R134A	1.37	15.84	21.70		
DEXCOOL ANTIFREEZE(GM) 1L-STK EXL-3.78	1.00	4.95	4.95		
CABIN FILTER-ORDER 5058693AA	1.00	25.50	25.50		
DOOR FILTER-ORDER 68052292AA Shop Supplies	1.00	34.85	34.85		
			19.50		

Org. Estimate 376.20 Revisions 0.00 Current Estimate 376.20

Labor:	390.00
Parts:	398.31
SubTotal:	788.31
Tax:	39.42
Total:	827.73
Bal Due:	\$827.73

[Payments -]

STK-48

Vehicle Received: 11/22/2024

Customer Number : 2546

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

047195

REPAIR ORDER - RO

Scheduled : 11/22/2024 01:46 PM

Print Date : 11/22/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 10/30/2024 Previous Odom : 138873

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 - AB
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
MFG Date : 4/16/2014
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) REPLACE HEATER AND EVAP CORES, INSTALL CABIN FILTERS

65.00

Shop Supplies

Parts Subtotal 290.04

3.25

Parts: 290.04

Supplies: 3.25

Labor: 65.00

Tax: 17.91

Total: 376.20

Balance: 376.20

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: 11/22/2024

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

Repair Order #

VIN # : 3C6TR5HT0 DG537426

Color :

047195

Engine : 5.7L GAS

Location :

Lic # : BJZ-3154

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 11/22/24 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 10/30/24

Unit # : U388

Current Odometer : 0

Trans :

Previous Mileage : 138,873

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> 64065	EVAPORATOR CORE /PARALLEL/A/C Evaporator Core	1.00	
<input type="checkbox"/> 98007	HEATER/HVAC Heater Core	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) REPLACE HEATER AND EVAP CORES, INSTALL CABIN FILTERS Technician: <none>	1.00

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

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

INVOICE

46712

INVOICE

Printed Date: 10/30/2024 Work Completed: 10/30/2024

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 Odometer In : 138873
Unit # : U388
VIN # : 3C6TR5HT0 DG537426
Engine Hrs In : 7182.0 Engine Hours Out : 7182.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
9005 STANDARD BULB-ORDER 9005B1	1.00	4.90	4.90	(1) TIER 1, RIG UP FOR SITE (FOSTER CREEK) * PERFORM TIER 1	715.00
OIL FILTER-STK 57899	1.00	6.02	6.02	* RIG UP FOR FOSTER CREEK SITE OIL/FILTER CHANGE	
5W20 SYN OIL/L-STK 5W20	7.00	6.72	47.04		
SPILL KIT BAG-STK RTXSK002	1.00	34.99	34.99		
WINDOW BREAKER HAMMER-STK 4362700	1.00	39.77	39.77		
KENWOOD CIG PLUG PWR CORD-STK 78-20491	1.00	33.95	33.95		
ANTENNA MAG MOUNT-STK 90-02527	1.00	47.50	47.50		
ALLIGATOR CLIP SET-STK 76-1644PR	1.00	3.76	3.76		
VHF ANTENNA KIT-STK 90-01763	1.00	49.95	49.95		
BRACKET OVERSEAT-STK 88-30002	1.00	28.95	28.95		
CO-AX CONNECTOR-STK 93-01610	1.00	4.14	4.14		
TIDY TANK FUEL FILTER-STK FF5011	1.00	21.43	21.43		
2 WIRE 14GA ARCTIC TRAILER CABLE/FT-STK 01121-724AM	20.00	0.73	14.60		
DIESEL WARNING DECAL-STK PAN-3-1202	1.00	2.81	2.81		
PUMP-USED USED	1.00	0.00	n/c		
Shop Supplies			35.75		

WRENCHHEAD MECHANICAL

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

INVOICE

46712

INVOICE

Printed Date: 10/30/2024 Work Completed: 10/30/2024

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 Odometer In : 138873
Unit # : U388
VIN # : 3C6TR5HT0 DG537426
Engine Hrs In : 7182.0 Engine Hours Out : 7182.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	715.00
Parts:	375.56
SubTotal:	1,090.56
Tax:	54.53
Total:	1,145.09
Bal Due:	\$1,145.09

[Payments -]

stk-371

Vehicle Received: 10/9/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

046712

REPAIR ORDER - RO

Scheduled : 10/09/2024 12:21 PM

Print Date : 10/9/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 8/21/2024

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 - AB
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
MFG Date : 4/16/2014
Previous Odom : 138815
Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) TIER 1, RIG UP FOR SITE. FOSTER CREEK

130.00

Shop Supplies

Parts Subtotal 0.00

6.50

Parts: 0.00
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33
Balance: 143.33

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 : KLAASSE, ANGELA

Print Date: 10/09/2024

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

Repair Order #

VIN # : 3C6TR5HT0 DG537426

Color :

046712

Engine : 5.7L GAS

Location :

Lic # : BJZ-3154

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 10/09/24 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 8/21/24

Unit # : U388

Current Odometer : 0

Trans :

Previous Mileage : 138,815

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

Labor Description

Charged Hours

(1) TIER 1, RIG UP FOR SITE. FOSTER CREEK

2.00

Technician: <none>

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged :

2.00

Hours out: 0.00

Tech Notes

chemco	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

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

EQUIPMENT TYPE:		Truck				UNIT#:	U300						
		ODOMETER:	130073			ENGINE HOURS:	7102			DATE:	Oct 29 / 24		
		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	✓					
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 / <u>FOSS CARD</u>	✓					
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)	N/A.					

shenaco
Parts Requisition
MTE-0130

UNIT #	U300	ODOMETER	130073	ENGINE HOURS	7182	DATE	Oct 29/24
EQUIPMENT TYPE / DESCRIPTION						WO #	46712

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	7L	5w20	Oil	50	
2	1		" fitter	8	
3	1		High beam d/light	5	
4	1		Spill kit	35	
5	1		Window breaker	40	
6	1		F/E	-	
7	1		VHF radio complete	140	
8	1		Tidy tank	-	
9	1		Used pump	-	
10	1		Tidy tank fitter	21	
11	20'		2 wire	15	
12	1		Alligator clips	4	
				318	

Technician (Print Name)
Technicians Signature

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

INVOICE

46012

INVOICE

Printed Date: 08/21/2024 Work Completed: 08/21/2024

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
 Lic # : BJZ-3154 Odometer In : 138815
 Unit # : U388
 VIN # : 3C6TR5HT0 DG537426
 Engine Hrs In : 7128.0 Engine Hours Out : 7128.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BLACK UNIT # DECAL-STK BUD	1.00	10.00	10.00	(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D * PERFORM TIER 1	1,560.00
SEAT COVER DODGE FRONT-STK TR49-40BLK	1.00	225.00	225.00	(2) CHECK QUOTE ITEMS FROM ZAROWNY * SEE LABOR 1	n/c
ANIMAL ALERT-STK 470	1.00	8.20	8.20		
REVERSE ALARM-STK 73040	1.00	25.28	25.28		
WINDSHIELD WASHER FLUID/1L-STK WWW	2.00	1.04	2.08		
8FT AMBER LED BUGGY WHIP-STK SWSD08X30B4CA	1.00	235.41	235.41		
FRONT MUDFLAP MOONCUT SET-STK EA1219MCBK	1.00	39.95	39.95		
EXHAUST MANIFOLD KIT-ORDER 674-922	1.00	231.07	231.07		
EXHAUST MANIFOLD KIT-ORDER 674-923	1.00	186.48	186.48		
EXHAUST MANIFOLD HW KIT-ORDER 03309	2.00	49.49	98.98		
HI-BEAM BULB-ORDER 9005B1	1.00	4.90	4.90		
FRONT DIFF PINION SEAL-ORDER 20459	1.00	12.34	12.34		
BELT-ORDER K060795	1.00	42.87	42.87		
IDLER PULLEY-ORDER 36313	1.00	21.50	21.50		
TENSIONER-ORDER 38323	1.00	79.19	79.19		
Shop Supplies			78.00		

WRENCHHEAD MECHANICAL

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

INVOICE

46012

INVOICE

Printed Date: 08/21/2024 Work Completed: 08/21/2024

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 Odometer In : 138815
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
Engine Hrs In : 7128.0 Engine Hours Out : 7128.0

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

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	1,560.00
Parts:	1,301.25
SubTotal:	2,861.25
Tax:	142.96
Total:	3,004.21
Bal Due:	\$3,004.21

stk-624

[Payments -]

Vehicle Received: 8/9/2024

Customer Number : 2546

GST#865376503RT0001
Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

046012

REPAIR ORDER - RO

Scheduled : 08/09/2024 06:58 AM

Print Date : 8/9/2024

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 12/27/2022

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS

Lic # : BJZ-3154 - AB
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
MFG Date : 4/16/2014
Current Odom : 0

Previous Odom : 124079

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D

130.00

(2) CHECK QUOTE ITEMS FROM ZAROWNY

65.00

Parts Subtotal 0.00

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: 8/09/2024

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

Repair Order #

VIN # : 3C6TR5HT0 DG537426

Color :

046012

Engine : 5.7L GAS

Location :

Lic # : BJZ-3154

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule :

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

Promised Date : 8/09/24 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 12/27/22

Unit # : U388

Current Odometer : 0

Trans :

Previous Mileage : 124,079

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

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) CHECK QUOTE ITEMS FROM ZAROWNY	1.00
Technician : <none>	

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 3.00

Hours out: 0.00

Tech Notes

Unit # U388

S/N:

Odometer:

Hours:

Repair Description

Date

Location

Tech Name

Hours

Lab#

cleaned for site

AUG 19

w6

JOHN

2

2.0

Total: 24.0

Mechanic Signature:

Mechanic ID:

Parts

STK/ORD

Qty.

Part #

Description

STK/ORD

Qty.

Part #

Description

STK/ORD

UNIT #:	19388	UNIT TYPE/DESCRIPTION:	Truck				
WO#	46012	ODOMETER:	130815	ENGINE HOURS:	7128	DATE:	Aug 12/24

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1		Frt Seat Covers.	225	
2	1	470	Deer Whistles.	8	
3	1		Back up alarm.	24	
4	1	8'	Buggy Whip	235	
5	1		Frt mud Flaps.	39	
6	1		F/E.	-	
7	1		High beam bulb.	6	
8	1		Frt pinion Seal.	12	
9	1		L exhaust manifold	231	
10	1		R " " "	186	
11	2 sets		Manifold hardware.	100	
12	6		Black #'s.	10	
13	1		Serp belt.	42	

Darryl Preece Technician (Print Name)	Darryl Preece Technicians Signature
---	---

2013 RAM 2500 TIER 1

chemco	Labour Requisition	MTE-0131
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UNIT #:	U300	UNIT TYPE/DESCRIPTION:	Truck.			
	ODOMETER:	138815	ENGINE HOURS:	7128	DATE:	Aug 12/24

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
1	Tier 1		2.5 hrs
2	R&I Frt seat covers		1
3	R&I deer whistles & rotate tires		1
4	Diag & repair backup alarm		1
5	" " " " buggy whip		1
6	Install Frt mud flaps		1
7	Re-attach nerf bar pads & install F/E		1
8	Repair lights		1
9	R&I frt pinion seal.		3.5
10	R&I both exhaust manifolds & broken bolts		7
11	Diag & repair trac lt.		.5
12	R&I unit #'s		1
13	R&I serp belt		.5
			22 hrs.
	LABOR-1430		
	PARTS-1118		
	<u>2548</u>		

Darryl Preece
 Technician (Print Name)

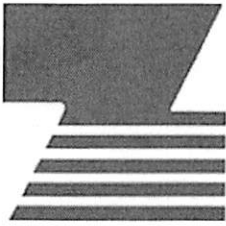
Daryl Preece
 Technicians Signature

chemco	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:		Truck				UNIT#:	U300								
		ODOMETER:	138815			ENGINE HOURS:	7120			DATE:	Aug 12/24				
		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					✓			
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					✓	X	✓	
11	COOLANT LEVEL / CONDITION	✓				30	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD						X		
12	P/S FLUID LEVEL / CONDITION	✓				31	FLOOR MATS					✓			
13	BRAKE FLUID LEVEL / BRAKE INSPECTION	✓				32	MUD FLAPS / HANGERS / ANTI SAIL					✓	X	✓	
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					✓	X	✓	
18	TUNE UP CONDITION, SCAN TEST, ALL FILTERS CHECKED / CONDITION	✓				37	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN					✓	X	✓	
19	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓				38	BUGGY WHIP					✓	X	✓	
39	CLEANED EXTERIOR & INTERIOR	✓				48	VERIFY REMOTE STARTER OPERATION (If Equipped)					N/A			



ZAROWNY MOTORS (ST-PAUL) LTD

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

TELEPHONE: ST-PAUL 780-645-4468

www.zarowny.com

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

EST# 20480

SERVICE ESTIMATE CUSTOMER COPY

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User 3717 Page 1

Customer No 709674	Advisor Jordon (3717)	Est Date 07/11/2024	Tag
Location	Date 08/10/2024		
CHEMCO ELECTRICAL CONTRACTORS 3135 4 STREET NISKU, AB T9E 8L1			
Home Bus (780) 436-9570	License u388	Odom In 0	Stock No
Cell Today	Year 2013	Make RAM	Delivery Date
Email sales@locationcats.com	Vehicle ID No 3C6TR5HT0DG537426	Model 2500	Model Number DJ7L92
		Selling Dealer	Colour RED
			Extended Warranty

Request	Description	Job	Type						
ESE	Upper and lower ball joints - both sides	1	C						
Labour	Description	Hours	Type						
ESE	Estimate	4.00	CF						
Part	Part Description	Req	OH	AOH	Bin	Type	Retail	Price	Amount
FCP FTC25506	UPPER BALL JOINT	2	0	0	SO1	CROW1	234.05	167.24	334.48
STK									
FCP FTC7467	LOWER BALL JOINT	2	0	0	SO1	CROW1	187.35	133.83	267.66
STK									
Request Total									1,102.14

Request	Description	Job	Type						
ESE	Front pinion seal	2	C						
Labour	Description	Hours	Type						
ESE	Front pinion seal	3.20	CF						
Part	Part Description	Req	OH	AOH	Bin	Type	Retail	Price	Amount
5086 697 AB	PINION SEAL	1	0	0	SO1	CROW1	66.69	63.68	63.68
EDM									
5086704 AA	PINION NUT	1	0	0	SOP	CROW1	26.12	21.18	21.18
EDM									
6506497AA	BOLT	4	0	0	SO1	CROW1	14.00	12.43	49.72
EDM									
Request Total									534.58

Request	Description	Job	Type						
ESE	LH & RH exhaust manifolds	3	C						
Labour	Description	Hours	Type						
ESE	LH & RH exhaust manifolds	4.00	CF						
Part	Part Description	Req	OH	AOH	Bin	Type	Retail	Price	Amount
DCE 03309	EXHAUST MANIFOLD	2	0	0	SO1	CROW1	92.12	69.00	138.00
EDM	HARDWARE KIT								

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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) 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

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SERVICE ESTIMATE CUSTOMER COPY

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User 3717 Page 2

Customer No 709674	Advisor Jordon (3717)	Est Date 07/11/2024	Tag
Location	Date 08/10/2024		
CHEMCO ELECTRICAL CONTRACTORS 3135 4 STREET NISKU, AB T9E 8L1			
Home	Bus (780) 436-9570	License u388	Odom In 0
Cell	Today	Year 2013	Make RAM
Email sales@locationcats.com		Model 2500	Stock No DJ7L92
		Vehicle ID No 3C6TR5HT0DG537426	Delivery Date
			Model Number
			Colour RED
			Extended Warranty

DMN 674923	EXHAUST MANIFOLD - RH	1	0	0	SO1	CROW1	337.24	252.61	252.61
EDM									
DMN 674922	EXHAUST MANIFOLD - LH	1	0	0	SO1	CROW1	381.26	305.05	305.05
EDM									
Request Total									1,195.66

Request	Description	Job	Type
ESE	One high beam bulb	4	C
Labour	Description	Hours	Type
ESE	One high beam bulb	0.80	CF
Part	Part Description	Req	OH
BE8Z 13N021 B	BULB	1	2
STK			
Request Total			124.00

Request	Description	Job	Type
ESE	Drivebelt	5	C
Labour	Description	Hours	Type
ESE	Drivebelt	0.50	CF
Part	Part Description	Req	OH
UNR 25060795	DRIVE BELT	1	0
STK			
Request Total			121.66

Request	Description	Job	Type
105	TWO WHEEL ALIGNMENT INCLUDES CHECK AND SET TOE IN	6	C
Labour	Description	Hours	Type
105	TWO WHEEL ALIGNMENT INCLUDES CHECK AND SET TOE IN	1.00	C
Request Total			90.00

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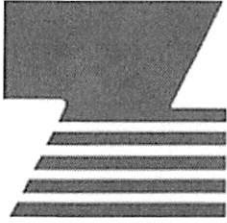
We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which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

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EST# 20480

SERVICE ESTIMATE CUSTOMER COPY

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User 3717 Page 3

Customer No	709674	Advisor	Jordon (3717)	Est Date	07/11/2024	Tag	
CHEMCO ELECTRICAL CONTRACTORS 3135 4 STREET NISKU, AB T9E 8L1		Location		Date	08/10/2024		
Home	Bus (780) 436-9570	License		Odom In		Stock No	Delivery Date
Cell	Today	u388		0			
Email	sales@locationcats.com	Year	Make	Model		Model Number	Colour
		2013	RAM	2500		DJ7L92	RED
		Vehicle ID No		Selling Dealer			Extended Warranty
		3C6TR5HT0DG537426					

Thank you for letting us help you!

Labour	1,652.50
Parts	1,515.54
Supplies	30.00
Env Fee	0.00
Sub-Total	3,198.04
GST	159.90
TOTAL ESTIMATE	3,357.94

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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

WRENCHHEAD MECHANICAL

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

INVOICE

40145

INVOICE

Ref #: 5860 HOURS

Printed Date: 12/27/2022

Work Completed: 12/27/2022

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
 Lic #: BJZ-3154 Odometer In : 124079
 Unit #: U388
 VIN #: 3C6TR5HT0 **DG537426**
 Engine Hrs In : 5860.0 Engine Hours Out : 5860.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CHEMCO MASTER VHF RADIO-STK NX3720M	1.00	657.81	657.81	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. * SEE TECH SHEET	552.50
KENWOOD CIG PLUG PWR CORD-STK 78-20491	1.00	33.95	33.95	(2) RIG UP AS PER REQ ** SEE LABOR 1	n/c
VHF ANTENNA KIT-STK VHF M	1.00	54.95	54.95		
BRACKET OVERSEAT-STK 88-30002	1.00	28.95	28.95		
FUEL FILTER-STK FF5011	1.00	17.13	17.13		
HITCH PIN BIG 3" FORD-STK 21507	1.00	4.89	4.89		
2.5" TO 2" HITCH REDUCER -STK CU45405	1.00	21.00	21.00		
BALL MOUNT 16K PINTLE 2" 5/16" BALL -STK CU48006	1.00	130.00	130.00		
FIRST AID KIT-STK DSIFAKALT2BM	1.00	39.75	39.75		
SPILL KIT BAG-STK RTXSK002	1.00	34.99	34.99		
ANTENNA MAG MOUNT-STK 90-02527	1.00	47.50	47.50		
FENDER LINER -ORDER 55372889AG	1.00	171.00	171.00		
PUSH PIN -ORDER 6506293AA	12.00	6.50	78.00		
Shop Supplies			27.63		

WRENCHHEAD MECHANICAL

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

INVOICE

40145

INVOICE

Ref #: 5860 HOURS

Printed Date: 12/27/2022

Work Completed: 12/27/2022

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic #: BJZ-3154 Odometer In : 124079
Unit #: U388
VIN #: 3C6TR5HT0 **DG537426**
Engine Hrs In : 5860.0 Engine Hours Out : 5860.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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Org. Estimate 143.33 Revisions 0.00 Current Estimate 143.33

Labor:	552.50
Parts:	1,347.55
SubTotal:	1,900.05
Tax:	95.00
Total:	1,995.05
Bal Due:	\$1,995.05

[Payments -]

STK-1099

Vehicle Received: 12/12/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

040145

REPAIR ORDER - RO

Scheduled : 12/12/2022 06:45 AM

Print Date : 12/12/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/3/2022

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS

Lic # : BJZ-3154 - AB
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
MFG Date : 4/16/2014
Current Odom : 0

Previous Odom : 122400

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS.	65.00
(2) RIG UP AS PER REQ	65.00
	Parts Subtotal 0.00
Shop Supplies	6.50

Parts: 0.00
Labor: 130.00

Supplies: 6.50

Tax: 6.83

Total: 143.33
Balance: 143.33

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: 12/12/2022

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

VIN # : 3C6TR5HT0 DG537426

Color :

Engine : 5.7L GAS

Location :

Repair Order #
040145

Lic # : BJZ-3154

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

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

Schedule :

Promised Date : 12/12/22 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 9/03/22

Unit # : U388

Current Odometer : 0

Trans :

Previous Mileage : 122,400

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

Labor Description

Charged Hours

<input type="checkbox"/> (1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. Technician : <none>	1.00
<input type="checkbox"/> (2) RIG UP AS PER REQ Technician : <none>	1.00

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 2.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL

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

INVOICE

39134

INVOICE

Ref #: 5787 HOURS

Printed Date: 09/03/2022

Work Completed: 09/03/2022

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
 Lic #: BJZ-3154 Odometer In : 122400
 Unit #: U388
 VIN #: 3C6TR5HT0 **DG537426**
 Engine Hrs In : 5787.0 Engine Hours Out : 5787.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NEW 8FT BUGGY WHIP -STK EAWHIP8	1.00	110.00	110.00	(1) RIG UP AS PER REQ * DIAGNOSE AND REPLACE BUGGY WHIP	325.00
ANTENNA MAG MOUNT-STK 90-02527	1.00	47.50	47.50	* ASSEMBLE VHF RADIO ASSY, TEST OK	
BRACKET OVERSEAT-STK 88-30002	1.00	28.95	28.95	* REPLACE DEER WHISTLES	
CHEMCO MASTER VHF RADIO-STK NX3720M	1.00	27.00	27.00	* SERVICE BATTERY	
HAMMER -STK 4362700	1.00	34.09	34.09	* REPLACE TANK HOSE	
ANIMAL ALERT-STK 470	1.00	8.20	8.20	* CLEAN EXT	
1" ARCTIC FUEL HOSE KIT -STK PH45-100MMS20-C-1"	1.00	245.85	245.85		
Shop Supplies			16.25		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	325.00
Parts:	517.84
SubTotal:	842.84
Tax:	42.14
Total:	884.98
Bal Due:	\$884.98

[Payments -]

STK-510

Vehicle Received: 8/30/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

039134

REPAIR ORDER - RO

Scheduled : 08/30/2022 06:36 AM

Print Date : 8/30/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 6/18/2022

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 - AB
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
MFG Date : 4/16/2014
Current Odom : 0

Previous Odom : 122088

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) RIG UP AS PER REQ

65.00

Parts Subtotal 0.00

Shop Supplies

3.25

Parts: 0.00
Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66
Balance: 71.66

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

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 8/30/2022

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

VIN # : 3C6TR5HT0 DG537426

Color :

Engine : 5.7L GAS

Location :

Lic # : BJZ-3154

Lic. State : AB

Repair Order #

039134

CHEMCO ELECTRICAL-LIGHT DUTY

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

Schedule :

Promised Date : 8/30/22 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 6/18/22

Unit # : U388

Current Odometer : 0

Trans :

Previous Mileage : 122,088

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

Labor Description

Charged Hours

(1) RIG UP AS PER REQ 1.00

Technician : <none>

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes



Water Truck & Small Equipment

Date: Sept 1/22 Unit: U300 Inspector: D. Preece Hours: 5707

Is a PM required within the next 100 hrs? (Yes/No) (No) If yes, perform or arrange PM.

Inspection List:	Pass/Fail	Repaired (initial)	Inspection List:	Pass/Fail	Repaired (initial)
Tires, lug nuts, rims	✓		On the Machine		
Axels & Hubs	✓		Fuel Tank	✓	
Overall undercarriage	✓		Hydraulic Oil Tank	N/A	
Idlers & rollers, Drive sprokets	N/A		Fire extinguisher expiry date	✓	
Track Assebmly	N/A		Batteries & hold downs	✓	
Overall Machine & Body	N/A				
Trailing Components			General		
Lights & covers	N/A		Gauges, indicator lights, alarms	✓	
Wiring harness	N/A		Codes	✓	
Safety Chains & clasps	N/A		Decal & signage	✓	
Hitch coupler, locking lever, & locking pin	N/A		Operational Functionality		
Engine Components			Unit Test	✓	
Engine Oil	✓		Lock out bars & safety switches	N/A	
Engine Coolant	✓		Seat	✓	
Exhaust	✓		Seat belt & mounting	✓	
Air Filters(engine & cab),engine pre cleaner	✓		Horn, back up alarm, lights, camera	✓	
Radiator	✓		Spill kit	✓	
Positive air shut off	N/A		First Aid kit	✓	
All hoses & fittings	✓		Window Breaker	✓	
All Belts	✓		Belly Tarp	N/A	
Alternator Output	✓		Water Truck:		
Electircal Components			Spray bottle/windshield washer	N/A	
Wires, cables, connectors	N/A		Extra fittings for hoses	N/A	
Electrical Output	N/A		Small Torch	N/A	
Lights & covers	N/A		3 hoses minimun	N/A	
			Rubber mallett	N/A	
			Grease gun	N/A	
			Grease	N/A	
			2-3 inch swedge	N/A	
			Tow sling	N/A	
			Blade screw driver	N/A	
			12 inch pipe wrench	N/A	

Comments:

Inspector Signature: Darryl Preece Print: Darryl Preece

WRENCHHEAD MECHANICAL

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

INVOICE

38173

INVOICE

Ref #: 5776 HOURS

Printed Date: 06/18/2022

Work Completed: 06/18/2022

CHEMCO ELECTRICAL-LIGHT DUTY

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

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
 Lic #: BJZ-3154 Odometer In : 122088
 Unit #: U388
 VIN #: 3C6TR5HT0 **DG537426**
 Engine Hrs In : 5776.0 Engine Hours Out : 5776.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
5W20 SYN OIL/L-STK 5W20	7.00	6.15	43.05	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS.	845.00
BLACK UNIT # DECAL-STK BUD	2.00	3.00	6.00	* TIER 2 * CHANGE OIL/FILTER	
TRANSMISSION OIL/1L-STK TO	8.00	6.50	52.00	* REPLACE F/E * REPLACE UNIT #'S	
MUDFLAP SQUARE REAR SET-STK EA1219BK	1.00	35.00	35.00	* REPLACE LEFT TAILLIGHT BULB, REPAIR WIRING * REPLACE BUGGY WHIP	
NEW 8FT BUGGY WHIP -STK EAWHIP8	1.00	110.00	110.00	* SERVICE TRANSMISSION * ROTATE TIRES	
ANIMAL ALERT-STK 470	1.00	6.70	6.70	* REPLACE REAR MUDFLAPS * REPLACE REAR BRAKE PADS, SERVICE CALIPERS	
3057 LIGHT BULB-STK 3057	1.00	1.27	1.27	* REPLACE DEER WHISTLES * STRAIGHTEN AND RE-INSTALL 4X4 LINKAGE	
OIL FILTER-STK 57899	1.00	6.02	6.02	* REPLACE WIPER BLADES * REPLACE STEREO	
BRAKE PAD SET -ORDER MGD1400MH	1.00	70.81	70.81	REPLACE WINDSHIELD CRYSTAL GLASS INV#2562903844	189.00
TRANSMISSION FILTER -ORDER 58843	1.00	43.48	43.48		
WIPER 22"-STK 91221	2.00	9.58	19.16		
USED STEREO -ORDER 638-04016B	1.00	375.00	375.00		
Shop Supplies			51.70		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	845.00
Parts:	820.19
Sublet:	189.00
SubTotal:	1,854.19
Tax:	92.71
Total:	1,946.90
Bal Due:	\$1,946.90

STK-331

[Payments -]

Vehicle Received: 5/19/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

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

REPAIR ORDER #

038173

REPAIR ORDER - RO

Scheduled : 05/19/2022 03:11 PM

Print Date : 5/19/2022

CHEMCO ELECTRICAL-LIGHT DUTY

3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 12/13/2021

2013 Dodge - RAM 2500 UNIT#U388 - 5.7L GAS
Lic # : BJZ-3154 - AB
Unit # : U388
VIN # : 3C6TR5HT0 **DG537426**
MFG Date : 4/16/2014
Previous Odom : 115552
Current Odom : 0

Elapsed : 0

<i>Labor Requested / Part SubTotal</i>	Extended
<i>(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS.</i>	65.00
Shop Supplies	3.25
	Parts Subtotal 0.00

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

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

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 5/19/2022

2013 Dodge - RAM 2500 UNIT#U388

Hat # :

Repair Order #

VIN # : 3C6TR5HT0 DG537426

Color :

038173

Engine : 5.7L GAS

Location :

Lic # : BJZ-3154

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

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

Schedule :

Promised Date : 5/19/22 5:00 P.M.

Inspection Date : 4/16/14

Status :

Last Service : 12/13/21

Unit # : U388

Current Odometer : 0 *122098*

Trans :

Previous Mileage : 115,552

Brakes :

Elapsed Mileage : 0

Manufacture Date : 4/16/14

Labor Description

Charged Hours

<input type="checkbox"/>	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. Technician : <none>	1.00
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Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER :

Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

chemco	Tier 2 Vehicle Inspection Record	PDI-0001-T2
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V P = Pass F = Fail R = Repaired N/A = Not Applicable

EQUIPMENT TYPE: <i>Truck</i>						UNIT#: <i>U388</i>
ODOMETER: <i>122088</i>		ENGINE HOURS: <i>5776</i>		DATE: <i>May 24/22</i>		
		P	F	R	N/A	
1	LOCKOUT IN PLACE	<input checked="" type="checkbox"/>				14 WIPERS
2	OIL LEVEL /CONDITION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			15 SPARE TIRE
3	CHECK NEXT SERVICE STICKER, & KM IS UNDER NEXT SERVICE KM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			16 POWER TAIL GATE OPERATION
4	BRAKE FLUID LEVEL / BRAKE INSPECTION (Visual Only)		<input checked="" type="checkbox"/>			17 LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / <u>FOSS CARD</u>
5	W.W. FLUID LEVEL WINTER ONLY	<input checked="" type="checkbox"/>				18 CHECK FOR LEAKS
6	BLOCK HEATER OPERATION WINTER ONLY	<input checked="" type="checkbox"/>				19 HEAT & A/C OPERATION
7	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	<input checked="" type="checkbox"/>				20 BUGGY WHIP
8	CLEANED EXTERIOR & INTERIOR	<input checked="" type="checkbox"/>				21 BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN
9	BATTERY CONDITION	<input checked="" type="checkbox"/>				22 FIRE EXTINGUISHER CHECK & ID
10	WINDSHIELD	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			23 FIRE EXTINGUISHER DATE
11	TIRE CONDITION & PRESSURES	<input checked="" type="checkbox"/>				24 DEER WHISTLES
12	FRONT END INSPECTION	<input checked="" type="checkbox"/>				25 VEHICLE POLICY FILLED OUT AND IN GLOVE BOX
13	GPS	<input checked="" type="checkbox"/>				26

FUEL LEVEL :	TEST / DRIVE	
	TEST []	or TEST DRIVE []
	Comments:	
	Technician (Print Name)	Technician Signature

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF		
<i>Darryl Preece</i> Technician (Print Name)	<i>Darryl Preece</i> Technicians Signature	Supervisors Signature

chemco Labour Requisition MTE-0131

UNIT #: U388 UNIT TYPE/DESCRIPTION: Truck
 ODOMETER: 122088 ENGINE HOURS: 5776 DATE: May 24/22

ITEM	REPAIR DESCRIPTION	QUOTED HOURS	ACTUAL HOURS
			1.5
1	Tier 2		1
2	Service		1
3	Diag 4x4		1
4	R & I radio		1
5	Diag taillight, FLE & deer whistles		2.5
6	Trans Service		1
7	R&I unit #'s.		.5
8	Tire Rotation		1.5
9	Rd & Rear pads. Service Calipers		1
10	Diag buggy whip		1
11	R&I rear mod flaps		13hrs

Darryl Preece
 Technician (Print Name)

Darryl Preece
 Technicians Signature

UNIT #: U388 UNIT TYPE/DESCRIPTION: Truck.
 WOF: 38173 ODOMETER: 122088 ENGINE HOURS: 5776 DATE: May 24/22.

ITEM	QTY	PART#	DESCRIPTION	IN STOCK	ORDER
1	1	57899	Oil filter		
2	7L	5W20	Oil		
3	1		Radio.		
4	1	470	Deer Whistles.		
5	1	3057	Bolt		
6	1	B'	Buggy Whip		
7	1		Trans filter kit.		
8	BL		ATF		
9	6		Blade #'s		
10	1		Rear pads		
11	1 set		Rear mudflaps.		
	*		Windshield.		
	*		No foss card.		

Darryl Preece
 Technician (Print Name)

Daryl Preece
 Technicians Signature