



GW10-6
ORD.CONF.

KAL TIRE
1001 LAUT AVE
PO BOX 39
CROSSFIELD, AB
T0M 0S0
Phone:403-946-4343
Fax:403-946-4099

Order #: 641122147L
Order Date: Sep 27 2024
Required Date: Sep 27 2024
Page: 1
Team Member: MBEIERLE

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0
Phone:(403) 946-0066

Account: 6410610

GST/HST: 122644537

Year: *2020
Make: *FORD
Model: *PICKUP F350
Unit: 614
Lic #: CMJ8415
Prov: AB
VIN: 1FT8W3BT7LEE35194
MI/KM: 172528

Qty	Product Code	Description	Price	Unit	Amount
1	SEAD13L	13L BASIC INSPEC SERV-DIESEL	161.36	EA	161.36
	12.3L				
1	SUDS13L	13L SYNTHETIC UPGRADE DIESEL	86.00	EA	86.00
1	7151	OIL FILTER	N/C	PCS	N/C
1	EHCF	ENVIRO HANDLING FEE-OIL FILTER	0.55	PCS	0.55
13.00	500010133	SHELL ROTELLA T6 5W40 BULK FULL SYN	N/C	LTR	N/C
13	EHCO	ENVIRO HANDLING FEE - OIL	0.35	PCS	4.55

----- Additional Mandatory Items -----
DRIVERS NAME: DYLAN

----- Tire Position(s) -----
N/A

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ORD.CONF.

Order #: 641122147L
Order Date: Sep 27 2024
Required Date: Sep 27 2024
Page: 2
Team Member: MBEIERLE

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE
WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND
MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT
PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF
\$265.08 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	252.46
AB GST/HST	12.62
Total	265.08
Balance	265.08
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM
TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Page: 2
Work Order #: 641122147

Printed: Sep 27 2024 15:28
Driver: DYLAN
Phone:

THANK YOU FOR YOUR BUSINESS

OrderConf-2.6.10

KAL TIRE
1001 LAUT AVE
PO BOX 39
CROSSFIELD, AB
T0M 0S0
Phone:403-946-4343
Fax:403-946-4099



REPRINT ORD.CONF.
Order #:641121578L
Order Date: Sep 03 2024
Required Date: Sep 03 2024
Page: 1
Team Member: MBEIERLE

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0
Phone:(403) 946-0066

Account: 6410610

GST/HST: 122644537

Year: *2020
Make: *FORD
Model: *PICKUP F350
Unit: 614
Lic #: CMJ8415
Prov: AB
VIN: 1FT8W3BT7LEE35194
Mi/KM: 170612

Qty	Product Code	Description	Price	Unit	Amount
4	T432873	275/70R18 E10 NOK OUTPOST NAT	322.80	PCS	1,291.20
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	80.00
	Spare on LR				
1	AL4	4 WHEEL ALIGNMENT	145.00	EA	145.00
		Left lower ball joint has marginal play. Drag links are starting to go. Re- inspect in 10,000km.			
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
		OE Specification Tire Pressure: 60/80 Torque Setting: 150			

----- Additional Mandatory Items -----
DRIVERS NAME: DYLAN

Tire Position(s) -----
LF, LR, RF, RR

KAL TIRE
1001 LAUT AVE
PO BOX 39
CROSSFIELD, AB
T0M 0S0
Phone:403-946-4343
Fax:403-946-4099



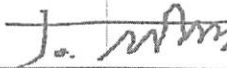
REPRINT ORD.CONF.
Order #: 641121578L
Order Date: Sep 03 2024
Required Date: Sep 03 2024
Page: 2
Team Member: MBEIERLE

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE
WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND
MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT
PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF
\$1,608.81 FOR THE WORK DONE AND MATERIALS SUPPLIED.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,532.20
AB GST/HST	76.61
Total	1,608.81
Balance	1,608.81
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM
TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X 
Release Date: _____

Page: 2
Work Order #: 641121578

Printed: Sep 14 2024 10:42
Driver: DYLAN
Phone: 403-888-5301

THANK YOU FOR YOUR BUSINESS

OrderConf-2.6.10



JIFFY LUBE #1014
GST# 123228769RT0001
200 2649 MAIN STREET
AIRDRIE, AB T4B 2V7
(403)912-4046

Page 1 of 1

DATE 6/14/2024 1:11 PM
TRANSACTION NO 24061400217079
INVOICE NO 01014-217079
VEHICLE ID AB-CMJ8415

Customer and Vehicle Information		Service History	
614 Boom Construction Clay , AB (250) 329-7968		DATE KILOMETERS SERVICES 6/14/24 161556 DPS ENV LS RDC FDC TCC 10/20/23 148916 FS AF CAF WWF DC	
2020 Ford F-350 Super Duty 8Cyl 6.7L 406 MFI OHV DIESEL Turbo 475hp Power-Stroke (T) VIN 1FT8W3BT7LEE35194 KILOMETERS 161556 ALT ID			
Fleet Information			
Boom Construction Ltd. (J18196-N)		PO Box 1379 42 McCool Crescent Crossfield, AB T0M 0S0 (403) 946-0066	
PO# UNITS-OPS-357		UNIT# 614	
<div style="border: 1px solid black; padding: 5px; text-align: center;">REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6</div>			
Employees		Service Comments	
SALESCLERK LOWERTECH UNDERHOOD CASHIER JJB NDF JJB		PRE SERVICE OIL LEVEL CHECK: OIL LEVEL FULL NO LEAKS NO CONCERNS HAVE A GREAT DAY!!	
Service Checklist		Description	
ENGINE OIL REPLACED		DIESEL ROTELLAT6 FORD	1.00 256.00
OIL FILTER HYBRID		HP6128 SYNTHETIC FILTER	1.00 0.00
TIRE PRESSURE DECLINED CHECK		5/40 SAE ROTELLA T6 SYN.	12.30 0.00
AIR FILTER CHECKED OK		ENVIRONMENTAL FEE	1.00 0.00
PCV VALVE CHECKED OK		NO GREASE FITTINGS	1.00 0.00
FUEL FILTER (DIESEL ONLY) NOT APPLICABLE		4X4 LEVELS CHECKED	1.00 0.00
BRAKE FLUID FULL		REAR DIFF CHECKED	1.00 0.00
PWR STEERING FLUID FULL		FRONT DIFF CHECKED	1.00 0.00
WASHER FLUID FILLED		TRANSFER CASE CHECKED	1.00 0.00
COOLANT LEVEL FULL & TESTED		SUBTOTAL	\$256.00
TRANSMISSION FLUID NO DIPSTICK		AIR MILES (AIR)	-0.00
T-CASE/POWER TRANSFER UNIT FULL		SALE	\$256.00
FRONT DIFF FLUID FULL		TAXABLE PARTS	256.00
REAR DIFF FLUID FULL		GST TAX	12.80
WIPER BLADES APPEAR OK		TOTAL	\$268.80
EXTERIOR LIGHTS CHECKED OK		CHARGE	268.80
BELTS & HOSES APPEAR OK		CHANGE	\$0.00
CHASSIS GREASE SEALED			
SHOCKS & STRUTS APPEAR OK			
CABIN AIR FILTER CHECKED OK			
BATTERY GOOD			
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. <input type="checkbox"/> Oil Level Shown <input type="checkbox"/> Oil Filter Tight <input type="checkbox"/> Drain Plug Tight <input type="checkbox"/> Rear Diff Chk Plug <input type="checkbox"/> Front Diff Chk Plug <input type="checkbox"/> Transfer Case Chk Plug <input type="checkbox"/> Transmission Chk Plug			
THANK YOU FOR VISITING US TODAY!! FULL SYN GIFT CARD PENNZOIL.CA/REWARDS Showed Customer Engine Oil Level:		<div style="border: 1px solid black; padding: 5px; text-align: center;">X</div> <p>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.</p>	
Recommend next service on 12/11/2024 or 171556 km.			



JIFFY LUBE #1014
GST# 123228769RT0001
200 2649 MAIN STREET
AIRDRIE, AB T4B 2V7
(403)912-4046

Page 1 of 2

DATE 5/4/2024 4:15 PM
TRANSACTION NO 24050400215285
INVOICE NO 01014-215285
VEHICLE ID AB-CNS3106

Customer and Vehicle Information		Service History		
159 Boom Construction		DATE	KILOMETERS SERVICES	
Gp, AB ()		5/4/24	79535 FSS ENV RDC FDC TCC LS	
2022 Ford F-250 Super Duty Lariat 8Cyl 7.3L 445 MFI OHV 430hp (N)		11/8/23	61143 FS WWF RDS GO AF	
VIN 1FT7W2BN8NEC51411		7/29/23	47054 FS OF	
ALT ID		KILOMETERS 79535		
Fleet Information				
Boom Construction Ltd. (J18196-N)		PO Box 1379 42 McCool Crescent Crossfield, AB T0M 0S0 (403) 946-0066		
PO# 159		UNIT# LTO159		
REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6				
Employees		Service Comments		
SALESCLERK LOWERTECH UNDERHOOD CASHIER CDM NDF S CDM		PRE SERVICE OIL LEVEL CHECK: OIL LEVEL FULL NO LEAKS NO CONCERNS		
Service Checklist		Description	Qty.	Price
ENGINE OIL	SYNTHETIC	FULL SERV FULL SYNTHETIC	1.00	124.00
OIL FILTER	REPLACED	OF2222 OIL FILTER	1.00	0.00
TIRE PRESSURE	F60 R60	5/30SAE PLATINUM SYN DEX1	7.60	57.20
AIR FILTER	CHECKED OK	GM DEXOS1		
PCV VALVE	CHECKED OK	ENVIRONMENTAL FEE	1.00	0.00
FUEL FILTER (DIESEL ONLY)	NOT APPLICABLE	4X4 LEVELS CHECKED	1.00	0.00
BRAKE FLUID	FULL	REAR DIFF CHECKED	1.00	0.00
PWR STEERING FLUID	FULL	FRONT DIFF CHECKED	1.00	0.00
WASHER FLUID	FILLED	TRANSFER CASE CHECKED	1.00	0.00
COOLANT LEVEL	FULL & TESTED	NO GREASE FITTINGS	1.00	0.00
TRANSMISSION FLUID	NO ACCESS	SUBTOTAL		\$181.20
TRANSFER CASE FLUID	FULL	AIR MILES (AIR)		-0.00
FRONT DIFF FLUID	FULL	SALE		\$181.20
REAR DIFF FLUID	FULL	TAXABLE PARTS	181.20	
WIPER BLADES	APPEAR OK	GST TAX		9.06
EXTERIOR LIGHTS	CHECKED OK	TOTAL		\$190.26
BELTS & HOSES	APPEAR OK	CHARGE		190.26
CHASSIS GREASE	SEALED	CHANGE		\$0.00
SHOCKS & STRUTS	APPEAR OK			
CABIN AIR FILTER	DECLINED CHECK			
BATTERY	GOOD			
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. <input type="checkbox"/> Oil Level Shown <input type="checkbox"/> Oil Filter Tight <input type="checkbox"/> Drain Plug Tight <input type="checkbox"/> Rear Diff Chk Plug <input type="checkbox"/> Front Diff Chk Plug <input type="checkbox"/> Transfer Case Chk Plug <input type="checkbox"/> Transmission Chk Plug				



JIFFY LUBE #1014
GST# 123228769RT0001
200 2649 MAIN STREET
AIRDRIE, AB T4B 2V7
(403)912-4046

DATE	5/4/2024 4:15 PM
TRANSACTION NO	24050400215285
INVOICE NO	01014-215285
VEHICLE ID	AB-CNS3106

Customer and Vehicle Information		Service History	
159 Boom Construction		DATE	KILOMETERS SERVICES
Gp, AB ()		5/4/24	79535 FSS ENV RDC FDC TCC LS
2022 Ford F-250 Super Duty Lariat 8Cyl 7.3L 445 MFI OHV 430hp (N)		11/8/23	61143 FS WWF RDS GO AF
VIN 1FT7W2BN8NEC51411 ALT ID		7/29/23	47054 FS OF
THANK YOU FOR VISITING US TODAY!! FULL SYN GIFT CARD PENNZOIL.CA/REWARDS Showed Customer Engine Oil Level:		X	
Recommend next service on 10/31/2024 or 89535 km.		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.	