

ER10-6

S&M Diesel And Mechanical Inc

23 Mckenzie Crescent
Red Deer County, AB T4S 2H4
4033560225
info@sandmdiesel.com
www.sandmdiesel.com

INVOICE

Invoice #	46333
# Sale	50179
P.O. #	
Date	29/07/2025

Client : CAN-AM AUTO LINK

Vehicle

Vehicle : DODG/TRUCK RAM 2500 2019
Color : SILVER Number :
Serial number / VIN : 3C6UR5PL3KG695312
Plate number :
Odometer in : 202089 Odometer out : 202111
Motor : Cylinder :

Product	Description	Quantity	Price	Discount	Part(s)	Service(s)
DIAG	DIAG ENGINE LIGHT - SCANNED FOR CODES, FOUND LOST COM WITH TURBO CONTROL MODULE. WILL NEED MORE DIAG FOR THAT POSS TURBO ACTUATOR/ WIRING PROBLEM. (JM) ----- Total : 76.50 + applicable taxes -----	0.50	179.9900	15.00%		76.50
DIAG	DIAG TURBO CODE - VERIFIED CUSTOMER CONCERN. VGT ACTUAL AND COMMANDED POSITIONS ARE STUCK AT 22% REMOVED INTAKE TO THE TURBO TO ACCESS THE WIRING HARNESS FOR THE VGT. DISCONNECTED FROM THE TURBO. INSPECTED WIRNG HARNESS FOR CHAFES ARE BREAKS. ALL CHECKS OUT GOOD. TESTED WIRING. I HAVE A GOOD POWER AND GROUND, AND MY 5 VOLT REFERENCE LINES ARE GOOD. RECOMMEND REMOVING TURBO ACTUATOR AND CHECKING TO SEE IF ITS THE TURBO OR ACTUATOR. (NY) ----- Total : 76.50 + applicable taxes -----	0.50	179.9900	15.00%		76.50
L	TAKE OUT TURBO AND CHECK THE ACTUATOR - REMOVED FR WHEEL AND WHEEL LINER. REMOVED ACTUATOR. TURBO NOZZLE MOVES FREELY. RECOMMEND A NEW TURBO ACTUATOR (NY) ----- Total : 127.49 + applicable taxes -----	1.00	149.9900	15.00%		127.49
L	INSTALL NEW ACTUATOR - CARRIED OUT PROCEEDURE TO INSTALL TURBO ACTUATOR. TOPPED UP COOLANT. INSTALLED FENMDER LINER AND WHEEL. TORQUED WHEEL. CLEARED CODES. WASHED OFF ENGINE. TEST DROVE TO VERIFY REPAIR. (NY)	1.00	149.9900			149.99
6382096HX	TURBO ACTUATOR 6.7 CUMMINS 2013-2022	1.00	2198.3300		2198.33	
30315	EXTENDED LIFE ANTIFREEZE BULK COOLANT PER LITRE	6.00	5.8700		35.22	
EFC	ENVIRO FEE ----- Total : 2386.54 + applicable taxes -----	6.00*	0.5000		3.00	

Product	Description	Quantity	Price	Discount	Part(s)	Value(s)
<p>PLEASE LET US KNOW WHEN WE CAN REBOOK YOUR VEHICLE FOR RECOMMENDED REPAIRS. ***THANK YOU VERY MUCH, WE APPRECIATE YOUR BUSINESS*** NEED HELP WITH FINANCING YOUR REPAIRS OR PARTS PURCHASE? ASK US ABOUT OUR IN HOUSE FINANCING OPTIONS</p>						
					* part(s) to order	
	Legal Warranty		Sub-total Service(s)			CAD 430.48
			Sub-total Part(s)			CAD 2,236.55
			Sub-total			CAD 2,759.11
	WHEELS MUST BE RETORQUED AFTER 100KM.		Shop supply			CAD 92.08
	* PLEASE NOTE THAT <u>ANY AND ALL MODIFICATIONS ARE AT THE RISK OF THE ENDUSER</u>		GST (5%)			CAD 137.96
	S&M Diesel and mechanical and its employees assume no legal responsibility for any injuries, loss of wages or expenses incurred for any repair or breakdown due to a repair.		Total			CAD 2,897.07
	Payments					
	RECEIVABLES		WORK : 2897.07			
This invoice is fixed at the sum of: Two thousand eight hundred and ninety-seven , CAD and seven , cents						
<p>* PLEASE NOTE THAT ANY AND ALL MODIFICATIONS ARE AT THE RISK OF THE ENDUSER. SALES BY CREDIT, WARRANTIES AND LIABILITIES: PAYABLE UPON RECEIPT OF ACCOUNT STATEMENT. INTEREST FEES WILL BE CHARGED ON ALL OUTSTANDING BALANCES AT A RATE OF 2% PER MONTH (24% YEARLY). ALL MERCHANDISE SOLD REMAINS THE PROPERTY OF THE SELLER UNTIL FULL PAYMENT HAS BEEN RECEIVED. I HEREBY AUTHORIZE THE OPENING AND KEEPING OF A MAINTENANCE AND REPAIR FILE AND I ALSO HEREBY AUTHORIZE THE REPAIR SHOP AND HIS EMPLOYEES TO COLLECT USE AND COMMUNICATE TO ANY THIRD PARTY ANY PERSONAL OR OTHER INFORMATION WHICH IS NECESSARY TO THE CONSTITUTION OF THE FILE. I FURTHER AUTHORIZE THE REPAIR SHOP AND HIS EMPLOYEES TO USE THE VEHICLE SHOP AND HIS EMPLOYEES TO COLLECT USE AND COMMUNICATE TO ANY THIRD PARTY ANY PERSONAL OR OTHER INFORMATION WHICH IS NECESSARY TO THE CONSTITUTION OF THE FILE. THE ENDUSER TAKES FULL RESPONSIBILITY OF THIS AND RELEASES SAM DIESEL FROM ANY AND ALL LIABILITIES AND/OR RESPONSIBILITIES. THE SELLER, TOGETHER WITH ITS DISTRIBUTORS, JOBBERS AND DEALERS SHALL IN NO WAY BE RESPONSIBLE FOR THE PRODUCT'S PROPER USE AND SERVICE. IN NO EVENT SHALL THE SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY KIND OR NATURE, WHETHER OR NOT THE BUYER WAS ADVISED OF THE POSSIBILITY OF DAMAGE, ARISING OR RESULTING FROM THE USE OR PERFORMANCE OF THE PRODUCT, AND THE BUYER HEREBY WAIVES ANY AND ALL SUCH CLAIMS. THE BUYER ACKNOWLEDGES THAT HIS/HER IT IS NOT RELYING ON THE SELLER'S SKILL OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THE SELLER HAS NO LIABILITY THAT WILL EXTEND BEYOND THE SCOPE OF THE LIMITED WARRANTY CONTAINED IN MANUFACTURER WRITING, AND THE BUYER HEREBY WAIVES ALL REMEDIES OR LIABILITIES, EXPRESSED OR IMPLIED, ARISING BY OPERATION OF LAW OR OTHERWISE, (INCLUDING, WITHOUT LIMITATION, ANY OBLIGATIONS OF THE SELLER WITH RESPECT TO FITNESS FOR ANY PARTICULAR PURPOSE, MERCHANTABILITY, AND SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES) OR WHETHER OR NOT OCCASIONED BY THE SELLER'S NEGLIGENCE, PARTS ARE COVERED UNDER MANUFACTURER'S WARRANTY AND LABOUR IS WARRANTED FOR 3 MONTHS UNLESS OTHERWISE SPECIFIED IN WRITING. ALL WARRANTY CLAIMS WILL BE AT THE DISCRETION OF SAM DIESEL. LABOUR FOR DEFECTIVE/WARRANTABLE PARTS WILL BE PAID FOR BY THE CUSTOMER AND NOT COVERED BY SAM DIESEL. SAM DIESEL'S LABOUR WARRANTY, IF APPROVED, IS FOR WORKMANSHIP DEFECTS ONLY. I ALSO UNDERSTAND THAT THE REPAIR FACILITY ASSUMES NO RESPONSIBILITY FOR VEHICLES LEFT FOR REPAIRS, PARKING AND OTHER PURPOSES. ALL VEHICLES AND/OR EQUIPMENT LEFT OVER 30 DAYS WILL BE SUBJECT TO SECURE AND SALE UNLESS AGREEMENT HAS BEEN MADE WITH MANAGEMENT. SAM DIESEL EXPLICITLY RESERVES THE RIGHT TO CHARGE AND RECOVER FROM THE CUSTOMER ANY AND ALL LEGAL FEES ON A OVER 30 DAYS WILL BE SUBJECT TO STORAGE FEES OF \$65.00 PER DAY UNLESS OTHERWISE AGREED UPON IN WRITING WITH MANAGEMENT. SAM DIESEL RETAINS THE RIGHT TO REMOVE ANY PARTS AND OWN CLIENT BASIS IN THE EVENT STEPS ARE TAKEN TO COLLECT AN UNPAID BALANCE FROM A CUSTOMER OR SEIZE AND SELL A VEHICLE PURSUANT TO ANY LIEN. IN THE EVENT THAT THERE IS AN UNPAID BALANCE OWING TO SAM DIESEL, SAM DIESEL WILL ALSO NO LONGER BE LIABLE TO HONOR THE WARRANTY ON ANY PARTS AND OR LABOUR, ALL PARTS, SUPPLIES AND LABOUR SUPPLIED BY SAM DIESEL REMAIN THE PROPERTY OF SAM DIESEL UNTIL PAID IN FULL. SAM DIESEL REMAINS THE RIGHT TO REMOVE ANY PARTS INSTALLED WITHOUT NOTICE TO THE CUSTOMER IF THE FULL BALANCE IS NOT PAID BY THE CUSTOMER AFTER 30 DAYS AND SAM DIESEL IS NOT RESPONSIBLE FOR ANY DAMAGE TO THE VEHICLE CAUSED BY DOING SO. ALL CUSTOMER PARTS REMOVED FROM VEHICLES WILL BECOME THE PROPERTY OF SAM DIESEL IF NOT PICKED UP WITHIN 3 DAYS OF REMOVAL. GASKETS, SEALS, CLAMPS, ORINGS, AND ANY OTHER PART THAT MAY BE DAMAGED OR IS OF A ONE TIME USE NATURE WILL BE DISPOSED OF AT TIME OF REMOVAL. SAM DIESEL RESERVES THE RIGHT TO SEND THE VEHICLE TO OR HAVE CERTAIN WORK COMPLETED BY A THIRD-PARTY AT SAM DIESEL'S SOLE DISCRETION IF DEEMED NECESSARY OR ADVISABLE BY SAM DIESEL WITHOUT NOTICE TO THE CUSTOMER. SAM DIESEL AND ITS EMPLOYEES WILL NOT BE HELD RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOST PROFITS OR WAGES, SALES OR INCOME, INJURY TO PERSON OR PROPERTY, TOWING CHARGES, LIFT, DOCK OR STORAGE FEES, TELEPHONE CALLS, FREIGHT, TRANSPORTATION, LOADING OR UNAUTHORIZED REPAIRS. SAM DIESEL AND ITS EMPLOYEES ASSUME NO LEGAL RESPONSIBILITY FOR ANY INJURIES, LOSS OF WAGES OR EXPENSES INCURRED FOR ANY REPAIR OR BREAKDOWN DUE TO A REPAIR. FOR OVER-THE-COUNTER PARTS SALES BY SIGNING BELOW YOU HAVE ACKNOWLEDGED RECEIVING YOUR PARTS AND OR GOODS. THIS WORK ORDER/INVOICE REPRESENTS THE ENTIRE AGREEMENT BETWEEN SAM DIESEL AND THE CUSTOMER, AND NO SERVICES WILL BE PERFORMED ON ANY MATERIALS PROVIDED UNLESS SPECIFICALLY SET OUT IN WRITING HEREIN. THE CUSTOMER'S SIGNATURE BELOW CONFIRMS HE/SHE HAS TAKEN KNOWLEDGE OF, AND ACCEPTS, ALL TERMS AND CONDITIONS AND CONFIRMS THAT HE/SHE AUTHORIZES THE WORK TO BE CARRIED OUT AS DESCRIBED AND AT THE ESTIMATED TOTAL COST PROVIDED HEREIN. THE CUSTOMER'S SIGNATURE BELOW ALSO CONFIRMS THAT HE/SHE ACKNOWLEDGES INDEBTEDNESS TO SAM DIESEL FOR THE ESTIMATED TOTAL COST PROVIDED HEREIN. THANK YOU AND WE VALUE YOUR BUSINESS.</p>						
Date :	29/07/2025	Signature :				
Created on : 29/07/2025 By : A5 - Kelly Coward						

MECHANICAL FITNESS ASSESSMENT

As required by Vehicle Inspection Regulation (A/R 211/2006)

Dealer: _____

AMVIC Licence Number: _____

Address: _____

VEHICLE INFORMATION

Year: 2019

Make: Ram

Model: 2500

Previous Province of Registration: AB

Vehicle Identification Number: 3C6UR5PL3KG695312

Odometer Reading: 201925

☒ (km / mi) ☐

☐ Truck

☐ Motorcycle

☐ Bus

☐ Van

☒ Light Truck

☐ Auto

☐ Motorized RV

☐ Other

Please check mark (✓) each item as C=Complies or N=Non-Compliant. If item is Not Applicable indicate as N/A in the C column

Powertrain	C	N
Accelerator	✓	
Fuel System	✓	
Exhaust	✓	
Transmission	✓	
Front/Rear/Spindles Axles	✓	
Clutch	N/A	
Fluid Levels (power steering, brake)	✓	
CV Joints	N/A	

Lamps	C	N
Head Lamp Hi Beam	✓	
Head Lamp Lo Beam	✓	
Head Lamp Location	✓	
Daytime Running Lamps	✓	
Tail Lamps	✓	
Brake Lamps	✓	
Turn Signal Lamps	✓	
Hazard Warning Lamps	✓	
Licence Plate Lamp	✓	
Back-up Lamps	✓	

Instruments	C	N
Speedometer/Odometer	✓	
Indicator Lamps	✓	
Horn	✓	
Hi Beam Indicator	✓	

Brakes	C	N
Parking/Emergency Brake	✓	
Hydraulic System	✓	
Vacuum System	✓	
Drum Brakes	✓	
Disc Brakes	✓	
Shoes/Pads	✓	
Anti-Lock (if OEM equipped)	✓	

Steering	C	N
Steering Lash	✓	
Steering Linkage	✓	
Rack & Pinion	N/A	
Power Steering System	✓	
King Pin	N/A	
Ball Joints	✓	

Suspension	C	N
Leaf springs	N/A	
Struts and Shocks	✓	
Coil spring	✓	
Torsion Bar	N/A	
Independent/Multi-link Rear	✓	
Computer Controlled	N/A	

Diagnostic	C	N
Diagnostic Trouble Codes	✓	

Frame & Body	C	N
Hood Latch	✓	
Door Latches & Hinges	✓	
Bumpers	✓	
Windshield Wipers & Washer	✓	
Rear Wiper & Washer	N/A	
Windshield	✓	
Windows	✓	
Defrost/Heaters	✓	
Mirrors	✓	
Seats	✓	
Seat Belts/Airbags	✓	
Mudguards	N/A	
Window Glazing	✓	
Structural Integrity	✓	

Tires & Wheels	C	N
Tread Depth	✓	
Tread Section	✓	
Sidewalls	✓	
Wheels	✓	

Electrical	C	N
Wiring	✓	
Battery	✓	
Switches	✓	
Alternator	✓	

Technician Comments

This is to certify that I have assessed the vehicle described above in accordance with the Traffic Safety Act, Vehicle Equipment Regulation (A/R 122/2009). By signing this assessment, I verify the contents of this document are true and correct.

Signature of Certified Journeyman Technician: Shane St. Germain

Technician Name (Print): Shane St Germain

Technician Trade Certificate Number: J 13 79450

Date: July 14 2025

This assessment expires 120 days after the date it was issued.

I, the buyer of this vehicle, acknowledge receipt of this assessment.

Signature of Buyer

Buyer (Print)

Signature of Salesperson

Salesperson (Print)

Date



Automotive Village Red Deer
6870 Gaetz Ave
Red Deer, AB T4N 4E3
P: 403-314-9469
F: 403-343-2450

Page: 1 of 1

Bill To: 081365
CAN-AM AUTO INC.
236 CLEARVIEW DRIVE
RED DEER COUNTY, AB T4E 0A1

Ship To:
CAN-AM AUTO INC.
236 CLEARVIEW DRIVE
RED DEER COUNTY, AB T4E 0A1

Invoice

RNV484888

GST Number:
893575399RT

*** REPRINT ***

Invoice Date:	Operator:	Order Number:	Web Order Number:	Payment Terms:	Delivery Method:
7/11/2025	CGS	3KG695312		Net 10TH	DLV - Deliver P

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number & Description	Code	List Price	Selling Price	Net Amount
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Purchase Order RPD320920

2019 Ram 2500 6.7L DIESEL L6-408 OHV (VIN L,MFI)

1	1	0	MRBM515206	Wheel Bearing Assembly	AVR	570.08	328.95	328.95
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Part MRBM515206 being transferred from branch CAP

We are open 7 days a week to serve our customers
Monday to Friday 8 to 8, Saturday 8 to 6 and Sunday 9 to 5

[mon]

Part MRBM515206 being transferred from branch CAP

Goods Received By:	Net Total	328.95
	Tax	16.45
Time Prepared: 15:25	Grand Total	345.40

Thank You For Your Business!





29 Petrolia Drive, Red Deer AB T4E 1B3
Phone (403) 346-2035 • Fax (403) 341-5066
www.GoDodgeRedDeer.ca

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30
DAYS. 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 25	YOUR ORDER NO. KG695312	DATE SHIPPED 25	INVOICE DATE 25	INVOICE NUMBER 150328	11:04
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ACCOUNT NO. 35554

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CAN-AM AUTO INC
4033588762
Box 21147 Bower Mall
RED DEER, AB T4R 1N9

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
DELIVER			819		WHOLESALE CHARGE	RED DEER AB	
QTY	UNIT	QTY	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	5083285AA 1001B	\$FILTER-EN 13.05	8.32	8.32	
			FL	OIL FILTER LEVY		0.55	
12	12	0	1BP00009AA SHIPB	\$OIL-5W40 10.87	8.45	101.40	
			ENVL	ENVIRO LUBE		0.72	
			1L	ENVIRO CONTAINER 1Q/1L		1.44	
			GST	5.62			
			METHOD OF PAYMENT:	WCHG		11805	
I agree to receive emails, texts and other electronic communications containing promotions, news updates and other material regarding the Go Auto / Yes Plan Financial family of companies products and services. You can withdraw your consent at any time. To learn more, view our Privacy Policy at www.goauto.ca/privacy and our locations at www.goauto.ca/locations.							
CUSTOMER'S SIGNATURE				PARTS		112.43	
X				SUBLET			
				FREIGHT		0.00	
				SALES TAX		5.62	
				TOTAL		\$118.05	

Thank
You
For
Your
Business!

GST# 814507398 RT0001



29 Petrolia Drive, Red Deer AB T4E 1B3
 Phone (403) 346-2035 • Fax (403) 341-5066
 www.GoDodgeRedDeer.ca

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 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30
 DAYS. 25% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 15 JUL 25	YOUR ORDER NO. KG695312	DATE SHIPPED 15 JUL 25	INVOICE DATE 15 JUL 25	INVOICE NUMBER 149954	09:35
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ACCOUNT NO. 35554

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CAN-AM AUTO INC
 4033588762
 Box 21147 Bower Mall
 RED DEER, AB T4R 1N9

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
DELIVER		819		WHOLESALE CHARGE		RED DEER AB	
QTY	SHIP	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68436631AA 1001F	\$FILTER KI	131.10	92.05	92.05
			FFL	FUEL FILTER LEVY			0.55
1	1	0	68157291AA 1001C	\$FILTER-FU	125.35	88.02	88.02
			FFL	FUEL FILTER LEVY			0.55
			GST		9.06		
			METHOD OF PAYMENT:		WCHG		19023
I agree to receive emails, texts and other electronic communications containing promotions, news updates and other material regarding the Go Auto / Yes Plan Financial family of companies products and services. You can withdraw your consent at any time. To learn more, view our Privacy Policy at www.goauto.ca/privacy and our locations at www.goauto.ca/locations .				PARTS		181.17	
				SUBLET			
				FREIGHT		0.00	
				SALES TAX		9.06	
				TOTAL		\$190.23	

*Thank
 You
 For
 Your
 Business!*

GST# 814507398 RT0001