

AMOUNT

SHOP WORK ORDER

543-2
SEP

INVOICE NO.

DATE: Aug-101-20

UNIT #: 726

MECHANIC: *allen*

Box 2881, Wainwright, AB T9W 1S7
Ph: (780) 842-3661 Fax: (780) 842-3385

DESCRIPTION OF WORK

239236 km

Right Exhaust manifold gasket —
3 Broken bolt on Exhaust manifold —

12 hrs

ABS. Issues.

Leaf Brakes and Rotor

Front Stenkes pad and Rotor

SUPERVISOR COMMENTS / WORK CARRY OVER

SUPERVISOR'S SIGNATURE

Mechanic's Signature: _____

Alfon

AMOUNT

MATERIAL

01 Ser. P550749
7L S/WO

INVOICE NO. 80-1769

MAX

ENERGY SERVICES LTD.

Box 2881, Wainwright, AB T9W 1S7
PH: 780-842-3661 Fax: 780-842-3385

DATE:

UNIT #:

MECHANIC:

DESCRIPTION OF WORK

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changed all $\pm 5\%$ for.
Dias electrical

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SUPERVISOR COMMENTS / WORK CARRY OVER

Needs - RR wheel speed sensor

- Level sending unit

- wear sensing unit
- Exhaust manifold gaskets & All bolts, both sides.
- Scout diff Axle seals, possibly need cv shafts & Axle shafts - All brakes getting down & will need

Supervisor's Signature: 

Magician's Signature:

10

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SHOP WORK ORDER

INVOICE NO. 7192

Box 2881, Wainwright, AB T9W 1S7
Ph: (780) 842-3661 Fax: (780) 842-3385

DATE:	Mar. 8/25
UNIT #:	126
MECHANIC:	Tom

[illegible]

SUPERVISOR COMMENTS / WORK CARRY OVER	

SUPERVISOR'S SIGNATURE:

[illegible]



1761180 ALBERTA LTD
PO Box 3626
Wainwright, AB T9W 1T5
780-842-0982
Email: 1761180ab@gmail.com
Tax ID# 805077930 RT0001

Authorization

Bill To Denmax Energy S
Wainwright, AB
Canada

Phone (780) 842-3661

Plate AB Bvt-8105
Description
VIN 1C6RR7MT8GS258718
Unit 126
Odometer 213,452

Work Order # 19589
Service Advisor Justin Dance
Technician Mark Fidelack

Appointment 2024-10-03 8:00 AM
Promised 2024-10-04 5:00 PM

Inspection

Reason for Today's Visit

Service

1. Repair Leaking Tire P< - RIGHT REAR - TIRE NOT REPAIRABLE - INSTALLED SPARE TIRE.

Repair leaking tire as required. Set tire pressure to proper inflation. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test where applicable.

Labor	\$37.50 *G
Sub	\$37.50

Some wheels require lug nut re-torque. Ask your Service Consultant for details. Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

2. Mount, Install & Balance Tire - P< (\$32.50/Tire)

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Computer spin balance tire and wheel. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

Labor		\$65.00 *G
2021638 - HANKOOK RF12 - DYNAPRO AT2 XTREME	2 Unit	\$402.30 / Unit
8PR BSW - 3PMS LT275/60R20		\$804.60 GT1
VS65 - TPMS - Snap in Stem Dodge	2 Unit	\$6.65 / Unit
		\$13.30 G
Sub		\$882.90

Some wheels require lug nut re-torque. Ask your Service Consultant for details. Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Total Parts	\$817.90
Total Labor	\$102.50
Total Before Taxes & Miscellaneous Charges	\$920.40
(*) Materials and Consumables	\$9.23 G
(F1) Freight*	\$30.00 G
(H) Hazard/Enviro/Carbon Fee/Disposal	\$3.08 G
(G) Canadian Goods and Services Tax (GST)	5 % \$48.64
(T1) Recycle Fee(P<)	\$5.00 Each \$10.00 G
Grand Total	\$1,021.35

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that the repairer is entitled to liens under any available Repair Liens or Storage Liens Legislation. This information and any other information we have in our data base is restricted to authorized personnel only. This information will be used solely for the current and future service of your vehicle, warranty

[illegible]

SUPERVISOR'S SIGNATURE:

SUPERVISOR'S SIGNATURE:

[illegible]

SHOP WORK ORDER



Box 2881, Wainwright, AB T9W 1S7
Ph: (780) 842-3661 Fax: (780) 842-3385

INVOICE NO. 7385

DATE:	April 11 th / 23
UNIT #:	12C
MECHANIC:	Dan

[illegible]

SUPERVISOR COMMENTS / WORK CARRY OVER

Front diff leaking
Rear left sway bar link loose

SUPERVISOR'S SIGNATURE:

2, 2, 2

[illegible]

SUPERVISOR'S SIGNATURE: