K18-4 DEC

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

DATE	7/3/2026 9:57 AM
TRANSACTION NO	26070300145838
INVOICE NO	01008-145838
VEHICLE ID	AB-CDP4818

Customer and Vehicle Information

Unit 503 Chemco

Spruce Grove, AB T7X 0E6 (780) 267-6609

2018 Ford F-150 XLT
8Cyl 5.0L 307 Direct/Port Injection DOHC FLEX 400hp (5)

VIN 1FTFW1E59JKF32310 **KILOMETERS** 171400
ALT ID

Service History

DATE	KILOMETERS	SERVICES
7/3/26	171400	FS OF OIL CDP
1/30/26	163044	FS
9/23/25	153095	FS
4/12/25	136100	FS OF
11/19/24	126172	FS OF
7/16/24	116462	FS OF
2/29/24	106290	FS OF

Fleet Information

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

PO # 503 **ENGINE HOURS** 3354

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

Employees

UPPER	LOWER	COURTESY	CASHIER
EF	EV	JV	

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	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	ADDED 1L
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	EF

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 10/31/2026 or 181400 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
52605

INVOICE

Printed Date: 03/25/2026 **Work Completed: 03/24/2026**

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

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 Odometer In : 0
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**

Part Description / *Number*	Qty	Sale	Ext
NEW CHEMCO DECAL KIT BLACK-STK *NCDKB*	1.00	131.50	131.50
FORD FRONT SEAT COVERS-STK *TR47-35BLK*	1.00	272.03	272.03
FORD REAR SEAT COVER-STK *TR42-38BLK*	1.00	165.00	165.00
FIRE EXT. BRACKET-STK *ASF30937*	1.00	126.93	126.93

Labor Description	Ext
PARTS ONLY, W/O#2532	n/c

Org. Estimate 596.96 Revisions 0.00 Current Estimate 596.96

Labor:	0.00
Parts:	695.46
SubTotal:	695.46
Tax:	34.77
Total:	730.23
Bal Due:	$730.23

[Payments -]

STK-696

Vehicle Received: 3/24/2026

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, Tech :

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

DATE	1/30/2026 1:45 PM
TRANSACTION NO	26013000318300
INVOICE NO	01025-318300
VEHICLE ID	AB-CDP4818

Customer and Vehicle Information

Unit 503 Chemco
Wh
Spruce Grove, AB T7X 0E6 (780) 267-6609

2018 Ford F-150 XLT
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 400hp (5)
VIN 1FTFW1E59JKF32310 **KILOMETERS** 163044
ALT ID

Service History

DATE	KILOMETERS	SERVICES
1/30/26	163044	FS
9/23/25	153095	FS
4/12/25	136100	FS OF
11/19/24	126172	FS OF
7/16/24	116462	FS OF
2/29/24	106290	FS OF
5/19/23	77300	FS OF

Fleet Information

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

PO # 503 **ENGINE HOURS** 3070

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

Employees

UPPER	LOWER	COURTESY	CASHIER	MANAGER
NOAH	NOAH	NOAH	LOGAN	NOAH

Service Comments

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	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
CUSTOMER CHOICE-SYN BLEND	1.00	118.99
PZ173 OIL FILTER	1.00	0.00
PENNZOIL 4x4/SUV S/S 5/20	8.30	32.96
ENVIRO/SHOP SUPPLIES FEE	1.00	7.00
SEALED CHASSIS-NO POINTS	1.00	0.00
SUBTOTAL		$158.95
(AIR)		-0.00
SALE		$158.95
GOODS & SERVICES		7.95
TOTAL		**$166.90**
CHARGE		166.90
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 05/30/2026 or 173044 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	9/23/2025 6:02 PM
TRANSACTION NO	25092300314894
INVOICE NO	01025-314894
VEHICLE ID	AB-CDP4818

Customer and Vehicle Information

Unit 503 Chemco
Wh
Spruce Grove, AB T7X 0E6 (780) 267-6609

2018 Ford F-150 XLT
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 400hp (5)
VIN 1FTFW1E59JKF32310 **KILOMETERS** 153095
ALT ID

Service History

DATE	KILOMETERS	SERVICES
9/23/25	153095	FS
4/12/25	136100	FS OF
11/19/24	126172	FS OF
7/16/24	116462	FS OF
2/29/24	106290	FS OF
5/19/23	77300	FS OF

Fleet Information

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

PO # 503

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

Employees

UPPER	LOWER	COURTESY	CASHIER	MANAGER
NOAH	ALEX	LOGAN	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
CUSTOMER CHOICE-SYN BLEND	1.00	118.99
PZ173 OIL FILTER	1.00	0.00
PENNZOIL 4x4/SUV S/S 5/20	8.30	32.96
ENVIRO/SHOP SUPPLIES FEE	1.00	6.00
SEALED CHASSIS-NO POINTS	1.00	0.00
SUBTOTAL		$157.95
(AIR)		-0.00
SALE		$157.95
GOODS & SERVICES		7.90
TOTAL		**$165.85**
CHARGE		165.85
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 01/21/2026 or 163095 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
49368

INVOICE

Printed Date: 07/03/2025 **Work Completed: 07/03/2025**

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

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 Odometer In : 143088
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**

Part Description / *Number*	Qty	Sale	Ext
75W90 SYNTHETIC GEAR OIL-STK *75W90SYN*	2.00	8.49	16.98
CABIN AIR FILTER FORD-STK *WP10266*	1.00	24.18	24.18
FORD AIR FILTER-STK *49883*	1.00	19.14	19.14
TIE ROD END-ORDER *ES800514*	1.00	91.77	91.77
REAR DISC BRAKE PAS SET-ORDER *RSD1790ACH*	1.00	31.19	31.19
SPARK PLUG-ORDER *SP-589*	8.00	7.51	60.08
WHEEL HUB ASSEMBLY-ORDER *HUB-595*	2.00	453.86	907.72
OIL SEAL-ORDER *BL3Z-4676-A*	1.00	23.28	23.28
Shop Supplies			97.96

Labor Description	Ext
SEND OUT FOR OIL CONSUMPTION RECALL, ENGINE OIL/FILTER CHANGE, SET FUEL TRIMS, AND WHEEL ALIGNMENT DK FORD INV#77320	730.27
(1) INSPECT FOR MISFIRE/BLOWING SMOKE UNDER ACCEL * SEE SUBLET	n/c
(2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D * SEE TECH SHEET	1,040.00
REPLACE WINDSHIELD CRYSTAL GLASS INV#2563517227	189.00

Org. Estimate 214.99 Revisions 0.00 Current Estimate 214.99

Labor:	**1,040.00**
Parts:	**1,272.30**
Sublet:	**919.27**
SubTotal:	**3,231.57**
Tax:	**161.58**
Total:	**3,393.15**
Bal Due:	**$3,393.15**

[Payments -]

STK. 159

Vehicle Received: 6/11/2025

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

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

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

REPAIR ORDER #
049368

REPAIR ORDER - RO

Scheduled : 06/11/2025 08:44 AM Print Date : 6/11/2025

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

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 - AB
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**
MFG Date : 6/14/2019

Last Service : 1/22/2024 Previous Odom : 102405 Current Odom : 0 Elapsed : 0

Labor Requested / **Part SubTotal**	**Extended**
(1) INSPECT FOR MISFIRE/BLOWING SMOKE UNDER ACCEL	*65.00*
(2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D	*130.00*
	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_____

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

Technician Work Sheet *Service Writer : ANDREW, RYAN* **Print Date: 6/11/2025**

2019 Ford - F150 UNIT#U503

VIN # : 1FTFW1E59 **JKF32310**
Engine : **5.O V8 GAS**
Lic # : **CDK-0914**

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

Repair Order #
049368

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

Inspection Date : 6/14/19
Last Service : 1/22/24
Current Odometer : 0
Previous Mileage : 102,405
Elapsed Mileage : 0

Schedule :
Promised Date : 6/11/25 5:00 P.M.
Status :
Unit # : U503
Trans :
Brakes :
Manufacture Date : 6/14/19

Labor Description	Charged Hours
☐ (1) INSPECT FOR MISFIRE/BLOWING SMOKE UNDER ACCEL Technician : <none>	1.00
☐ (2) PERFORM TIER 1 CHEMCO CHECKLIST, SERVICE UNIT AS REQ'D Technician : <none>	2.00

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER : ☐

Total Hours Charged : **3.00**

Hours out: 0.00

Tech Notes

Copyright (c) 2025 Mitchell Repair Information Company, LLC Expanded 102522GM

Unit #: U503 S/N: Odometer: Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Remove/replace rear brakes	June 16	Shop	Mark Jansen	2
-	Rotate wheels				
		June 16	Shop	Steve	4
	- check over				
	- check tune-up.	" 12	"	"	1
	- Replace Spark Plugs				
	- Replace Air & cabin filter	" 13	"	"	3
	- Diag growl, found frt wheel brgs wore				
	- Replace both frt wheel brgs	" 14	"	"	4
	- Rotate tires				
	- Replace right outer tie rod				
	- replace rear Pinion Seal				
	- Rear diff Service.				
	- Send to ford for oil consumption				
	TSB.				

Parts Mechanic ID: 42625A Mechanic Signature: [signature]

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1	RSD1790ACH	Brake pad set	O				
1		Sublet for W/A					
8	SP-589	Spark Plugs	O				
1	49883	Air filter	S				
1	WP10266	Cabin filter	S				
2	HUB-595	frt wheel brgs	O				
1	ES800514	right outer tie rod	O				
1	BL3Z-4676	rear Pinion Seal	O				
2L		75/90 syn gear oil	S				

Unit #: U503 S/N: Odometer: 143,105km Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
	~~Complete~~ Clean for site	June 17 2025	W6	John	2

Mechanic ID: Mechanic Signature:

Parts

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

FORD DK EST 1993

D.K. FORD SALES LTD.
6559 Sparrow Drive
Leduc, Alberta T9E 7L1
Phone: (780) 986-2929 • Fax: (780) 986-9639
Toll Free: 1-866-986-2929
service@dkford.com
www.dkford.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 # 77320

Status
Printed 06/16/2025 3:25:00 PM

SERVICE ORDER
ACCOUNTING COPY

User D324 **Page** 1

Customer No

Chemco Electrical Contractor S
3135-4 ST
NISKU, AB T9E 8L1

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

Type W
Term Charge

Advisor	DARREN	**Promised**	06/16/2025 3:00 PM	**Tag#**	9927
Shop	DS	**Opened**	06/16/2025 11:38 AM	**Location**	
Priority		**Cashiered**	06/16/2025 3:24 PM	**PO #**	49368-U503

License	Odom In	Odom Out	In Service Date	Stock No
U503	143088	143088	05/15/2019	

Year	Make	Model	Model Number	Colour
2018	FORD	F-150		WHITE

Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date
1FTFW1E59JKF32310			

Engine 5.0L

Request	Description	Job	CSR	Status
06	ENGINE Guest requests we complete TSB 19-2365 for oil consumption.	1	D324	Original

Labour	Description	Hours	Type	CSR	Amount
06	ENGINE Guest requests we complete TSB 19-2365 for oil consumption.	1.50	C	D324	268.50

Part	Description	Shp	Bin	Type	Retail	Price	Amount
JL3Z 6750 E	INDICATOR ASY - OIL	1	UP2	CWR25	35.84	22.78	22.78
FL 500 SB12	FILTER ASY - OIL	1	WALL3	CWR25	18.36	10.70	10.70
ENFILT	TXLEV ENVIRO	1	SHOP	CWR25	0.55	0.55	0.55
CXO 5W30 BSP	5W30 BULK	6	SHOP	CWR25	8.24	5.24	31.44
ENBOIL	TXLEV BULKEHC	6	SHOP	CWR25	0.20	0.20	1.20

Tech	Contact	Auth	Auth CSR	Auth Hours	Reason
267	DUSTIN			0.00	

Cause tsb
Correction completed tsb 19-2365, changed oil and filter, reprogrammed pcm and new dipstick

Parts Total	66.67
Labour Total	268.50
Request Total	**335.17**

Request	Description	Job	CSR	Status
06	ENGINE Guest requests we check for VCT phaser or timing chain concerns.	2	D324	Original

Labour	Description	Hours	Type	CSR	Amount
06	ENGINE Guest requests we check for VCT phaser or timing chain concerns.	1.00	C	D324	179.00

Tech	Contact	Auth	Auth CSR	Auth Hours	Reason
267	DUSTIN			0.00	

Cause no mechanical vct concern, did hear slight rattle on deceleration, found flex fuel at 70 percent, reset KAM and road tested till flex fuel relearned, now at 12 percent, rattle noise on deceleration is gone
Correction repaird

Parts Total	0.00
Labour Total	179.00
Request Total	**179.00**

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# 134277755 RT001

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.

FORD DK EST 1993

D.K. FORD SALES LTD.
6559 Sparrow Drive
Leduc, Alberta T9E 7L1
Phone: (780) 986-2929 • Fax: (780) 986-9639
Toll Free: 1-866-986-2929
service@dkford.com
www.dkford.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 # 77320

Status
Printed 06/16/2025 3:25:00 PM

SERVICE ORDER
ACCOUNTING COPY

User D324 **Page** 2

Customer No

Chemco Electrical Contractor S
3135-4 ST
NISKU, AB T9E 8L1

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

Type W
Term Charge

Advisor	DARREN	**Promised**	06/16/2025 3:00 PM	**Tag#**	9927
Shop	DS	**Opened**	06/16/2025 11:38 AM	**Location**	
Priority		**Cashiered**	06/16/2025 3:24 PM	**PO #**	49368-U503

License	**Odom In**	**Odom Out**	**In Service Date**	**Stock No**
U503	143088	143088	05/15/2019	

Year	**Make**	**Model**	**Model Number**	**Colour**
2018	FORD	F-150		WHITE

Vehicle ID No 1FTFW1E59JKF32310 **Selling Dealer** **Extended Warranty** **Delivery Date**
Engine 5.0L

Request	**Description**	**Job**	**CSR**	**Status**
03ALN04	4 WHEEL ALIGNMENT - right outer tie rod replaced.	3	D324	Original

Labour	**Description**	**Hours**	**Type**	**CSR**	**Amount**
03ALN04	4 WHEEL ALIGNMENT	1.50	C	D324	145.00

Tech	**Contact**	**Auth**	**Auth CSR**	**Auth Hours**	**Reason**
D392	COLE			0.00	

Cause 4 wheel alignment
Correction mounted sensors rolled back performed caster sweep centered wheel adjusted toe road tested

Parts Total	0.00
Labour Total	145.00
Request Total	**145.00**

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# 134277755 RT001

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.

FORD DK EST 1993

D.K. FORD SALES LTD.
6559 Sparrow Drive
Leduc, Alberta T9E 7L1
Phone: (780) 986-2929 • Fax: (780) 986-9639
Toll Free: 1-866-986-2929
service@dkford.com
www.dkford.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 # 77320

Status
Printed 06/16/2025 3:25:00 PM

SERVICE ORDER
ACCOUNTING COPY

User D324 **Page** 3

Customer No

Chemco Electrical Contractor S
3135-4 ST
NISKU, AB T9E 8L1

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

Type W
Term Charge

Advisor	DARREN	**Promised**	06/16/2025 3:00 PM	**Tag#**	9927
Shop	DS	**Opened**	06/16/2025 11:38 AM	**Location**	
Priority		**Cashiered**	06/16/2025 3:24 PM	**PO #**	49368-U503

License	Odom In	Odom Out	In Service Date	Stock No
U503	143088	143088	05/15/2019	

Year	Make	Model	Model Number	Colour
2018	FORD	F-150		WHITE

Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date
1FTFW1E59JKF32310			

Engine 5.0L

Detail

Pay Type	Labour	Parts	Fees	Misc	Supplies	Sublet	Env	Ded	GST	Total
Customer	592.50	66.67	0.00	0.00	71.10	0.00	0.00	0.00	36.51	766.78
Warranty	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Internal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	592.50	66.67	0.00	0.00	71.10	0.00	0.00	0.00	36.51	766.78

Auto Posted

ACCOUNT	DESCRIPTION	TYPE	CONTROL #	AMOUNT	COMMENTS
D5430	SLS-PARTS-REPAIR SHOP	O	77320	-66.67	Parts Sales
D6430	C/S-PARTS-REPAIR SHOP			53.67	Parts Cost
D1400	INV-PARTS-FMC			-53.67	Parts Inventory
D5700	SLS-LABOUR-REPAIR SHOP	O	77320	-592.50	Lab. Sales -
D6700	C/S-LABOUR-REPAIR SHOP			188.50	Lab. Cost -
D1440	INV-WIP-SERV			-188.50	Lab. WIP -
D7770	TOOLS & SUPPLIES -SRV			-71.10	Cust Supplies
D2163	G.S.T. PAYABLE			-36.51	GST
D1120	A/R-PARTS SERV.	R	11266D	766.78	Charge

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# 134277755 RT0001

SIGNATURE ACKNOWLEDGES RECEIPT OF ITEMS AND SERVICES LISTED, ACCEPTANCE OF TERMS NOTED AND AGREEMENT TO FINANCIAL RESPONSIBILITY FOR PAYMENT.

DOW U503 143066
2019 F-150 5L 2534

2.3 - check over.
2.5 - ~~Spk~~ Tune ?? (Spark Plugs) clean throttle body
Sub - windshield.
1 { - Air filter.
  - Cabin filter.
- growl noise in frt end
3-4 { - left frt wheel brg (loose)
  - right frt wheel brg (noisy)
.5 - Rotate tires.
1 - Right outer tie rod (loose)
1.5-2 - rear brk PADS (2mm)
2-3 - rear Pinion Seal (leak)
1 - rear diff service.

Fire 12370

LABOR- 975
PARTS- 1170
Sub - 750
2895

Sub - wheel Alignment. 12-17 hrs
Sub - To ford for oil consumption update. >500

O O Parts O O

- 8 spark Plugs 56
- Air filter 19
- Cabin filter 24
- both frt wheel brgs 906
- right outer tie rod 92
- rear brk PADS 32
- rear pinion Seal 23
- 2L gear oil 75/90 Syn. 18

- WINDSHIELD 250

JIFFY LUBE #1023
JIFFY LUBE #1023
#130 16 WESTWAY RD.
SPRUCE GROVE, AB T7X 3X3
(780) 960-5467

DATE	4/12/2025 1:21 PM
TRANSACTION NO	25041200288136
INVOICE NO	01023-288136
VEHICLE ID	AB-CDP4818

Customer and Vehicle Information

Chemco Unit 503
Spruce Grove, AB T7X 0E6 (780) 267-6609

2018 Ford F-150 XLT
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 400hp (5)
VIN 1FTFW1E59JKF32310 **KILOMETERS** 136100
ALT ID

Service History

DATE	KILOMETERS	SERVICES
4/12/25	136100	FS OF
11/19/24	126172	FS OF
7/16/24	116462	FS OF
2/29/24	106290	FS OF
5/19/23	77300	FS OF

Fleet Information

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

PO # 503

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

Employees

UPPER	LOWER	CASHIER
SR	EE	

Service Comments

SERVICE RUN DOWN
THANK YOU!

Service Checklist

1. ENGINE OIL	Replaced
2. OIL FILTER	Replaced
3. CHASSIS LUBRICATION	Sealed
4. REAR DIFF FLUID	Declined Check
5. TRANS/TRANSAXLE FLUID	N/A
6. LIGHT CHECK	Declined
7. WIPER BLADES	Checked OK
8. AIR FILTER	Declined Check
9. CABIN AIR FILTER	Declined Check
10. FUEL FILTER	N/A
11. BRAKE FLUID	Full
12. POWER STEERING FLUID	N/A
13. SERPENTINE BELT	Checked OK
14. PCV Valve/Filter	NA
15. WINDSHIELD WASH FLUID	N/A
16. TIRE PRESSURE	Declined Check
17. TRANSFER CASE FLUID	Declined Check
18. FRONT DIFF FLUID	Declined Check
19. DBL CHECK DRIVELINE PLUG	N/A
20. DOUBLE CHECK FILTER/PLUG	Checked OK

Description	Qty.	Price
Best Value Package	1.00	74.99
Oil Filter - OF2222 PG2222 / PG4651EX / PZ167 POF2222	1.00	0.00
Pennzoil 5/20 (B) 500005370	8.30	52.76
Environmental Fee	1.00	7.99
SUBTOTAL		$135.74
(AIR)		-0.00
SALE		$135.74
GST (GOODS & SVCS.)		6.79
TOTAL		**$142.53**
CHARGE		142.53
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

$25 E-Gift Card with purchase of a Pennzoil full synthetic oil change! Also, come back to us for your next synthetic oil change and get an additional $20 E-Gift Card visit http://pennzoil.ca/rewards. Warranty approved products may have been subsitituted GST# 718960149RT0001

Recommend next service on 07/11/2025 or 146100 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 #1023

JIFFY LUBE #1023
#130 16 WESTWAY RD.
SPRUCE GROVE, AB T7X 3X3
(780) 960-5467

DATE	11/19/2024 3:41 PM
TRANSACTION NO	24111900285079
INVOICE NO	01023-285079
VEHICLE ID	AB-CDP4818

Customer and Vehicle Information

Chemco Unit 503
Spruce Grove, AB T7X 0E6 (780) 267-6609

2018 Ford F-150 XLT
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 395hp (5)

VIN 1FTFW1E59JKF32310 **KILOMETERS** 126172
ALT ID

Service History

DATE	KILOMETERS	SERVICES
11/19/24	126172	FS OF
7/16/24	116462	FS OF
2/29/24	106290	FS OF
5/19/23	77300	FS OF

Fleet Information

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

PO # 503

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

Employees

UPPER	LOWER	CASHIER
QO	KR	

Service Comments

SERVICE RUN DOWN
THANK YOU!

Service Checklist

1. ENGINE OIL	Replaced
2. OIL FILTER	Replaced
3. CHASSIS LUBRICATION	Sealed
4. REAR DIFF FLUID	N/A
5. TRANS/TRANSAXLE FLUID	N/A
6. LIGHT CHECK	Declined
7. WIPER BLADES	Checked OK
8. AIR FILTER	Cust OK'd
9. CABIN AIR FILTER	N/A
10. FUEL FILTER	N/A
11. BRAKE FLUID	Full
12. POWER STEERING FLUID	N/A
13. SERPENTINE BELT	Checked OK
14. PCV Valve/Filter	NA
15. WINDSHIELD WASH FLUID	Added
16. TIRE PRESSURE	Declined Check
17. TRANSFER CASE FLUID	N/A
18. FRONT DIFF FLUID	N/A
19. DBL CHECK DRIVELINE PLUG	N/A
20. DOUBLE CHECK FILTER/PLUG	Checked OK

Description	Qty.	Price
Best Value Package	1.00	74.99
Oil Filter - OF2222 PG2222 / PG4651EX / PZ167 POF2222	1.00	0.00
Pennzoil 5/20 (B) 500005370	8.30	52.76
Environmental Fee	1.00	7.99
SUBTOTAL		$135.74
(AIR)		-0.00
SALE		$135.74
GST (GOODS & SVCS.)		6.79
TOTAL		**$142.53**
CHARGE		142.53
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

No appointment necessary ... Less than 15 min for a fast, warranty approved oil change.
Let us show you how we put the Jiffy in Jiffy Lube! Warranty approved products may have been subsitituted GST# 718960149RT0001

Recommend next service on 02/17/2025 or 136172 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 #1023
JIFFY LUBE #1023
#130 16 WESTWAY RD.
SPRUCE GROVE, AB T7X 3X3
(780) 960-5467

DATE	7/16/2024 5:53 PM
TRANSACTION NO	24071600281833
INVOICE NO	01023-281833
VEHICLE ID	AB-CDP4818

Customer and Vehicle Information

Chemco Unit 503
Spruce Grove, AB T7X 0E6 (780) 267-6609

2018 Ford F-150 XLT
8Cyl 5.0L 302 Direct/Port Injection DOHC FLEX 395hp (5)
VIN 1FTFW1E59JKF32310 **KILOMETERS** 116462
ALT ID

Service History

DATE	KILOMETERS	SERVICES
7/16/24	116462	FS OF
2/29/24	106290	FS OF
5/19/23	77300	FS OF

Fleet Information

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

PO # 503

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

Employees

UPPER	LOWER	CASHIER
QO	JM	

Service Comments

SERVICE RUN DOWN
THANK YOU!

Service Checklist

1. ENGINE OIL	Replaced
2. OIL FILTER	Replaced
3. CHASSIS LUBRICATION	Sealed
4. REAR DIFF FLUID	N/A
5. TRANS/TRANSAXLE FLUID	N/A
6. LIGHT CHECK	Declined
7. WIPER BLADES	Checked OK
8. AIR FILTER	Cust OK'd
9. CABIN AIR FILTER	N/A
10. FUEL FILTER	N/A
11. BRAKE FLUID	Full
12. POWER STEERING FLUID	N/A
13. SERPENTINE BELT	Checked OK
14. PCV Valve/Filter	NA
15. WINDSHIELD WASH FLUID	Added
16. TIRE PRESSURE	Declined Check
17. TRANSFER CASE FLUID	N/A
18. FRONT DIFF FLUID	N/A
19. DBL CHECK DRIVELINE PLUG	N/A
20. DOUBLE CHECK FILTER/PLUG	Checked OK

Description	Qty.	Price
Best Value Package	1.00	74.99
Oil Filter - OF2222 PG2222	1.00	0.00
Pennzoil 5/20 (B) 500005370	8.30	52.76
Environmental Fee	1.00	7.99
SUBTOTAL		$135.74
(AIR)		-0.00
SALE		$135.74
GST (GOODS & SVCS.)		6.79
TOTAL		**$142.53**
CHARGE		142.53
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

No appointment necessary ... Less than 15 min for a fast, warranty approved oil change.
Let us show you how we put the Jiffy in Jiffy Lube! Warranty approved products may have been subsitituted GST# 718960149RT0001

Recommend next service on 10/14/2024 or 126462 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 #1023
JIFFY LUBE #1023
#130 16 WESTWAY RD.
SPRUCE GROVE, AB T7X 3X3
(780) 960-5467

DATE	2/29/2024 5:23 PM
TRANSACTION NO	24022900278653
INVOICE NO	01023-278653
VEHICLE ID	AB-CDP4818

Customer Information

Chemco Unit 503
Spruce Grove, AB T7X 0E6 (780) 267-6609

Vehicle Information

2018 FORD F-150 PICKUP 8cyl 5.0L FI
VIN 1FTFW1E59JKF32310 **KILOMETERS** 106290
ALT ID

Service History

DATE	KILOMETERS	SERVICES
2/29/24	106290	FS OF
5/19/23	77300	FS OF

Fleet Information

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

PO # Y

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

Employees

UPPER	LOWER	CASHIER
SR	JM	

Service Comments

SERVICE RUN DOWN
THANK YOU!

Service Checklist

1. ENGINE OIL	Replaced
2. OIL FILTER	Replaced
3. CHASSIS LUBRICATION	Sealed
4. REAR DIFF FLUID	Declined Check
5. TRANS/TRANSAXLE FLUID	N/A
6. LIGHT CHECK	Declined
7. WIPER BLADES	N/A
8. AIR FILTER	Declined Check
9. CABIN AIR FILTER	Declined Check
10. FUEL FILTER	N/A
11. BRAKE FLUID	Full
12. POWER STEERING FLUID	N/A
13. SERPENTINE BELT	Checked OK
14. PCV Valve/Filter	NA
15. WINDSHIELD WASH FLUID	N/A
16. TIRE PRESSURE	Declined Check
17. TRANSFER CASE FLUID	Declined Check
18. FRONT DIFF FLUID	N/A
19. DBL CHECK DRIVELINE PLUG	N/A
20. DOUBLE CHECK FILTER/PLUG	Checked OK

Description	Qty.	Price
Best Value Package	1.00	74.99
Oil Filter - OF2222	1.00	0.00
Pennzoil 5/20 (B) 500005370	8.30	52.76
Environmental Fee	1.00	7.99
SUBTOTAL		$135.74
(AIR)		-0.00
SALE		$135.74
GST (GOODS & SVCS.)		6.79
TOTAL		**$142.53**
CHARGE		142.53
CHANGE		**$0.00**

Warranty Statement

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With every $100 Edmonton Oiler Game Day 50/50 Raffle You will receive a $25 promo card with Jiffy Lube!!!
Expires May 31, 2024 Warranty approved products may have been subsitituted GST# 718960149RT0001

Recommend next service on 05/29/2024 or 111290 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
43732

INVOICE

Ref # : 1830 HOURS Printed Date: 01/22/2024 **Work Completed: 01/22/2024**

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

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 Odometer In : 102405
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**
Engine Hrs In : 1830.0 Engine Hours Out : 1830.0

Part Description / *Number*	Qty	Sale	Ext
ROVELO RIDGTRAK LT275/65R18-ORDER *5542646*	4.00	210.01	840.04
TIRE TAX-ORDER *TTT*	4.00	4.00	16.00
WINDSHIELD WASHER FLUID/1L-STK *WW*	2.00	1.04	2.08
48 SERIES BATTERY-STK *MTP-48/H6*	1.00	172.67	172.67
Shop Supplies			16.25

Labor Description	Ext
(1) REPLACE TIRES AS REQUIRED * INSTALLED 4 TIRES	130.00
(2) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS. * TIER 2. * AVR TEST. REPLACE BATTERY	195.00

Org. Estimate 1,042.17 Revisions 0.00 Current Estimate 1,042.17

Labor:	325.00
Parts:	1,047.04
SubTotal:	1,372.04
Tax:	68.50
Total:	1,440.54
Bal Due:	$1,440.54

STK-191

[Payments -]

Vehicle Received: 1/11/2024

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 #
043732

REPAIR ORDER - RO

Scheduled : 01/09/2024 08:17 AM Print Date : 1/11/2024

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 5/5/2023 Previous Odom : 56434

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 - AB
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**
MFG Date : 6/14/2019
Current Odom : 0 Elapsed : 0

***Labor Requested* / Part SubTotal**	**Extended**
(1) REPLACE TIRES AS REQUIRED	*65.00*
(2) PERFORM TIER 2 CHECKLIST, OIL/FILTER CHANGE (IF REQUIRED BY CURRENT STICKER), USE 5W30, NEXT SERVICE 8000 KMS.	*65.00*
Parts Subtotal	856.04
Shop Supplies	6.50

Parts: 856.04 **Supplies:** 6.50
Labor: 130.00 **Tax:** 49.63 **Total:** 1,042.17
Balance: 1,042.17

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) 2024 Mitchell Repair Information Company, LLC ropartdetail2 dj 7.2.18

Technician Work Sheet *Service Writer : ANDREW, RYAN* **Print Date: 1/11/2024**

2019 Ford - F150 UNIT#U503 **Hat # :**

Repair Order #
043732

VIN # : 1FTFW1E59 **JKF32310** **Color :**
Engine : **5.O V8 GAS** **Location :**
Lic # : **CDK-0914** **Lic. State :** **AB**

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

Inspection Date : 6/14/19
Last Service : 5/05/23
Current Odometer : 0
Previous Mileage : 56,434
Elapsed Mileage : 0

Schedule :
Promised Date : 1/09/24 5:00 P.M.
Status :
Unit # : U503
Trans :
Brakes :
Manufacture Date : 6/14/19

	Part Number	Part Description	Qty	Part Location
☐	5542646	ROVELO RIDGTRAK LT275/65R18-ORDER	4.00	
☐	TTT	TIRE TAX-ORDER	4.00	

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

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER : ☐ **Total Hours Charged :** **2.00**

Hours out: 0.00

Tech Notes

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

Unit #: V503 S/N: Odometer: 102405 Hours: 1830

Lab#	Repair Description	Date	Location	Tech Name	Hours
	Tier 2 inspection. Boost & get on shop. AUR test. R&I battery. Mount & balance. 4 Tires.	Jan 11	Shop	Darryl	5 hrs

Parts Mechanic ID: 09/109298 Mechanic Signature: Daryl Reed

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
2L		W/W Fluid	Stk				
1		Battery	Stk				
4		Tires	Stk				

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#:	U503
ODOMETER:	102405	ENGINE HOURS: 1830	DATE: Jan 11/24

		P	F	R	N/A			P	F	R	
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	37234			
10	WINDSHIELD	✓				23	FIRE EXTINGUISHER DATE July 2024				
11	TIRE CONDITION & PRESSURES		X			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:

INSPECTION REPORT SIGN-OFF

Technician (Print Name)	Technicians Signature	Supervisors Signature

MR LUBE STORE #103
RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	28-Oct-2023 5:06 PM
Invoice #	10395766
Transaction #	23102810395766
License Plate	AB-CDP4818

Customer Information

EDMONTON, AB (0) -

Vehicle Information

KILOMETERS 96230
2018 FORD F-150 PICKUP 8cyl 5.0L FI
VIN 1FTFW1E59JKF32310

Fleets

RCHEELE N Chemco Electrical Contr's Ltd.
VEHICLE # 503
JOB # 1325

Service History

DATE	KILOMETERS	SERVICES
28-Oct-2023	96230	OC3 WW
28-Aug-2023	88600	OC3 WW
10-Feb-2023	66300	OC3 WW AFS
01-Apr-2022	45600	OC3 WW
15-Jan-2022	36508	OC3 WW
24-Sep-2021	26000	OC3 WW
09-Jun-2021	16500	OC3 WW

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

Messages

SHOW US A 5 STAR GOOGLE REVIEW AND RECEIVE $20 OFF YOUR SERVICE!
Thanks for your business!:)

Recommend next service on 26-Jan-2024 or 101230 km.

Description	QTY	Price
STANDARD PACKAGE	1.00	77.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH500	1.00	0.00
MOBIL SPECIAL 5W20 BLK	8.30	18.37
TIRE PRESSURE IS ===>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
SALE		$104.35
831770441-RT0001		5.22
TOTAL		**$109.57**
CHARGE		109.57

Employees

UPPER	LOWER	COURTESY
AKS	MIKE	PREST

Service Comments

THANK YOU AND DRIVE CAREFULLY
THANK YOU, SEE YOU IN 5000 KM

Warranty Approved Service

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Complete our survey and receive a chance to WIN!

- Win a FREE oil change weekly
- Receive 10 chances to win $1,000 daily*
- You could instantly win other great prizes valued at $1,500 weekly*

We value your feedback.

Rate us at **www.tellmrlube.com**, or call **1-866-681-4932** and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting **tellmrlube.com** or calling **1-866-681-4932**

Survey Code:
156C2Y48KW

Enter this code at tellmrlube.com

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

MR LUBE STORE #103
RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	28-Oct-2023 5:06 PM
Invoice #	10395766
Transaction #	23102810395766
License Plate	AB-CDP4818

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

DISCLAIMER

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

Complete our survey and receive a chance to WIN!

- Win a FREE oil change weekly
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We value your feedback.

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Survey Code:
156C2Y48KW

Enter this code at tellmrlube.com

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MR LUBE STORE #103

RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	28-Aug-2023 6:31 PM
Invoice #	10353556
Transaction #	23082810353556
License Plate	AB-CDP4818

Customer Information

EDMONTON, AB (0) -

Vehicle Information

KILOMETERS 88600
2018 FORD F-150 PICKUP 8cyl 5.0L FI
VIN 1FTFW1E59JKF32310

Fleets

RCHEELE N Chemco Electrical Contr's Ltd.
VEHICLE # 503
JOB # 1325

Service History

DATE	KILOMETERS	SERVICES
28-Aug-2023	88600	OC3 WW
10-Feb-2023	66300	OC3 WW AFS
01-Apr-2022	45600	OC3 WW
15-Jan-2022	36508	OC3 WW
24-Sep-2021	26000	OC3 WW
09-Jun-2021	16500	OC3 WW

X

I have agreed to the information contained on this invoice.

Messages

SHOW US A 5 STAR GOOGLE REVIEW AND RECEIVE $20 OFF YOUR SERVICE!
Thanks for your business!:)

Recommend next service on 26-Nov-2023 or 93600 km.

Description	QTY	Price
STANDARD PACKAGE	1.00	77.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH500	1.00	0.00
MOBIL SPECIAL 5W20 BLK	8.30	18.37
TIRE PRESSURE IS ===>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY NO ACCESS/DECLINE	1.00	0.00
SALE		$104.35
831770441-RT0001		5.22
TOTAL		**$109.57**
CHARGE		109.57

Employees

UPPER	LOWER	COURTESY
AKS	MIKE	AKS

Warranty Approved Service

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- You could instantly win other great prizes valued at $1,500 weekly*

We value your feedback.

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PLUS receive a chance to win daily cash and other great prizes by visiting **tellmrlube.com** or calling **1-866-681-4932**

Survey Code:
155EMWPZG6

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RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	28-Aug-2023 6:31 PM
Invoice #	10353556
Transaction #	23082810353556
License Plate	AB-CDP4818

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:		-Lubricate Door Hinges	COMPLETED
-Washer Fluid	TOPUP	-Transmission/Transaxle Fluid	LEVEL OK
-Coolant Fluid	LEVEL OK	-Lights	CHECKED OK
-Power Steering Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Serpentine Belt	NO CHECK	TIRE SERVICE CHECKS:	
-Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Cabin Air Filter	NO CHECK	DOUBLE CHECKS:	
-Battery	NO CHECK	-Oil Pan Drain Plug	CHECK
-Wash Windows	COMPLETED	-Oil Filter	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Light Reset	RESET
-Windshield	APPEARS OK		

DISCLAIMER

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Complete our survey and receive a chance to WIN!

- Win a FREE oil change weekly
- Receive 10 chances to win $1,000 daily*
- You could instantly win other great prizes valued at $1,500 weekly*

We value your feedback.

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PLUS receive a chance to win daily cash and other great prizes by visiting **tellmrlube.com** or calling **1-866-681-4932**

Survey Code:
155EMWPZG6

Enter this code at tellmrlube.com

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

INVOICE
41320

INVOICE

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

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

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 Odometer In : 0
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**

Part Description / *Number*	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			18.90	REPLACE RIGHT REAR DOOR WINDOW AND WINDSHIELD CRYSTAL INV#2561442335	378.00

Org. Estimate 416.75 Revisions 0.00 Current Estimate 416.75

Labor:	**0.00**
Parts:	**18.90**
Sublet:	**378.00**
SubTotal:	**396.90**
Tax:	**19.85**
Total:	**416.75**
Bal Due:	**$416.75**

[Payments -]

STK-19

Vehicle Received: 5/5/2023

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

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MR LUBE STORE #103
RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	10-Feb-2023 10:56 AM
Invoice #	10302385
Transaction #	23021010302385
License Plate	AB-CDP4818

Customer Information

EDMONTON, AB (0) -

Vehicle Information

KILOMETERS 66300
2018 FORD F-150 PICKUP 8cyl 5.0L FI
VIN 1FTFW1E59JKF32310

Fleets

RCHEELE N Chemco Electrical Contr's Ltd.
VEHICLE # 5003
JOB # 1299

Service History

DATE	KILOMETERS	SERVICES
10-Feb-2023	66300	OC3 WW AFS
01-Apr-2022	45600	OC3 WW
15-Jan-2022	36508	OC3 WW
24-Sep-2021	26000	OC3 WW
09-Jun-2021	16500	OC3 WW

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

Messages

We hope your service was GREAT and would appreciate a 5 STAR google review.
Thanks for your business!:)

Recommend next service on 11-May-2023 or 71300 km.

Employees

UPPER	LOWER	COURTESY
DAN	JACOB	JASON

Service Comments

THANK YOU AND DRIVE CAREFULLY
THANK YOU, SEE YOU IN 5000 KM

Description	QTY	Price
STANDARD PACKAGE	1.00	74.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH500	1.00	0.00
MOBIL SPECIAL 5W20 BLK	8.30	18.37
TIRE PRESSURE IS ===>	35.35	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY TEST PASSED	1.00	0.00
FREE COOLANT TOP-UP	1.00	0.00
NITRITE-FREE COOLANT	1.00	0.00
SALE		$101.35
831770441-RT0001		5.07
TOTAL		**$106.42**
CHARGE		106.42

Warranty Approved Service

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- You could instantly win other great prizes valued at $1,500 weekly*

We value your feedback.

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PLUS receive a chance to win daily cash and other great prizes by visiting **tellmrlube.com** or calling **1-866-681-4932**

Survey Code:
152KWNC5ZG

Enter this code at tellmrlube.com

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

MR LUBE STORE #103
RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	10-Feb-2023 10:56 AM
Invoice #	10302385
Transaction #	23021010302385
License Plate	AB-CDP4818

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-Washer Fluid	TOPUP	-Lubricate Door Hinges	COMPLETED
-Coolant Fluid	TOPUP	-Transmission/Transaxle Fluid	LEVEL OK
-Power Steering Fluid	LEVEL OK	-Lights	CHECKED OK
-Serpentine Belt	NO CHECK	-Leaks (Fluid, Oil)	APPEARS OK
-Air Filter	APPEARS OK	TIRE SERVICE CHECKS:	
-Cabin Air Filter	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Battery	NO CHECK	DOUBLE CHECKS:	
-Wash Windows	COMPLETED	-Oil Pan Drain Plug	CHECK
-Wiper Blades Front/Rear	APPEARS OK	-Oil Filter	CHECK
-Windshield	APPEARS OK	-Oil Light Reset	RESET

DISCLAIMER

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- ✓ Win a FREE oil change weekly
- ✓ Receive 10 chances to win $1,000 daily*
- ✓ You could instantly win other great prizes valued at $1,500 weekly*

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Survey Code:
152KWNC5ZG

Enter this code at tellmrlube.com

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

INVOICE
39296

INVOICE

Ref # : 1087 HOURS Printed Date: 10/10/2022 **Work Completed: 10/10/2022**

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

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 Odometer In : 56434
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**
Engine Hrs In : 1087.0 Engine Hours Out : 1087.0

Part Description / *Number*	Qty	Sale	Ext
OIL FILTER FORD-STK *57502*	1.00	8.47	8.47
FORD AIR FILTER-STK *49883*	1.00	19.05	19.05
5W20 SYN OIL/L-STK *5W20*	7.00	6.72	47.04
WINDSHIELD WASHER FLUID/1L-STK *WW*	4.00	1.04	4.16
Shop Supplies			4.88

Labor Description	Ext
(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST * PERFORM QUICK CHECKLIST * CHANGE OIL/FILTER * REPLACE AIR FILTER	97.50

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	97.50
Parts:	83.60
SubTotal:	181.10
Tax:	8.85
Total:	189.95
Bal Due:	$189.95

[Payments -]

STK 84

Vehicle Received: 9/14/2022

Customer Number : 2546

GST#865376503RT0001

Signature _____ Date _____

Service Advisor : ANDREW, RYAN, 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 #
039296

REPAIR ORDER - RO

Scheduled : 09/14/2022 04:45 PM

Print Date : 9/14/2022

CHEMCO ELECTRICAL-LIGHT DUTY
3135 4 ST
NISKU, AB T9E-8L1
Office 780-436-9570 --- Fax 780-434-0811
Cust ID :
Last Service : 4/9/2021

2019 Ford - F150 UNIT#U503 - 5.O V8 GAS
Lic # : CDK-0914 - AB
Unit # : U503
VIN # : 1FTFW1E59 **JKF32310**
MFG Date : 6/14/2019

Previous Odom : 9636
Current Odom : 0
Elapsed : 0

Labor Requested / **Part SubTotal**	**Extended**
(1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST	*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 : ANDREW, RYAN

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Technician Work Sheet *Service Writer : ANDREW, RYAN* **Print Date: 9/14/2022**

2019 Ford - F150 UNIT#U503 **Hat # :**

Repair Order #
039296

VIN # : 1FTFW1E59 **JKF32310** **Color :**
Engine : **5.O V8 GAS** **Location :**
Lic # : **CDK-0914** **Lic. State :** **AB**

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

Inspection Date :	6/14/19	Schedule :	
Last Service :	4/09/21	Promised Date :	9/14/22 5:00 P.M.
Current Odometer :	0	Status :	
Previous Mileage :	9,636	Unit # :	U503
Elapsed Mileage :	0	Trans :	
		Brakes :	
		Manufacture Date :	6/14/19

Labor Description	Charged Hours
☐ (1) CHANGE OIL/FILTER, PERFORM QUICK-LUBE CHECKLIST	1.00
* PERFORM QUICK CHECKLIST * CHANGE OIL/FILTER Technician : <none>	

Notes

Vehicle Memo
HAS RECALL

OUT ODOMETER : 564341

Total Hours Charged : **1.00**

Hours out: 0.00

Tech Notes

Needs windshield

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

Unit #: 503 S/N: Odometer: 56434 Hours: 1087

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Quick lube.	Sept 15	Shop	TB	1.5
-	LOF, change oil + Filter, 5W20				
-	Replace air Filter				
-	Fill washer Fluid				

Mechanic ID: 126096A Mechanic Signature:

Parts

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1	57202	oil Filter.					
7L	5W20	oil					
4L		washer Fluid					
1	49883	air Filter					

chemco	Quick Lube Checklist	MTE-0030

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

EQUIPMENT TYPE:		UNIT#:	
	ODOMETER: 56434	ENGINE HOURS: 1087	DATE:

		P	F	R	N/A			P	F	R	N/A
1	DRAIN & CHANGE OIL	✓	✓	✓		11					
2	CHANGE OIL FILTER	✓	✓	✓		12					
3	REPLACE NEXT SERVICE STICKER ON WINDSHIELD	✓	✓	✓		13					
4	CHECK ALL LIGHTS/LAMPS	✓				14					
5	CHECK AIR FILTER	✓	✓	✓		15					
6	CHECK TIRE PRESSURES	✓				16					
7	TOP UP WASHER FLUID	✓	✓	✓		17					
8	CHECK WIPER BLADES	✓	✓	✓		18					
9						19					
10						20					

MAINTENANCE REQUIRED/REMARKS:

INSPECTION REPORT SIGN-OFF

Technician (Print Name)	Technicians Signature	Supervisors Signature

MR LUBE STORE #103
RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	01-Apr-2022 2:32 PM
Invoice #	10326289
Transaction #	22040110326289
License Plate	AB-CDP4818

Customer Information

EDMONTON, AB (0) -

Vehicle Information

KILOMETERS 45600
2018 FORD F-150 PICKUP 8cyl 5.0L FI
VIN 1FTFW1E59JKF32310

Fleets

RCHEELE N Chemco Electrical Contr's Ltd.
VEHICLE # 503
JOB # 1299

Service History

DATE	KILOMETERS	SERVICES
01-Apr-2022	45600	OC3 WW
15-Jan-2022	36508	OC3 WW
24-Sep-2021	26000	OC3 WW
09-Jun-2021	16500	OC3 WW

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

Messages

we hope your service was GREAT and would appreciate a 5 STAR google review.
Thanks for your business!:)

Recommend next service on 30-Jun-2022 or 50600 km.

Employees

UPPER	LOWER	COURTESY
BARS	KEVIN	BARS

Service Comments

THANK YOU AND DRIVE CAREFULLY
THANK YOU, SEE YOU IN 5000 KM

Description	QTY	Price
STANDARD PACKAGE	1.00	69.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH500	1.00	0.00
MOBIL SPECIAL 5W20 BLK	8.30	18.37
TIRE PRESSURE IS ===>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY NO ACCESS/DECLINE	1.00	0.00
CUSTOMER SUPPLIED DRAIN PLUG	1.00	0.00
SALE		$96.35
831770441-RT0001		4.82
TOTAL		**$101.17**
CHARGE		101.17

Warranty Approved Service

At Mr. Lube, oil changes are warranty-approved and Mr. Lube precisely follows the service intervals and product specifications your vehicle's manufacturer recommends for the exact make, model and year of your car.

Complete our survey and receive a chance to WIN!

- Win a FREE oil change weekly
- Receive 10 chances to win $1,000 daily*
- You could instantly win other great prizes valued at $1,500 weekly*

We value your feedback.

Rate us at **www.tellmrlube.com**, or call **1-866-681-4932** and you could win a free oil change weekly!

PLUS receive a chance to win daily cash and other great prizes by visiting **tellmrlube.com** or calling **1-866-681-4932**

Survey Code:
13JRADQEMM

Enter this code at tellmrlube.com

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

MR LUBE STORE #103
RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	01-Apr-2022 2:32 PM
Invoice #	10326289
Transaction #	22040110326289
License Plate	AB-CDP4818

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

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

DISCLAIMER

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

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MR LUBE STORE #103

RC PARTNERSHIP LTD.
5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
www.mrlube.com

Date	15-Jan-2022 11:19 AM
Invoice #	10324994
Transaction #	22011510324994
License Plate	AB-CDP4818

Customer Information

EDMONTON, AB (0) -

Vehicle Information

KILOMETERS 36508
2018 FORD F-150 PICKUP 8cyl 5.0L FI
VIN 1FTFW1E59JKF32310

Fleets

RCHEELE N Chemco Electrical Contr's Ltd.
VEHICLE # 503
JOB # 1273

Service History

DATE	KILOMETERS	SERVICES
15-Jan-2022	36508	OC3 WW
24-Sep-2021	26000	OC3 WW
09-Jun-2021	16500	OC3 WW

X

I have agreed to the information contained on this invoice.

Messages

we hope your service was GREAT and would appreciate a 5 STAR google review.
Thanks for your business!:)

Recommend next service on 15-Apr-2022 or 41508 km.

Description	QTY	Price
STANDARD PACKAGE	1.00	69.99
SHOP SUPPLIES	1.00	7.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH500	1.00	0.00
MOBIL SPECIAL 5W20 BLK	8.30	18.37
TIRE PRESSURE IS ===>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID BULK	1.00	0.00
BATTERY NO ACCESS/DECLINE	1.00	0.00
SALE		$96.35
831770441-RT0001		4.82
TOTAL		**$101.17**
CHARGE		101.17

Employees

UPPER	LOWER	COURTESY
DAN	AVI	AKS

Service Comments

THANK YOU AND DRIVE CAREFULLY
THANK YOU, SEE YOU IN 5000 KM

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Survey Code:
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5030 23rd. AVENUE
EDMONTON, AB T6L 6Z4
(780) 413-7248
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Date	15-Jan-2022 11:19 AM
Invoice #	10324994
Transaction #	22011510324994
License Plate	AB-CDP4818

Courtesy Checklist

COURTESY CHECK / DOUBLE CHECK

CHECKS:			
-Washer Fluid	TOPUP	-Lights	CHECKED OK
-Coolant Fluid	LEVEL OK	-Leaks (Fluid, Oil)	APPEARS OK
-Power Steering Fluid	LEVEL OK	TIRE SERVICE CHECKS:	
-Serpentine Belt	NO CHECK	-Tire Pressure	TIRE PRESSURE OK
-Air Filter	APPEARS OK	-Treadwear - Tread Depth (Right/Front)	NORMAL-9 /32"
-Cabin Air Filter	NO CHECK	-Treadwear - Tread Depth (Right/Rear)	NORMAL-9 /32"
-Battery	NO CHECK	-Treadwear - Tread Depth (Left/Rear)	NORMAL-9 /32"
-Wash Windows	COMPLETED	-Treadwear - Tread Depth (Left/Front)	NORMAL-9 /32"
-Wiper Blades Front/Rear	APPEARS OK	DOUBLE CHECKS:	
-Windshield	APPEARS OK	-Oil Pan Drain Plug	CHECK
-Lubricate Door Hinges	COMPLETED	-Oil Filter	CHECK
-Transmission/Transaxle Fluid	LEVEL OK	-Front Differential Plug	CHECK
-Differential Fluid Level - Rear	LEVEL OK	-Tranfer Case/PTU Plug	CHECK
-Transfer Case/PTU Fluid Level	LEVEL OK	-Rear Differential Plug	CHECK
-Differential Fluid Level - Front	LEVEL OK	-Oil Light Reset	RESET

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