



TISDALE'S
SALES & SERVICE LTD.
105-11th Avenue E., P.O. Box 1329
Kindersley, Saskatchewan, S0L 1S0



POI-33
PRIVACY: We are a Ford dealer and we are committed to providing you with the best service possible. We will only use your personal information for the purposes of providing you with the best service possible. We will not share your personal information with any third party without your consent. If you have any questions or concerns, please contact us at (306) 463-2686.
TERMS: All 2019 Ford models. 2% per month (24% per annum) interest charge on overdue amounts. Finance, lease, and rental rates vary. 5% handling charge on goods returned. If supplied as ordered. Goods returned for credit must be accompanied by this invoice. All items are subject to GST.

Phone: (306) 463-2686 Fax: (306) 463-6690 Toll Free: 1-888-903-3673 www.tisdales.com
GST VENDOR NO. 105293047

| | | | | | | | |
|-----------------|--|----------------------|--|------|--|-----------------|--|
| NAME | | TENILLE TORRY | | 843 | | RT64583 | |
| MAKE MODEL YEAR | | FORD F350 SUPER 2019 | | | | | |
| VIN | | 1FT8W3BT9KE C26554 | | D 8 | | 10/20/25 124178 | |
| SALES OFFICIAL | | L 14445 | | Y 2 | | 11/25/25 124178 | |
| COPY | | | | Copy | | C26554 | |

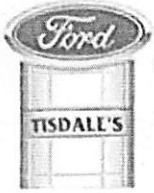
Note:

| 12D | Qty | Description | Price | Amount |
|-----|-------|---|--------|----------|
| A- | 31200 | CHECK VEHICLE NOT STARTING c: attempted to start vehicle, battery is dead. charged battery, checked dtc p088 p0093 p2269 p228f p2291 all fuel pressure related dtc, performed ppt m low side working good at 65 psi, relative compression passes, tested for leaking injectors- no leaking injectors. Removed intake and volume control valve off high pressure pump, valve looks rusty and appears to have water in the system. removed lower fuel filter and bowl found full of dirt and water. r&i tank and flushed and replaced filters put new diesel in and test, tries to start and pump only builds 1600 psi, needs 5000 psi to start needs high pressure system. c: replaced supplied fuel system- all injectors, lines and high pressure pump; reset fuel mass calibrations and reprogrammed pcm with new injector flow numbers. truck runs now. Reinstalled fuel tank straps and skid plate with new hardware. | | |
| | 1.00 | FOR FD4647 ELEMENT | 191.43 | 191.43 |
| | 1.00 | FOR KH1221 HOSE - HEATE | 80.60 | 80.60 |
| | 1.00 | FOR BC3Z8527N RING - SEALI | 60.98 | 60.98 |
| | 2.00 | FOR BC3Z9E464C GASKET | 5.28 | 10.56 |
| | 4.00 | FOR W714852S900 BOLT | 34.25 | 137.00 |
| | 1.00 | FOR W705158S439 NUT - ADJUST | 27.40 | 27.40 |
| | 1.00 | FOR W712977S439 BOLT | 13.70 | 13.70 |
| | 1.00 | FOR W717470S439 NUT - SPRING | 12.95 | 12.95 |
| | 1 | DIESEL | 28.66 | 28.66 |
| | | Labor | | 3,983.76 |
| | | Parts | | 534.62 |
| | | Other | | 28.66 |
| | | Total Operation A : | | 4,547.04 |

| | | | | |
|----|-------|---------------------------|--|------|
| B- | 10Z03 | ENVIRO FEE | | (P) |
| | | ENVIRO FEE | | 3.00 |
| | | PST REDUCTION, ENVIRO FEE | | .15- |
| | | Other | | 2.85 |
| | | Total Operation B : | | 2.85 |

I acknowledge that I owe the following amount: PAY THIS AMOUNT :
Date: _____ Signature: _____

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PRIVACY Ask us if you would like information about our Privacy Policy, including our service practices and their data processing in the U.S. which may be processed in U.S. law enforcement and national security activities. We provide this personal and transaction information to Ford Motor Company of Canada. Limited to enable Ford to administer your transaction details you with requested services, improve automotive related products and services by contacting customer support, and provide you with marketing materials which may be of interest to you as permitted by applicable law. For the Ford Privacy Policy please visit our website or if service providers and U.S. data storage or if you do not want to receive marketing or survey materials from Ford please call 1-800-365-1353 (3653).

TERMS Net 30 Day. On approved credit. 2% per month (24% per annum) finance charge on overdue accounts. Electrical parts, straps & special order parts are non-returnable. 10% handling charge on goods returned, if supplied as ordered. Goods returned for credit must be accompanied by this invoice. All debts are subject to G.S.T.

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G.S.T. VENDOR NO. 105203047

SIGNATURE _____

| | | | | | | | |
|--------------------|--|----------------------|--|-----------|--|--------------------|--|
| SEND TO | | ADVISEE | | | | ACCOUNT # | |
| | | TENILLE TORRY | | | | 843 | |
| | | | | | | RT64583 | |
| | | MAKE MODEL YEAR | | | | VIN | |
| | | FORD F350 SUPER 2019 | | | | 1FT8W3BT9KE C26554 | |
| | | TYPE | | DATE | | AMOUNT | |
| | | D 8 | | 10/20/25 | | 124178 | |
| BILL TO HOME PHONE | | ADDRESS # | | TYPE | | DATE | |
| | | 14445 | | Y 2 | | 11/25/25 | |
| BILL TO PHONE | | EXTENSION | | COUNCIL # | | FID NUMBER | |
| | | | | | | Copy | |
| | | | | | | C26554 | |

Note :

| 12D | Qty | Description | Price | Amount |
|-----|-----|---------------------|-------|--------|
| Z- | | SHOP SUPPLIES | | 60.00 |
| | | SHOP SUPPLIES | | 60.00 |
| | | Other | | 60.00 |
| | | Total Operation Z : | | 60.00 |

| | |
|-------------------|----------|
| Total Labor | 3,983.76 |
| Total Parts | 534.62 |
| Total Other | 91.51 |

** Payment Modes: THANK YOU| PAID BY..... VISA 5116.99 **



Wheels must be retorqued after 100 kilos of service.
Please take time to fill out any surveys, if for any reason we did not perform to the best of your expectations please notify us

| | |
|-------------|---------|
| ** SUBTOTAL | 4609.89 |
| ** T1 | 230.50 |
| ** T2 | 276.60 |

105293047RT0001

I acknowledge that I owe the following amount
Date _____ Signature _____

PAY THIS AMOUNT : \$5116.99

Pro Forma Invoice



DSG POWER SYSTEMS LP
 230 - 29th Street East
 Saskatoon, SK S7L 6Y6
 Phone: (306) 242-7644
 Fax: (306) 242-5457

| | |
|------------|---------------------|
| Page | 1 *** CASH ONLY *** |
| Order # | 0075883 |
| Order Date | 10/29/25 |
| Cust P/O | 2019 F350 |

Sold To:

Ship To: 00000

| | | | | |
|-------------------------|----------------------|-----------------|----------|---------|
| Required Date: 10/29/25 | Via: HOLD FOR PICKUP | Freight: Charge | Slsn: 01 | Loc: 01 |
|-------------------------|----------------------|-----------------|----------|---------|

| Item Code | Description | U/M | Qty Ord | Price | Extension |
|-----------|----------------------------------|-----|---------|----------|-----------|
| NSI0000C | 6.7-17-19-CONKIT Fuel system kit | EA | 1.0 | 6,725.00 | 7,675.00 |
| CNSI0000 | Cores to be Returned | | 1.0 | 950.00 | |
| FRT-OUT | Freight Outgoing | EA | 1.0 | 21.00 | 21.00 |

Terms: Balance due on delivery. Order is irrevocable and can not be cancelled. Generators and Transfer Switches are non-returnable in all cases. Customers Signature on Order Confirmation indicates acceptance of terms above

Approved By: _____ Date _____

| | |
|-------------|----------|
| Subtotal | 7,696.00 |
| GST | 384.80 |
| PST | 461.76 |
| Total | 8,542.56 |
| Balance Due | 8,542.56 |