

# Courtesy Service Centre

3811 Highway St. PO Box 1284  
 Valleyview, AB T0H 3N0  
 780-524-4348  
 GST# 899067573RC

DUPLICATE

**Invoice #23789**

October 6, 2025

Ordered on  
 October 2, 2025

Workorder # 30428

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2014 Ram Truck 2500 Longhorn Base						Net 30	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
BMP6424	266470	3C6UR5GJ8EG202355		6.4L V8 SFI 16V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
OP	Alternator	1	698.58			\$698.58	
ML	Remove & Replace Alternator				-13.50	\$121.50	

*Also, new battery Oct 3, lost receipt*

Welcome, We appreciate your business.

PAID BY	Parts	\$698.58	Taxable	\$839.66
Account \$868.14	Labour	\$135.00	Non-Taxable	\$0.00
	Freight	\$0.00	GST	\$41.98
	Other	\$0.00	Discount	-\$13.50
	Supplies	\$6.08	<b>TOTAL</b>	<b>\$868.14</b>

**Electronic Payments:**  
[courtesyervicecentre@gmail.com](mailto:courtesyervicecentre@gmail.com)

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_



14809-100 St.,  
Grande Prairie  
Alberta T8V 7C2

PHONE: (780) 539-5200

FAX: (780) 513-8857

E-mail: service@norlanram.com

Website: www.norlanram.com

TOLL FREE: 1-888-714-3661

PO #  
Status  
Printed 07/17/2025 9:47:41 AM

### SERVICE ORDER CUSTOMER COPY

SO # 682521

User 965 Page 2

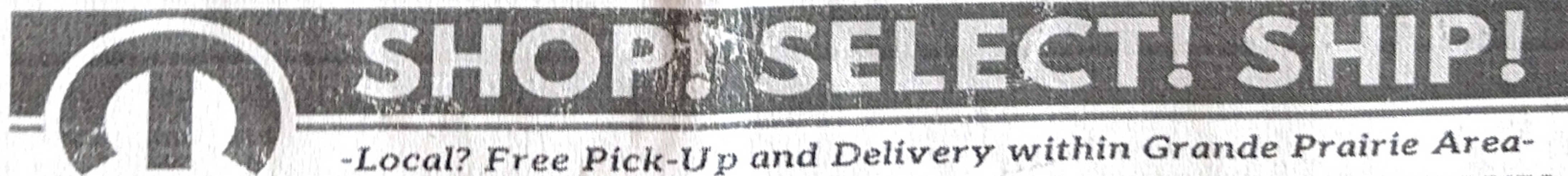
Advisor	Lailani Poulin	Promised	07/17/2025 3:00 PM	Tag#
Shop		Opened	07/17/2025 9:47 AM	Location
Priority	50	Cashiered		Term Cash

License	T4020	Odom In	261383	Odom Out	0	In Service Date		Stock No	
Year	2014	Make	RAM	Model	2500	Model Number	DJ7R91	Colour	
Vehicle ID No	3C6UR5GJ8EG202355		Selling Dealer		Extended Warranty		Delivery Date		
Engine	6.4L V8 HEMI MDS		Fleet #						

TO CUSTOMER

WE STRIVE FOR 100% SATISFACTION.  
GST# 103906541 HAVE TIRES RETORQUED AFTER 100KM IF REMOVED

Labour	1,037.20
Parts	1,372.71
Supplies	0.00
<b>Sub-Total</b>	<b>2,409.91</b>
GST	120.50
<b>Total Invoice</b>	<b>2,530.41</b>



-Local? Free Pick-Up and Delivery within Grande Prairie Area-  
MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

Thank you for being a customer of Nor-Lan Chrysler Dodge Jeep Ram. We value our relationship with you and want to keep in touch as well as keeping you safe. With your consent we can continue to inform you of our new product information, service reminders, recalls, special offers and promotions via electronic communication, including emails and text messages. You may withdraw your consent at any time by contacting Nor-Lan Chrysler Dodge Jeep Ram.

Yes, I want to stay connected

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

PO #

## SERVICE ORDER CUSTOMER COPY

SO # 682521

User 965 Page 1

01	Advisor	Leilani Poulin	Promised	07/17/2025 3:00 PM	Tag#
	Shop		Opened	07/17/2025 9:47 AM	Location
	Priority	50	Cashiered		Term Cash

5	License	T4020	Odom In	261383	Odom Out	0	In Service Date		Stock No
	Year	2014	Make	RAM	Model	2500	Model Number	DJ7R91	Colour
	Vehicle ID No	3C6UR5GJ8EG202355			Selling Dealer		Extended Warranty		Delivery Date
	Engine	6.4L V8 HEMI MDS			Fleet #				

Request	Description	Job	CSR	Status				
18MISC	replace both exhaust manifolds per customer request	1	965	Original				
Labour	Description	Type	Amount					
18MISC	replace both exhaust manifolds per customer request	CL	607.20					
18MISC	time to extract broken bolts	CL	430.00					
Part	Description	Shp	OH	Bin	Type	Retail	Price	Amount
68591585AA	MANIFOLD	1	5	600	CR020	332.20	265.99	265.99
5045485AC	MANIFOLD	1	0	SOP	CR020	504.90	403.99	403.99
68630372AA	GASKET	1	7	602	CR010	63.73	56.99	56.99
6510141AA	STUD	2	13	DR25	CR010	12.76	11.99	23.98
6509863AA	STUD	2	39	DR13	CR010	25.14	22.99	45.98
6511168AA	BOLT	5	0	DR04	CR010	31.57	28.99	144.95
6036684AA	NUT	4	35	DR06	CR010	20.57	18.99	75.96
6036734AA	SCREW	4	89	DR06	CR010	36.52	32.99	131.96
6510726AA	NUT	2	0	DR03	CR010	30.69	27.99	55.98
6505316AA	NUT	4	16	DR01	CR010	12.49	11.99	47.96
5281583AA	GASKET	1	1	DR03	CR010	69.69	62.99	62.99
6510726AA	NUT	2	0	DR03	CR010	30.69	27.99	55.98
Rate	189.00			Parts Total				1,372.71
Technician	913 -			Labour Total				1,037.20
Cause	AS REQUESTED			Request Sub-total				2,409.91
Correction	REMOVED LH MANIFOLD HAD 3 BROKEN STUDS EXTRACTED STUDS INSTALLED NEW MANIFOLD AND GASKETS WITH ALL NEW HARDWARE REMOVED RH MANIFOLD HAD 4 BROKEN STUDS EXTRACTED 4 STUDS INSTALLED NEW MANIFOLD AND GASKET WITH ALLNEW HARDWARE RETEST OK							



# SHOP! SELECT! SHIP!

-Local? Free Pick-Up and Delivery within Grande Prairie Area-

MOPAR. NORLANRAM.CA - PARTS & SERVICE TAB - SHOP PARTS & ACCESSORIES

Thank you for being a customer of Nor-Lan Chrysler Dodge Jeep Ram. We value our relationship with you and want to keep in touch as well as keeping you safe. With your consent we can continue to inform you of our new product information, service reminders, recalls, special offers and promotions via electronic communication, including emails and text messages. You May withdraw your consent at any time by contacting Nor-Lan Chrysler Dodge Jeep Ram.

Initial  Yes, I want to stay connected

INDEBTNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

# Courtesy Service Centre

3811 Highway St. PO Box 1284  
 Valleyview, AB T0H 3N0  
 780-524-4348  
 GST# 899067573RC

DUPLICATE

Invoice #20866

April 11, 2024

Ordered on  
 April 10, 2024

Workorder # 26548

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2014 Ram Truck 2500 Longhorn Base						Cash	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
BMP6424		3C6UR5GJ8EG202355		6.4L V8 SFI 16V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
810-111	New Tire - Light Truck Michelin Defender LTX M/S 2 LT275/70R18	4	384.67		-153.87	\$1,384.81	
610-111	<b>Mount &amp; Balance New Tire - Light Truck</b>						
MBLT	Tire Installation Labor - Light Truck	4		30.00	-12.00	\$108.00	
TS	Tire Supplies	4	12.00		-4.80	\$43.20	
ATDF	<b>Alberta Tire Recycling Fee</b>	4	4.00			\$16.00	
	RETORQUE WHEELS AFTER 100 KM						
	<b>SUBTOTAL</b>		1,444.01	108.00		\$1,552.01	
OP	Tire Valve	4	3.42		-1.37	\$12.31	

Welcome, We appreciate your business.

PAID BY	Parts	\$1,600.36	Taxable	\$1,741.76
VISA-M/C \$1,656.81	Labour	\$120.00	Non-Taxable	\$0.00
	Freight	\$0.00	GST	\$87.09
	Other	\$16.00	Discount	-\$172.04
	Supplies	\$5.40	<b>TOTAL</b>	<b>\$1,656.81</b>

*Electronic Payments:*  
[courtesyservicecentre@gmail.com](mailto:courtesyservicecentre@gmail.com)

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

HI LINE DISTRIBUTORS  
 BOX 473  
 VALLEYVIEW, AR 70430  
 (403) 524-5588

BILL TO

SHIP TO

9999999

9999999

PG 1 OF 1

CASH SALE  
 THANK YOU !!!  
 PLEASE COME AGAIN !

CASH SALE  
 THANK YOU !!!  
 PLEASE COME AGAIN !

BANK CARD INVOICE

HI LINE DISTRIBUTORS

GST Number  
 R102719986

REFERENCE NUMBER  
 000-801760

MO. DAY YR.  
 8/16/25

WRTN BY  
 BAB

8/16/25 801760

YOUR ORDER NUMBER

TERMS

SHIP VIA

BAB

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	UNIT	NET AMOUNT
1	1		BLOWER MOTORS	TG	155.950	134.950	EA	134.95
			GOODS & SERVICES TAX (CODE G)		\$6.75			

FRS 76934

GOODS RECEIVED BY: 141.70

SUB TOTAL 134.95  
 TAX 6.75

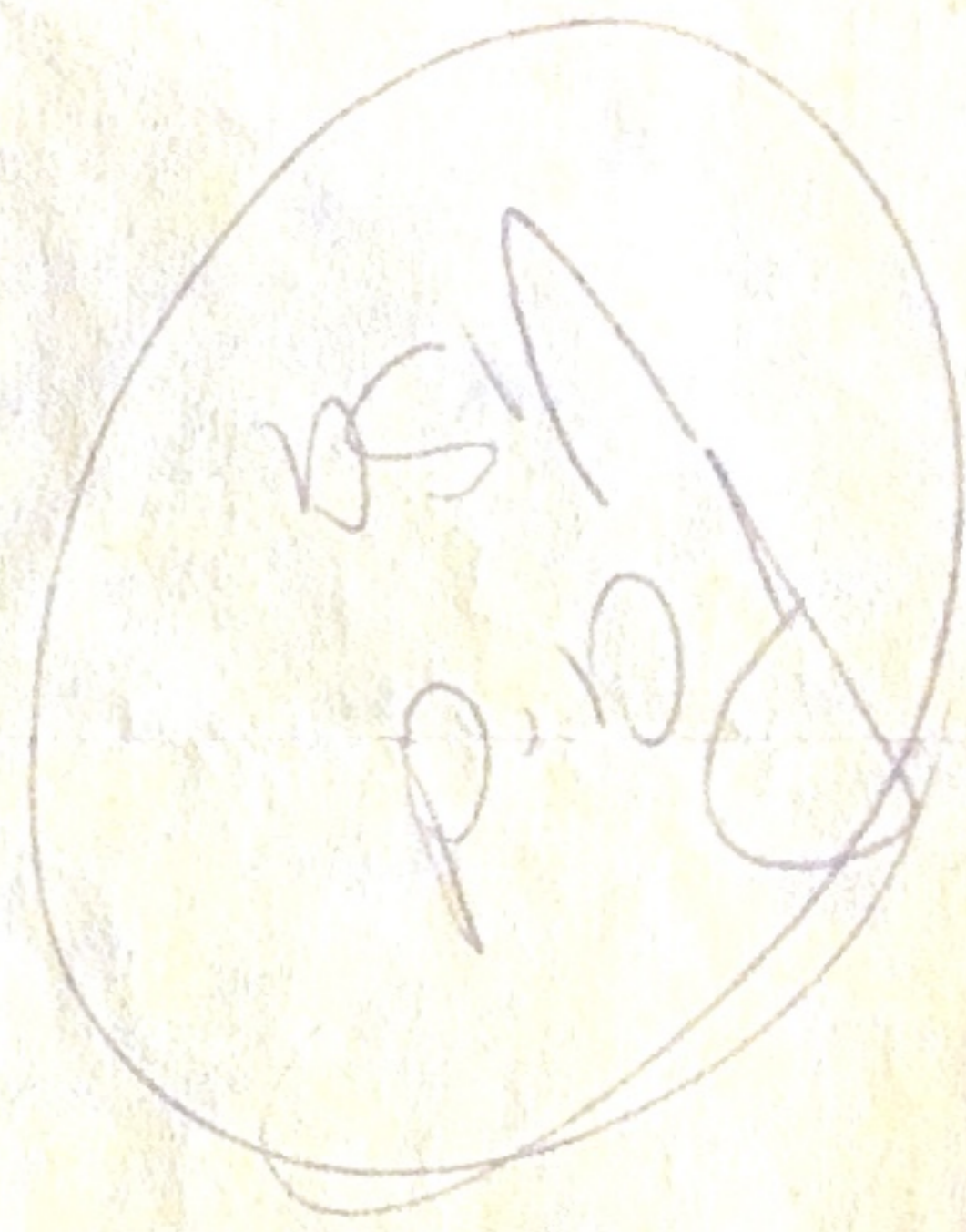
POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 10% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.

TIME PREPARED  
 17:07

TOTAL 141.70

KEEP THIS INVOICE - WE DO NOT ITEMIZE AGAIN - CUSTOMER COPY

FUNCTIONING SPEEDOMETER  
 KICKDOWN  
 DETENTS  
 & CONDITION  
 FLUID LEVEL  
 NOT POSSIBLE   
 ROAD CHECK  TOWED BY:  
 PARTS YES  NO



WORK TO BE DONE

3C6UR5G58E6202355

IMPORTANT NOTICE  
 The transmission in the vehicle described on the above RO# is shifted or controlled by the vehicle's ON-BOARD COMPUTER. The GOLDEN RULE warranty and/or PRAIRIE TRANSMISSION does NOT COVER failure of external electrical controls. All vehicles equipped with computer controlled transmissions have had the on-board computer electronically scanned and are delivered to the customer with no trouble codes. (Unless otherwise noted).  
 Failure of OUTSIDE-TRANSMISSION electronic controls, tampering, or faulty wiring can cause EXTENSIVE transmission failure. VOIDING the transmission warranty.  
 It is in your (the customer's) best interest to have your vehicle checked IMMEDIATELY upon the notice of any warning lights or ANY NOTICEABLE CHANGE IN OPERATION in the transmission, to prevent warranty transmission failure.

DONE CALLED R.O. NUMBER 26163

TOTAL AMOUNT		AUTHORIZED BY	
TAX	346.98	[Signature]	
TOTAL BEFORE TAX	6939.60	I hereby authorize the above repair to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.	
EXTENDED WARRANTY		BY WHOM	
TOTAL PARTS	5333.90	PHONE AUTHORIZATION	
TOTAL LABOR	1605.70	TIME	
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TE/41704 PARTS AMOUNT  
 LABOR AMOUNT  
 MAKE Dodge MODEL 2500 YEAR 14 YES PHONE WHEN READY NO LICENSE NO. [Redacted] SPEEDOMETER 246,911

THIS IS NOT AN EXTRA GOLDEN RULE WARRANTY



PRAIRIE TRANSMISSION  
 780-539-7300 FAX: 780-539-3511  
 9900 - 112 Avenue, Grande Prairie, AB T8V 6V7  
 Hannah Transmission Ltd.



BN 10226 5675



### Courtesy Service Centre

3811 Highway St. PO Box 1284  
Valleyview, AB T0H 3N0  
780-524-4348  
GST# 899067573RC

**DUPLICATE**

**Invoice #20384**

December 29, 2023

Ordered on  
December 27, 2023

Workorder # 25796

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2014 Ram Truck 2500 Longhorn Base			S			Net 30	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
BMP6424	234493	3C6UR5GJ8EG202355	6.4L V8 SFI	16V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
OP	Spark Plugs	16	15.90			\$254.40	
ML	Remove & Replace Spark Plugs				-26.40	\$237.60	

Welcome, We appreciate your business.

<b>PAID BY</b>	Parts	\$254.40	Taxable	\$530.28
Account \$530.39	Labour	\$264.00	Non-Taxable	\$0.00
	Freight	\$0.00	GST	\$26.51
	Other	\$0.00	Discount	-\$26.40
	Supplies	\$11.88	<b>TOTAL</b>	<b>\$530.39</b>

Electronic Payments:  
courtesyservicecentre@gmail.com

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



**A1 Driveline Ltd.**  
 #100-1550294 St  
 Grande Prairie, AB T8X 0L2  
 Phone: (780)539-6688  
 Fax: (780)539-6788

il: a1driveline@telus.net

Invoice: 01P74227  
 Date / Time: 8/15/2023 3:24:31PM  
 Parts Order: 74227  
 Customer: 1000005581  
 Branch: A1GP  
 Invoice Total: \$ 431.38  
 \*\*\* Visa \*\*\*  
 Page 1 of 1

GRANDE PRAIRIE, AB XXXXXX

GRANDE PRAIRIE, AB XXXXXX

Customer P/O: Invoiced By: jwatson

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
Labour	Labour		1	\$135.00	\$135.00
Replaced both u-joints. Repaired the snap ring groove on the weld yoke. Balanced the driveshaft.					
68004853AB (CHY74081555)	Wheel U-Joint, 1555 Series - Application: Dodg	EA	2	\$137.92	\$275.84
Bin Location: C-2-C-7					

GST/HST Number: 809631252

Detail Tax Info:

GST \$20.54  
 Total: \$20.54

Total Parts:	\$275.84
Total Miscellaneous:	\$135.00
Invoice Subtotal:	\$410.84
Total Tax:	\$20.54
<b>Invoice Total:</b>	<b>\$431.38</b>

Payment Method: Visa  
 Payment Terms: NET30  
 Due Date: 09/14/2023

Remit To:  
 A1 Driveline LTD - A1GP  
 15502 94 St # 100  
 Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until full

Signature: \_\_\_\_\_



### Courtesy Service Centre

3811 Highway St. PO Box 1284  
Valleyview, AB T0H 3N0  
780-524-4348  
GST# 899067573RC

**DUPLICATE**

**Invoice #16934**

March 22, 2022

Ordered on  
March 10, 2022

Workorder # 21292

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2014 Ram Truck 2500 Longhorn Base				S		Net 30	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
BMP6424	198447	3C6UR5GJ8EG202355	6.4L V8 SFI	16V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
ML OP	Remove and Replace Rear Diff Cover Gear Oil	3.5	21.45		-12.90	\$116.10	
					-7.51	\$67.57	

Welcome, We appreciate your business.

<b>PAID BY</b>	Account \$199.97	Parts	\$75.08	Taxable	\$209.89
		Labour	\$129.00	Non-Taxable	\$0.00
		Freight	\$0.00	GST	\$10.49
		Other	\$0.00	Discount	-\$20.41
		Supplies	\$5.81	<b>TOTAL</b>	<b>\$199.97</b>

**Electronic Payments:**  
[courtesyServicecentre@gmail.com](mailto:courtesyServicecentre@gmail.com)

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_





### Courtesy Service Centre

3811 Highway St. PO Box 1284  
Valleyview, AB T0H 3N0  
780-524-4348  
GST# 899067573RC

DUPLICATE

Invoice #14405

October 14, 2020

Ordered on  
October 5, 2020

Workorder # 18141

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2014 Ram Truck 2500 Longhorn Base				S		Cash	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
BMP6424	168936	3C6UR5GJ8EG202355	6.4L V8 SFI	16V			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
OP	Front Wheel Bearings	2	240.60		-48.12	\$433.08	
OP	Front Brake Pads	1	120.30		-12.03	\$108.27	
OP	Left Front Caliper	1	119.90		-11.99	\$107.91	
ML	Remove & Replace Front Wheel Bearings, Front Brake Pads and Left Front Caliper				-25.00	\$225.00	
OP	Rear Brake Pads	1	120.25		-12.03	\$108.22	
ML	Remove & Replace Rear Brake Pads				-10.00	\$90.00	

Welcome, We appreciate your business.

PAID BY	Parts	Labour	Freight	Other	Supplies	Taxable	Non-Taxable	GST	Discount	TOTAL
Debit \$1,148.60	\$841.65	\$350.00	\$0.00	\$0.00	\$15.75	\$1,207.40	\$0.00	\$60.37	-\$119.17	<b>\$1,148.60</b>

Electronic Payments:

courtesyServicecentre@gmail.com

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_