

003-9



GTR Auto
3505 16st sw
Calgary, Alberta T2T 4H1
Canada
Phone: 4034678208
Fax: 4032871135
www.gtrauto.ca

Invoice Number: 1945

Amount Due: \$0.00

Payment Due: January 13, 2022

Bill To:

ITEMS	AMOUNT
2020 Year Ford 6.7 Motor 21000KM 1 x \$9,400.00	\$9,400.00 ✓
shipping 1 x \$550.00	\$550.00 ✓
Bank Deposit 1 x \$0.00	\$0.00 ✓
Emoney Transfer 1 x \$0.00	\$0.00 ✓
Subtotal:	\$9,950.00
GST 5%:	\$497.50
Total (CAD):	\$10,447.50

WADDAKITY

https://print.wadadakity.com/invoice/575108-1978-4595-9-76404532864237743/d79ca540e99942e30997044519210e030

2024-11-25 10:48 AM
Page 1 of 3

Prince Albert Diesel Injection (2004) Ltd.

Statement

Bill To: [REDACTED]

End Date: Feb 28 2022

Cell: [REDACTED]
Home/Fax: [REDACTED]

Dated	Due	T	Ref	Description	Invoice Amount	Outstanding
16-06-21	2016-06-21	INV	6555	Invoice #0000006555 for a total amount of \$8.24	\$8.24	\$0.00
16-09-30	2016-09-30	PAY	1	Selected Invoices Payment of \$8.24 using Cash	(\$8.24)	\$0.00
22-01-04	2022-01-04	INV	16831	Invoice #0000016831 for a total amount of \$88.10	\$88.10	\$88.10
22-02-28	2022-02-28	INV	17128	Invoice #0000017128 for a total amount of \$10,545.96	\$10,545.96	\$10,545.96

Total Owing	Current	Over 30 Days	Over 60 Days	Over 90 Days
\$10,634.06	\$10,545.96	\$88.10	\$0.00	\$0.00

Please Pay This
Amount:

\$10,634.06

Notes: Please remit payment upon receipt of Statement to avoid service charges.

Make Ford
Engine V8-6651 6.7 CAN
Odometer 236,157
VIN 1FD0W5HT1EEA62989

Cell [REDACTED]
Home/Fax [REDACTED]

PO # N/A
Work Order # 0000020423
Invoice # 0000017128
Svc Advisor Ray
Technician Matthew

Invoice Date Feb 28 2022
Appointment Jan 04 2022 11:23 am
Promised Jan 04 2022 1:23 pm

Services Performed

Replace Engine Assembly

0986437422 - Injection Pump Ford 6.7l	1.00 Units	\$1,098.75 / Unit	\$1,098.75 G
0986435415 - Injector Ford 6.7l	1.00 Units	\$393.15 / Unit	\$393.15 G
KM5278 - Hose-rad Tank	1.00 Units	\$251.49 / Unit	\$251.49 G
HC326A642A - Oil Cooler Assembly	1.00 Units	\$156.63 / Unit	\$156.63 G
BC328527N - Coolant O-ring	1.00 Units	\$24.13 / Unit	\$24.13 G
120ED - Female Adapter	1.00 Units	\$7.15 / Unit	\$7.15 G
125-16H - Brass Fitting	1.00 Units	\$14.63 / Unit	\$14.63 G
49902 - Air Filter (11-14)F-350 6.7l	1.00 Units	\$47.30 / Unit	\$47.30 G
6666492 - Gasket	8.00 Units	\$4.87 / Unit	\$38.96 G
F00VP01003 - O-ring	16.00 Units	\$3.62 / Unit	\$57.92 G
F00VP01005 - O-ring	16.00 Units	\$3.23 / Unit	\$51.68 G
F00RJ01453 - Gasket	8.00 Units	\$2.83 / Unit	\$22.64 G
FL2051S - Oil Filter (11-17) 6.7l	1.00 Units	\$39.18 / Unit	\$39.18 G
DUHPSYDRM - Sw-40	13.00 Units	\$10.24 / Unit	\$133.12 G
16-374 / EXL-378 - Coolant - Ford 6.7l	8.00 Units	\$6.91 / Unit	\$55.28 G
15881 - Power Steering Fluid	2.00 Units	\$12.61 / Unit	\$25.22 G
Labour	24.00 hrs.	\$120.00 / hr.	\$2,880.00 G*
		Sub	\$5,297.23

Transfer Oil Pan/Turbo/Covers

A5670101R - Turbo Reman Ford 6.7l	1.00 Units	\$1,750.00 / Unit	\$1,750.00 G
AP0156 - Turbo Kit (11-14)ford 6.7l	1.00 Units	\$203.61 / Unit	\$203.61 G
BC326584D - Gasket	1.00 Units	\$20.90 / Unit	\$20.90 G
BC326584C - Gasket	1.00 Units	\$56.53 / Unit	\$56.53 G
BC3265078B - Gasket Kit	1.00 Units	\$168.42 / Unit	\$168.42 G
DC326710A - Oil Pan Gasket	2.00 Units	\$3.04 / Unit	\$6.08 G
DC326710B - Oil Pan Gasket	1.00 Units	\$4.30 / Unit	\$4.30 G
DC326L621A - Gasket	1.00 Units	\$6.04 / Unit	\$6.04 G
BC326C387A - Gasket	1.00 Units	\$14.98 / Unit	\$14.98 G
BC326C387B - Gasket	1.00 Units	\$14.98 / Unit	\$14.98 G
Labour	18.00 hrs.	\$120.00 / hr.	\$2,160.00 G*
		Sub	\$4,405.84

Install High Idle Kit

1036610 - High Idle Kit (05-16) Ford	1.00 Units	\$103.07 / Unit	\$103.07 G
Labour	.50 hrs.	\$120.00 / hr.	\$60.00 G*
		Sub	\$163.07

Materials Received

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

PRE1GHT - Purolator Ground	1.00 Units	\$85.00 / Unit	\$85.00 G
		Sub	\$85.00

Phone (306) 764-2622, Fax (306) 763-0400; Email: padresel@sasktel.net, Website, GST # 120714621
R.R.#5, Site 16, Comp. 19, Prince Albert, Sask. S6V-5R3
Invoice #0000017128

Prince Albert Diesel Injection (2004) Ltd.

Invoice

Bill To: [REDACTED]

Cell: [REDACTED]
Home/Fax: [REDACTED]

Invoice Date: Feb 28 2022
Appointment: Jan 04 2022 10:23 am
Promised: Jan 04 2022 12:23 pm

Plate: 558 MLW
Description: White 2014
Make: Ford F-550 Super Duty XLT
Engine: V8-6651 6.7 CAN
Odometer: 236,157
VIN: 1FD0WSHT1EEA62989

PO #: N/A
Work Order #: 0000020423
Invoice #: 0000017128
Svc Advisor: Ray
Technician: Matthew

Services Performed

Replace Engine Assembly

0986437422 - Injection Pump Ford 6.7l	1.00 Units	\$1,098.75 / Unit	\$1,098.75 G
0986435415 - Injector Ford 6.7l	1.00 Units	\$393.15 / Unit	\$393.15 G
KH5278 - Hose-rad Tank	1.00 Units	\$251.49 / Unit	\$251.49 G
HC3Z6A642A - Oil Cooler Assembly	1.00 Units	\$156.63 / Unit	\$156.63 G
BC3Z8527H - Coolant O-ring	1.00 Units	\$24.13 / Unit	\$24.13 G
120ED - Female Adaptor	1.00 Units	\$7.15 / Unit	\$7.15 G
125-16H - Brass Fitting	1.00 Units	\$14.63 / Unit	\$14.63 G
49902 - Air Filter (11-14)F-350 6.7l	1.00 Units	\$47.30 / Unit	\$47.30 G
6666492 - Gasket	8.00 Units	\$4.87 / Unit	\$38.96 G
F00VP01003 - O-ring	16.00 Units	\$3.62 / Unit	\$57.92 G
F00VP01005 - O-ring	16.00 Units	\$3.23 / Unit	\$51.68 G
F00R301453 - Gasket	8.00 Units	\$2.83 / Unit	\$22.64 G
FL20S1S - Oil Filter (11-17) 6.7l	1.00 Units	\$39.18 / Unit	\$39.18 G
DUHPSYDRM - Sw40	13.00 Units	\$10.24 / Unit	\$133.12 G
16-374 / EXL-378 - Coolant - Ford 6.7l	8.00 Units	\$6.91 / Unit	\$55.28 G
15581 - Power Steering Fluid	2.00 Units	\$12.61 / Unit	\$25.22 G
Labour	24.00 hrs.	\$120.00 / hr.	\$2,880.00 G*

Sub \$5,297.23

Transfer Oil Pan/Turbo/Covers

A9670101R - Turbo Reman Ford 6.7l	1.00 Units	\$1,750.00 / Unit	\$1,750.00 G
AP0156 - Turbo Kit-(11-14)ford 6.7l	1.00 Units	\$203.61 / Unit	\$203.61 G
BC3Z6584D - Gasket	1.00 Units	\$20.90 / Unit	\$20.90 G
BC3Z6584C - Gasket	1.00 Units	\$56.53 / Unit	\$56.53 G
BC3Z6E078B - Gasket Kit	1.00 Units	\$168.42 / Unit	\$168.42 G
DC3Z6710A - Oil Pan Gasket	2.00 Units	\$3.04 / Unit	\$6.08 G
DC3Z6710B - Oil Pan Gasket	1.00 Units	\$4.30 / Unit	\$4.30 G
DC3Z6L621A - Gasket	1.00 Units	\$6.04 / Unit	\$6.04 G
BC3Z8C387A - Gasket	1.00 Units	\$14.98 / Unit	\$14.98 G
BC3Z8C387B - Gasket	1.00 Units	\$14.98 / Unit	\$14.98 G
Labour	18.00 hrs.	\$120.00 / hr.	\$2,160.00 G*

Sub \$4,405.84

Install High Idle Kit

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Labour	.50 hrs.	\$120.00 / hr.	\$60.00 G*

Sub \$163.07

Materials Received

Material Only

The following is a list of material items you purchased which are not associated with services or repairs.

FREIGHT - Puroator Ground	1.00 Units	\$85.00 / Unit	\$85.00 G
Sub			\$85.00

R.R. #5, Site 16, Comp. 19, Prince Albert, Sask. S6V 5K3
Phone (306) 764-2622, Fax (306) 763-0400; Email: padiesel@sasktel.net, Website: GST # 120714621
Invoice #0000017128



NABER FORD SALES LTD.

221 SERVICE ROAD EAST,
P.O. BOX 786,
SHELLBROOK, SASKATCHEWAN
S0J 2E0
G.S.T. # R103821203

TEL: (306) 747-2213
(306) 747-2217
TOLL: 1-888-466-2237
(1-888-GO NABER)
FAX: (306) 747-3707

www.naberford.com

SO# 161501

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SERVICE ORDER CUSTOMER COPY



User 8290 Page 1

Customer No NYBERG CONTRA1

Advisor Desire Kardash Promised 11/20/2024 5:00 PM Tag#
Shop S1 Opened 11/20/2024 10:45 AM Location
Priority 10 Cashiered PO #

Home [redacted] Bus [redacted]
Cell [redacted] Today
Email [redacted]

Term Cash

License Odom In Odom Out In Service Date Stock No
247437 247437
Year Make Model Model Number Colour
2014 FORD SUPER DUTY F-550 DRW V8H
Vehicle ID No Selling Dealer Extended Warranty Delivery Date
1FD0WHT1EBA62589
Engine 6.7L 4V POWER STROKE DIESEL V8

Request 0 Description TRANSMISSION ISSUES - WIRING HARNESS ON FRONT DRIVE SHAFT WAS RIPPED OFF. NOW HAS CODES FOR CLUTCH SOLENOID - STUCK IN 5TH GEAR - HAD UNDER HOOD FIRE
Labour 0 Description SCAN TEST AND RETRIEVE CODES. GO THROUGH PP TEST TO REMOVE MAIN CONTROL. TEST SHIFT SOLENOIDS AND CHECK VALVES. SSEL FAILED. TCO SOLENOID FAILED AND ALSO HAD STUCK VALVE IN VALVE BODY. REPLACE MAINT CONTROL ASSEMBLY AND RETEST. NOW PASSES TESTS FOR MAIN CONTROL AND SOLENOIDS. NOW PRESENTS WITH TCM FAULTS. REPLACE TCM. REPROGRAM WITH AS BUILT DATA - TOP UP FLUID AND TEST DRIVE. OK
Job 1 CSR 7161 Status Original
Type CF Hours 9.10 Amount 1,365.00

Part	Description	Shp	Bin	Type	Retail	Price	Amount
BC3Z 7A100 B	CONTROL ASY - TRANSM	1	SOP	CFS	1,115.99	1,115.99	1,115.99
CORE CHARGE	CORE CHARGE BC3Z 7A100 B	1		CFS		225.00	225.00
C-BC3Z 7A100 B	CORE RETURN	-1	CORE	CFS		225.00	(225.00)
BC3Z 7H249 C	SEAL	1	SOP	CFS	3.99	3.99	3.99
FT 167	SCREEN ASY	1	4C10	CFS	105.99	105.99	105.99
CKT 10 LV5	FLUID - TRANSMISSION	12	202	CFS	12.99	12.99	155.88
EV1	ENVIRO CHARGE CONT-OIL	12	SHED	CFS	0.10	0.10	1.20
PM 4 B	BRAKE/PARTS CLEANER	2	10A2	CFS	8.49	8.49	16.98
BC3Z 7H249 E	SEAL	1	TRALER	CFS	2.99	2.99	2.99
EC3Z 7Z309 F	MODULE - TRANSMISSIO	1		CFS	400.99	400.99	400.99
Rate 150.00							
Technician 3564 - CALVIN							
Parts Total							1,605.01
Labour Total							1,365.00
Request Sub-total							3,170.01

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH THE NECESSARY MATERIALS. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND NABER CONTROL.
I hereby authorize the above work to be done along with the necessary materials. And hereby grant who authorizes a employee to remove the car, truck or vehicle from the service area, driveway or in the vehicle for the purpose of being towed or repaired. An employee's name in facility acknowledging it on the work order, and to whom the amount of repair charges, ESTIMATES AND/OR LABOR (ONE HOUR MATERIALS) ADDITIONAL.

ACKNOWLEDGE & HEREBY ACKNOWLEDGE IN THE SUM OF \$ _____ REMAINING OF THE BALANCE DUE TO NABER FORD SALES LTD. FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE. ACCOUNTS DUE IN 30 DAYS. OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (2% PER ANNUM).

ALL CHARGES DUE UPON RECEIPT OF STATEMENT.
NO REFUND OR EXCHANGE ON ELECTRICAL ITEMS OR SPECIAL ORDERS.
NO REFUND WITHOUT THIS INVOICE. A 20% RESTOCKING CHARGE WILL APPLY.

CUSTOMER SIGNATURE