



Denmax

Trevor King

AB

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Median Automotive 2014

4924 50 Ave

PO Box 491

Irma, AB T0B 2H0

Phone: (780) 754-3614

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GST# R103617890

medianauto@gmail.com

VIN: 3C6UR5FL9JG255286

Vehicle: 2018 Ram 2500

Laramie 6.7L, L6,
Diesel, Asp T, VIN L,
Des ETK, 24V, 370HP,
USA/Canada

License: BZW-8351

Fleet No.: 134

Odometer: 223,362 Kilometers

Customer

Notes:

Invoice: 013658

Created: 10/02/2023 2:28 PM

Printed: 10/02/2023 2:28 PM

Technician(s): Robert, Jason

Written by:

Trans Assembly R&I

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	C68RFE-02 (Remanufactured)	68RFE Transmission- Heavy Duty	1.00	\$ 4,850.00	\$ 4,850.00
2	Part	(New)	Synthetic ATF	7.00	\$ 13.50	\$ 94.50
3	Part	1061528 (New)	Transmission Cooler Bypass Delete- installed by Transmission Express	1.00	\$ 300.00	\$ 300.00
4	Part	918517 (New)	Fluid Cooler	1.00	\$ 232.60	\$ 232.60
5	Part	(New)	Shipping and Handling	1.00	\$ 123.01	\$ 123.01
6	Labor	Trans Assembly R&I	Trans Assembly R&I - With Skid Plate			\$ 650.00
Job Total:						\$ 6,250.11

Turbocharger Assembly R&R

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	1045778 (New)	Turbocharger	1.00	\$ 3,919.00	\$ 3,919.00
2	Labor	Turbocharger Assembly R&R	Turbocharger Assembly R&R			\$ 660.00
Job Total:						\$ 4,579.00

Brake Power Booster Unit R&R

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	52-7416 (Remanufactured)	Brake Booster	1.00	\$ 415.00	\$ 415.00
2	Part	(New)	Power Steering Fluid	1.00	\$ 9.50	\$ 9.50
3	Labor	Brake Power Booster Unit R&R	Brake Power Booster Unit R&R - With Hydraulic Brake Booster			\$ 240.00
Job Total:						\$ 664.50

Power Steering Pump R&R

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	(New)	Power Steering Fluid	2.00	\$ 9.50	\$ 19.00
Job Total:						\$ 199.00

Signature: _____

Date: _____

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
2	Labor	Power Steering Pump R&R	Power Steering Pump R&R- replaced power steering pump- warranty item supplied by customer- flushed system			\$ 180.00

Job Total: \$ 199.00

Diesel Fuel

Number	Type	Part#/Op Code	Description	Quantity	Unit Price	Total Cost
1	Part	(New)	20 litres clear diesel- fuel was low	20.00	\$ 1.58	\$ 31.60

Job Total: \$ 31.60

Total Jobs Cost: \$ 11,724.21

Parts	\$ 9,994.21
Labor	\$ 1,730.00
Tax	\$ 587.71
Shop Supplies & Hazardous Materials	\$ 30.00
Grand Total	\$ 12,341.92
Balance Due	\$ 12,341.92

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

A finance charge of 1.5%/mo (18% annual rate) will be charged on all past due accounts. All parts are new unless otherwise specified. Re-check torque after the first 50 to 100 miles of service.

Signature: _____ **Date:** _____



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SO # 301153

SERVICE ORDER



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User

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Page 1

Customer No

DENMAX ENERGY SERVICES

Advisor Peter R
Shop S1
Priority 10

Promised 10/21/2021 5:30 PM
Opened 10/21/2021 9:32 AM
Cashiered

Tag
Location
PO #

Home
Cell
Email

Fleet Type CH*216500
Term CASH

License No 151786 Odometer In 151796 Odometer Out 05/30/2018 Stock No
Year Make Model Model No Colour
2018 RAM 2500 UNKNOWN
Vehicle ID No 3C6UR5FL9JG255286
Engine Size 6.7_LITER_TURBO
Selling Dealer Extended Warranty Delivery Date 05/30/2018
Fleet #

Request	Description	Job	CSR	Status
MISC	CUSTOMER CONCERN OF engine oil leak	1	6552	Original
Labour	Description	Type	Hours	Amount
MISC	CUSTOMER CONCERN OF engine oil leak	CP	0.00	0.00
Technician	47 -			Est Parts 0.00
Cause	47- inspected and found the valve cover is leaking. oil is running down the back of the engine. recommend replacement of gasket			Est Labour 0.00
Correction				Parts Total 0.00
				Labour Total 0.00
				Request Total 0.00

Request	Description	Job	CSR	Status
85	PERFORM 85 POINT INSPECTION	2	6552	Original
Labour	Description	Type	Hours	Amount
85	PERFORM 85 POINT INSPECTION	CP	1.00	99.95
Technician	47 -			Est Parts 0.00
Cause				Est Labour 99.95
Correction	47- performed an 85 point inspection, found - RHS license plate bulb out - p/s line from booster to box is leaking - valve cover gasket leaking			Parts Total 0.00
				Labour Total 99.95
				Request Total 99.95

Request	Description	Job	CSR	Status
CEL	CHECK ENGINE LIGHT	3	6552	Original
Labour	Description	Type	Hours	Amount
CEL	CHECK ENGINE LIGHT	CP	1.50	213.00
Technician	47 -			Est Parts 0.00
				Est Labour 71.00
				Parts Total 0.00
				Labour Total 213.00
				Request Total 213.00

GST VENDOR # 105569933RT

I
N

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law. You are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. If further acknowledge that the said lien shall continue in force at all times, whether the vehicles is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

DATE _____ CUSTOMER SIGNATURE _____

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

O
U
T

Indebtedness is hereby acknowledged in the sum of \$ _____ being all or the balance owing for repairs, parts & accessories described in this work order.

DATE: _____ CUSTOMER SIGNATURE: _____

You agree by your signature that WAINALTA MOTORS may retain any of your personal information we presents here on the and/or any of personal information on this form. You acknowledge and agree that we collect such personal information in order to provide services to you and/or to communicate with you, including marketing communications and in order to carry out the foregoing purposes we may share your personal information with computing and marketing service providers, such as ADP Canada CO. motor vehicle manufacturers with whom we have a franchise agreement and others as may specifically allowed by applicable law.



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Customer No DENMAX ENERGY SERVICES		Advisor Peter R Shop S1 Priority 10	Promised 10/21/2021 5:30 PM Opened 10/21/2021 9:32 AM Cashiered	Tag Location PO #
Home Cell Email	Bus Today	License No 151786 Year 2018 Make RAM Vehicle ID No 3C6UR5FL9JG255286 Engine Size 6.7_LITER_TURBO	Odometer In 151786 Odometer Out 151796 Model 2500 Selling Dealer	InServ Date 05/30/2018 Model No Extended Warranty Fleet #
Fleet Type CH*216500 Term CASH		Stock No Colour UNKNOWN Delivery Date 05/30/2018		

Cause 47- CEL is not currently on. scanned for codes, found
PCM P1507 Crankcase Filter Restriction Stored
PCM P2560 Engine Coolant Level Low Stored
PCM P026A Charge Air Cooler Efficiency Below Threshold Stored

Checked for star cases, RRT's, and TSB's, none found. can hear a whistling sound under load when driving the vehicle. suspect there is a leak in the intake system.

Correction 47- pressure tested the intake system. found there is a pin hole in the hot side charge air cooler tube boot. recommend replacement

Request	Description					Job	CSR	Status
REPLACE	REPLACE CHARGE AIR COOLER TUBE ON TURBO SIDE					4	2222	Approved
Labour	Description					Type	Hours	Amount
MISC	DIAG					CP	1.50	213.00
Part	Description	Shp	Bin	Type	Retail	Price	Amount	
52014734AC	DUCT	1		CSO	500.00	500.00	500.00	
Technician	47 -		Est Parts					0.00
Cause			Est Labour					0.00
Correction	47- replaced the hot side charge air cooler tube. cleared DTC's and test drove, CEL did not return, can no longer hear a whistling noise under load		Parts Total					500.00
			Labour Total					213.00
			Request Total					713.00

Request	Description	Job	CSR	Status			
MISC	REPLACE LICENCE PLATE BULB	5	2222	Approved			
Labour	Description	Type	Hours	Amount			
MISC	REPLACE LICENCE PLATE BULB	CP	0.30	42.60			
Part	Description	Shp	Bin	Type	Retail	Price	Amount
L0000194	BULB	1	BULBS	CSO	5.65	5.65	5.65
stk							
Technician	5335 -		Est Parts				0.00
Cause			Est Labour				0.00
Correction	-Installed new license plate bulb.		Parts Total				5.65

GST VENDOR # 1055699387

I N	I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law. You are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. If further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.		STATEMENT OF DISCLAIMER The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.
	DATE _____ CUSTOMER SIGNATURE _____		
O U T	Indebtedness is hereby acknowledged in the sum of \$ _____ being all or the balance owing for repairs, parts & accessories described in this work order.		
	DATE _____ CUSTOMER SIGNATURE _____		

I, the undersigned, hereby authorize Wainalta MOTORS to use any and all of my personal information for the purpose of providing services to me and/or for promotional, sales and marketing purposes. I understand that my personal information will be used for the purpose of providing services to me and/or for promotional, sales and marketing purposes. I understand that my personal information will be used for the purpose of providing services to me and/or for promotional, sales and marketing purposes. I understand that my personal information will be used for the purpose of providing services to me and/or for promotional, sales and marketing purposes.



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Customer No

DENMAX ENERGY SERVICES

Advisor

Peter R

Promised

10/21/2021 5:30 PM

Tag

Shop

S1

Opened

10/21/2021 9:32 AM

Location

Priority

10

Cashiered

PO

License No

151786

Odometer In

151796

Odometer Out

05/30/2018

InServ Date

Stock No

Year Make

2018 RAM

Model

2500

Model No

Colour

Colour

UNKNOWN

Vehicle ID No

3C6UR5FL9JG255286

Selling Dealer

Extended Warranty

Delivery Date

05/30/2018

Engine Size

6.7_LITER_TURBO

Fleet

Home
Cell
Email

Bus
Today

Fleet Type CH*216500
Term CASH

Labour Total 42.60

Request Total 48.25

Request	Description					Job	CSR	Status
MISC	REPLACE P/S LINE FROM BOOSTER TO STEER BOX					6	2222	Approved
Labour	Description					Type	Hours	Amount
MISC	REPLACE P/S LINE FROM BOOSTER TO STEER BOX					CP	1.10	156.20
Part	Description	Shp	Bin	Type	Retail	Price	Amount	
5154898AD	HOSE	1		CSO	117.00	117.00	117.00	
rd								
Technician	5335 -		Est Parts					0.00
Cause			Est Labour					0.00
Correction	-Replaced power steering line.		Parts Total					117.00
			Labour Total					156.20
			Request Total					273.20

Request	Description					Job	CSR	Status
MISC	REPLACE VALVE COVER GASKET LEAK					7	2222	Approved
Labour	Description					Type	Hours	Amount
MISC	REPLACE VALVE COVER GASKET LEAK					W	0.90	
Part	Description	Shp	Bin	Type	Retail	Price	Amount	
5179091AD	GASKET	1	DWR01	W				
stk								
Technician	5335 -			Est Parts				0.00
Cause				Est Labour				0.00
Correction	-Replaced valve cover gasket			Parts Total				0.00
				Labour Total				0.00
				Request Total				0.00

GST VENDOR # 105569933RT

IN

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that to the extent permitted by law. You are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. Until payment in full of the within account, I hereby acknowledge the existence of a mechanics lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. If further acknowledge that the said lien shall continue in force at all times, whether the vehicles is in my possession or possession of the dealer, until the within account is paid in full. While the vehicle is in my possession it shall at all times be subject to repossession on demand by the dealer until the within account is paid in full.

DATE _____ CUSTOMER SIGNATURE _____

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The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

OUT

Indebtedness is hereby acknowledged in the sum of \$ _____ being all or the balance owing for repairs, parts & accessories described in this work order.

DATE: _____ CUSTOMER SIGNATURE: _____

You agree by your signature that Wainalta MOTORS may retain any of your personal information we presently have on file and/or any of your personal information on this form. You acknowledge and agree that we collect such personal information in order to provide services to you and/or to communicate with you, including marketing communications and in order to carry out the foregoing purposes we may share your personal information with computing and marketing service providers, such as ADP Canada CO, motor vehicle manufacturers with whom we have a franchise agreement and others as may specifically be approved by applicable law.



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Customer No

DENMAX ENERGY SERVICES

Home
Cell
Email

Bus
Today

Fleet Type CH*216500
Term CASH

Advisor	Peter R	Promised	10/21/2021 5:30 PM	Tag
Shop	S1	Opened	10/21/2021 9:32 AM	Location
Priority	10	Cashiered		PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	151786	151796	05/30/2018	
Year	Make	Model	Model No	Colour
2018	RAM	2500		UNKNOWN
Vehicle ID No	Selling Dealer	Extended Warranty		Delivery Date
3C6UR5FL9JG255286				05/30/2018
Engine Size	6.7_LITER_TURBO	Fleet #		

Labour	724.75
Parts	622.65
Fees	0.00
Supplies	62.00
SUB-TOTAL	1,409.40
GST	70.47
TOTAL INVOICE	1,479.87

GST VENDOR # 105569933RT

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	<p>Indebtedness is hereby acknowledged in the sum of \$ _____ being all or the balance owing for repairs, parts & accessories described in this work order.</p> <p>DATE: _____ CUSTOMER SIGNATURE: _____</p>	

You agree by your signature that WAINALTA MOTORS may identify your personal information as provided here to the order any of our services. You acknowledge and agree that we will use your personal information in order to provide services to you and/or to communicate with you, including marketing communications and in order to carry out the foregoing purposes. We may share your personal information with our marketing and maintenance service providers, such as TSP, Canada's mobile phone manufacturers, with whom we have a legitimate agreement and others as may be necessary to accomplish the foregoing.



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SERVICE ORDER CUSTOMER COPY



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User brennab Page 1

Customer No DENMAX ENERGY SERVICES	Advisor Peter R	Promised 06/23/2021 5:30 PM	Tag			
	Shop S1	Opened 06/23/2021 8:26 AM	Location			
	Priority	Cashiered 06/25/2021 2:09 PM	PO #			
Home Cell Email	Bus Today	License No	Odometer In 133637	Odometer Out 133637	InServ Date 05/30/2018	Stock No
		Year 2018	Make RAM	Model 2500	Model No	Colour UNKNOWN
		Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date 05/30/2018	
	Fleet Type CH*216500	Engine Size 6.7_LITER_TURBO	Fleet #			
	Term CASH					

Request	Description	Job	CSR	Status
MISC	CUSTOMER CONCERN FOR OIL LEAK AT FRONT END OF VEHICLE	1	6552	Original

Labour	Description	Type	Hours	Amount
MISC	CUSTOMER CONCERN FOR OIL LEAK AT FRONT END OF VEHICLE	W	3.00	

Part	Description	Shp	Bin	Type	Retail	Price	Amount
68426385AA	SEAL	1	1D2	W			
68082860AB	ADHESIVE	1	2A6	W			
52014730AA	FAN	1		W			

Technician	47 -	Est Parts	0.00
Cause	47- confirmed the customer complaint, there is an oil leak from the front timing cover. will need to remove cover and reseal	Est Labour	0.00
		Parts Total	0.00
Correction	47- removed the fan and shroud, removed belt and all accessories in the way of the cover. removed crank damper and front cover. cleaned sealing surfaces and installed a new crank seal. resealed cover and reinstalled. installed the accessory drive system. went to reinstall fan, found that the fan is cracked around all the mounting points. will need to replace to avoid a future failure	Labour Total	0.00
	47-installed new fan on fan clutch.	Request Total	0.00
	47- installed fan and shroud. reinstalled airbox. started vehicle and inspected, everything is working properly		

Labour	0.00
Parts	0.00
Fees	0.00
Supplies	0.00
SUB-TOTAL	0.00
GST	0.00
TOTAL INVOICE	0.00

GST VENDOR # 105569933RT

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O U T	Indebtedness is hereby acknowledged in the sum of \$ _____ being all or the balance owing for repairs, parts & accessories described in this work order.	
	DATE: _____ CUSTOMER SIGNATURE: _____	

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