Authorized Dealer

- Yamaha
- Suzuki
- Arctic Cat



5123 4th Avenue Po Box 6120 Edson, AB T7E 1T6 Phone: (780) 723-6558

Fax: (780) 723-6008

SO# 39295

# SERVICE ORDER

Printed	09/08/2025 7:09:01 PM	INI	ERNAL	COP	Y	User	Da	amon	Page 1
Customer	No		Dawn S1	Prom Open Cash	<b>ed</b> 07/	7/05/2023 4:30 7/05/2023 9:25 A 7/25/2023 9:04	AM Locat	tion	
Home Cell Email	Bus Today Term Cash	Year Ma 2014 AR Vehicle ID I 4UF14MPV9 Engine	CTIC CAT	Model		05/04/2 <b>Model</b>	Number WCT2PUS Narranty	Delivery I	Date
Request 101	Description SERVICE OPERATION: BULLETIN	BU201706					Joh	경	Status Origina
Labor 100	Description SERVICE OPERATION: BULLETIN					<b>Type</b> WACT	Tech	1 Hours	Amount 126.00
Part 0437-151 Technician	<b>Description</b> KIT,SPLASH PA 511 -	ANEL/HEAT SH		•	OP WA	•	<b>etail</b> 4.95	<b>Price</b> 232.47	Amount 232.47 232.47
						oor Total quest Total			126.00 <b>358.47</b>
Request 101 Labor 100	Description SERVICE OPERATION: BULLETIN Description SERVICE OPERATION: BULLETIN					<b>Type</b> WACT	Tech	642 Hours	Status Origina Amount
Part 0437-153 Technician	Description KIT,SOLENOID				OB WA	pe Re	511 etail 1.95	Price 100.98	56.00 Amount 100.98
Cause	SERVICE BULLETIN BU201706 SERVICE BULLETIN BU201707/08 SERVICE OPERATION SERVICE OPERATION EXHAUST				Lab	oor Total quest Total			100.98 56.00 <b>156.9</b> 8
Correction	CHANGED OIL AND OIL FILTER CHANGED REAR TRANS AXLE FL CHANGED FRONT DIFFERENTIAL CHANGED SPARK PLUGS PERFORMED SERVICE BULLETIN SOLENOID REPLACED EXHAUST HEAT SHIE CHECKED ALL FLUIDS CHECKED ALL SUSPENSION SYS CHECKED STEERING SYSTEM CO	FLUID  N BU201707 - I  LD  STEM COMPON		WINCH					

### **TERMS**

ALL CHARGES DUE UPON RECEIPT OF STATEMENT NO REFUNDS OR EXCHANGES ON PARTS AFTER 30 DAYS.

CHECKED TIRE PRESSURES

CLEANED THE UNIT

NO REFUNDS OR EXCHANGES ON ELECTRICAL ITEMS.

25% RE-STOCKING CHARGE ON ALL ACCEPTABLE RETURNS.

NO REFUNDS WITHOUT THIS INVOICE.

Northside Motorsports is not responsible for parts errors if wrong details are given upon ordering. Delivery date is subject to part (s) availability and transport times, ETA's are not guaranteed by Northside Motorsports.

### 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.

CHEQUE	CHARGE □	CASH =	DEBIT CARD	CREDIT CARD =	GST: 100993567
DATE			_CUSTOMER SIG	NATURE	

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# SERVICE ORDER INTERNAL COPY

573.23

User Damon Page Advisor **Customer No** Dawn Promised 07/05/2023 4:30 PM Tag# Shop S1 Opened 07/05/2023 9:25 AM Location **Priority** Cashiered 07/25/2023 9:04 AM PO # License Odom In **Odom Out** In Service Date Stock No 1700 1700 05/04/2023 NS175A Bus Make Home Year Model **Model Number** Color Today Cell ARCTIC CAT 2014 WILDCAT TRL XT U2014WCT2PUSX RED Vehicle ID No Email Selling Dealer **Extended Warranty Delivery Date** 4UF14MPV9ET314696 **NORTHSIDE** Engine Fleet # Term Cash Description Request Job CSR Status SERVICE OPERATION: SERVICE 101 3 642 Original Labor Description Type Tech Hours Amount

100	SERVICE OPERATION: SERVICE				C	511	3.00	375.00
Part	Description	Shp	Bin	Type	Retail		Price	Amount
2436-858	ACX 0W-40 QUART	4	SWRM	CDL10	22.98		20.68	82.72
ENVIRO	ENVIRONMENTAL CHARGE/ LITRE	4		CRQ	0.10		0.10	0.40
2436-863	80W90 GEAR LUBE - QUART	1	SWRM	CDL10	25.50		22.95	22.95
ENVIRO	ENVIRONMENTAL CHARGE/ LITRE	1		CRQ	0.10		0.10	0.10
2436-050	R/B 7639-868	2	OB1	CDL10	27.23		24.51	49.02
0812-135	FILTER,OIL-(0812-029)	1	FC	CDL10	25.78		23.20	23.20
ENFILT	ENVIRO HAND CHG	1		CRQ	0.50		0.50	0.50
MA-CR8EB	SPARK PLUG CR8EB	2	SPARK	CDL10	10.74		9.67	19.34
Technician	511 -			Parts Total	ıl			198.23
				Labor Tota	al			375.00

PERFORM AV	/AILABLE BULI	LETINS. SERV	ICE UNIT							
Detail										
Pay Type	Labor	Parts	Fees	Misc	Supplies	Sublet	Env	Ded	GST	Total
Customer	375.00	198.23	0.00	0.00	56.25	0.00	5.00	0.00	31.47	665.95
Warranty	182.00	333.45	0.00	0.00	0.00	0.00	0.00	0.00	25.77	541.22
Internal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	557.00	531.68	0.00	0.00	56.25	0.00	5.00	0.00	57.24	1,207.17

<sup>\*</sup> CUSTOMER DEPOSIT APPLIED 665.95

### WARRANTY

ACCOUNT DESCRIPTION 12000 WARRANTY CLAIMS TYPE CONTROL# 39295

AMOUNT COMMENTS

Request Total

541.22

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DATE			_CUSTOMER SIGN	NATURE	