



JIFFY LUBE #1012
 GST #867638405RT0001
 20-34 Southridge Drive
 Okotoks, AB T1S 2G5
 (403) 938-4707

210-43
 MAY

DATE 11/25/2025 1:09 PM
 TRANSACTION NO 25112500097704
 INVOICE NO 01012-97704
 VEHICLE ID AB-CJG4586

Customer and Vehicle Information		Service History	
PIDHERNEY'S NA AB 00000 (403) 392-7595		DATE KILOMETERS SERVICES 11/25/25 165000 FS OF SFC OIL PLG WWF 10/24/25 151000 FS OF SFC OIL PLG 9/29/25 140033 FS OF SFC OIL PLG FF CAF AF 9/4/25 129700 FS OF SFC OIL PLG WB 8/6/25 119000 FS OIL AF TR 7/2/25 107300 FS OF SOC 5/24/25 98500 FS TR AF	
2024 GMC Sierra 1500 AT4 6Cyl 3.0L 183 DI DOHC DIESEL Turbo LZ0 305hp Duramax (8) VIN 3GTUUEE85RG224715 KILOMETERS 165000 ALT ID			
Fleet Information			
Pidherney Trucking (J18089-N) UNIT # 1911		Box 940 Rocky Mtn House. AB T4T 1A7 (403) 845-3072	
REMIT TO ADDRESS Jiffy Lube Head Office 8860-60 Avenue Edmonton, AB T6E 6A6			
Employees		Service Comments	
UPPER LOWER IMR ES	COURTESY CASHIER IMR	POSSIBLE AFTERDRIP THANK YOU!!! HAVE A NICE DAY!!	
Service Checklist		Description	Qty. Price
1. AIR FILTER	DECLINED	FLEET PKG AMSOIL	1.00 199.99
2. PCV VALVE	N/A	OF1424 OIL FILTER	1.00 0.00
3. BRAKE FLUID	CHECKED OK	SPECIAL FILTER CHARGE	1.00 25.00
4. POWER STEERING FLUID	CHECKED OK	AMSOIL DIESEL OIL 0/20	7.00 59.98
5. TRANS/TRANSAXLE FLUID	CHECKED OK	BOTTLED OIL CHARGE	1.00 1.99
6. FRONT DIFF FLUID	N/A	GASKET	1.00 1.25
7. REAR DIFF FLUID	N/A	ENV/SHOP SUPPLIES CHARGE	1.00 6.99
8. TRANSFER CASE FLUID	N/A	W/W FLUID BULK	5.00 4.95
09. WINDSHIELD WASHER FLUID	ADDED	SUBTOTAL	300.15
10. ENGINE COOLANT	CHECKED OK	(AIR)	-0.00
11. WIPER BLADES	CHECKED OK	SALE	300.15
12. HEAD/TAIL LIGHT	CHECKED OK	TAXABLE PARTS	300.15
13. SERPENTINE BELT	APPEARS OK	GST	15.01
14. HEADLIGHT RESTORATION	APPEARS OK	TOTAL	315.16
15. FUEL SYSTEM CLEANING	APPEARS OK	CHARGE	315.16
16. TIRE ROTATION	APPEARS OK	CHANGE	0.00
17. AXLE BOOTS	APPEARS OK		
18. TIRE PRESSURE	F40 R40		
19. LUBE CHASSIS	SEALED		
20. CABIN AIR FILTER	DECLINED		
21. TIRE TREAD DEPTH	DECLINED		
22. BATTERY TEST	NO ACCESS		
23. OIL LIFE RESET	COMPLETED		
24. FRONT BRAKE PADS/ROTORS	APPEARS OK		
25. REAR BRAKE PADS/ROTORS	APPEARS OK		
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			



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 Okotoks, AB T1S 2G5
 (403) 938-4707

DATE	11/25/2025 1:09 PM
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POSSIBLE RESIDUAL OIL FROM OLD OIL FILTER. JIFFY LUBE IS NOT LIABLE FOR OIL STAINS.PLEASE CHECK VEHICLE FOR LEAKS WITHIN 24/72 HRS INFORM THE SHOP IF NOTICED.WARRANTY APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED. Recommend next service on 05/24/2026 or 172500 km.	<p style="text-align: center; font-size: 2em; font-weight: bold;">X</p> <p><small>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.</small></p>																								



jiffylube

JIFFY LUBE #1011
GST# 831539390RT0001
5020 71st ST.
RED DEER, AB T4P 3Z7
(403) 358-4155

DATE 4/21/2025 2:57 PM
TRANSACTION NO 25042100192440
INVOICE NO 01011-192440
VEHICLE ID AB-CJG4586

Table with 2 columns: Customer and Vehicle Information, Service History. Includes vehicle details like 2024 GMC Sierra 1500 AT4 and service dates.

Fleet Information section containing Pidherney Trucking (J18089-N) and Jiffy Lube Head Office address in Edmonton.

Table with 2 columns: Employees, Service Comments. Lists employee initials (UPPER, LOWER, COURTESY, CASHIER) and a 'THANK YOU!' comment.

Service Checklist table with columns: Description, Qty., Price. Lists 20 items such as AIR FILTER, CABIN FILTER, BRAKE FLUID, etc., with their respective quantities and prices.

Warranty Statement
X OIL LEVEL SHOWN TO CUSTOMER. APPROPRIATE, WARRANTY APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.
JIFFY LUBE WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM THE DATE OF SERVICE.



jiffylube

JIFFY LUBE #1011
GST# 831539390RT0001
5020 71st ST.
RED DEER, AB T4P 3Z7
(403) 358-4155

DATE 4/21/2025 2:57 PM
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<p>WE NOW SELL TIRES! COME SEE US FOR ALL YOUR TIRE NEEDS! THANK YOU. WE APPRECIATE YOUR BUSINESS</p> <p>Recommend next service on 04/21/2026 or 97500 km.</p>	<p style="text-align: center; font-size: 2em;">X</p> <p><small>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.</small></p>																								

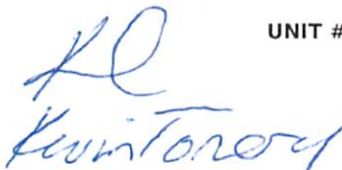


JIFFY LUBE #1023

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

DATE 8/9/2024 12:45 PM
 TRANSACTION NO 24080900282361
 INVOICE NO 01023-282361
 VEHICLE ID AB-CJG4586

Customer and Vehicle Information	Service History									
Kevin Conery Pidherney's Unit#1911 Fort McMurray, AB 11111 (0) -	<table border="1"> <thead> <tr> <th>DATE</th> <th>KILOMETERS</th> <th>SERVICES</th> </tr> </thead> <tbody> <tr> <td>8/9/24</td> <td>37500</td> <td>FS1 OF OIL</td> </tr> <tr> <td>7/9/24</td> <td>27430</td> <td>FS1 OF AF</td> </tr> </tbody> </table>	DATE	KILOMETERS	SERVICES	8/9/24	37500	FS1 OF OIL	7/9/24	27430	FS1 OF AF
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Fleet Information	
Pidherney Trucking (J18089-N)	Box 940 Rocky Mtn House, AB T4T 1A7 (403) 845-3072
UNIT # 1911 	<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						
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UPPER	LOWER	CASHIER					
QO	JB						

Service Checklist	Description	Qty.	Price
ENGINE OIL	Replaced		
OIL FILTER	Replaced		
3. CHASSIS LUBRICATION	Sealed		
4. REAR DIFF FLUID	Full		
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	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	Added		
16. TIRE PRESSURE	Declined Check		
17. TRANSFER CASE FLUID	Full		
18. FRONT DIFF FLUID	N/A		
19. DBL CHECK DRIVELINE PLUG	Checked OK		
20. DOUBLE CHECK FILTER/PLUG	Checked OK		
	Premium Syn Oil Change	1.00	149.99
	OF1424 - Oil Filter	1.00	0.00
	Mobile 1 - 0/20 SYN	8.00	74.97
	ESP - Dexos D		
	Advance Full Syn		
	VW 508.00 / 509.00		
	Environmental Fee	1.00	7.99
	SUBTOTAL		\$232.95
	(AIR)		-0.00
	5% off (5FLT)		-11.65
	SALE		\$221.30
	GST (GOODS & SVCS.)		11.07
	TOTAL		\$232.37
	CHARGE		232.37
	CHANGE		\$0.00

Warranty Statement

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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 substituted GST# 718960149RT0001 Recommend next service on 01/16/2025 or 46000 km.	<div style="text-align: center; font-size: 2em; font-weight: bold;">X</div> <p><small>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.</small></p>
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Service History Report

Vehicle ID: 81554 VIN: 3GTUUEE85RG224715 Model: 2024 GMC 1500 Sierra Crew AT4 4WD

Work Order - 432216

Date: 02/17/2026 Customer: Pidherney's Inc. RO: 432216 Status: Posted Odometer: 171841

Case	Technician	Service Advisor	Labour	Parts	Additional Charges	Total
1	Lane Hansen	Rosenquist, Stephanie	\$0.00	\$0.00	\$0.00	\$0.00

Details (incl Op Code)
 Customer Pay
Case: 60-003 - Inner and outer Tailgate inop- says tailgate is open on the dash , Body Systems
 Cause: Missing fuse
 Correction: Checked for updated programming for the BCM and updated BCM. Warranty Claim Code: 40YZ316849864. Checked codes and found U3018 for control module Input power 1/2 correlation. Checked fuses for the BCM and found F11 in the instrument panel fuse box was missing. Replaced fuse and code went to history. Cleared history code and tailgate functions properly

Additional Charges

Charge Type	Description	Case	Transaction Type	Sub Total
				Totals \$0.00

Parts

Quantity	Part Number	Description	Case	Fail	F/R	Retail Price	Price Used	Sub Total	Total Sale	
						Sales Totals	\$0.00	\$0.00	\$0.00	\$0.00

Work Order - 430819

Date: 01/16/2026 Customer: Pidherney's Inc. RO: 430819 Status: Posted Odometer: 171695

Case	Technician	Service Advisor	Labour	Parts	Additional Charges	Total
1	Mike Molnar	Carswell, Karissa	\$0.00	\$0.00	\$0.00	\$0.00

Details (incl Op Code)
 Campaign
Case: 9107958 - # N242487090 Tailgate May Open Unexpectedly -
 Cause: Campaign
 Correction: Replaced lower tailgate switch with multipro tailgate

2	Mike Molnar	Carswell, Karissa	\$527.00	\$144.43	\$9.33	\$680.76
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Details (incl Op Code)
 Customer Pay
Case: CEL - Check Engine Light Check Engine Light On engine power reduced
 Cause: Performed diagnostic system check found P200E, P0300 and P118F. Checked exhaust temp sensors found all reading the same when cold, checked freeze frame found sensor 2 is reading 700-800°C and sensor 1 is reading 400-450. Suspect sensor is faulty. Replaced temp sensor 3 and reset and cleared DTC's and road tested found engine is lacking power and will not go faster than 40km/H exhaust feels restricted. Removed NOx sensor and installed back pressure guage found it goes to 6psi. Inspected cat with camera found middle of cat is damaged from being overheated, will need to replaced Cat/filter assembly and then check for fuel injector issues
 Correction:

3	Mike Molnar	Carswell, Karissa	\$1751.00	\$3308.29	\$69.60	\$5128.89
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Details (incl Op Code)
 Customer Pay
Case: Added Operation: Remove & Replace DIESEL EXHAUST PARTICULATE FILTER ASSEMBLY 3.0L Eng Nitrogen Oxides Catalytic Converter,w/Filter
 Cause: Replaced NOx Catalytic converter/DPF. Reprogrammed ECM 11YZ314173205
 Correction: Replaced NOx Catalytic converter/DPF. Reprogrammed ECM 11YZ314173205

4	Mike Molnar	Carswell, Karissa	\$323.04	\$161.96	\$5.52	\$479.46
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Details (incl Op Code)
 Customer Pay
Case: 1234YF - Added Operation: Air Conditioning Recharge 1234YF
 Cause: Recover and recharged A/C with 0.6kg of 1234yf
 Correction: Recover and recharged A/C with 0.6kg of 1234yf

5	Mike Molnar	Carswell, Karissa	\$1581.00	\$224.70	\$29.39	\$1835.09
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Details (Incl Op Code)
 Customer Pay
Case: Added Operation: Remove & Replace TURBOCHARGER 3.0L Eng
 Cause: Removed turbo and found turbine is seized
 Correction: Replaced turbo assembly. Changed engine oil and filter. Should have both front tires retorqued in 100kms. Cleared DTC's and road tested found engine runs fine now

Additional Charges

Charge Type	Description	Case	Transaction Type	Sub Total
28	Warranty Admin	1	Other Chgs-Warr	\$0.00
SHO	Miscellaneous	2	Shop Charges	\$9.33
COR	Core Charges	3	Parts-Truck	\$240.00
COR	Core Charges	3	Parts-Truck	\$480.00
RCR	Core Return	3	Parts-Truck	-\$480.00
RCR	Core Return	3	Parts-Truck	-\$240.00
FRT	Freight Charges	3	Freight Charges-Retail	\$38.60
SHO	Miscellaneous	3	Shop Charges	\$31.00
LAD	Labour Adjustment	4	Labour-Truck	\$11.04
SHO	Miscellaneous	4	Shop Charges	\$5.52
PAD	Parts Adjustment	4	Parts-Truck	\$5.53
3	Environmental Tax	5	Environment Tax - Retail	\$1.40
SHO	Miscellaneous	5	Shop Charges	\$27.99
Totals				\$130.41

Parts

Quantity	Part Number	Description	Case	Fail	F/R	Retail Price	Price Used	Sub Total	Total Sale
1.00	85877553	Switch	1	Yes	Yes	\$0.00	\$0.00	\$0.00	\$0.00
1.00	40009168	MODULE ASM-EXH GAS TEMP SEN (BANK 1 MDL	2	No	No	\$160.36	\$116.63	\$116.63	\$122.46
2.00	10953456	COOLANT, 50/50 MIX DEXCOOL AND DE-IONIZE	2	No	No	\$17.55	\$13.90	\$27.80	\$29.19
2.00	40009254	Clamp	3	No	No	\$57.44	\$43.35	\$86.70	\$91.04
1.00	55503171	CLAMP ASM-CTLTC CONV	3	No	No	\$72.06	\$55.05	\$55.05	\$57.80
1.00	55506825	CLAMP-EMIS RDCN FLUID INJR	3	No	No	\$30.83	\$22.44	\$22.44	\$23.56
1.00	40009609	Converter	3	No	No	\$2243.28	\$1713.06	\$1713.06	\$1798.71
4.00	15032594	Nut	3	No	No	\$10.02	\$7.31	\$29.24	\$30.70
1.00	55496995	GASKET-EGR CLR INL PIPE	3	No	No	\$9.17	\$6.92	\$6.92	\$7.27
1.00	55496996	GASKET-EGR CLR INL PIPE	3	No	No	\$18.44	\$13.90	\$13.90	\$14.60
1.00	55496936	GASKET-EGR OTLT PIPE	3	No	No	\$4.15	\$3.02	\$3.02	\$3.17
2.00	55494714	Gasket	3	No	No	\$39.15	\$29.90	\$59.80	\$62.79
2.00	13579646	SEAL-A/C CMPR & CNDSR HOSE	3	No	No	\$38.31	\$27.86	\$55.72	\$58.51
2.00	13579649	SEAL-A/C EVPR TUBE	3	No	No	\$27.90	\$20.31	\$40.62	\$42.65
1.00	MNW6	Nut	3	No	No	\$0.55	\$0.43	\$0.43	\$0.45
1.00	40009287	TURBOCHARGER ASM-CMPR AIR INT	3	No	No	\$1679.17	\$1221.39	\$1221.39	\$1282.46
4.00	WW	Washer Fluid / litre	4	No	No	\$1.76	\$1.40	\$5.60	\$5.88
60.00	19260235	Refrigerant,A/C-1234YF-4.5Kg /10G	4	No	No	\$3.21	\$2.42	\$145.20	\$152.46

1.00	19354658	Lubricant,Syn Pag A/C CO-1234YF/Oz.	4	No	No	\$6.88	\$5.63	\$5.63	\$5.91
1.00	55496956	Gasket	5	No	No	\$5.76	\$4.20	\$4.20	\$4.41
2.00	11546600	Bolt	5	No	No	\$8.66	\$6.66	\$13.32	\$13.99
1.00	40009159	Gasket	5	No	No	\$51.09	\$37.18	\$37.18	\$39.04
1.00	55512949	GASKET-TURBO	5	No	No	\$5.52	\$4.02	\$4.02	\$4.22
1.00	12737087	Oil Filter - PF66F - Durapack	5	No	No	\$17.58	\$11.97	\$11.97	\$12.57
7.00	19370139	Dexos D Eng.Oil Diesel 0W20 ACDELCO-1L	5	No	No	\$23.65	\$19.45	\$136.15	\$142.96
1.00	55494570	GASKET-CTLTC CONV	5	No	No	\$4.92	\$3.75	\$3.75	\$3.94
1.00	55490621	GASKET-EGR VLV CLR	5	No	No	\$15.25	\$11.09	\$11.09	\$11.64
1.00	55496936	GASKET-EGR OTLT PIPE	5	No	No	\$4.15	\$3.02	\$3.02	\$3.17
Sales Totals						\$3833.85	\$191.70	\$0.00	\$4025.55

Work Order - 396835

Date 02/14/2024 **Customer** Edwards Garage Ltd. **RO** 396835 **Status** Posted **Odometer** 6

Case	Technician	Service Advisor	Labour	Parts	Additional Charges	Total
1	April White	White, April	\$813.05	\$481.95	\$0.00	\$1295.00
Details (incl Op Code)						
Customer Pay Case: 50-PPT4 - Deluxe XPEL Cost: 1295 Retail: 0.00 Account: 300P Protection Package XPEL Paint Protection Deluxe Internal Apply Paint Protection Film Cause: Install Deluxe pkg. Correction: Install completed.						

Additional Charges

Charge Type	Description	Case	Transaction Type	Sub Total
Totals				\$0.00

Parts

Quantity	Part Number	Description	Case	Fail	F/R	Retail Price	Price Used	Sub Total	Total Sale
19.00	464.XPU24	Xpel Film 24"	1	No	No	\$9.90	\$9.45	\$179.55	\$188.53
21.00	464.XPU30	Xpel Film 30"	1	No	No	\$9.90	\$9.45	\$198.45	\$208.37
11.00	464.XPU18	Xpel Film 18"	1	No	No	\$9.90	\$9.45	\$103.95	\$109.15
Sales Totals						\$481.95	\$24.10	\$0.00	\$506.05

Work Order - 396227

Date 02/02/2024 **Customer** Edwards Garage Ltd. **RO** 396227 **Status** Posted **Odometer** 4

Case	Technician	Service Advisor	Labour	Parts	Additional Charges	Total
1	Christopher Tekelenburg	Carswell, Karissa	\$84.00	\$736.87	\$9.41	\$830.28
Details (incl Op Code)						
Customer Pay Case: 03-049 - Install Vinyl Roll-Up Tonneau Cover Cost: 750 Retail: 0.00 Account: 237 Inv-New Trucks Soft Roll Up Tonneau Cover C/P Cause: customer request Correction: installed tonneau cover.						
2	Christopher Tekelenburg	Carswell, Karissa	\$140.00	\$535.92	\$15.68	\$691.60
Details (incl Op Code)						
Customer Pay Case: 03-019 - Install Rubber Mudflaps Cost: 400 Retail: 0.00 Account: 237 Inv-New Trucks Mud Flaps - 4 New - Install						

Cause: customer request
Correction: installed mudflaps.

3	Christopher Tekelenburg	Carswell, Karissa	\$84.00	\$625.61	\$9.41	\$719.02
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Details (Incl Op Code)

Customer Pay

Case: 03-027 - Install Black Work Truck GM Running Boards Cost: 650 Retail: 0.00 Account: 237 Inv-New Trucks Running Boards - GM Style

Cause: customer request
Correction: installed running boards.

Additional Charges

Charge Type	Description	Case	Transaction Type	Sub Total
SHO	Miscellaneous	1	Shop Charges	\$9.41
SHO	Miscellaneous	2	Shop Charges	\$15.68
SHO	Miscellaneous	3	Shop Charges	\$9.41
Totals				\$34.50

Parts

Quantity	Part Number	Description	Case	Fail	F/R	Retail Price	Price Used	Sub Total	Total Sale
1.00	87816006	COVER PKG-PUBX	1	No	No	\$771.96	\$736.87	\$736.87	\$773.71
1.00	GCR29K-SS	19+ GM LD Plain Chrome Plate	2	No	No	\$344.52	\$328.86	\$328.86	\$345.30
1.00	FC001K	19 Gmc Sierra 1500 Finishing Caps	2	No	No	\$216.92	\$207.06	\$207.06	\$217.41
1.00	84017116	CC WORK STEP PKG-ASST-BLACK	3	No	No	\$655.40	\$625.61	\$625.61	\$656.89
Sales Totals						\$1898.40	\$94.91	\$0.00	\$1993.31

Work Order - 396331

Date	Customer	RO	Status	Odometer
02/02/2024	Edwards Garage Ltd.	396331	Posted	5

Case	Technician	Service Advisor	Labour	Parts	Additional Charges	Total
1	Tanner Feddema	Carswell, Karissa	\$0.00	\$0.00	\$0.00	\$0.00

Details (Incl Op Code)

Campaign

Case: 9107052 - # N232431050 Automatic Exterior Lights May Not Activate As Required -

Cause: reprogram bcm

Correction: Warranty Claim Code: 40YY203238470

Additional Charges

Charge Type	Description	Case	Transaction Type	Sub Total
Totals				\$0.00

Parts

Quantity	Part Number	Description	Case	Fail	F/R	Retail Price	Price Used	Sub Total	Total Sale
Sales Totals						\$0.00	\$0.00	\$0.00	\$0.00

Work Order - 396064

Date	Customer	RO	Status	Odometer
01/30/2024	Edwards Garage Ltd.	396064	Posted	4

Case	Technician	Service Advisor	Labour	Parts	Additional Charges	Total
1	Christopher Tekelenburg	Mejia, Rachele	\$0.00	\$0.00	\$0.00	\$0.00
Details (incl Op Code)						
Warranty Case: 0590072 - PRE Delivery Unit Inspection Cost: 135.02 Retail: 135.02 Account: 263PR Warr PDI Prepayment Pre-Delivery Inspection Cause: new unit Correction: PDI complete.						
2		Mejia, Rachele	\$0.00	\$0.00	\$0.00	\$0.00
Details (incl Op Code)						
Internal Case: FUEL - Initial Fuel 50.00 Cost: 50 Retail: 50 Account: 237 Inv-New Trucks Cause: Correction:						
3	Christopher Tekelenburg	Mejia, Rachele	\$0.00	\$0.00	\$0.00	\$0.00
Details (incl Op Code)						
Warranty Case: 0590062 - DEF Fill 0590062 Cost: 30 Retail: 30 Account: 263PR Warr PDI Prepayment Cause: new unit Correction: DEF filled.						

Additional Charges

Charge Type	Description	Case	Transaction Type	Sub Total
			Totals	\$0.00

Parts

Quantity	Part Number	Description	Case	Fail	F/R	Retail Price	Price Used	Sub Total	Total Sale
1.00	396064/790702	initial fuel	2	No	No	\$0.00	\$0.00	\$0.00	\$0.00
3.00	WW	Washer Fluid / litre	2	No	No	\$0.00	\$0.00	\$0.00	\$0.00
2.00	19433252	Fluid,Diesel Exhaust-3.78 L	3	Yes	Yes	\$0.00	\$0.00	\$0.00	\$0.00
					Sales Totals	\$0.00	\$0.00	\$0.00	\$0.00