K18-1
DEC

Lac Du Bonnet Auto Repair Service Ltd.
19 Drifters Bend, Box 102
Lac Du Bonnet, MB. R0E 1A0
Phone: 204-345-2182 Fax: 204-345-
Your Complete Auto Service Centre

INVOICE
26290
Org. Est. # 038421
GST #838793149

INVOICE

Printed Date: 03/10/2026

CHEMCO ELECTRIC CONTRACTORS LTD
3135-4 STREET
NISKU, AB T9E 8L1
Office 780-436-9570

2019 RAM - 1500 Classic Tradesman - 5.7L, V8 (345CI) VIN(T)
Lic # : CNH0483 Odometer In : 220915
Unit # : 478
VIN # : 1C6RR7KT4 **KS580106**
Engine Hrs In : 3533.0 Engine Hours Out : 0.0

Part Description	Qty	Sale	Ext
Cabin Air Filter	1.00	33.23	33.23
SHOP SUPPLIES	1.00	6.00	6.00
5W20 ENGINE OIL SYNTHETIC BLEND	6.62	7.60	50.31
OIL FILTER	1.00	15.28	15.28
WASHER FLUID 4L JUG	1.00	4.45	4.45
	1.00	2.50	2.50

Labor Description	Ext
Oil,Lube and Filter, includes visual inspection NEEDS FRONT AXLES, AND REAR BRAKES	24.00

Went over 175hrs ✓

Taxes	
GST	6.79
PST	9.50

[Payments -]

Thank You for Your Business

Wheel Nuts are torqued to factory specifications & must be re-torqued after 50 KMS. LDB Auto is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. An express mechanics lien is acknowlegded on above vehicle to secure the amount of repairs thereto. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk.

Labor:	24.00
Parts:	111.77
Sub:	135.77
Tax:	16.29
Total:	$152.06
Bal Due:	$152.06

Vehicle Received: 2026-03-10
Customer Number : 3470

Signature _____ Date _____

Email Address: *timhanton18@gmail.com*

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chemco	Quick Lube Checklist	MTE-0030

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

UNIT #	478	ODOMETER	220915	ENGINE HOURS	3533	DATE	March 10/26.
EQUIPMENT TYPE				YEAR/MAKE/MODEL	2019	RAM 1500 Classic Tradesman	

		P	F	R	N/A		P	F	R	N/A
1	DRAIN & CHANGE OIL	✓				5W20 B. 6.62				
2	CHANGE OIL FILTER	✓				57060				
3	REPLACE NEXT SERVICE STICKER ON WINDSHIELD	✓								
4	CHECK ALL LIGHTS/LAMPS	✓	✓			921 bulb				
5	CHECK AIR FILTER	✓								
6	CHECK TIRE PRESSURES	✓								
7	TOP UP WASHER FLUID	✓		✓		.75 ww				
8	CHECK WIPER BLADES	✓								
9	CHECK CAB FILTER		✓			24579.				
10	OPERATOR COMPLAINTS LIST IN REMARKS IF APPLICABLE									
11	Diesel trucks – install winter front in freezing temperatures.									

MAINTENANCE REQUIRED/REMARKS:

needs front axles, Rear Brakes

INSPECTION REPORT SIGN-OFF

Tim Hylton	Tim	
Technician (Print Name)	Technician Signature	Supervisor Signature

Lac Du Bonnet Auto Repair Service Ltd.
19 Drifters Bend, Box 102
Lac Du Bonnet, MB. R0E 1A0
Phone: 204-345-2182 Fax: 204-345-
Your Complete Auto Service Centre

INVOICE
25187
Org. Est. # 037197
GST #838793149

INVOICE

Printed Date: 09/19/2025

CHEMCO ELECTRIC CONTRACTORS LTD
3135-4 STREET
NISKU, AB T9E 8L1
Office 780-436-9570

2019 RAM - 1500 Classic Tradesman - 5.7L, V8 (345CI) VIN(T)
Lic # : CNH0483
Unit # : 478
VIN # : 1C6RR7KT4 KS580106
Odometer In : 210475
Engine Hrs In : 3008.0
Engine Hours Out : 0.0

Part Description	Qty	Sale	Ext
SHOP SUPPLIES	1.00	6.00	6.00
5W20 ENGINE OIL SYNTHETIC BLEND	6.62	7.60	50.31
OIL FILTER	1.00	15.28	15.28
WASHER FLUID, 4L JUG	1.00	4.45	4.45

Labor Description	Ext
Oil,Lube and Filter, includes visual inspection	24.00

Taxes	
GST	5.00
PST	7.00

[Payments -]

Thank You for Your Business

Wheel Nuts are torqued to factory specifications & must be re-torqued after 50 KMS. LDB Auto is not responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft, or any other cause beyond our control. An express mechanics lien is acknowlegded on above vehicle to secure the amount of repairs thereto. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk.

Labor:	24.00
Parts:	76.04
Sub:	100.04
Tax:	12.00
Total:	$112.04
Bal Due:	$112.04

Vehicle Received: 2025/09-19

Customer Number : 3470

Signature _____ Date _____

Email Address: *timhanton18@gmail.com*

Copyright (c) 2025 Mitchell Repair Information Company, LLC Invhrs 5.12.2.v

chemco	Quick Lube Checklist	MTE-0030

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

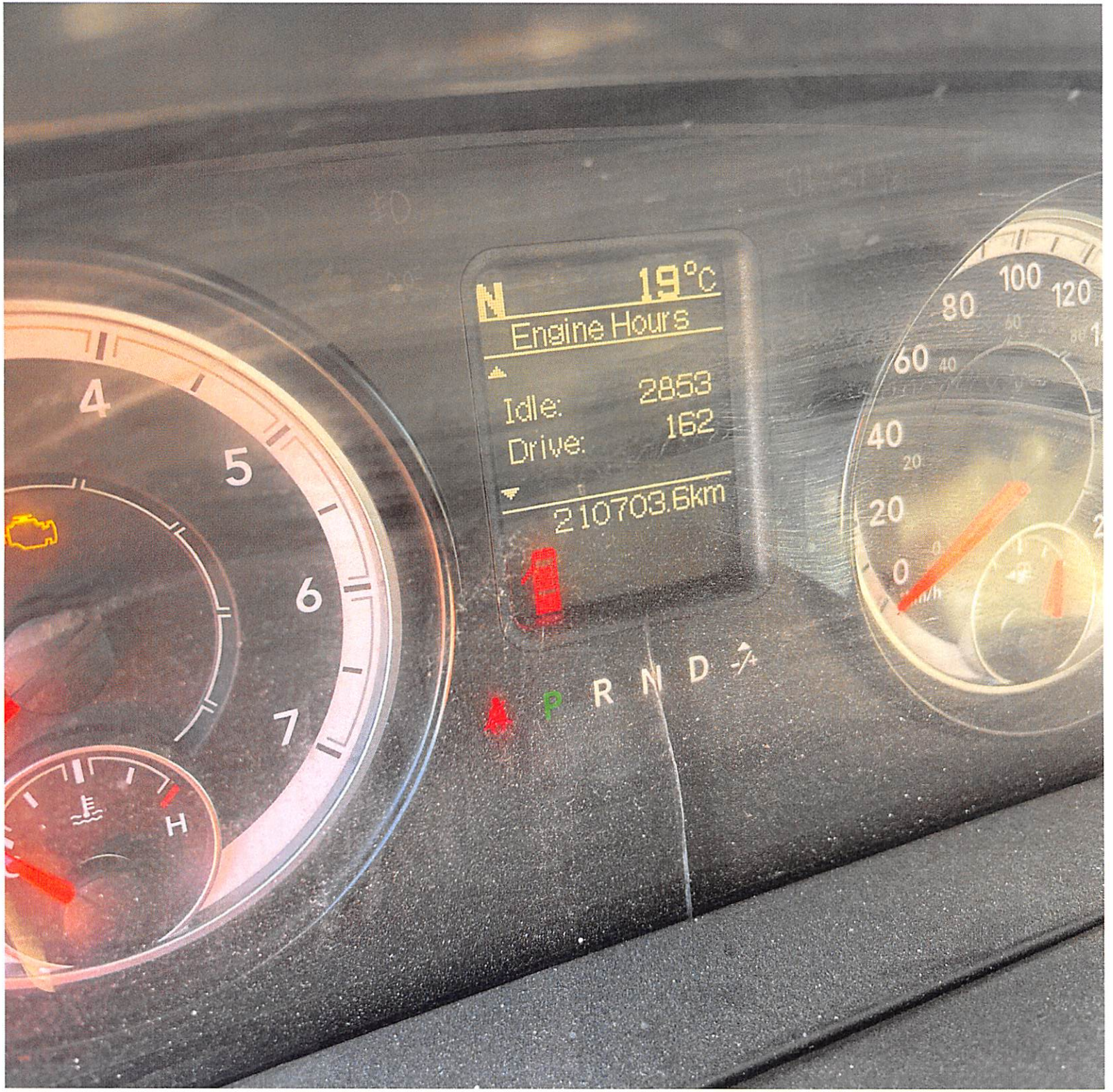
UNIT #	478	ODOMETER	210 475	ENGINE HOURS	~~200~~ 2009	DATE	Apr 19/25
EQUIPMENT TYPE				YEAR/MAKE/MODEL			

		P	F	R	N/A			P	F	R	N/A
1	DRAIN & CHANGE OIL	X									
2	CHANGE OIL FILTER	X									
3	REPLACE NEXT SERVICE STICKER ON WINDSHIELD	X									
4	CHECK ALL LIGHTS/LAMPS	X									
5	CHECK AIR FILTER	X									
6	CHECK TIRE PRESSURES	X									
7	TOP UP WASHER FLUID	X					1 L				
8	CHECK WIPER BLADES	X									
9	CHECK CAB FILTER	X									
10	OPERATOR COMPLAINTS LIST IN REMARKS IF APPLICABLE										
11	Diesel trucks – install winter front in freezing temperatures.										

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF

Odin Lavallee		
Technician (Print Name)	Technician Signature	Supervisor Signature


19°C
Engine Hours
Idle: 2853
Drive: 162
210703.6km
P R N D
4
5
6
7
H
100
120
80
60
40
20
0

CORNER AUTO
94 First Street Box 279
Lac du Bonnet, MB. R0E 1A0
Phone: 204-345-8619 Fax: 204-345-6264
SIGNATURE TIRE CENTRE

INVOICE
55541

GST #818336075
cornerau@mts.net

INVOICE

Printed Date: 06/26/2025 **Work Completed: 06/26/2025**

Chemco Electrical Contractors
3135-4 Street Edmonton
Alberta, MB T9E 8L1
O 780-436-9570

2019 RAM - 1500 Classic Tradesman - 5.7L, V8 (345CI) VIN(T)
Lic # : CNH0483 Odometer In : 200512
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**

Part Description / Number	Qty	Sale	Ext
MB Tire Tax 2 *TT*	4.00	4.00	16.00
275/60R20 LT Rovelo RIDGETRAK A/T II - All terrain 10 Ply *4120548V*	4.00	300.00	1,200.00
OIL FILTER(N) *7060 (PF48)MO339*	1.00	13.50	13.50
5W20 PremiumSynthetic Blend *VU02162*	7.00	8.25	57.75
Shop Supplies			11.90

Labor Description	Hours	Ext
Install, Balance 4 Tires LT Install, Balance 4 Tires, Light Truck WHEELS TO BE RETORQUED AFTER 80-100 KM	1.45	160.00
'A' Service : Oil,Lube and Filter, Perform multi-point inspection, Top off all fluids, inspect as per checklist provide report.	0.65	78.00
Hazardous Materials		3.60

Taxes	
GST	77.04
PST	107.85

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

[Payments -]

Labor:	**238.00**
Parts:	**1,299.15**
HazMat:	**3.60**
SubTotal:	**1,540.75**
Tax:	**184.89**
Total:	**1,725.64**
Bal Due:	**$1,725.64**

Your Lac Du Bonnet Tire Specialists!

Vehicle Received: 6/24/2025 Customer Number : 5770

Wheel Nuts are torqued to factory specifications & must be rechecked after 75 KMS. Wheel alignment is strongly recommended after any steering component replacement. Corner Auto is not responsible for loss or damage to vehicles or articles left in vehicle in any cause beyond our control. An express mechanics lien is acknowledged on vehicle to secure the amount of repairs thereto.In the event that this invoice is not paid in 90 days, I hereby reliquish any and all ownership interests to Corner Auto or their agents , interest charge 2% per month.

Signature _____ Date _____

Visit us on the web: www.cornerauto.ca Email Address:*cornerau@mymts.net*

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CORNER AUTO
94 First Street Box 279
Lac du Bonnet, MB. R0E 1A0
Phone: 204-345-8619 Fax: 204-345-6264
SIGNATURE TIRE CENTRE

INVOICE
55457

GST #818336075
cornerau@mts.net

INVOICE

Printed Date: 06/26/2025 **Work Completed: 06/26/2025**

Chemco Electrical Contractors
3135-4 Street Edmonton
Alberta, MB T9E 8L1
O 780-436-9570

2019 RAM - 1500 Classic Tradesman - 5.7L, V8 (345CI) VIN(T)
Lic # : CNH0483 Odometer In : 200572
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**

Part Description / Number	Qty	Sale	Ext
QE BRAKE PAD SET *QE7991M*	1.00	146.06	146.06
Brake Rotor Only - Front - Premium Coated *748880073*	2.00	177.90	355.80
NEW CV SHAFT FOR TRUCKS *809247*	2.00	301.07	602.14
NAPA FLEET HUB BEARING Left *FTB930858*	1.00	346.60	346.60
BALL JOINT *FTC25545*	2.00	144.09	288.18
Shop Supplies			45.00

Labor Description	Hours	Ext
Diagnostic Inspection-Suspension/steering Diagnostic Surcharge service over due 4 tires (275/60/20) steel coming out front brake pads/ rotors (too thin) both lower ball joints (loose) left front wheel bearing (loose) both front axle shafts (boots open) N/C Brake job-Combination with CVshafts	0.29	32.00
AXLE SHAFT ASSEMBLY - Remove & Install or Remove & Replace - Both Sides,w/o Steering Knuckle Removal - [DOES NOT include wheel alignment.] - [NOTE: For Independent Suspension Type Axles, Axle Shaft Assembly consists of Axle Shaft, Boots and Joints.]	2.20	308.00
WHEEL HUB - Remove & Replace - 4WD Front,Assembly,Left Side - [DOES NOT include wheel alignment.]	1.00	112.00
BALL JOINT - Remove & Replace -Both Lower	2.20	308.00
Front End Alignment If unable to perform alignment, a suspension diagnostic charge may be applied Extra charges may be applied for seized components	1.33	140.00
Hazardous Materials		3.60

Taxes	
GST	134.37
PST	188.12

Org. Estimate 0.00 Revisions 2,845.23 Current Estimate 2,845.23

Revision # 1, Previous Estimate Amount: 0.00, Additional Cost: 2807.59, Revised Estimate: 2807.59, Parts: $1738.78 Labor: $728.00 Sublet: $0.00 Taxes & Fees: $340.81 Authorized by - Kowalchuck, Dustin. Date - 6/24/2025. Time - 8:13 AM. Initiated By - Shop. Phone Number - O: 780-436-9570

Revision # 2, Previous Estimate Amount: 2807.59, Additional Cost: 37.64, Revised Estimate: 2845.23, Parts: $0.00 Labor: $32.00 Sublet: $0.00 Taxes & Fees: $5.64 Authorized by - Kowalchuck, Dustin. Date - 6/24/2025. Time - 8:13 AM. Initiated By - Shop. Phone Number - O: 780-436-9570

[Payments -]

Labor:	**900.00**
Parts:	**1,783.78**
HazMat:	**3.60**
SubTotal:	**2,687.38**
Tax:	**322.49**
Total:	**3,009.87**
Bal Due:	**$3,009.87**

Your Lac Du Bonnet Tire Specialists!

Vehicle Received: 6/12/2025 Customer Number : 5770

Wheel Nuts are torqued to factory specifications & must be rechecked after 75 KMS. Wheel alignment is strongly recommended after any steering component replacement. Corner Auto is not responsible for loss or damage to vehicles or articles left in vehicle in any cause beyond our control. An express mechanics lien is acknowledged on vehicle to secure the amount of repairs thereto.In the event that this invoice is not paid in 90 days, I hereby reliquish any and all ownership interests to Corner Auto or their agents , interest charge 2% per month.

Signature _____ Date _____

Visit us on the web: www.cornerauto.ca Email Address:*cornerau@mymts.net*

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MR.LUBE STORE #79

HUSARO ENTERPRISES LTD
2051 MC PHILLIPS ST
WINNIPEG, MB R2L 0Y4
(204) 334-6213
www.mrlube.com

Date	15-Dec-2024 12:33 PM
Invoice #	7932868
Transaction #	24121507932868
License Plate	AB-CNH0483

Customer Information

PLATINUM HYDROVAC AND HDD
3135 4TH ST
Nisku, AB T9E 8L1 (833) 903-9333

Vehicle Information

KILOMETERS 177235
2019 Ram 1500 Classic
8Cyl 5.7L 345 MFI OHV EZH 395hp HEMI (T)
VIN 1C6RR7KT4KS580106

Fleets

RCHEELE N Chemco Electrical Contr's Ltd.
VEHICLE # 478
JOB # 1345

Service History

DATE	KILOMETERS	SERVICES
15-Dec-2024	177235	OC4 WW AF

X

I have agreed to the information contained on this invoice.

Messages

IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR SERVICE PLEASE CONTACT STORE MANAGER

Recommend next service on 15-Mar-2025 or 182235 km.

Employees

UPPER TECH	LOWER TECH	ADVISOR
ARPAN	UDAY	ABHIJ

Service Comments

THANK YOU AND DRIVE CAREFULLY
SEE YOU IN 5000KM
HAVE A GREAT DAY

Description	QTY	Price
PREMIUM SYN PACKAGE	1.00	99.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH48	1.00	0.00
NOW USE MOBAFE020	6.60	9.59
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID 4L	3.00	0.00
SHOP SUPPLIES	1.00	8.00
TREAD CONDITION GOOD	1.00	0.00
AIR FILTER AF3590	1.00	59.99
SALE		$177.57
MB # 611175-0		12.43
R102431087		8.88
TOTAL		**$198.88**
CHARGE		198.88

Warranty Approved Service

MR LUBE oil changes are warranty-approved and precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car. No charge shall be incured or processed until the work is completed and authorized by the customer.

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**, 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** or calling **1-866-681-4932**

Survey Code:
16QYFMDNYY

Enter this code at tellmrlube.com

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

MR.LUBE STORE #79
HUSARO ENTERPRISES LTD
2051 MC PHILLIPS ST
WINNIPEG, MB R2L 0Y4
(204) 334-6213
www.mrlube.com

Date	15-Dec-2024 12:33 PM
Invoice #	7932868
Transaction #	24121507932868
License Plate	AB-CNH0483

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-Washer Fluid	TOPUP	-Windshield	NO CHECK
-Coolant Fluid	TOPUP	-Transmission/Transaxle Fluid	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Differential Fluid Level - Rear	RECOMMEND REPLACING
-Serpentine Belt	NO CHECK	-Lights	NO CHECK
-Air Filter	REPLACED	-Leaks (Fluid, Oil)	APPEARS OK
-Cabin Air Filter	NO CHECK	TIRE SERVICE CHECKS:	
-Battery	NO CHECK	-Tire Pressure	NO CHECK
-Wash Windows	COMPLETED	DOUBLE CHECKS:	
-Wiper Blades Front/Rear	NO CHECK	-Oil Pan Drain Plug	CHECK
		-Oil Filter	CHECK

DISCLAIMER

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

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**, 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** or calling **1-866-681-4932**

Survey Code:
16QYFMDNYY

Enter this code at tellmrlube.com

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

jiffy lube®
Drive In. Drive On.

514 BROCK ST N
WHITBY, ON
L1N 4J2
905-666-9448
GST # 898078300 MARK

INVOICE

30-444666-N

VEHICLE & CUSTOMER INFORMATION

4478

DATE: 12-JUN-2023 TIME: 12:14pm
LICENSE #: CNH4403 MILEAGE: 151,797
NAME:
COMPANY: KEMCO ELECTRICAL CONTRACTORS
ADDRESS: 3135 FORTH STREET
CITY: CALGARY, ALBERTA C6T4T5
PHONE #: 780-999-3236
MAKE/MODEL: 2019 1500 PICKUP (T)
VIN:
WORK ORDER #:

WORK PERFORMED

TOP: ME KR KR ME
BOTTOM: BP BP

CREDIT CARD / FLEET / A/R INFORMATION

Account #: 9999
Driver Name:
Vehicle #:

SERVICE EXPLANATION

JIFFY LUBE SERVICES:
1 9733 DIFFERENTIAL FLUID CHANGE REAR-SPECIALT 129.99
JIFFY LUBE SERVICE SUB-TOTAL: 129.99

SUB-TOTAL: 129.99
H.S.T.: 16.90
TOTAL INVOICE: 146.89
ON ACCT: 146.89

COMMENTS

ALL WORK ON YOUR VEHICLE HAS BEEN DOUBLE CHECKED BY A CERTIFIED TECHNICIAN !!!

The Jiffy Lube Guarantee: Jiffy Lube warrants its products and workmanship for 3 months or 5,000 km after the service. If you should have a problem with your vehicle as a direct result of services provided by Jiffy Lube, you must return the vehicle to Jiffy Lube for assessment within the (3 month or 5,000 km) warranty period, prior to repairs.

Scanned with CamScanner

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

JD

INVOICE
40896

INVOICE

Printed Date: 03/31/2023 **Work Completed: 03/31/2023**

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

2019 Dodge - RAM 1500 UNIT#U478 - 3.6L V6 GAS
Lic # : CDD-9579 Odometer In : 0
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**

Part Description / *Number*	Qty	Sale	Ext
1" DIESEL FUEL NOZZLE -STK *GGF10J823*	1.00	158.54	158.54
1" ARCTIC FUEL HOSE KIT -STK *PH45-100MMS20-C-1"*	1.00	245.85	245.85
1" FUEL LINE SWIVEL-STK *0087*	1.00	87.59	87.59
12V 20GPM TIDY TANK PUMP -STK *FILFR4210H*	1.00	707.37	707.37
180L TIDY TANK -ORDER *180TT*	2.00	668.83	1,337.66
ALLIGATOR CLIP SET -STK *76-1644PR*	1.00	3.39	3.39
FUEL FILTER-STK *FF5011*	1.00	17.35	17.35
1" TIDY TANK FILTER HOUSING-STK *1.00N1-12*	1.00	30.49	30.49
ROVELO RIDGTRAK LT275/60R20-ORDER *5547979*	4.00	220.38	881.52
TIRE TAX-ORDER *TTT*	4.00	4.00	16.00
Shop Supplies			16.25

Labor Description	Ext
(1) INSTALL AND BALANCE 4 TIRES ** SEE TECH SHEET	325.00
(2) INSTALL TIDY TANK AND PUMP ** SEE LABOR 1	n/c

Org. Estimate 1,363.24 Revisions 0.00 Current Estimate 1,363.24

Labor:	**325.00**
Parts:	**3,502.01**
SubTotal:	**3,827.01**
Tax:	**191.35**
Total:	**4,018.36**
Bal Due:	**$4,018.36**

[Payments -]

STK-1267

Vehicle Received: 3/21/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech : NYSTROM, STEVE 9318

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

REPAIR ORDER #
040896

REPAIR ORDER - RO

Scheduled : 03/20/2023 02:45 PM Print Date : 3/21/2023

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 3/17/2023 Previous Odom : 136752

2019 Dodge - RAM 1500 UNIT#U478 - 3.6L V6 GAS
Lic # : CDD-9579 - AB
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**
MFG Date : 5/24/2019
Current Odom : 0 Elapsed : 0

Labor Requested / **Part SubTotal**	**Extended**
(1) INSTALL AND BALANCE 4 TIRES	*65.00*
(2) INSTALL TIDY TANK AND PUMP	*65.00*
Parts Subtotal	1,230.07
Shop Supplies	6.50

Parts: 1,230.07 **Supplies:** 6.50
Labor: 130.00 **Tax:** 68.33 **Total:** 1,434.90
Balance: 1,434.90

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_____

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Technician Work Sheet *Service Writer : ANDREW, RYAN* **Print Date: 3/21/2023**

2019 Dodge - RAM 1500 UNIT#U478 **Hat # :**

VIN # : 1C6RR7KT4 **KS580106** **Color :**

Engine : **3.6L V6 GAS** **Location :**

Lic # : **CDD-9579** **Lic. State :** **AB**

Repair Order #

040896

CHEMCO ELECTRICAL-LIGHT DUTY
Office 780-436-9570 --- Fax 780-434-0811

Inspection Date : 5/24/19
Last Service : 3/17/23
Current Odometer : 0
Previous Mileage : 136,752
Elapsed Mileage : 0

Schedule :
Promised Date : 3/20/23 5:00 P.M.
Status :
Unit # : U478
Trans :
Brakes :
Manufacture Date : 5/24/19

Part Number	Part Description	Qty	Part Location
GGF10J823	1" DIESEL FUEL NOZZLE -STK	1.00	38-3 MEZ
PH45-100MMS20-C-1"	1" ARCTIC FUEL HOSE KIT -STK	1.00	38-2 MEZ
0087	1" FUEL LINE SWIVEL-STK	1.00	63-5C LOWER
2000L	TIDY TANK CAP-STK	1.00	62-6F LOWER
FILFR4210H	12V 20GPM TIDY TANK PUMP -STK	1.00	38-4 MEZ

Labor Description	Charged Hours
(1) INSTALL AND BALANCE 4 TIRES Technician : <none>	1.00
(2) INSTALL TIDY TANK AND PUMP Technician : <none>	1.00

OUT ODOMETER :

Total Hours Charged : **2.00**

Hours out: 0.00

Tech Notes

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Unit #: U478 S/N: Odometer: Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Mount 4 - tires				
	- Send for balancing	MAR 21	Shop	Steve	5
-	Install tidy tank, pump & filter Assy.				

Parts Mechanic ID: 42625A Mechanic Signature:

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
✓4		Rovello tires	O				
✓1		Small tidy tank.	O				
✓1		Tidy tank Pump	S				
✓1		" " filter.	S				
✓1		" " " housing.	S				
✓1		" " CAP	S				
✓1		Alligator clips	S				
✓4	Sublet	Tire balancing.					

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

INVOICE
40838

INVOICE

Printed Date: 03/17/2023 **Work Completed: 03/17/2023**

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

2019 Dodge - RAM 1500 UNIT#U478 - 3.6L V6 GAS
Lic # : CDD-9579 Odometer In : 136752
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**

Part Description / *Number*	Qty	Sale	Ext
TRAFFIC LIGHT BAR-STK *TAC830*	1.00	597.47	597.47
ATM FUSE HOLDER -STK *HHL*	1.00	3.92	3.92
2C/14G TRAILER CABLE/FT-STK *28214*	5.50	1.41	7.76
3AMP MINI BLADE FUSE -STK *PATM-3*	1.00	1.52	1.52
Shop Supplies			21.13

Labor Description	Ext
(1) INSTALL TRAFFIC LIGHT BAR, DO QUICK CHECK-OVER, UNIT GOING TO ONT * INSTALLED TRAFFIC LIGHT BAR	162.50
REPLACE WINDSHIELD GOAT GLASS INV#1163	260.00

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	162.50
Parts:	631.80
Sublet:	260.00
SubTotal:	1,054.30
Tax:	52.72
Total:	1,107.02
Bal Due:	$1,107.02

[Payments -]

STK-632

Vehicle Received: 3/16/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech : BENNETT, TANNER 5305

Copyright (c) 2023 Mitchell Repair Information Company, LLC invhrs 5.12.21kr

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

REPAIR ORDER #
040838

REPAIR ORDER - RO

Scheduled : 03/16/2023 08:25 AM Print Date : 3/16/2023

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/7/2022 Previous Odom : 115728

2019 Dodge - RAM 1500 UNIT#U478 - 3.6L V6 GAS
Lic # : CDD-9579 - AB
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**
MFG Date : 5/24/2019
Current Odom : 0 Elapsed : 0

Labor Requested / **Part SubTotal**	**Extended**
(1) INSTALL TRAFFIC LIGHT BAR, DO QUICK CHECK-OVER, UNIT GOING TO ONT	*65.00*
	Parts Subtotal 0.00
Shop Supplies	3.25

Parts: 0.00 **Supplies:** 3.25
Labor: 65.00 **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_____

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Technician Work Sheet *Service Writer : ANDREW, RYAN* **Print Date: 3/16/2023**

2019 Dodge - RAM 1500 UNIT#U478

VIN # : 1C6RR7KT4 **KS580106**
Engine : **3.6L V6 GAS**
Lic # : **CDD-9579**

Hat # :
Color :
Location :
Lic. State : **AB**

Repair Order #
040838

CHEMCO ELECTRICAL-LIGHT DUTY
Office 780-436-9570 --- Fax 780-434-0811

Inspection Date : 5/24/19
Last Service : 9/07/22
Current Odometer : 0
Previous Mileage : 115,728
Elapsed Mileage : 0

Schedule :
Promised Date : 3/16/23 5:00 P.M.
Status :
Unit # : U478
Trans :
Brakes :
Manufacture Date : 5/24/19

Labor Description	Charged Hours
☐ (1) INSTALL TRAFFIC LIGHT BAR, DO QUICK CHECK-OVER, UNIT GOING TO ONT	1.00
Technician : <none>	

OUT ODOMETER : ☐

Total Hours Charged : **1.00**

Hours out: 0.00

Tech Notes

Copyright (c) 2023 Mitchell Repair Information Company, LLC Expanded 102522GM

Unit #: S/N: Odometer: 136752/km Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Install Traffic light bar	March 16	Shop	JB	2.5

Mechanic ID: 1260964 Mechanic Signature:

Parts

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1		Traffic light bar					

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

DATE	2/24/2023 1:55 PM
TRANSACTION NO	23022400061962
INVOICE NO	01081-61962
VEHICLE ID	AB-CNH0483

Customer Information

Service History

DATE	KILOMETERS	SERVICES
2/24/23	135201	FS WWF

Vehicle Information

2019 DODGE/RAM 1500 CLASSIC 8cyl 5.7L FI
VIN 1C6RR7KT4KS580106 **KILOMETERS** 135201
ALT ID

Fleet Information

Chemco Electrical Contractors (J18025-N)
3135-4th Street
Nisku, AB T9E 8L1 (780) 436-9570

PO # 478

REMIT TO ADDRESS
Jiffy Lube Head Office
8860-60 Avenue
Edmonton, AB T6E 6A6

Employees

UPPER	LOWER	COURTESY	CASHIER
TB	CW	PS	PS

Service Comments

REAR TIRE TREAD LOW ON BOTH
THANK YOU!

Service Checklist

1. ENGINE OIL	REPLACED
2. OIL FILTER	REPLACED
3. AIR FILTER	APPEARS OK
4. CABIN AIR FILTER	N/A
5. FUEL FILTER	APPEARS OK
6. BRAKE FLUID	APPEARS OK
7. POWER STEERING FLUID	APPEARS OK
8. WINDSHIELD WASH FLUID	TOP UP
9. WASH WINDSHIELD	ALREADY CLEAN
10. ENGINE COOLANT	APPEARS OK
11. TRANS/TRANSAXLE FLUID	APPEARS OK
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	COMPLETED
20. UNDER VEHICLE VISUALS	APPEARS OK

Description	Qty.	Price
CONVENTIONAL SERVICE (5L)	1.00	74.95
OF2222 OIL FLTR	1.00	0.00
HP VERSION AVAILABLE		
DODGE & FORD OEM AVAIL		
HI PERFORMANCE VERSION AVAILABLE		
SPECIAL FILTER CHARGE $2	1.00	2.00
PENNZ CONV 5/20 BULK	6.60	19.92
BULK WINDOW WASHER FLUID	4.00	3.57
WINTER -40C PROTECTION		
ENV FEE & SHOP SUPPLIES	1.00	6.00
SUBTOTAL		$106.44
(AIR)		-0.00
SALE		$106.44
TAXABLE PARTS	106.44	
GST TAX		5.32
TOTAL		**$111.76**
CHARGE		111.76
CHANGE		**$0.00**

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.

Recommend next service on 05/25/2023 or 140201 km.

X

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
38039

INVOICE

Printed Date: 09/07/2022 **Work Completed: 09/07/2022**

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

2019 Dodge - RAM 1500 UNIT#U478 - 3.6L V6 GAS
Lic # : CDD-9579 Odometer In : 0
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**

Part Description / *Number*	Qty	Sale	Ext
BEACON-STK *220250-02*	1.00	76.45	76.45
Shop Supplies			30.17

Labor Description	Ext
(1) REPAIRS AS REQUIRED * PARTS ONLY, NO TECH SHEET HANDED IN	n/c
SEND OUT FOR A/C REPAIR LEDUC DODGE INV#243886	603.39

Org. Estimate 151.94 Revisions 0.00 Current Estimate 151.94

Labor:	0.00
Parts:	106.62
Sublet:	603.39
SubTotal:	710.01
Tax:	35.50
Total:	745.51
Bal Due:	$745.51

[Payments -]

STK-107

Vehicle Received: 5/4/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech : NYSTROM, STEVE 9318

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

DATE	7/28/2022 9:04 AM
TRANSACTION NO	22072800058362
INVOICE NO	01081-58362
VEHICLE ID	AB-CJC1091

Customer Information

CHEMCO
NISKU, AB T9E 8L1 (780) 999-3236

Vehicle Information

2019 DODGE/RAM 1500 CLASSIC 8cyl 5.7L FI
VIN 1C6RR7KT4KS580106 **KILOMETERS** 125110
ALT ID

Service History

DATE	KILOMETERS	SERVICES
7/28/22	125110	FS WWF
5/28/21	98500	FS AF CAF RTS RTC
3/20/21	85668	FS MIS RAF
1/22/21	77263	FS WWF
10/26/20	70098	FS OF RAF RCF
4/30/20	28405	FS OF RAF

Fleet Information

Chemco Electrical Contractors (J18025-N)
3135-4th Street
Nisku, AB T9E 8L1 (780) 436-9570

PO # 478

REMIT TO ADDRESS
Jiffy Lube Head Office
8860-60 Avenue
Edmonton, AB T6E 6A6

Employees

UPPER	LOWER	COURTESY	CASHIER
CW	EV	JB	JB

Service Comments

THANK YOU!

Service Checklist

1. ENGINE OIL	REPLACED
2. OIL FILTER	REPLACED
3. AIR FILTER	APPEARS OK
4. CABIN AIR FILTER	N/A
5. FUEL FILTER	APPEARS OK
6. BRAKE FLUID	APPEARS OK
7. POWER STEERING FLUID	APPEARS OK
8. WINDSHIELD WASH FLUID	TOP UP
9. WASH WINDSHIELD	ALREADY CLEAN
10. ENGINE COOLANT	36 BELOW 0
11. TRANS/TRANSAXLE FLUID	APPEARS OK
12. TRANSFER CASE FLUID	VISUAL CHK ONLY
13. FRONT DIFF FLUID	VISUAL CHK ONLY
14. REAR DIFF FLUID	VISUAL CHK ONLY
15. TIRE PRESSURE	F45 R45
16. WIPER BLADES	APPEARS OK
17. BATTERY	APPEARS OK
18. LIGHTS	APPEARS OK
19. CHASSIS LUBRICATION	COMPLETED
20. UNDER VEHICLE VISUALS	APPEARS OK

Description	Qty.	Price
CONVENTIONAL SERVICE (5L)	1.00	72.95
OF2222 OIL FLTR	1.00	0.00
HP VERSION AVAILABLE		
DODGE & FORD OEM AVAIL		
HI PERFORMANCE VERSION AVAILABLE		
SPECIAL FILTER CHARGE $2	1.00	2.00
PENNZ CONV 5/20 BULK	6.60	19.92
BULK WINDOW WASHER FLUID	1.00	0.00
SUMMER BLEND		
ENV FEE & SHOP SUPPLIES	1.00	6.00
SUBTOTAL		$100.87
(AIR)		-0.00
SALE		$100.87
TAXABLE PARTS	100.87	
GST TAX		5.04
TOTAL		**$105.91**
CHARGE		105.91
CHANGE		**$0.00**

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.

Recommend next service on 10/26/2022 or 135110 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to pay for the same

CHRYSLER LEDUC CHRYSLER JEEP

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

CUSTOMER #:
UNIT# U478

243886

INVOICE

PAGE 1

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

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	RAM 1500	1C6RR7KT4KS580106		115834/115834	T9484

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
13MAY19 DD			16:00 04MAY22	U478	0.00	CHG	05MAY22

R.O. OPENED	READY	OPTIONS: DLR:C3834 ENG:5.7_Liter
14:39 04MAY22	07:03 05MAY22	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A INSPECT FOR NO AC OPERATION. PLS ADVISE			
24 HEATER/AIR CONDITIONING			
4456 MARCO LIC#: 4456			
CW		63.50	63.50
PARTS: 0.00 LABOR: 63.50 OTHER: 0.00 TOTAL LINE A:			63.50
115834 0.50 diagnose vehicle for no a/c operation. found vehicle is low on refrigerant. inspect vehicle for leaks using uv light and found condenser plug is leaking and needs to be replaced. need to recharge refrigerant after repair			
**********			
B** found condenser plug is leaking. need to replace with desiccant kit. need to recharge a/c with 510g of 1234yf refrigerant. includes diag			
24 HEATER/AIR CONDITIONING			
4456 MARCO LIC#: 4456			
CW		317.50	317.50
1 68447796AA DESICCANT-A C FILTER DRIER	63.35	50.70	50.70
18 68224028CA-1 R1234YF REFRIGERANT	9.02	7.21	129.78
PARTS: 180.48 LABOR: 317.50 OTHER: 0.00 TOTAL LINE B:			497.98
115834 2.50 replaced leaking condenser plug and installed new desiccant bag. recharged a/c system with 510g of 1234yf			
**********			
EST: 633.56 04MAY22 15:54 SA: 135			
CONTACT:			
**********			
Shop supplies			41.91

AT YOUR SERVICE
MON TO FRI: 7:30 AM TO 5:30 PM

THANK YOU
FOR ALLOWING US TO SERVICE YOUR VEHICLE

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____
BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED

SIGNATURE DATE

CUSTOMER SIGNATURE
X

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

G.S.T. REG. NO.: R103027447 *"Your No Hassles, No Nonsense Dealer"*

CUSTOMER COPY

CHRYSLER **LEDUC CHRYSLER JEEP**

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

CUSTOMER #:
UNIT# U478

243886

INVOICE

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

SERVICE ADVISOR: 135 CHUCK

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	RAM 1500	1C6RR7KT4KS580106		115834/115834	T9484

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
13MAY19 DD			16:00 04MAY22	U478	0.00	CHG	05MAY22

R.O. OPENED	READY	OPTIONS:
14:39 04MAY22	07:03 05MAY22	DLR:C3834 ENG:5.7_Liter

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

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

CUSTOMER GST (#: R103027447) 30.17

AT YOUR SERVICE
MON TO FRI: 7:30 AM TO 5:30 PM

THANK YOU
FOR ALLOWING US TO SERVICE YOUR VEHICLE

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____
BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. NO WARRANTY ON AFTERMARKET PARTS INSTALLED

SIGNATURE DATE

CUSTOMER SIGNATURE
X

DESCRIPTION	TOTALS
LABOUR AMOUNT	381.00
PARTS AMOUNT	180.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	41.91
TOTAL CHARGES	603.39
LESS INSURANCE	0.00
SALES TAX	30.17
PLEASE PAY THIS AMOUNT	633.56

G.S.T. REG. NO.: R103027447 *"Your No Hassles, No Nonsense Dealer"*

CUSTOMER COPY

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

INVOICE
36870

INVOICE

Ref # : 1993 HOURS Printed Date: 04/06/2022 **Work Completed: 04/06/2022**

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

2019 Dodge - RAM 1500 UNIT#U478 - 3.6L V6 GAS
Lic # : CDD-9579 Odometer In : 115728
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**
Engine Hrs In : 1993.0 Engine Hours Out : 1993.0

Part Description / *Number*	Qty	Sale	Ext
WINDSHIELD WASHER FLUID/1L-STK *WW*	2.00	0.79	1.58
5W20 SYN OIL/L-STK *5W20*	7.00	6.15	43.05
HALOGEN H11 55W BULB -ORDER *BPH11SU*	2.00	28.98	57.96
ANIMAL ALERT-STK *470*	1.00	6.70	6.70
OIL FILTER-STK *57060*	1.00	8.25	8.25
Shop Supplies			29.25

Labor Description	Ext
(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. * TIER 2 INSPECTION * LOF, REPLACE OIL FILTER * ROTATE TIRES AND WHEEL ALIGNMENT * INSTALL DEER WHISTLES * REMOVE BEACON AND BUGGY WHIP. * CLEAN INTERIOR AND EXTERIOR	585.00

Org. Estimate 60.86 Revisions 0.00 Current Estimate 60.86

Labor:	585.00
Parts:	146.79
SubTotal:	731.79
Tax:	36.51
Total:	768.30
Bal Due:	$768.30

[Payments -]

STK 88.83

Vehicle Received: 11/24/2021

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech : PREECE, DARRYL; S, RYLAN

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

REPAIR ORDER #
036870

REPAIR ORDER - RO

Scheduled : 11/24/2021 09:20 AM

Print Date : 3/9/2022

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID
Last Service : 10/7/2021 Previous Odom : 102821

2019 Dodge - RAM 1500 UNIT#U478 - 3.6L V6 GAS
Lic # : CDD-9579 - AB
Unit # : U478
VIN # : 1C6RR7KT4 **KS580106**
MFG Date : 5/24/2019
Current Odom : 0
Elapsed : 0

Labor Requested / **Part SubTotal**	**Extended**
(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS.	*65.00*
	Parts Subtotal 57.96
Shop Supplies	3.25

Parts: 57.96 **Supplies:** 3.25
Labor: 65.00 **Tax:** 6.31 **Total:** 132.52
Balance: 132.52

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_____

Service Advisor : ANDREW, RYAN

Copyright (c) 2022 Mitchell Repair Information Company, LLC ropartdetail2 dj 7.2.18

Technician Work Sheet *Service Writer : ANDREW, RYAN* **Print Date: 3/09/2022**

2019 Dodge - RAM 1500 UNIT#U478

VIN # : 1C6RR7KT4 **KS580106**
Engine : **3.6L V6 GAS**
Lic # : **CDD-9579**

Hat # :
Color :
Location :
Lic. State : **AB**

Repair Order #
036870

CHEMCO ELECTRICAL-LIGHT DUTY
Office 780-436-9570 --- Fax 780-434-0811

Inspection Date : 5/24/19
Last Service : 10/07/21
Current Odometer : 0 115712.
Previous Mileage : 102,821
Elapsed Mileage : 0

Schedule :
Promised Date : 11/24/21 5:00 P.M.
Status :
Unit # : U478
Trans :
Brakes :
Manufacture Date : 5/24/19

	Part Number	Part Description	Qty	Part Location
☐	BPH11SU	HALOGEN H11 55W BULB -ORDER	2.00	

	Labor Description	Charged Hours
☐	(1) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. Technician : <none>	1.00

OUT ODOMETER :

Total Hours Charged : **1.00**

Hours out: 0.00

Tech Notes

Copyright (c) 2022 Mitchell Repair Information Company, LLC Expanded 112119sp

Unit #: U478 S/N: Odometer: 115712. Hours: 1993

Lab#	Repair Description	Date	Location	Tech Name	Hours
	Tier 2 inspection. Service. Rotate tires install deer whistles. Remove beacon and buggy whip. Wheel alignment.	Mar 10	Shop	Daryl	7hrs.

Parts

Mechanic ID: 09/189298 Mechanic Signature: Daryl Prer

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
2L		W/W fluid	Stk				
1	57060	Oil filter	Stk.				
7L	5W20	Oil	Stk				
1	470	Deer Whistles	Stk.				

Unit #: U478 S/N: Odometer: 115728 Km Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
	Clean interior/exterior	Mar 16	UB	Rylan Stubbs	2

Parts Mechanic ID: Mechanic Signature:

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD

TIER 2

chemco	Tier 2 Vehicle Inspection Record	PDI-0001-T2

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

EQUIPMENT TYPE:	Truck	UNIT#:	U478
	ODOMETER: 115712. ENGINE HOURS: 1993	DATE:	Mar 10/22

		P	F	R	N/A
1	LOCKOUT IN PLACE	✓			
2	OIL LEVEL /CONDITION	✓	X	✓	
3	CHECK NEXT SERVICE STICKER, & KM IS UNDER NEXT SERVICE KM	✓	X	✓	
4	BRAKE FLUID LEVEL / BRAKE INSPECTION (Visual Only)	✓			
5	W.W. FLUID LEVEL WINTER ONLY	✓			
6	BLOCK HEATER OPERATION WINTER ONLY	✓			
7	BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION	✓			
8	CLEANED EXTERIOR & INTERIOR	✓			
9	BATTERY CONDITION	✓			
10	WINDSHIELD	✓			
11	TIRE CONDITION & PRESSURES	✓			
12	FRONT END INSPECTION	✓			
13	GPS	✓			

		P	F	R	N/A
14	WIPERS	✓			
15	SPARE TIRE	✓			
16	POWER TAIL GATE OPERATION				—
17	LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / FOSS CARD	✓			
18	CHECK FOR LEAKS	✓			
19	HEAT & A/C OPERATION	✓			
20	BUGGY WHIP				—
21	BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN	✓			
22	FIRE EXTINGUISHER CHECK & ID	25673			
23	FIRE EXTINGUISHER DATE	Nov 2022.			
24	DEER WHISTLES	✓	X	✓	
25	VEHICLE POLICY FILLED OUT AND IN GLOVE BOX	✓			
26					

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

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF

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

2019 RAM 1500 TIER 2

chemco

Labour Requisition

MTE-0131

UNIT #:	U479	UNIT TYPE/DESCRIPTION:	Truck			DATE:	Mar 10/22
		ODOMETER:	115712	ENGINE HOURS:	1993		

ITEM	REPAIR DECSRIPTION	QUOTED HOURS	ACTUAL HOURS
			1.5
1	Tier 2		1
2	service		1
3	Diag beacon		1
4	R&I deer whistles & rotate tires		1
5	~~Diag buggy whip~~ REMOVE		1.5
6	Wheel alignment		7hrs.
	LABOUR - 455		
	PARTS - 49		
	504		

Darryl Preece
Technician (Print Name)

Darryl Preece
Technicians Signature

chemco	Parts Requisition	MTE-0130

UNIT #:	U478	UNIT TYPE/DESCRIPTION:	Truck.				
WO# 36870		ODOMETER:	115712.	ENGINE HOURS:	1993	DATE:	Mar 10/22

ITEM	QTY	PART#	DECSRIPTION	IN STOCK	ORDER
1	1	57060.	Oil filter	7	
2	7L	5W20	Oil	35	
3	1	470	Deer Whistles	7	
4	1	8'	Buggy Whip	13,5	
				184	
		W/shield	cracked not in vision.		

Darryl Preece
Technician (Print Name)

Daryl Preece
Technicians Signature