K18-2
DEC



jiffy lube

**JIFFY LUBE #1008**
GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566

| | |
|---|---|
| DATE | 10/5/2026 11:52 AM |
| TRANSACTION NO | 26100500149067 |
| INVOICE NO | 01008-149067 |
| VEHICLE ID | AB-CWP0874 |

## Customer and Vehicle Information

Chemco Electircal
Unit#486
Edmonton, AB 11111 (780)

2019 Ford F-150
8Cyl 5.0L 307 Direct/Port Injection DOHC FLEX 400hp (5)
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 186231
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 10/5/26 | 186231 | CDP FS OF OIL REC WC |
| 6/9/26 | 179272 | FS OF OIL CDP |
| 1/21/26 | 170142 | FS OF OIL CDP TOC REC WC REC WC WC |
| 9/4/25 | 160397 | FS OF OIL CDP |

## Fleet Information

Chemco Electrical Contractors ( J18025-N )
3135-4th Street
Nisku, AB T9E 8L1 (780) 436-9570
**PO #** 486 **ENGINE HOURS** 5492

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| CS | EV | CS | |

## Service Comments

THANK YOU
OIL RUNDOWN DUE TO FILTER POS.
climate change check for leaks

## Service Checklist

| | |
|---|---|
| 1. SKID PLATE | N/A |
| 2. TRANSMISSION FLUID | N/A |
| 3. CABIN AIR FILTER | N/A |
| 4. AIR FILTER | REC SERVE |
| 5. OIL PLUG TORQUE | PLASTIC PLG |
| 6. FUEL FILTER | N/A |
| 7. EXHAUST SYSTEM | APPEARS OK |
| 8. POWER STEERING FLUID | APPEARS OK |
| 9. WINDOW WASHER FLUID | APPEARS OK |
| 10. ENGINE COOLANT | APPEARS OK |
| 11. RAD CAP | N/A |
| 12. LEAKS | APPEARS OK |
| 13. TRANSFER CASE FLUID | N/A |
| 14. FRONT DIFFERENTIAL FLUID | N/A |
| 15. REAR DIFFERENTIAL FLUID | N/A |
| 16. WIPER BLADES | APPEARS OK |
| 17. EXTERIOR LIGHTS | APPEARS OK |
| 18. LUBRICATION | N/A |
| 19. TIRES | F38 R38 |
| 20. VEHICLE OILED BY | cs |

| Description | Qty. | Price |
|---|---|---|
| PLASTIC DRAIN PLUG FORD | 1.00 | 7.99 |
| BASIC BLEND SERVICE (5L) | 1.00 | 99.99 |
| OF2222 OIL FILTER | 1.00 | 0.00 |
| PENNZOIL BLEND 5/20 | 8.30 | 49.46 |
| REC. AIR FILTER | 1.00 | 0.00 |
| RECOMMEND EVERY 30 000KMS | | |
| Dirty | 1.00 | 0.00 |
| SUBTOTAL | | $157.44 |
| SALE | | $157.44 |
| TAXABLE PARTS | 157.44 | |
| GST TAX | | 7.87 |
| **TOTAL** | | **$165.31** |
| CHARGE | | 165.31 |
| **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. __ Oil Level Shown __ Oil Filter Tight __ Drain Plug Tight __ Rear Diff Chk Plug __ Front Diff Chk Plug __ Transfer Case Chk Plug __ Transmission Chk Plug

Thank you for your business. Any questions or feedback Contact us @ 1008@jiffylubestores.ca or call 7804491566
APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

**Recommend next service on 01/03/2027 or 191231 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

**JIFFY LUBE #1008**
GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566

| | |
|---|---|
| DATE | 6/9/2026 1:37 PM |
| TRANSACTION NO | 26060900145024 |
| INVOICE NO | 01008-145024 |
| VEHICLE ID | AB-CWP0874 |

## Customer and Vehicle Information

Chemco Electircal
Unit#486
Edmonton, AB 11111 (780)

2019 Ford F-150
8Cyl 5.0L 307 Direct/Port Injection DOHC FLEX 400hp (5)
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 179272
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 6/9/26 | 179272 | FS OF OIL CDP |
| 1/21/26 | 170142 | FS OF OIL CDP TOC REC WC REC WC WC |
| 9/4/25 | 160397 | FS OF OIL CDP |

## Fleet Information

Chemco Electrical Contractors ( J18025-N )
3135-4th Street
Nisku, AB T9E 8L1 (780) 436-9570
**PO #** 486 **ENGINE HOURS** 5155

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| HC | EV | HC | |

## Service Comments

THANK YOU

## Service Checklist

| | |
|---|---|
| 1. SKID PLATE | N/A |
| 2. TRANSMISSION FLUID | N/A |
| 3. CABIN AIR FILTER | DECLINED |
| 4. AIR FILTER | APPEARS OK |
| 5. OIL PLUG TORQUE | PLASTIC PLG |
| 6. FUEL FILTER | N/A |
| 7. EXHAUST SYSTEM | APPEARS OK |
| 8. POWER STEERING FLUID | N/A |
| 9. WINDOW WASHER FLUID | APPEARS OK |
| 10. ENGINE COOLANT | APPEARS OK |
| 11. RAD CAP | N/A |
| 12. LEAKS | APPEARS OK |
| 13. TRANSFER CASE FLUID | APPEARS OK |
| 14. FRONT DIFFERENTIAL FLUID | N/A |
| 15. REAR DIFFERENTIAL FLUID | APPEARS OK |
| 16. WIPER BLADES | APPEARS OK |
| 17. EXTERIOR LIGHTS | APPEARS OK |
| 18. LUBRICATION | N/A |
| 19. TIRES | F40 R40 |
| 20. VEHICLE OILED BY | hc |

| Description | Qty. | Price |
|---|---|---|
| BASIC BLEND SERVICE (5L) | 1.00 | 99.99 |
| OF2222 OIL FILTER | 1.00 | 0.00 |
| PENNZOIL BLEND 5/20 | 8.30 | 49.46 |
| PLASTIC DRAIN PLUG FORD | 1.00 | 7.99 |
| SUBTOTAL | | $157.44 |
| SALE | | $157.44 |
| TAXABLE PARTS | 157.44 | |
| GST TAX | | 7.87 |
| **TOTAL** | | **$165.31** |
| CHARGE | | 165.31 |
| **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. __ Oil Level Shown __ Oil Filter Tight __ Drain Plug Tight __ Rear Diff Chk Plug __ Front Diff Chk Plug __ Transfer Case Chk Plug __ Transmission Chk Plug

Thank you for your business. Any questions or feedback Contact us @ 1008@jiffylubestores.ca or call 7804491566
APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

**Recommend next service on 09/07/2026 or 184272 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

**JIFFY LUBE #1008**
GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566

| | |
|---|---|
| DATE | 1/21/2026 11:33 AM |
| TRANSACTION NO | 26012100140653 |
| INVOICE NO | 01008-140653 |
| VEHICLE ID | AB-CWP0874 |

## Customer and Vehicle Information

Chemco Electircal
Unit#486
Edmonton, AB 11111 (780)

2019 Ford F-150
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 400hp (5)
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 170142
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 1/21/26 | 170142 | FS OF OIL CDP TOC REC WC REC WC WC |
| 9/4/25 | 160397 | FS OF OIL CDP |

## Fleet Information

Chemco Electrical Contractors ( J18025-N )
3135-4th Street
Nisku, AB T9E 8L1 (780) 436-9570
**PO #** 486 **ENGINE HOURS #** 4792

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| JV | EV | JV | |

## Service Comments

THANK YOU
OIL RUNDOWN DUE TO FILTER POS.
climate change check for leaks

## Service Checklist

| | |
|---|---|
| 1. SKID PLATE | APPEARS OK |
| 2. TRANSMISSION FLUID | N/A |
| 3. CABIN AIR FILTER | REC SERV |
| 4. AIR FILTER | REC SERVE |
| 5. OIL PLUG TORQUE | PLASTIC PLG |
| 6. FUEL FILTER | N/A |
| 7. EXHAUST SYSTEM | APPEARS OK |
| 8. POWER STEERING FLUID | N/A |
| 9. WINDOW WASHER FLUID | DECLINED |
| 10. ENGINE COOLANT | LOW |
| 11. RAD CAP | PASS |
| 12. LEAKS | APPEARS OK |
| 13. TRANSFER CASE FLUID | APPEARS OK |
| 14. FRONT DIFFERENTIAL FLUID | APPEARS OK |
| 15. REAR DIFFERENTIAL FLUID | APPEARS OK |
| 16. WIPER BLADES | APPEARS OK |
| 17. EXTERIOR LIGHTS | APPEARS OK |
| 18. LUBRICATION | N/A |
| 19. TIRES | F35 R35 |
| 20. VEHICLE OILED BY | JV |

| Description | Qty. | Price |
|---|---|---|
| BASIC BLEND SERVICE (5L) | 1.00 | 99.99 |
| OF2222 OIL FILTER | 1.00 | 0.00 |
| PENNZOIL BLEND 5/20 | 8.30 | 49.46 |
| Composite Drain Plug Charge | 1.00 | 7.99 |
| TOP OFF UNIVERSAL COOLANT | 1.00 | 0.00 |
| UNIVERSAL COOLANT | 1.00 | 7.99 |
| REC. AIR FILTER RECOMMEND EVERY 30 000KMS | 1.00 | 0.00 |
| RECOMMEND A NEW ENGINE AIR FILTER | 1.00 | 0.00 |
| REC. CABIN AIR FILTER RECOMMEND EVERY 30 000KMS | 1.00 | 0.00 |
| RECOMMEND A NEW CABIN AIR FILTER\ | 1.00 | 0.00 |
| RECOMMEND A NEW PCV VALVE | 1.00 | 0.00 |
| SUBTOTAL | | $165.43 |
| (AIR) | | -0.00 |
| SALE | | $165.43 |
| TAXABLE PARTS | 165.43 | |
| GST TAX | | 8.27 |
| **TOTAL** | | **$173.70** |
| CHARGE | | 173.70 |
| **CHANGE** | | **$0.00** |

**JIFFY LUBE #1008**
GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566

| | |
|---|---|
| DATE | 1/21/2026 11:33 AM |
| TRANSACTION NO | 26012100140653 |
| INVOICE NO | 01008-140653 |
| VEHICLE ID | AB-CWP0874 |

| Customer and Vehicle Information | Service History |
|---|---|
| Chemco Electircal<br>Unit#486<br>Edmonton, AB 11111 (780) | **DATE KILOMETERS SERVICES**<br>1/21/26 170142 FS OF OIL CDP TOC REC WC REC WC WC<br>9/4/25 160397 FS OF OIL CDP |
| 2019 Ford F-150<br>8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 400hp (5)<br>**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 170142<br>**ALT ID** | |

**Warranty Statement**

This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. __ Oil Level Shown __ Oil Filter Tight __ Drain Plug Tight __ Rear Diff Chk Plug __ Front Diff Chk Plug __ Transfer Case Chk Plug __ Transmission Chk Plug

Thank you for your business. Any questions or feedback Contact us @ 1008@jiffylubestores.ca or call 7804491566
APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

**Recommend next service on 04/21/2026 or 180142 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

jiffy lube

~~4441~~
~~1978~~

**JIFFY LUBE #1008**
GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566



| | |
|---|---|
| DATE | 9/4/2025 8:32 AM |
| TRANSACTION NO | 25090400136198 |
| INVOICE NO | 01008-136198 |
| VEHICLE ID | AB-CWP0874 |

## Customer and Vehicle Information

Chemco Electircal
Unit#486
Edmonton, AB 11111 (780) -

2019 Ford F-150
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 400hp (5)
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 160397
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 9/4/25 | 160397 | FS OF OIL CDP |

## Fleet Information

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

**PO #** UNIT486

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

ENGINE HOURS 4441

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| JP | JTM | JP | |

## Service Comments

OIL RUNDOWN DUE TO FILTER POS.
climate change check for leaks
THANK YOU

## Service Checklist

| | |
|---|---|
| 1. SKID PLATE | N/A |
| 2. TRANSMISSION FLUID | N/A |
| 3. CABIN AIR FILTER | DECLINED |
| 4. AIR FILTER | DECLINED |
| 5. OIL PLUG TORQUE | N/A |
| 6. FUEL FILTER | N/A |
| 7. EXHAUST SYSTEM | APPEARS OK |
| 8. POWER STEERING FLUID | N/A |
| 9. WINDOW WASHER FLUID | APPEARS OK |
| 10. ENGINE COOLANT | APPEARS OK |
| 11. LEAKS | APPEARS OK |
| 12. TRANSFER CASE FLUID | APPEARS OK |
| 13. FRONT DIFFERENTIAL FLUID | N/A |
| 14. REAR DIFFERENTIAL FLUID | APPEARS OK |
| 15. WIPER BLADES | APPEARS OK |
| 16. EXTERIOR LIGHTS | APPEARS OK |
| 17. LUBRICATION | N/A |
| 18. TIRES | F38 R38 |
| 19. VEHICLE OILED BY | jp |

| Description | Qty. | Price |
|---|---|---|
| BASIC BLEND SERVICE (5L) | 1.00 | 99.99 |
| OF2222/PZ167/PZ173 | 1.00 | 0.00 |
| PENNZOIL BLEND 5/20 | 8.30 | 49.46 |
| Composite Drain Plug Charge | 1.00 | 7.99 |
| SUBTOTAL | | $157.44 |
| (AIR) | | -0.00 |
| SALE | | $157.44 |
| TAXABLE PARTS | 157.44 | |
| GST TAX | | 7.87 |
| **TOTAL** | | **$165.31** |
| CHARGE | | 165.31 |
| **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. __ Oil Level Shown __ Oil Filter Tight __ Drain Plug Tight __ Rear Diff Chk Plug __ Front Diff Chk Plug __ Transfer Case Chk Plug __ Transmission Chk Plug

Thank you for your business. Any questions or feedback
`Contact us @ jiffylube1008@gmail.com or on Facebook
APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

**Recommend next service on 12/03/2025 or 165397 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

**JIFFY LUBE #1008**
GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566

| | |
|---|---|
| DATE | 9/4/2025 8:32 AM |
| TRANSACTION NO | 25090400136198 |
| INVOICE NO | 01008-136198 |
| VEHICLE ID | AB-CWP0874 |

## Customer and Vehicle Information

Chemco Electircal
Unit#486
Edmonton, AB 11111 (780) -

2019 Ford F-150
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 400hp (5)
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 160397
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 9/4/25 | 160397 | FS OF OIL CDP |

## Fleet Information

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

**PO #** UNIT486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| JP | JTM | JP | |

## Service Comments

OIL RUNDOWN DUE TO FILTER POS.
climate change check for leaks
THANK YOU

## Service Checklist

| | |
|---|---|
| 1. SKID PLATE | N/A |
| 2. TRANSMISSION FLUID | N/A |
| 3. CABIN AIR FILTER | DECLINED |
| 4. AIR FILTER | DECLINED |
| 5. OIL PLUG TORQUE | N/A |
| 6. FUEL FILTER | N/A |
| 7. EXHAUST SYSTEM | APPEARS OK |
| 8. POWER STEERING FLUID | N/A |
| 9. WINDOW WASHER FLUID | APPEARS OK |
| 10. ENGINE COOLANT | APPEARS OK |
| 11. LEAKS | APPEARS OK |
| 12. TRANSFER CASE FLUID | APPEARS OK |
| 13. FRONT DIFFERENTIAL FLUID | N/A |
| 14. REAR DIFFERENTIAL FLUID | APPEARS OK |
| 15. WIPER BLADES | APPEARS OK |
| 16. EXTERIOR LIGHTS | APPEARS OK |
| 17. LUBRICATION | N/A |
| 18. TIRES | F38 R38 |
| 19. VEHICLE OILED BY | jp |

| Description | Qty. | Price |
|---|---|---|
| BASIC BLEND SERVICE (5L) | 1.00 | 99.99 |
| OF2222/PZ167/PZ173 | 1.00 | 0.00 |
| PENNZOIL BLEND 5/20 | 8.30 | 49.46 |
| Composite Drain Plug Charge | 1.00 | 7.99 |
| SUBTOTAL | | $157.44 |
| (AIR) | | -0.00 |
| SALE | | $157.44 |
| TAXABLE PARTS | 157.44 | |
| GST TAX | | 7.87 |
| **TOTAL** | | **$165.31** |
| CHARGE | | 165.31 |
| **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. __ Oil Level Shown __ Oil Filter Tight __ Drain Plug Tight __ Rear Diff Chk Plug __ Front Diff Chk Plug __ Transfer Case Chk Plug __ Transmission Chk Plug

Thank you for your business. Any questions or feedback
`Contact us @ jiffylube1008@gmail.com or on Facebook
APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

**Recommend next service on 12/03/2025 or 165397 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

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

gD

**INVOICE**
**49449**

# INVOICE

Printed Date: 06/24/2025 **Work Completed: 06/24/2025**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :
Odometer In : 155409
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
Engine Hrs In : 4269.0
Engine Hours Out : 4269.0

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| WIPER 22"-STK<br>*91221* | 2.00 | 11.93 | 23.86 |
| NEW CHEMCO DECAL KIT WHITE/RED-STK<br>*NCDK* | 1.00 | 121.50 | 121.50 |
| Shop Supplies | | | 39.00 |

| Labor Description | Ext |
|---|---|
| (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D<br>* PERFORM TIER 1 | 780.00 |
| (2) INSTALL NEW STYLE CHEMCO DECALS<br>* SEE LABOR 1 | n/c |
| (3) INSPECT TOOL BOX LID OPERATIONS<br>* SEE LABOR 1 | n/c |

Org. Estimate 286.65 Revisions 0.00 Current Estimate 286.65

| | |
|---|---|
| Labor: | 780.00 |
| Parts: | 184.36 |
| SubTotal: | 964.36 |
| Tax: | 48.22 |
| Total: | 1,012.58 |
| Bal Due: | $1,012.58 |

[ Payments - ]

STK-185

Vehicle Received: 6/18/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

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



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

REPAIR ORDER #
**049449**

# REPAIR ORDER - RO

Scheduled : 06/18/2025 01:41 PM Print Date : 6/18/2025

**CHEMCO ELECTRICAL-LIGHT DUTY**
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/11/2024 Previous Odom : 152374

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # : - ALBERTA
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
MFG Date : 5/22/2019
Current Odom : 0 Elapsed : 0

| ***Labor Requested* / Part SubTotal** | **Extended** |
|---|---|
| *(1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D* | *130.00* |
| *(2) INSTALL NEW STYLE CHEMCO DECALS* | *65.00* |
| *(3) INSPECT TOOL BOX LID OPERATIONS* | *65.00* |
| | **Parts Subtotal** 0.00 |
| Shop Supplies | 13.00 |

**Parts:** 0.00 **Supplies:** 13.00
**Labor:** 260.00 **Tax:** 13.65 **Total:** 286.65
**Balance:** 286.65

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_____


Copyright (c) 2025 Mitchell Repair Information Company, LLC ropartdetail2 dj 7.2.18

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

**Print Date: 6/18/2025**

**2019 Ford - F150 UNIT#U486**

**VIN # :** 1FTEW1E53 **KFB30823**

**Engine :** **5.0L V8 GAS**

**Lic # :**

**Hat # :**

**Color :**

**Location :**

**Lic. State :** **ALBERTA**

Repair Order #

**049449**

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

Inspection Date : 5/22/19

Last Service : 9/11/24

Current Odometer : 0

Previous Mileage : 152,374

Elapsed Mileage : 0

Schedule :

Promised Date : 6/18/25 5:00 P.M.

Status :

Unit # : U486

Trans :

Brakes :

Manufacture Date : 5/22/19

| Labor Description | Charged Hours |
|---|---|
| ☐ (1) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D<br>Technician : <none> | 2.00 |
| ☐ (2) INSTALL NEW STYLE CHEMCO DECALS<br>Technician : <none> | 1.00 |
| ☐ (3) INSPECT TOOL BOX LID OPERATIONS<br>Technician : <none> | 1.00 |

**OUT ODOMETER :** 155409

**Total Hours Charged :** **4.00**

**Hours out: 0.00**

**Tech Notes**



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Unit #: S/N: Odometer: 155409 Hours: 4269

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| - | Tier 1 | June 18 | Shop | JB | 5 |
| | | 19 | | | 5 |
| - | Replace wiper blades. | | | | |
| - | Install complete new decal package. | | | | 10.0 |
| - | Remove toolbox | | | | |
| - | Install Rear Floor mats. | | | | |
| - | Install Fire ext | | | | |

Parts Mechanic ID: 126074A Mechanic Signature:

| Qty. | Part # | Description | STK/ORD | Qty. | Part # | Description | STK/ORD |
|---|---|---|---|---|---|---|---|
| ✓2 | | 22" wiper blades | | | | | |
| -1 | | Fire ext. | | | | | |
| 1 | | Rear Floormat | | | | | |
| ✓1 | | Complete decal package | | | | | |

Unit #: U486 S/N: Odometer: 155,248 km Hours:

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| | clean for site | June 19 2025 | W6 | John | 2 |
| | | | | | 2.0 |
| | | | | Total: | 12.0 |

Mechanic ID: Mechanic Signature:

Parts

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

TIER 1

| chemco | Tier 1 Vehicle Inspection Record | PDI-0001-T1 |
|---|---|---|

>= 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: | | UNIT#: | 486 |
|---|---|---|---|
| ODOMETER: | 155409 | ENGINE HOURS: 4269 | DATE: June 18/25 |

| | | P | F | R | N/A | | | P | F | R | N/A |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LOCKOUT IN PLACE | ✓ | | | | 20 | BATTERY SERVICE / CABLE CONDITION | ✓ | | | |
| 2 | WHEEL CHOCKS IN PLACE | ✓ | | | | 21 | WINDSHIELD | ✓ | | | |
| 3 | OIL SAMPLES | ✓ | | | ✓ | 22 | TIRE CONDITION | ✓ | | | |
| 4 | OVERALL CONDITION OF UNIT | ✓ | | | | 23 | FRONT END INSPECTION | ✓ | | | |
| 5 | OIL LEVEL /CONDITION | ✓ | | | | 24 | WIPERS | — | X | — | |
| 6 | OIL CHANGE STICKER / MAINT.REMINDER RESET | ✓ | | | | 25 | ALL FILTERS CHECKED-INCLUDING CAB FILTER | ✓ | | | |
| 7 | TRANS FLUID LEVEL / CONDITION | ✓ | | | | 26 | SPILL KIT PROVIDED FOR VEHICLES WITH HYDRAULICS | | | | ✓ |
| 8 | FRONT DIFF. FLUID LEVEL / CONDITION | ✓ | | | | 27 | SPARE TIRE CONDITION / MOUNTING | ✓ | | | |
| 9 | REAR DIFF. FLUID LEVEL / CONDITION | ✓ | | | | 28 | POWER TAIL GATE OPERATION / FLUID / LEVEL / CONDITION | | | | ✓ |
| 10 | TRANSFER CASE FLUID LEVEL / CONDITION | ✓ | | | | 29 | SEAT COVER, BELTS (LEAVE LATCHED) / CONDITION | ✓ | | | |
| 11 | COOLANT LEVEL / CONDITION | ✓ | | | | 30 | LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / CVIP PAPERWORK / FOSS CARD | — | X | — | |
| 12 | P/S FLUID LEVEL / CONDITION | | | | ✓ | 31 | FLOOR MATS | — | Y | — | |
| 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 EQUIPTMENT | ✓ | | | | 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) | ✓ | | | |

TIER 1

| chemco | Tier 1 Vehicle Inspection Record | PDI-0001-T1 |
|---|---|---|

>= 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

| | | P | F | R | N/A | | | P | F | R | N/A |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | OPERATOR, OWNERS MANUALS | ✓ | | | | 49 | OUTRIGGER & STRUCTURE | | | | ✓ |
| 41 | UNIT #'S, CHEMCO DECALS & WARNING DECALS | ✓ | X | — | | 50 | CRANE & ATTACHMENTS | | | | |
| 42 | CHEMCO ID TAGES & NUMBERS | ✓ | X | — | | 51 | OUTRIGGER PADS | | | | |
| 43 | FIRE EXT. CONDITION, DATE, TAG , LOCK, MOUNT | ✓ | X | — | | 52 | OUTRIGGER PAD HOLDERS | | | | |
| 44 | INSPECTION TAG DATE | ✓ | X | — | | 53 | EQUIPMENT INSPECTION BOOKLET | | | | |
| 45 | FIRE EXTINGUISHER #: | ✓ | X | — | | 54 | GREASE GUN & GREASE | | | | |
| 46 | FUNCTION TEST & PROPER OPERATION | ✓ | | | | 55 | HEATING OPERATION | ✓ | | | |
| 47 | AIR CONDITIONING OPERATION | ✓ | | | | 56 | DECK TRUCKS: CHECK FUEL FILL RATE & "GAS ONLY" OR "DIESEL ONLY" DECALS | | | | ✓ |
| 48 | GPS | ✓ | | | | 57 | VEHICLE POLICY FILLED OUT AND IN GLOVE BOX | ✓ | | | |

**TIRE PRESSURE** *(If not recorded on prescribed Alberta Inspection Record)* [ ] psi [ ] kPa

| LF: | 40 | RF: | 40 | LR: | 40 | RR: | 40 |
|---|---|---|---|---|---|---|---|

**TREAD DEPTH** *(If not recorded on prescribed Alberta Inspection Record)* [ ] mm [ ] in

| LF: | 8 | RF: | 8 | LR: | 8 | RR: | 8 |
|---|---|---|---|---|---|---|---|

**AVR TEST** Pass

| VOLTS: | | AMPS: | | RPM: | | STARTER LOAD TEST | PASS / FAIL |
|---|---|---|---|---|---|---|---|

**FUEL LEVEL :**

CLEANING

| | | Date | Time | Signature |
|---|---|---|---|---|
| Washed (Fine Cleaned) | ☐ | | | |
| Disinfectant Mist (Clubroot) | ☐ | | | |

**TEST / DRIVE**

TEST [ ] or TEST DRIVE [ ]

Comments:

| Technician (Print Name) | Technician Signature |
|---|---|

**MAINTENANCE REQUIRED/REMARKS:**

**INSPECTION REPORT SIGN-OFF**

| Technician (Print Name) | Technicians Signature | Supervisors Signature |
|---|---|---|

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

**INVOICE**
**46294**

# INVOICE

Ref # : 4170 HOURS  Printed Date: 09/11/2024  **Work Completed: 09/11/2024**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :  Odometer In : 152374
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
Engine Hrs In : 4170.0  Engine Hours Out : 4170.0

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| REAR MUDFLAP SQUARE SET-STK<br>*EA1219BK* | 1.00 | 39.95 | 39.95 |
| FRONT MUDFLAP MOONCUT SET-STK<br>*EA1219MCBK* | 1.00 | 39.95 | 39.95 |
| CABIN AIR FILTER FORD-STK<br>*WP10266* | 1.00 | 24.11 | 24.11 |
| FORD FRONT SEAT COVERS-STK<br>*TR47-35BLK* | 1.00 | 265.20 | 265.20 |
| 48 SERIES BATTERY-STK<br>*MTP-48/H6* | 1.00 | 177.28 | 177.28 |
| Shop Supplies | | | 32.50 |

| Labor Description | Ext |
|---|---|
| (1) INSPECT FOR RUBBING/GRINDING NOISE AT LOW SPEEDS? POSS BRAKE ISSUE?<br>* SEE TECH SHEET | 650.00 |
| (2) REPLACE MISSING MUDFLAPS<br>* SEE TECH SHEET | n/c |
| (3) PERFORM TIER 2 INSPECTION<br>* SEE TECH SHEET | n/c |

Org. Estimate 214.99  Revisions 0.00  Current Estimate 214.99

| | |
|---|---|
| **Labor:** | **650.00** |
| **Parts:** | **578.99** |
| **SubTotal:** | **1,228.99** |
| **Tax:** | **61.45** |
| **Total:** | **1,290.44** |
| **Bal Due:** | **$1,290.44** |

[ Payments - ]

STK-579

Vehicle Received: 9/4/2024

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN,  Tech : PREECE, DARRYL; PATTERSON, JOI



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

REPAIR ORDER #
**046294**

# REPAIR ORDER - RO

Scheduled : 09/04/2024 10:54 AM

Print Date : 9/4/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 8/20/2024

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # : - ALBERTA
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
MFG Date : 5/22/2019
Previous Odom : 145436
Current Odom : 0
Elapsed : 0

| ***Labor Requested*** / **Part SubTotal** | **Extended** |
|---|---|
| *(1) INSPECT FOR RUBBING/GRINDING NOISE AT LOW SPEEDS? POSS BRAKE ISSUE?* | *65.00* |
| *(2) REPLACE MISSING MUDFLAPS* | *65.00* |
| *(3) PERFORM TIER 2 INSPECTION* | *65.00* |
| | **Parts Subtotal** 0.00 |
| Shop Supplies | 9.75 |

**Parts:** 0.00 **Supplies:** 9.75
**Labor:** 195.00 **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_____

Service Advisor : ANDREW, RYAN



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**Technician Work Sheet** *Service Writer : ANDREW, RYAN* **Print Date: 9/04/2024**

**2019 Ford - F150 UNIT#U486**

**VIN # :** 1FTEW1E53 **KFB30823**
**Engine :** **5.0L V8 GAS**
**Lic # :**

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

Repair Order #
**046294**

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

Inspection Date : 5/22/19
Last Service : 8/20/24
Current Odometer : 0
Previous Mileage : 145,436
Elapsed Mileage : 0

Schedule :
Promised Date : 9/04/24 5:00 P.M.
Status :
Unit # : U486
Trans :
Brakes :
Manufacture Date : 5/22/19

| Labor Description | Charged Hours |
|---|---|
| ☐ (1) INSPECT FOR RUBBING/GRINDING NOISE AT LOW SPEEDS? POSS BRAKE ISSUE?<br>Technician : <none> | 1.00 |
| ☐ (2) REPLACE MISSING MUDFLAPS<br>Technician : <none> | 1.00 |
| ☐ (3) PERFORM TIER 2 INSPECTION<br>Technician : <none> | 1.00 |

**OUT ODOMETER :** ☐ **Total Hours Charged :** **3.00**

**Hours out: 0.00**

**Tech Notes**


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Unit #: U486 S/N: Odometer: 152374 Hours: 4170.

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| | Tier 2. Lube doors. R&I battery. | Sept 4 | Shop | Darryl | 2hrs. |
| | R&I mudflaps. Rotate tires. R&I | | | | |
| | cabin filter. Diag noise, all normal | Sept 5 | Shop | Darryl | 6 hrs |
| | at this time. | | | | |

Parts Mechanic ID: 09/189298 Mechanic Signature: [signature]

| Qty. | Part # | Description | STK/ORD | Qty. | Part # | Description | STK/ORD |
|---|---|---|---|---|---|---|---|
| 1 | EA1219MCBK | Mudflaps | stk. | | | | |
| 1 | EA1219BK | Mudflaps | stk | | | | |
| 1L | | W/W fluid | stk. | | | | |
| 1 | WP10266 | Cabin filter | stk. | | | | |
| 1 | TR47-35 | Seat covers | stk. | | | | |
| 1 | | Battery. | | | | | |

Unit #U486 S/N: Odometer: Hours:

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| | Clean for site | sept 5 | wb | John | 2 |
| | | | | | |
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Parts Mechanic ID: Mechanic Signature:

| Qty. | Part # | Description | STK/ORD | Qty. | Part # | Description | STK/ORD |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
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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#: | U486 |
|---|---|---|---|
| ODOMETER: | 152374 | ENGINE HOURS: 4170 | DATE: Sept 5/24. |

| | | P | F | R | N/A | | | P | F | R | N/A |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LOCKOUT IN PLACE | ✓ | | | | 14 | WIPERS | ✓ | | | |
| 2 | OIL LEVEL /CONDITION | ✓ | | | | 15 | SPARE TIRE | ✓ | | | |
| 3 | CHECK NEXT SERVICE STICKER, & KM IS UNDER NEXT SERVICE KM | ✓ | | | | 16 | POWER TAIL GATE OPERATION | | | | — |
| 4 | BRAKE FLUID LEVEL / BRAKE INSPECTION (Visual Only) | ✓ | | | | 17 | LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / FOSS CARD | ✓ | | | |
| 5 | W.W. FLUID LEVEL WINTER ONLY | ✓ | | | | 18 | CHECK FOR LEAKS | ✓ | | | |
| 6 | BLOCK HEATER OPERATION WINTER ONLY | ✓ | | | | 19 | HEAT & A/C OPERATION | ✓ | | | |
| 7 | BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION | ✓ | | | | 20 | BUGGY WHIP | | | | — |
| 8 | CLEANED EXTERIOR & INTERIOR | ✓ | | | | 21 | BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN | ✓ | | | |
| 9 | BATTERY CONDITION | ✓ | X | ✓ | | 22 | FIRE EXTINGUISHER CHECK & ID | 40970 | | | |
| 10 | WINDSHIELD | ✓ | | | | 23 | FIRE EXTINGUISHER DATE | Dec 2024. | | | |
| 11 | TIRE CONDITION & PRESSURES | ✓ | | | | 24 | DEER WHISTLES | ✓ | | | |
| 12 | FRONT END INSPECTION | ✓ | | | | 25 | VEHICLE POLICY FILLED OUT AND IN GLOVE BOX | ✓ | | | |
| 13 | GPS | ✓ | | | | 26 | | | | | |

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

MAINTENANCE REQUIRED/REMARKS: Frt pads 7mm Rear pads 8mm.

| INSPECTION REPORT SIGN-OFF | | |
|---|---|---|
| Darryl Preece | Darryl Preece. | |
| Technician (Print Name) | Technicians Signature | Supervisors Signature |

2019 F150 PLATINUM

| chemco | Labour Requisition | MTE-0131 |
|---|---|---|

| UNIT #: | U486 | UNIT TYPE/DESCRIPTION: | Truck. | | | | |
|---|---|---|---|---|---|---|---|
| | | ODOMETER: | 152374 | ENGINE HOURS: | 4170 | DATE: | Sept 5/24 |

| ITEM | REPAIR DECSRIPTION | QUOTED HOURS | ACTUAL HOURS |
|---|---|---|---|
| 1 | Tier 2 | | 1 |
| 2 | Repair mud flaps | | 2.5 |
| 3 | Diag noise | | 1 |
| 4 | Rotate tires | | .5 |
| 5 | R & I battery | | 1 |
| 6 | R & I seat covers | | 1 |
| 7 | R & I cabin filter & lobe doors. | | 1. |
| | | | 8 hrs. |
| | LABOUR - 520 | | |
| | PARTS - 546 | | |
| | 1066 | | |

Darryl Reece.
Technician (Print Name)

Darryl Reece.
Technicians Signature

| | Parts Requisition | MTE-0130 |
|---|---|---|

| UNIT # | U486. | ODOMETER | 152374 | ENGINE HOURS | 4170 | DATE | Feb5/24 |
|---|---|---|---|---|---|---|---|
| EQUIPMENT TYPE / DESCRIPTION | | | Truck | | | WO # | 46294 |

| ITEM | QTY | PART# | DECSRIPTION | IN STOCK | ORDER |
|---|---|---|---|---|---|
| 1 | 1 | | Frt mud flaps | 40 | |
| 2 | 1 | | Rear " " | 40 | |
| 3 | 1 | | Battery | 177 | |
| 4 | 1 | | Cabin filter | 24 | |
| 5 | 1 | | Frt Seat Covers | 265 | |
| 6 | | | | 546 | |
| 7 | | | | | |
| 8 | | | | | |
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| | | | | | |

Darryl Preece
Technician (Print Name)

Darryl Preece
Technicians Signature

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

| | |
|---|---|
| DATE | 8/30/2024 5:15 PM |
| TRANSACTION NO | 24083000304218 |
| INVOICE NO | 01025-304218 |
| VEHICLE ID | AB-CJH7783 |

## Customer and Vehicle Information

Hydrovac Platinum
3135 4st
Nisku, AB T9E 8L1 (780) 440-1152

2019 Ford F-150 XLT
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 395hp (5)
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 151960
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 8/30/24 | 151960 | FS |
| 5/17/24 | 141066 | FS |
| 2/2/24 | 130369 | FS |
| 8/3/23 | 120269 | FS WWF |
| 4/11/23 | 110817 | FS WWF |
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |

## Fleet Information

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

**PO #** 486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER | MANAGER |
|---|---|---|---|---|
| NOAH | AIDAN | NOAH | NOAH | NOAH |

## Service Comments

CUST REQUESTS NO CKS

## Service Checklist

| | |
|---|---|
| 1. WIPER BLADES | NOT CHECKED |
| 2. LIGHT CHECK | NOT CHECKED |
| 3. AIR FILTER | NOT CHECKED |
| 4. CABIN AIR FILTER | NOT CHECKED |
| 5. CHECK BELTS | NOT CHECKED |
| 6. FUEL FILTER | NOT CHECKED |
| 7. TRANS/TRANSAXLE FLUID | NOT CHECKED |
| 8. REAR DIFF FLUID | NOT CHECKED |
| 9. TRANSFER CASE FLUID | NOT CHECKED |
| 10. FRONT DIFF FLUID | NOT CHECKED |
| 11. RADIATOR FLUID | NOT CHECKED |
| 12. BRAKE FLUID | NOT CHECKED |
| 13. POWER STEERING FLUID | NOT CHECKED |
| 14. BATTERY | NOT CHECKED |
| 15. WINDSHIELD WASH FLUID | FILLED |
| 16. CHASSIS LUBRICATION | COMPLETED |
| 17. WASH WINDSHIELD | CUSTOMER DECLINED |
| 18. TIRE PRESSURE FRONT | CUSTOMER DECLINED |
| 19. TIRE PRESSURE REAR | CUSTOMER DECLINED |
| 20. PCV | NOT CHECKED |

| Description | Qty. | Price |
|---|---|---|
| BEST VALUE - CONVENTIONAL | 1.00 | 78.99 |
| PZ173 OIL FILTER | 1.00 | 0.00 |
| PENNZOIL 5W20 HOUSE OIL | 8.30 | 23.06 |
| ENVIRO/SHOP SUPPLIES FEE | 1.00 | 5.00 |
| SEALED CHASSIS-NO POINTS | 1.00 | 0.00 |
| SUBTOTAL | | $107.05 |
| (AIR) | | -0.00 |
| SALE | | $107.05 |
| GOODS & SERVICES | | 5.35 |
| **TOTAL** | | **$112.40** |
| CHARGE | | 112.40 |
| **CHANGE** | | **$0.00** |

THANK YOU FOR YOUR BUSINESS!!
Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. GST# 855720553 RT001

**Recommend next service on 11/28/2024 or 161960 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

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

**INVOICE**
**45431**

# INVOICE

Printed Date: 06/22/2024 **Work Completed: 06/22/2024**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :
Odometer In : 145436
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| CLEAR LIGHT BULB-STK<br>*3157* | 1.00 | 0.92 | 0.92 |
| ANIMAL ALERT-STK<br>*470* | 1.00 | 8.20 | 8.20 |
| FORD AIR FILTER-STK<br>*49883* | 1.00 | 19.14 | 19.14 |
| LEFT SIDE BUMPERETTE-ORDER<br>*JL3Z17E811AB* | 1.00 | 25.63 | 25.63 |
| Shop Supplies | | | 16.00 |

| Labor Description | Ext |
|---|---|
| (1) PERFORM REPAIRS AS PER CRYSHEET<br>* SEE TECH SHEET | 130.00 |
| REPLACE WINDSHIELD<br>CRYSTAL GLASS INV#2563307372 | 189.95 |

Org. Estimate 281.09 Revisions 0.00 Current Estimate 281.09

| | |
|---|---|
| **Labor:** | **130.00** |
| **Parts:** | **69.89** |
| **Sublet:** | **189.95** |
| **SubTotal:** | **389.84** |
| **Tax:** | **19.49** |
| **Total:** | **409.33** |
| **Bal Due:** | **$409.33** |

[ Payments - ]

STK-54

Vehicle Received: 6/12/2024

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 #
**045431**

# REPAIR ORDER - RO

Scheduled : 06/12/2024 11:33 AM Print Date : 6/12/2024

**CHEMCO ELECTRICAL-LIGHT DUTY**
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 2/29/2024 Previous Odom : 122600

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # : - ALBERTA
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
MFG Date : 5/22/2019
Current Odom : 0 Elapsed : 0

| ***Labor Requested* / Part SubTotal** | **Extended** |
|---|---|
| *(1) PERFORM REPAIRS AS PER CRYSHEET* | *65.00* |
| *REPLACE WINDSHIELD* | *189.95* |
| | **Parts Subtotal** 0.00 |
| Shop Supplies | 12.75 |

**Parts:** 0.00 **Supplies:** 12.75
**Labor/Sublet:** 254.95 **Tax:** 13.39 **Total:** 281.09
**Balance:** 281.09

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: 6/12/2024**

**2019 Ford - F150 UNIT#U486**

**VIN # :** 1FTEW1E53 **KFB30823**
**Engine :** **5.0L V8 GAS**
**Lic # :**

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

Repair Order #
**045431**

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

Inspection Date : 5/22/19
Last Service : 2/29/24
Current Odometer : 0
Previous Mileage : 122,600
Elapsed Mileage : 0

Schedule :
Promised Date : 6/12/24 5:00 P.M.
Status :
Unit # : U486
Trans :
Brakes :
Manufacture Date : 5/22/19

| Labor Description | Charged Hours |
|---|---|
| ☐ (1) PERFORM REPAIRS AS PER CRYSHEET<br>Technician : <none> | 1.00 |

**Sublet**

☐ REPLACE WINDSHIELD
CRYSTAL GLASS INV#256
Technician : <none>

**OUT ODOMETER :** ☐ **Total Hours Charged :** **1.00**

**Hours out: 0.00**

**Tech Notes**


Copyright (c) 2024 Mitchell Repair Information Company, LLC Expanded 102522GM

Unit #: U436 S/N: Odometer: 145436 Hours:

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| | | | | | |
| | - check over for concerns | June 12 | Shop | Steve | 2 |
| | | | | | |
| | = Replace left ~~tail~~ Rear Signal bulb. | | | | |
| | | | | | |
| | -Scanned unit, Nothing found. | | | | |
| | + checked brks, All OK | | | | |
| | | | | | |
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Parts Mechanic ID: 4262578 Mechanic Signature:

| Qty. | Part # | Description | STK/ORD | Qty. | Part # | Description | STK/ORD |
|---|---|---|---|---|---|---|---|
| 1 | LAF883 | Engine air filter | S | | | | |
| | | | | | | | |
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## Ryan Andrew

**From:** Matthew Lemay <mlemay@platinumhydrovac.com>
**Sent:** Wednesday, June 12, 2024 2:38 PM
**To:** Kevin Ostafichuk
**Cc:** Ryan Andrew; Wrenchhead Service; Brian Bittner
**Subject:** Re: Service request

Rear end shocks or leafs seem to be shot. Not much resistance. Definitely not comfortable going over the smallest bump. Front end makes a sound when braking. Not sure if the brakes are sticking or if there's a greater issue

**Matthew Lemay**
HDD Locator/Lead

**P.** +1 (780) 436-9570
**E.** mlemay@platinumhydrovac.com

chemco

**chemco.com**




This message and any attached documents are only for the use of the intended recipient(s), are confidential, and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, notify the sender immediately, and delete the original message.

---

**From:** Kevin Ostafichuk <dispatch@platinumhydrovac.com>
**Sent:** Wednesday, June 12, 2024 12:52:34 PM
**To:** Matthew Lemay <mlemay@platinumhydrovac.com>
**Cc:**

**Subject:** FW: Service request

Hello Matt,

Please see below, can you kindly provide a bit more detail and reply to all so the mechanics can look into

Thanks,

**Kevin Ostafichuk**
Dispatch Manager – HV

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

| | |
|---|---|
| DATE | 5/17/2024 4:03 PM |
| TRANSACTION NO | 24051700301046 |
| INVOICE NO | 01025-301046 |
| VEHICLE ID | AB-CJH7783 |

## Customer and Vehicle Information

Hydrovac Platinum
3135 4st
Nisku, AB T9E 8L1 (780) 440-1152

2019 Ford F-150 XLT
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 395hp (5)
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 141066
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 5/17/24 | 141066 | FS |
| 2/2/24 | 130369 | FS |
| 8/3/23 | 120269 | FS WWF |
| 4/11/23 | 110817 | FS WWF |
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |
| 5/5/22 | 81539 | FS WWF |

## Fleet Information

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

**PO #** 486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER | MANAGER |
|---|---|---|---|---|
| LOGAN | ALEX | LOGAN | LOGAN | NOAH |

## Service Comments

NO SVC'S RECOMMENDED
CUST REQUESTS NO CKS
NO LEAKS OR PROBLEMS

## Service Checklist

| | |
|---|---|
| 1. WIPER BLADES | NOT CHECKED |
| 2. LIGHT CHECK | NOT CHECKED |
| 3. AIR FILTER | NOT CHECKED |
| 4. CABIN AIR FILTER | NOT CHECKED |
| 5. CHECK BELTS | CHECKED OK |
| 6. FUEL FILTER | NOT CHECKED |
| 7. TRANS/TRANSAXLE FLUID | NOT CHECKED |
| 8. REAR DIFF FLUID | NOT CHECKED |
| 9. TRANSFER CASE FLUID | NOT CHECKED |
| 10. FRONT DIFF FLUID | NOT CHECKED |
| 11. RADIATOR FLUID | NOT CHECKED |
| 12. BRAKE FLUID | NOT CHECKED |
| 13. POWER STEERING FLUID | NOT CHECKED |
| 14. BATTERY | NOT CHECKED |
| 15. WINDSHIELD WASH FLUID | FILLED |
| 16. CHASSIS LUBRICATION | SEALED |
| 17. WASH WINDSHIELD | N/A |
| 18. TIRE PRESSURE FRONT | NOT CHECKED |
| 19. TIRE PRESSURE REAR | NOT CHECKED |
| 20. PCV | NOT CHECKED |

| Description | Qty. | Price |
|---|---|---|
| BEST VALUE - CONVENTIONAL | 1.00 | 78.99 |
| PZ173 OIL FILTER | 1.00 | 0.00 |
| PENNZOIL 5W20 HOUSE OIL | 8.30 | 23.06 |
| ENVIRO/SHOP SUPPLIES FEE | 1.00 | 5.00 |
| SEALED CHASSIS-NO POINTS | 1.00 | 0.00 |
| SUBTOTAL | | $107.05 |
| (AIR) | | -0.00 |
| SALE | | $107.05 |
| GOODS & SERVICES | | 5.35 |
| **TOTAL** | | **$112.40** |
| CHARGE | | 112.40 |
| **CHANGE** | | **$0.00** |

THANK YOU FOR YOUR BUSINESS!!
Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. GST# 855720553 RT001

**Recommend next service on 08/15/2024 or 151066 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

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



| | |
|---|---|
| DATE | 2/2/2024 3:34 PM |
| TRANSACTION NO | 24020200298108 |
| INVOICE NO | 01025-298108 |
| VEHICLE ID | AB-CJH7783 |

## Customer Information

Reed Mcfarland
PLATINUM HYDRO VAC
Leduc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

2019 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 130369
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 2/2/24 | 130369 | FS |
| 8/3/23 | 120269 | FS WWF |
| 4/11/23 | 110817 | FS WWF |
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |
| 5/5/22 | 81539 | FS WWF |
| 1/25/22 | 71319 | FS WWF |

## Fleet Information

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

**PO #** 486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER | MANAGER |
|---|---|---|---|---|
| LOGAN | RYAN | LOGAN | LOGAN | NOAH |

## Service Comments

NO SVC'S RECOMMENDED
CUST REQUESTS NO CKS
NO LEAKS OR PROBLEMS

## Service Checklist

| | |
|---|---|
| 1. WIPER BLADES | NOT CHECKED |
| 2. LIGHT CHECK | NOT CHECKED |
| 3. AIR FILTER | NOT CHECKED |
| 4. CABIN AIR FILTER | NOT CHECKED |
| 5. CHECK BELTS | CHECKED OK |
| 6. FUEL FILTER | NOT CHECKED |
| 7. TRANS/TRANSAXLE FLUID | NOT CHECKED |
| 8. REAR DIFF FLUID | NOT CHECKED |
| 9. TRANSFER CASE FLUID | NOT CHECKED |
| 10. FRONT DIFF FLUID | NOT CHECKED |
| 11. RADIATOR FLUID | NOT CHECKED |
| 12. BRAKE FLUID | NOT CHECKED |
| 13. POWER STEERING FLUID | NOT CHECKED |
| 14. BATTERY | NOT CHECKED |
| 15. WINDSHIELD WASH FLUID | FILLED |
| 16. CHASSIS LUBRICATION | SEALED |
| 17. WASH WINDSHIELD | CUSTOMER DECLINED |
| 18. TIRE PRESSURE FRONT | CUSTOMER DECLINED |
| 19. TIRE PRESSURE REAR | CUSTOMER DECLINED |
| 20. PCV | CHECKED OK |

| Description | Qty. | Price |
|---|---|---|
| BEST VALUE - CONVENTIONAL | 1.00 | 78.99 |
| PZ173 OIL FILTER | 1.00 | 0.00 |
| PENNZOIL 5W20 HOUSE OIL | 8.30 | 23.06 |
| ENVIRO/SHOP SUPPLIES FEE | 1.00 | 5.00 |
| SEALED CHASSIS-NO POINTS | 1.00 | 0.00 |
| SUBTOTAL | | $107.05 |
| (AIR) | | -0.00 |
| SALE | | $107.05 |
| GOODS & SERVICES | | 5.35 |
| **TOTAL** | | **$112.40** |
| CHARGE | | 112.40 |
| **CHANGE** | | **$0.00** |

THANK YOU FOR YOUR BUSINESS!!
Privacy Statement: JIFFY LUBE collects customer information for the purpose of customer contact, APPROPRIATE, WARRANTY-APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. GST# 855720553 RT001

**Recommend next service on 05/02/2024 or 140369 km.**

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

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

**INVOICE**
**43357**

# INVOICE

Printed Date: 11/28/2023 **Work Completed: 11/28/2023**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :
Odometer In : 122600
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
Engine Hrs In : 3319.0
Engine Hours Out : 3319.0

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| WINDSHIELD WASHER FLUID/1L-STK<br>*WW* | 4.00 | 1.04 | 4.16 |
| WIPER 22"-STK<br>*91221* | 2.00 | 11.93 | 23.86 |
| ANIMAL ALERT-STK<br>*470* | 1.00 | 8.20 | 8.20 |
| Shop Supplies | | | 22.50 |

| Labor Description | Ext |
|---|---|
| (1) TIER 2 INSPECTION. DIAG INTERMITTENT GRINDING NOISE.<br>** TIER 2<br>DIAGNOSE GRINDING NOISE. COULD NOT HEAR ANY GRINDING, MORE THAN ONE TECH TOOK FOR A RIDE<br>** SEE TECH SHEET | 260.00 |
| REPLACE WINDSHIELD<br>CRYSTAL GLASS INV# | 189.95 |

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

| | |
|---|---|
| Labor: | 260.00 |
| Parts: | 58.72 |
| Sublet: | 189.95 |
| SubTotal: | 508.67 |
| Tax: | 25.23 |
| Total: | 533.90 |
| Bal Due: | $533.90 |

[ Payments - ]

5/K-59.

Vehicle Received: 11/27/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : KLAASSE, ANGELA, Tech : BENNETT, TANNER 5305



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

REPAIR ORDER #
**043357**

# REPAIR ORDER - RO

Scheduled : 11/27/2023 10:14 AM Print Date : 11/27/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 9/2/2023 Previous Odom : 117459

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # : - ALBERTA
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
MFG Date : 5/22/2019
Current Odom : 0 Elapsed : 0

| ***Labor Requested*** / **Part SubTotal** | **Extended** |
|---|---|
| *(1) TIER 2 INSPECTION. DIAG INTERMITTENT GRINDING NOISE.* | *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_____

Service Advisor : KLAASSE, ANGELA



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**Technician Work Sheet** *Service Writer : KLAASSE, ANGELA* **Print Date: 11/27/2023**

**2019 Ford - F150 UNIT#U486** **Hat # :**

Repair Order #

**043357**

**VIN # :** 1FTEW1E53 **KFB30823** **Color :**

**Engine : 5.0L V8 GAS** **Location :**

**Lic # :** **Lic. State : ALBERTA**

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

| | | | |
|---|---|---|---|
| Inspection Date : | 5/22/19 | Schedule : | |
| Last Service : | 9/02/23 | Promised Date : | 11/27/23 5:00 P.M. |
| Current Odometer : | 0 | Status : | |
| Previous Mileage : | 117,459 | Unit # : | U486 |
| Elapsed Mileage : | 0 | Trans : | |
| | | Brakes : | |
| | | Manufacture Date : | 5/22/19 |

| Labor Description | Charged Hours |
|---|---|
| ☐ (1) TIER 2 INSPECTION. DIAG INTERMITTENT GRINDING NOISE. | 1.00 |
| Technician : BENNETT | |

**OUT ODOMETER :** 122600 **Total Hours Charged :** **1.00**

**Hours out: 0.00**

**Tech Notes**



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

Unit #: 486 S/N: Odometer: 122600 Hours: 3319

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| - | Tier 2 | Nov 27 | Shop | TB | 4 |
| - | Diag Grinding noise. ↳ could not hear any grinding, more then one tech took for a drive? | | | | 4.0 |
| - | Needs wind shield. | | | | |
| - | Replaced wiper blades. | | | | |
| - | Filled washer Fluid. | | | | |
| - | Installed deer whistles | | | | |
| - | Service battery | | | | |

Mechanic ID: 126096A Mechanic Signature:

Parts

| Qty. | Part # | Description | STK/ORD | Qty. | Part # | Description | STK/ORD |
|---|---|---|---|---|---|---|---|
| 2 | | 22" wiper blades | | | | | |
| 4L | | washer Fluid. | | | | | |
| 1 | | Deer whistle. | | | | | |

TIER 2

| chemco | Tier 2 Vehicle Inspection Record | PDI-0001-T2 |
|---|---|---|

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

| EQUIPMENT TYPE: | | UNIT#: | 486 |
|---|---|---|---|
| | ODOMETER: 122600 | ENGINE HOURS: 3319 | DATE: Nov 27/2023 |

| | | P | F | R | N/A | | | P | F | R | I |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LOCKOUT IN PLACE | ✓ | | | | 14 | WIPERS | ✓ | X | ✓ | |
| 2 | OIL LEVEL /CONDITION | ✓ | | | | 15 | SPARE TIRE | ✓ | | | |
| 3 | CHECK NEXT SERVICE STICKER, & KM IS UNDER NEXT SERVICE KM | ✓ | | | | 16 | POWER TAIL GATE OPERATION | | | | ✓ |
| 4 | BRAKE FLUID LEVEL / BRAKE INSPECTION (Visual Only) | ✓ | | | | 17 | LICENCE PLATE CONDITION / STICKER / INSURANCE / REGISTRATION / FOSS CARD | ✓ | | | |
| 5 | W.W. FLUID LEVEL WINTER ONLY | ✓ | | | | 18 | CHECK FOR LEAKS | ✓ | | | |
| 6 | BLOCK HEATER OPERATION WINTER ONLY | ✓ | | | | 19 | HEAT & A/C OPERATION | ✓ | | | |
| 7 | BELTS, IDLERS, TENSIONERS, & FAN OPERATION / CONDITION | ✓ | | | | 20 | BUGGY WHIP | | | | ✓ |
| 8 | CLEANED EXTERIOR & INTERIOR | ✓ | X | ✓ | | 21 | BACK UP ALARM, BEACON, LIGHTS, SIGNALS, LAMPS, HORN | ✓ | | | |
| 9 | BATTERY CONDITION | ✓ | X | ✓ | | 22 | FIRE EXTINGUISHER CHECK & ID | 411939 | | | |
| 10 | WINDSHIELD | ✓ | X | ✓ | | 23 | FIRE EXTINGUISHER DATE | April 1/2024 | | | |
| 11 | TIRE CONDITION & PRESSURES | ✓ | | | | 24 | DEER WHISTLES | ✓ | X | ✓ | |
| 12 | FRONT END INSPECTION | ✓ | | | | 25 | VEHICLE POLICY FILLED OUT AND IN GLOVE BOX | | | | ✓ |
| 13 | GPS | ✓ | | | | 26 | | | | | |

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

**MAINTENANCE REQUIRED/REMARKS:**

**INSPECTION REPORT SIGN-OFF**

| TB Technician (Print Name) | Technicians Signature | Supervisors Signature |
|---|---|---|

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

**INVOICE**
**42214**

# INVOICE

Printed Date: 09/02/2023 **Work Completed: 09/02/2023**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :
Odometer In : 0
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**

| Part Description / *Number* | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|
| DOUBLE BALL HITCH MOUNT-STK<br>*1802215P* | 1.00 | 108.58 | 108.58 | REPLACE CRACKED PASSENGER FRONT WINDOW GOAT GLASS | 250.00 |
| Shop Supplies | | | 12.50 | | |

Org. Estimate 389.63 Revisions 0.00 Current Estimate 389.63

| | |
|---|---|
| **Labor:** | **0.00** |
| **Parts:** | **121.08** |
| **Sublet:** | **250.00** |
| **SubTotal:** | **371.08** |
| **Tax:** | **18.55** |
| **Total:** | **389.63** |
| **Bal Due:** | **$389.63** |

[ Payments - ]

STK-121

Vehicle Received: 9/2/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech :



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jiffy lube

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

| | |
|---|---|
| DATE | 8/3/2023 2:40 PM |
| TRANSACTION NO | 23080300064899 |
| INVOICE NO | 01081-64899 |
| VEHICLE ID | AB-CJH7783 |

## Customer Information

PLATINUM HYDRO VAC
Leduc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

2019 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 120269
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 8/3/23 | 120269 | FS WWF |
| 4/11/23 | 110817 | FS WWF |
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |
| 5/5/22 | 81539 | FS WWF |
| 1/25/22 | 71319 | FS WWF |
| 8/23/21 | 55777 | FS WWF RCF |

## Fleet Information

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

**PO #** 486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| CW | CT | JB | CW |

## 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 | DONE |
| 10. ENGINE COOLANT | APPEARS OK |
| 11. TRANS/TRANSAXLE FLUID | NO DIPSTICK |
| 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 | 78.95 |
| 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 | 8.30 | 41.08 |
| BULK WINDOW WASHER FLUID | 1.00 | 0.00 |
| SUMMER BLEND | | |
| ENV FEE & SHOP SUPPLIES | 1.00 | 6.00 |
| SUBTOTAL | | $128.03 |
| (AIR) | | -0.00 |
| SALE | | $128.03 |
| TAXABLE PARTS | 128.03 | |
| GST TAX | | 6.40 |
| **TOTAL** | | **$134.43** |
| CHARGE | | 134.43 |
| **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.

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

| | |
|---|---|
| DATE | 8/3/2023 2:40 PM |
| TRANSACTION NO | 23080300064899 |
| INVOICE NO | 01081-64899 |
| VEHICLE ID | AB-CJH7783 |

## Customer Information

PLATINUM HYDRO VAC
Leduc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

2019 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 120269
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 8/3/23 | 120269 | FS WWF |
| 4/11/23 | 110817 | FS WWF |
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |
| 5/5/22 | 81539 | FS WWF |
| 1/25/22 | 71319 | FS WWF |
| 8/23/21 | 55777 | FS WWF RCF |

Find us on Facebook and Twitter @JiffyOnSparrow
Check-in * Like * Share * Comment
Visit Pennzoil.ca/rewards To Receive a $20 Gift Card With Purchase of a Pennzoil Platinum Synthetic Service Warranty Approved oil changes and services.

**Recommend next service on 11/01/2023 or 130269 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**
**41887**

# INVOICE

Printed Date: 07/05/2023 **Work Completed: 07/05/2023**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
Odometer In : 117459
Engine Hrs In : 3218.0
Engine Hours Out : 3218.0

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| BRAKE ROTOR (BLACK HAT)/Disc Brake Rotor-RETURNED *RS682263B* | 2.00 | 0.00 | n/c |
| BRAKE ROTOR-ORDER *RS682263B* | 2.00 | 73.31 | 146.62 |
| BRAKE ROTOR-ORDER *RS680508B* | 2.00 | 80.51 | 161.02 |
| Shop Supplies | | | 6.50 |

| Labor Description | Ext |
|---|---|
| (1) INSPECT FOR BRAKE PULSATION ** SEE TECH SHEET | 130.00 |

Org. Estimate 225.61 Revisions 0.00 Current Estimate 225.61

[ Payments - ]

STK- 7

| | |
|---|---|
| Labor: | 130.00 |
| Parts: | 314.14 |
| SubTotal: | 444.14 |
| Tax: | 22.21 |
| Total: | 466.35 |
| Bal Due: | $466.35 |

Vehicle Received: 6/28/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech : PREECE, DARRYL



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

REPAIR ORDER #
**041887**

# REPAIR ORDER - RO

Scheduled : 06/28/2023 08:29 AM Print Date : 6/28/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 6/14/2023 Previous Odom : 115966

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # : - ALBERTA
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
MFG Date : 5/22/2019
Current Odom : 0 Elapsed : 0

| ***Labor Requested* / Part SubTotal** | **Extended** |
|---|---|
| *(1) INSPECT FOR BRAKE PULSATION* | *65.00* |
| | **Parts Subtotal** 146.62 |
| Shop Supplies | 3.25 |

**Parts:** 146.62 **Supplies:** 3.25
**Labor:** 65.00 **Tax:** 10.74 **Total:** 225.61
**Balance:** 225.61

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: 6/28/2023**

**2019 Ford - F150 UNIT#U486** **Hat # :**

Repair Order #

**041887**

**VIN # :** 1FTEW1E53 **KFB30823** **Color :**

**Engine : 5.0L V8 GAS** **Location :**

**Lic # :** **Lic. State : ALBERTA**

**CHEMCO ELECTRICAL-LIGHT DUTY**

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

| | | | |
|---|---|---|---|
| Inspection Date : | 5/22/19 | Schedule : | |
| Last Service : | 6/14/23 | Promised Date : | 6/28/23 5:00 P.M. |
| Current Odometer : | 0 | Status : | |
| Previous Mileage : | 115,966 | Unit # : | U486 |
| Elapsed Mileage : | 0 | Trans : | |
| | | Brakes : | |
| | | Manufacture Date : | 5/22/19 |

| | Part Number | Part Description | Qty | Part Location |
|---|---|---|---|---|
| ☐ | RS682263B | BRAKE ROTOR (BLACK HAT)/Disc Brake Rotor | 2.00 | |

| | Labor Description | Charged Hours |
|---|---|---|
| ☐ | (1) INSPECT FOR BRAKE PULSATION | 1.00 |
| | Technician : <none> | |

**OUT ODOMETER :** ☐ **Total Hours Charged : 1.00**

**Hours out: 0.00**

**Tech Notes**



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Unit #: U486 S/N: Odometer: 117459 Hours: 3210

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| | Diag brake pulsey, R&I frt & rear rotors, service calipers. | June 28 | Shop | Darryl | 2hrs |
| | | | | | 2.0 |

Parts Mechanic ID: 09/10 9293 Mechanic Signature: Darryl Reece.

| Qty. | Part # | Description | STK/ORD | Qty. | Part # | Description | STK/ORD |
|---|---|---|---|---|---|---|---|
| 2 | RS680508B | Frt Rotors | Order | | | | |
| 2 | RS682263B | Rear " | Order | | | | |

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

JD

**INVOICE**
**41720**

# INVOICE

Printed Date: 06/14/2023 **Work Completed: 06/14/2023**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :
Odometer In : 115966
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
Engine Hrs In : 3191.0
Engine Hours Out : 3191.0

| Part Description / *Number* | Qty | Sale | Ext |
|---|---|---|---|
| FORD AIR FILTER-STK<br>*49883* | 1.00 | 19.54 | 19.54 |
| CERAMIC PAD SET-ORDER<br>*RSD1790ACH* | 1.00 | 31.18 | 31.18 |
| Shop Supplies | | | 100.00 |

| Labor Description | Ext |
|---|---|
| SEND OUT FOR A/C REPAIR<br>KOCH FORD INV#164221 | 2,609.52 |
| (1) REPAIR REAR BRAKES, REPLACE AIR FILTER<br>** SEE TECH SHEET | 260.00 |

Org. Estimate 2,945.99 Revisions 0.00 Current Estimate 2,945.99

| | |
|---|---|
| Labor: | 260.00 |
| Parts: | 150.72 |
| Sublet: | 2,609.52 |
| SubTotal: | 3,020.24 |
| Tax: | 151.01 |
| Total: | 3,171.25 |
| Bal Due: | $3,171.25 |

[ Payments - ]

STK-120

Vehicle Received: 6/12/2023

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 #
**041720**

# REPAIR ORDER - RO

Scheduled : 06/09/2023 11:51 AM Print Date : 6/12/2023

**CHEMCO ELECTRICAL-LIGHT DUTY**
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 5/2/2022 Previous Odom : 33454

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # : - ALBERTA
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**
MFG Date : 5/22/2019
Current Odom : 115945 Elapsed : 82491

| ***Labor Requested* / Part SubTotal** | **Extended** |
|---|---|
| *SEND OUT FOR A/C REPAIR* | *2,609.52* |
| *(1) REPAIR REAR BRAKES, REPLACE AIR FILTER* | *65.00* |
| | **Parts Subtotal** 31.18 |
| Shop Supplies | 100.00 |

**Parts:** 31.18 **Supplies:** 100.00
**Labor/Sublet:** 2,674.52 **Tax:** 140.29 **Total:** 2,945.99
**Balance:** 2,945.99

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_____


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**Technician Work Sheet** *Service Writer : ANDREW, RYAN* **Print Date: 6/12/2023**

**2019 Ford - F150 UNIT#U486** **Hat # :**

**VIN # :** 1FTEW1E53 **KFB30823** **Color :**

**Engine :** **5.0L V8 GAS** **Location :**

**Lic # :** **Lic. State :** **ALBERTA**

Repair Order #
**041720**

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

Inspection Date : 5/22/19
Last Service : 5/02/22
Current Odometer : 115,945
Previous Mileage : 33,454
Elapsed Mileage : 82491

Schedule :
Promised Date : 6/09/23 5:00 P.M.
Status :
Unit # : U486
Trans :
Brakes :
Manufacture Date : 5/22/19

| | Part Number | Part Description | Qty | Part Location |
|---|---|---|---|---|
| ☐ | RSD1790ACH | CERAMIC PAD SET/Disc Brake Pad Set | 1.00 | |

| | Labor Description | Charged Hours |
|---|---|---|
| ☐ | (1) REPAIR REAR BRAKES, REPLACE AIR FILTER | 1.00 |

Technician : <none>

**Sublet**

☐ SEND OUT FOR A/C REPAIR
KOCH FORD INV#164221
Technician : <none>

**OUT ODOMETER :** ☐

**Total Hours Charged :** **1.00**

**Hours out: 0.00**

**Tech Notes**


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Unit #: U486 S/N: Odometer: 115966 Hours: 3191

| Lab# | Repair Description | Date | Location | Tech Name | Hours |
|---|---|---|---|---|---|
| | - Replace Air filter. | June 12 | Shop | Steve | 2 |
| | - check brks. | | | | |
| | - Replace rear brk Pads | June 13 | " | " | 2 |
| | - Road test. | | | | |
| | | | | | 4.0 |

Parts Mechanic ID: 42685A Mechanic Signature:

| Qty. | Part # | Description | STK/ORD | Qty. | Part # | Description | STK/ORD |
|---|---|---|---|---|---|---|---|
| 1 | 49883 | Air filter | S | | | | |
| 1 | RSD1790ACH | rear brk Pads | O | | | | |

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Koch
EST 1965

**KOCH FORD LINCOLN SALES (2003) LTD.**
5121 Gateway Boulevard
Edmonton, AB T6H 5W5
Phone: (780) 434-8411 • Fax: (780) 436-9485
Service: (780) 437-8456
Toll Free: 1-800-272-9608
service@kochford.com
www.kochfordlincoln.com

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Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

# SO # 164221

# SERVICE ORDER
# CUSTOMER COPY

Printed 06/12/2023 4:29:14 PM | User E5187 | Page 1

**Customer No**

CHEMCO ELECTRICAL CONTRACTORS
3135 4 ST
NISKU, AB T9E 8L1

**Home** | **Bus** (780) 436-9570
**Cell** | **Today**
**Email**

**Fleet Type** F
**Term** CHARGE

| | | | | | |
|---|---|---|---|---|---|
| **Advisor** | Doreen Hayles | **Promised** | 06/12/2023 4:00 PM | **Tag** | 5021 |
| **Shop** | MS | **Opened** | 06/08/2023 12:57 PM | **Location** | |
| **Priority** | 10 | **Cashiered** | | **PO #** | 41720-U486. |

| License No | Odometer In | Odometer Out | InServ Date | Stock No |
|---|---|---|---|---|
| CJH7783 | 115944 | 115945 | 05/15/2019 | |

| Year | Make | Model | Model No | Colour |
|---|---|---|---|---|
| 2019 | FORD | F-150 | W1E | |

| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date |
|---|---|---|---|
| 1FTEW1E53KFB30823 | | | |

**Engine Size** 5.0L V8 | **Fleet #** U486

| Request | Description | Job | CSR | Status |
|---|---|---|---|---|
| CI | Customer Information<br>- Client Contact info -<br>- Return non-warranty parts to client? | 1 | DOREEN | Original |

| Labour | Description | Type | Amount |
|---|---|---|---|
| 660 | Information | CF10 | 0.00 |
| Technician | 999 - Labour Total | | 0.00 |

| Request | Description | Job | CSR | Status |
|---|---|---|---|---|
| 350 | Air Conditioning/Heating customer reports A/C only blows warm check and advise AC Freon before and after printout must be provided | 2 | DOREEN | Original |

| Labour | Description | Type | Amount |
|---|---|---|---|
| 350 | Air Conditioning/Heating customer reports A/C only blows warm check and advise AC Freon before and after printout must be provided | CF10 | 161.10 |
| Technician | E6369 - Labour Total | | 161.10 |
| Cause | Air Conditioning/Heating customer reports A/C only blows warm check and advise AC Freon before and after printout must be provided — **Request Sub-total** | | **161.10** |
| Correction | Confirm A/C blowing warm. Confirm compressor clutch operating properly. Hook up A/C machine and found low pressures on both high and low side. Evacuate system and found only 0.078kg recovered. System low needs to be vacuumed, leak checked and recharged. 1.0 | | |

| Request | Description | Job | CSR | Status |
|---|---|---|---|---|
| QC550 | Koch Vehicle Report Card | 3 | DOREEN | Original |

| Labour | Description | Type | Amount |
|---|---|---|---|
| QC550 | Ford Canada Vehicle Report Card | C | 0.00 |
| Technician | E6369 - Labour Total | | 0.00 |
| Correction | Completed report card | | |

| Request | Description | Job | CSR | Status |
|---|---|---|---|---|

As part of our continued service, we may contact you via text message. Standards charges may apply.

**Warranty Disclaimer:** Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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 OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S 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 ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

Important Privacy Information: Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) 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).

X_____ GST# 880711700 RT0001
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Service: (780) 437-8456
Toll Free: 1-800-272-9608
service@kochford.com
www.kochfordlincoln.com

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Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

# SO # 164221

# SERVICE ORDER
# CUSTOMER COPY

**Printed** 06/12/2023 4:29:14 PM **User** E5187 **Page** 2

**Customer No**

CHEMCO ELECTRICAL CONTRACTORS
3135 4 ST
NISKU, AB T9E 8L1

**Home** **Bus** (780) 436-9570
**Cell** **Today**
**Email**

**Fleet Type** F
**Term** CHARGE

| | | | | | |
|---|---|---|---|---|---|
| **Advisor** | Doreen Hayles | **Promised** | 06/12/2023 4:00 PM | **Tag** | 5021 |
| **Shop** | MS | **Opened** | 06/08/2023 12:57 PM | **Location** | |
| **Priority** | 10 | **Cashiered** | | **PO #** | 41720-U486. |

| License No | Odometer In | Odometer Out | InServ Date | Stock No |
|---|---|---|---|---|
| CJH7783 | 115944 | 115945 | 05/15/2019 | |

| Year | Make | Model | Model No | Colour |
|---|---|---|---|---|
| 2019 | FORD | F-150 | W1E | |

| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date |
|---|---|---|---|
| 1FTEW1E53KFB30823 | | | |

**Engine Size** 5.0L V8 **Fleet #** U486

350 Leak check and charge 0.75KG R-1234yf — 4 DOREEN Approved

| Labour | Description | | Type | Amount |
|---|---|---|---|---|
| 350 | Leak check and charge 0.75KG R-1234yf | | CF10 | 0.00 |
| Technician | E6369 - | Labour Total | | 0.00 |
| Cause | Partial charge and check for leaks. | | | |
| Correction | Partial charge added to system and components inspected for leaks using refrigerant sniffer. During inspection the sniffer alerted a leak at the A/C condenser, stone damage caused a small leak on the RH side. A/C compressor clutch was also wet. Sniffer alerted a leak behind compressor clutch. Parts quoted. During parts replacement there was no notable sign of internal compressor damage which would require replacement of A/C lines, TXV, Evaporator, Condenser and Compressor. Leak was caught in time to avoid these repairs. After parts replaced system was charged and checked for leaks. No leaks found after repair A/C system operating as designed. 1.0 | | | |

| Request | Description | Job | CSR | Status |
|---|---|---|---|---|
| 323 | Coolant low, topped up needs diag | 5 | DOREEN | Approved |

| Labour | Description | | Type | Amount |
|---|---|---|---|---|
| 323 | Coolant low, topped up needs diag | | CF10 | 0.00 |
| Technician | E6369 - | Labour Total | | 0.00 |
| Cause | Coolant low, topped up needs diag | | | |
| Correction | Coolant pressure tester installed on vehicle at end of day. System pressured up and left in bay over night. No wet spots or pressure drop recorded. System believed to be in good condition at this time. Possible causes for low fluid condition is water evaporation or system bleed up from a previous repair if any have been done. Fluid topped up no charge. | | | |

| Request | Description | Job | CSR | Status |
|---|---|---|---|---|
| 350 | A/C Compressor replacement | 9 | DOREEN | Approved |

| Labour | Description | Type | Amount |
|---|---|---|---|

As part of our continued service, we may contact you via text message. Standards charges may apply.

**Warranty Disclaimer:** Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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 OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSED BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEE'S 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 ACKNOWLEDGE THE EXISTENCE OF A MECHANICS LIEN IN FAVOR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN THE RESPECT OF THE MATERIAL SUPPLIED AND THE SERVICES RENDERED FOR THE FULL AMOUNT CHARGED. I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR THE POSSESSION OF THE DEALER, UNTIL THE WITHIN INVOICE/ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION, IT SHALL BE SUBJECT TO REPOSSESSION ON DEMAND BY WITHIN INVOICE/ACCOUNT IS PAID IN FULL

Important Privacy Information: Your privacy is important to us. Ask us if you would like information about our Privacy Policy, including our service providers and their data processing in the U.S., which may be accessible to U.S. law enforcement and national security authorities. We provide this personal and transaction information to Ford Motor Company of Canada, Limited to enable Ford to administer your transaction, provide you with requested services, improve automotive related products and services by conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca) 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).

X_____ GST# 880711700 RT0001
SIGNATURE

- FORD LINCOLN -
Koch
EST 1965

**KOCH FORD LINCOLN SALES (2003) LTD.**
5121 Gateway Boulevard
Edmonton, AB T6H 5W5
Phone: (780) 434-8411 • Fax: (780) 436-9485
Service: (780) 437-8456
Toll Free: 1-800-272-9608
service@kochford.com
www.kochfordlincoln.com

Privacy Policy The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease you your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

Terms: Goods returned for credit must be in resalable condition and must be accompanied by this invoice. No credit on electrical parts. 10% handling charge on all goods and services returned. All parts must be returned within 30 days in original cartons. Service charge of 2% per month (24% per annum) charged on overdue accounts.

# SO # 164221

## SERVICE ORDER
## CUSTOMER COPY

Printed 06/12/2023 4:29:14 PM | User E5187 | Page 3

**Customer No**

CHEMCO ELECTRICAL CONTRACTORS
3135 4 ST
NISKU, AB T9E 8L1

| | | | |
|---|---|---|---|
| **Home** | **Bus** | (780) 436-9570 | |
| **Cell** | **Today** | | |
| **Email** | | | |

**Fleet Type** F
**Term** CHARGE

| | | | | | |
|---|---|---|---|---|---|
| **Advisor** | Doreen Hayles | **Promised** | 06/12/2023 4:00 PM | **Tag** | 5021 |
| **Shop** | MS | **Opened** | 06/08/2023 12:57 PM | **Location** | |
| **Priority** | 10 | **Cashiered** | | **PO #** | 41720-U486. |

| License No | Odometer In | Odometer Out | InServ Date | Stock No |
|---|---|---|---|---|
| CJH7783 | 115944 | 115945 | 05/15/2019 | |

| Year | Make | Model | Model No | Colour |
|---|---|---|---|---|
| 2019 | FORD | F-150 | W1E | |

| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date |
|---|---|---|---|
| 1FTEW1E53KFB30823 | | | |

**Engine Size** 5.0L V8 | **Fleet #** U486

350 A/C Compressor replacement — CF10 — 886.05

| Part | Description | Shp | Bin | Type | Retail | Price | Amount |
|---|---|---|---|---|---|---|---|
| YJ 742 S2T | CONDENSER ASY | 1 | TOP1 | CWS29 | 387.90 | 237.26 | 237.26 |
| YF 37200 S2T | KIT - AIR CONDITIONI | 1 | 106 | CWS29 | 16.74 | 10.15 | 10.15 |
| YCC 624 S2T | COMPRESSOR ASY | 1 | SPORD | CWS29 | 1,655.94 | 1,004.17 | 1,004.17 |
| YF 37294 S2T 06/12 | "O" RING | 1 | 106 | CWS29 | 11.68 | 7.15 | 7.15 |
| W717461 S439 | NUT - SPRING | 1 | | CWS29 | 6.01 | 3.32 | 3.32 |

Technician E6369 -

Cause A/C compressor and condenser leaking.

Correction Removed grill to access leaking A/C condenser. Remove leaking condenser and replace with new. Condenser seal replacement included. Reinstall grill. Remove underbody skid plate and access leaking A/C compressor. Old compressor removed and new installed Compressor seal replacement included. Reinstall underbody shield.
A/C compressor replacement 1.7hr
Condenser replacement 2.3hr

| | |
|---|---|
| Parts Total | 1,262.05 |
| Labour Total | 886.05 |
| **Request Sub-total** | **2,148.10** |

As part of our continued service, we may contact you via text message. Standards charges may apply.

**Warranty Disclaimer:** Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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X _____ GST# 860711700 RT0001
SIGNATURE

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Koch
EST 1965

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service@kochford.com
www.kochfordlincoln.com

Privacy Policy: The personal information collected on this form and on other documents relating to this transaction is collected in accordance with applicable privacy legislation and is governed by our privacy policy. Most of the personal information which we collect or disclose is necessary for us to sell or lease you your vehicle, to provide products and services related to the vehicle, assist you in the financing or lease of your vehicle, or to provide you service to your vehicle, and we cannot do this without that personal information. We may also use or disclose your personal information to provide you with updates and information regarding products and services that we have to offer and which we think will be of interest to you. By providing your information to us, you consent to the uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

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# SO # 164221

# SERVICE ORDER
# CUSTOMER COPY

**Printed** 06/12/2023 4:29:14 PM **User** E5187 **Page** 4

**Customer No**

CHEMCO ELECTRICAL CONTRACTORS
3135 4 ST
NISKU, AB T9E 8L1

**Home** **Bus** (780) 436-9570
**Cell** **Today**
**Email**

**Fleet Type** F
**Term** CHARGE

| | | | | | |
|---|---|---|---|---|---|
| **Advisor** | Doreen Hayles | **Promised** | 06/12/2023 4:00 PM | **Tag** | 5021 |
| **Shop** | MS | **Opened** | 06/08/2023 12:57 PM | **Location** | |
| **Priority** | 10 | **Cashiered** | | **PO #** | 41720-U486. |

| License No | Odometer In | Odometer Out | InServ Date | Stock No |
|---|---|---|---|---|
| CJH7783 | 115944 | 115945 | 05/15/2019 | |

| Year | Make | Model | Model No | Colour |
|---|---|---|---|---|
| 2019 | FORD | F-150 | W1E | |

| Vehicle ID No | Selling Dealer | Extended Warranty | Delivery Date |
|---|---|---|---|
| 1FTEW1E53KFB30823 | | | |

**Engine Size** 5.0L V8 **Fleet #** U486

**WHEELS MUST BE RETORQUED AFTER 50KM OF DRIVING IF THEY HAVE BEEN REMOVED FOR ANY SERVICES COMPLETED. WE WILL RETORQUE WHILE YOU WAIT. STOP BY THE DRIVETHROUGH ANYTIME DURING REGULAR SERVICE BUISNESS HOURS. THANK YOU**

==========

**Your COMPLETE satisfaction is our #1 priority at Koch Ford Lincoln. You may receive a survey in the next few days from Ford/Lincoln. If you would take a few minutes to complete the survey it would be greatly appreciated.**

**If for any reason you cannot rate your experience a 5 out of 5, please contact our Service Manager -Blair Martin @ 780-437-8433**

| | |
|---|---|
| Labour | 1,047.15 |
| Parts | 1,262.05 |
| Air Refrigerant R1234YF | 210.32 |
| Supplies | 85.00 |
| Env Fee | 5.00 |
| **SUB-TOTAL** | **2,609.52** |
| GST | 130.48 |
| **TOTAL INVOICE** | **2,740.00** |

**Recommended/Deferred Services**

| Code | Description | Amount |
|---|---|---|
| 404W | Windshield has a spider crack and large chip recommend replacement | |
| 106A | Engine air filter dirty recommend replacement | $42.44 |
| 380 | Rear brakes at 2mm LR rotor 23.84mm RR 23.80mm Recommend replace pads and machine rotors | $403.46 |

** Deferred Services prices are subject to change

As part of our continued service, we may contact you via text message. Standards charges may apply.

**Warranty Disclaimer:** Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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X_____ GST# 880711700 RT0001

SIGNATURE

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

| | |
|---|---|
| DATE | 4/11/2023 12:47 PM |
| TRANSACTION NO | 23041100062760 |
| INVOICE NO | 01081-62760 |
| VEHICLE ID | AB-CJH7783 |

## Customer Information

PLATINUM HYDRO VAC
Leduc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

2019 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 110817
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 4/11/23 | 110817 | FS WWF |
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |
| 5/5/22 | 81539 | FS WWF |
| 1/25/22 | 71319 | FS WWF |
| 8/23/21 | 55777 | FS WWF RCF |
| 5/28/21 | 45902 | FS WWF RAF |

## Fleet Information

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

**PO #** 486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| JB | CW | JL | JL |

## Service Comments

Coolant low-Drvr aware
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 | NO DIPSTICK |
| 12. TRANSFER CASE FLUID | VISUAL CHK ONLY |
| 13. FRONT DIFF FLUID | VISUAL CHK ONLY |
| 14. REAR DIFF FLUID | VISUAL CHK ONLY |
| 15. TIRE PRESSURE | F40 R40 |
| 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 | 8.30 | 41.08 |
| BULK WINDOW WASHER FLUID | 1.00 | 0.00 |
| SPRING -15C PROTECTION | | |
| ENV FEE & SHOP SUPPLIES | 1.00 | 6.00 |
| SUBTOTAL | | $124.03 |
| (AIR) | | -0.00 |
| SALE | | $124.03 |
| TAXABLE PARTS | 124.03 | |
| GST TAX | | 6.20 |
| **TOTAL** | | **$130.23** |
| CHARGE | | 130.23 |
| **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.



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

| | |
|---|---|
| DATE | 4/11/2023 12:47 PM |
| TRANSACTION NO | 23041100062760 |
| INVOICE NO | 01081-62760 |
| VEHICLE ID | AB-CJH7783 |

## Customer Information

PLATINUM HYDRO VAC
Leduc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

2019 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 110817
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 4/11/23 | 110817 | FS WWF |
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |
| 5/5/22 | 81539 | FS WWF |
| 1/25/22 | 71319 | FS WWF |
| 8/23/21 | 55777 | FS WWF RCF |
| 5/28/21 | 45902 | FS WWF RAF |

Find us on Facebook and Twitter @JiffyOnSparrow
Check-in * Like * Share * Comment
Warranty Approved oil changes and services.

**Recommend next service on 07/10/2023 or 120817 km.**

X

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

jiffy lube®

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

| | |
|---|---|
| DATE | 11/21/2022 9:25 AM |
| TRANSACTION NO | 22112100060417 |
| INVOICE NO | 01081-60417 |
| VEHICLE ID | AB-CJH7783 |

## Customer Information

PLATINUM HYDRO VAC
Leduc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

2019 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 100682
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 11/21/22 | 100682 | FS WWF |
| 8/13/22 | 91970 | FS OF |
| 5/5/22 | 81539 | FS WWF |
| 1/25/22 | 71319 | FS WWF |
| 8/23/21 | 55777 | FS WWF RCF |
| 5/28/21 | 45902 | FS WWF RAF |

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**PO #** 486

**REMIT TO ADDRESS**
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**8860-60 Avenue**
**Edmonton, AB T6E 6A6**

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| CW | CT | PS | CW |

## 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 | DONE |
| 10. ENGINE COOLANT | APPEARS OK |
| 11. TRANS/TRANSAXLE FLUID | NO DIPSTICK |
| 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 | 8.30 | 41.08 |
| BULK WINDOW WASHER FLUID | 1.00 | 0.00 |
| WINTER -40C PROTECTION | | |
| ENV FEE & SHOP SUPPLIES | 1.00 | 6.00 |
| SUBTOTAL | | $124.03 |
| (AIR) | | -0.00 |
| SALE | | $124.03 |
| TAXABLE PARTS | 124.03 | |
| GST TAX | | 6.20 |
| **TOTAL** | | **$130.23** |
| CHARGE | | 130.23 |
| **CHANGE** | | **$0.00** |

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Find us on Facebook and Twitter @JiffyOnSparrow
Check-in * Like * Share * Comment
Warranty Approved oil changes and services.

***Recommend next service on 02/19/2023 or 110682 km.***

X

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

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

| | |
|---|---|
| DATE | 5/5/2022 12:52 PM |
| TRANSACTION NO | 22050500057019 |
| INVOICE NO | 01081-57019 |
| VEHICLE ID | AB-CJH7783 |

## Customer Information

PLATINUM HYDRO VAC
Leduc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

2019 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 81539
**ALT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 5/5/22 | 81539 | FS WWF |
| 1/25/22 | 71319 | FS WWF |
| 8/23/21 | 55777 | FS WWF RCF |
| 5/28/21 | 45902 | FS WWF RAF |

## Fleet Information

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3135-4th Street
Nisku, AB T9E 8L1 (780) 436-9570

**PO #** UNIT#486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| EV | CG | EV | EV |

## 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 | 28 BELOW 0 |
| 11. TRANS/TRANSAXLE FLUID | NO DIPSTICK |
| 12. TRANSFER CASE FLUID | VISUAL CHK ONLY |
| 13. FRONT DIFF FLUID | VISUAL CHK ONLY |
| 14. REAR DIFF FLUID | VISUAL CHK ONLY |
| 15. TIRE PRESSURE | F40 R40 |
| 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 | 8.30 | 41.08 |
| BULK WINDOW WASHER FLUID | 2.50 | 1.63 |
| SUMMER BLEND | | |
| ENV FEE & SHOP SUPPLIES | 1.00 | 6.00 |
| SUBTOTAL | | $123.66 |
| (AIR) | | -0.00 |
| SALE | | $123.66 |
| TAXABLE PARTS | 123.66 | |
| GST TAX | | 6.18 |
| **TOTAL** | | **$129.84** |
| CHARGE | | 129.84 |
| **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 08/03/2022 or 91539 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**
**37716**

# INVOICE

Printed Date: 05/02/2022 **Work Completed: 05/02/2022**

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

2019 Ford - F150 UNIT#U486 - 5.0L V8 GAS
Lic # :
Odometer In : 0
Unit # : U486
VIN # : 1FTEW1E53 **KFB30823**

| Part Description / *Number* | Qty | Sale | Ext | Labor Description | Ext |
|---|---|---|---|---|---|
| Shop Supplies | | | 18.00 | REPLACE WINDSHIELD<br>NISKU GLASS INV#1624 | 360.00 |

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

| | |
|---|---|
| **Labor:** | **0.00** |
| **Parts:** | **18.00** |
| **Sublet:** | **360.00** |
| **SubTotal:** | **378.00** |
| **Tax:** | **18.90** |
| **Total:** | **396.90** |
| **Bal Due:** | **$396.90** |

[ Payments - ]

STK-18

Vehicle Received: 3/22/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech :



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

DATE 1/25/2022 3:28 PM
TRANSACTION NO 22012500051972
INVOICE NO 01081-51972
VEHICLE ID AB-CJH7783

iffy lube

## Customer Information

TINUM HYDRO VAC
luc, AB T9E 7L1 (780) 999-3236

## Vehicle Information

19 FORD F-150 PICKUP 8cyl 5.0L FI
**VIN** 1FTEW1E53KFB30823 **KILOMETERS** 71319
**LT ID**

## Service History

| DATE | KILOMETERS | SERVICES |
|---|---|---|
| 1/25/22 | 71319 | FS WWF |
| 8/23/21 | 55777 | FS WWF RCF |
| 5/28/21 | 45902 | FS WWF RAF |

## Fleet Information

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

**PO #** 486

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

## Employees

| UPPER | LOWER | COURTESY | CASHIER |
|---|---|---|---|
| BD | CW | JB | BD |

## 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 | 32 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 | F40 R40 |
| 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 | 70.95 |
| OF2222 OIL FILTER | 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 | 8.30 | 41.08 |
| BULK WINDOW WASHER FLUID | 1.00 | 0.00 |
| WINTER BLEND -40C PROTECTION | | |
| ENV FEE & SHOP SUPPLIES | 1.00 | 6.00 |
| SUBTOTAL | | $120.03 |
| (AIR) | | -0.00 |
| SALE | | $120.03 |
| TAXABLE PARTS | 120.03 | |
| GST TAX | | 6.00 |
| **TOTAL** | | **$126.03** |
| CHARGE | | 126.03 |
| **CHANGE** | | **$0.00** |

## Warranty Statement

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Find us on Facebook and Twitter @JiffyOnSparrow
Check-in * Like * Share * Comment
Warranty Approved oil changes and services.

**Recommend next service on 04/25/2022 or 81319 km.**

X

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