

E06-2



P.O. Box 780 • 232028 Hwy 519 West  
Nobleford, AB T0L 1S0  
Phone (403) 824-3020 Fax (403) 824-3074  
Email: sales@nobleequipment.ca  
www.nobleequipment.ca

Ship To: IN STORE PICKUP

NOBLEFORD		*REPRINT*
Date	Time	Page
02/24/25	07:32:03 (B)	01
Account No.	Phone No.	Invoice No.
ONLYU001	4038243020	W14982
Ship Via	Purchase Order	
	Salesperson	
	400	

Invoice To: ONLY USE FOR PICKUPS!!!!

~~NOBLE EQUIPMENT LTD.~~  
~~BOX 780~~  
~~NOBLEFORD AB T0L 1S0~~

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
572	2006 FORD F350 - S	397654	1FDWX37P26EC21701		
102	F350		6.0L		

SEGMENT# 1 C 00446 NA 01/28/25 02/18/25

cvip #102

CORRECTION:

- boosted the 6.0
- unit wouldn't stay running
- battery's frozen solid
- got new battery's from parts
- removed old battery's, canadian energy took them and going to test for warranty
- installed new battery's
- was all good
- dropped unit off at motion
- got Kenny to pick me up
- segment complete

ADDITIONAL DESCRIPTION:

Motion CVIP \$579.57 sublet  
G6572

	BATTERY	2 S	198.91	397.82
			PARTS	397.82
			LABOR	166.25
53121401		SEGMENT TOTAL==>		564.07

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

	INTERNAL	CUSTOMER
PARTS	397.82	
LABOR	166.25	
SHOP SUPPLIES	16.62	
SUBLET	579.57	

CONTINUED ON PAGE 02

We accept E-transfer payments for invoices at  
payments@nobleequipment.ca

TERMS: NET 30 DAYS

A service charge at a rate of 1 1/2% per month  
(18% per annum) may be applied to overdue  
accounts.

X

Received By

Date

**\*\*THANK YOU FOR YOUR BUSINESS- HAVE A NICE DAY!\*\***

GST# 80800 1796 RC 0001

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**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
572	2006 FORD F350 - S	397654	1FDWX37P26EC21701		
102	F350		6.0L		
				INTERNAL TOTAL	1160.26

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GST# 80800 1796 RC 0001

**X**

Received By \_\_\_\_\_

Date \_\_\_\_\_

**\*\*THANK YOU FOR YOUR BUSINESS- HAVE A NICE DAY!\*\***

[REDACTED]