

4312 42 Ave. • Mail: Box 1228 Rocky Mountain House, AB T4T 1A9 Phone: (403) 845-3673 • Fax: (403) 845-7111 Email: service@rainbowford.ca www.rainbowford.ca

SO # 524350

SERVICE ORDER



30 # J2	4330	SERVICE ORDER					
Printed 0	03/30/2023 10:36:03 AM	CUSTOMER COPY	×	User	jack	ı	Page 1
Customer N		Advisor Jonnie Promise Shop S1 Opened	03/24/20	23 5:00 PM 23 11:28 AM		0868 on	
CHALLAND F	PIPELINE LTD	Priority 10 Cashier	red		PO #		
Home Cell Email	Bus Today Fleet Type R Term CHARGE	CGX6967 63484 635 Year Make Model	FORD	InServ Date 09/21/2020 Model No X5H ended Warra	nty	Stock No 20T210 Colour OXFORD Delivery D 09/21/2020	
Request P09	Description P09 / CUST STATES THAT THE TR A WEEK AGO AT THEIR SHOP PLE	ANSMISSION IS OVER HEATING - IT W. EASE DIAG AND ADVISE	AS SERVICED	ABOUT	_Job 1	CSR 2460	Status Origina
Labour P09	Description P09 / CUST STATES THAT THE TR AGO AT THEIR SHOP PLEASE DIA	ANSMISSION IS OVER HEATING - IT W. G AND ADVISE	AS SERVICED	ABOUT A W	EEK	Type C	405.00
Part	Description		Shp	Bin	Type	Price	Amoun
XT 12 QULV	OIL - AUTOMAT		3	MC43	CRO	11.79	35.37
ENOIL	ENVIRO CHARG	BE .	3	OIL	CRO	0.10	0.30
Technician	719 -		Est Parts				0.00
Cause	CUSTOMER DONE TRANSMISSION OVERHEATING PULLED CODES, FOUND TRANSM CHECKED TRANS COOLER FOR D CHECKED COOLANT, COOLANT G CHECKED TRANS FLUID LEVEL. F	IISSION OVERTEMP CONDITION P1783 DAMAGE, NONE FOUND GOOD	Est Labou Parts Tota Labour To Request \$	l tal			0.00 35.67 405.00 440.6 7
	DRAINED FLUID AND CHECKED C SMALL AMOUNT AND REFILLED T AS PER FORD WORKSHOP-307-01 PROCEDURE ROAD TESTED, GOT TRANSMISSI	ONDITION, FLUID DARK, DRAINED O SPEC WITH TRANSMISSION HOT(900 IB TRANSMISSION FLUID CHECK					
Correction	DRAINED AND FILLED TO PROPER 719	R SPEC					
Request	Description				Job	CSR	Status
99P	Ford Canada Vehicle Report Card - 0	QC550			2	2460	Origina
Labour	Description MULTI POINT INSPECTION					Type	Amoun
99P GBATT	BATTERY OK					C	0.0
GBATT GTIRE						C	
GBRAKE	7/32"AND GREATER OVER 5MM LINING REMAINING					C	0.00
			Est Ports			C	
Technician	719 -		Est Parts	_			0.00
Cause	QC-550		Est Labou				0.00
			Parts Tota	II .			0.00

١		cu	TERMS	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$
ı	☐ CAS	эн	- PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED.	BEING ALL OR THE BALANCE OWING POB REPAIRS, PARTS & ACCESSORIES
1	☐ CRE	EDIT CARD		DESCRIBED IN THIS INVOICE. TERMS: NET 30 DAYS, INTEREST OF 2% PER
1	_		- NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS. (MONTH (24% PER ANNUM) CHANGED ON ALL OVERDUE ACCOUNTS.
1	☐ CHE	EQUE	- PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE	(lullar
١	□ DED	DUCTIBLE	SUBJECT TO A 15% HANDLING CHARGE.	X V
1	ш		- NO REFUNDS WITHOUT THIS INVOICE.	CUSTOMER SIGNATURE DATE
		30000000000	SUBJECT TO A 15% HANDLING CHARGE.	X CUSTOMER SIGNATURE DATE



4312 42 Ave. • Mail: Box 1228 Rocky Mountain House, AB T4T 1A9 Phone: (403) 845-3673 • Fax: (403) 845-7111 Email: service@rainbowford.ca www.rainbowford.ca

SO # 524350

SERVICE ORDER **CUSTOMER COPY**

63484

Printed

03/30/2023 10:36:03 AM

Advisor Promised User jack Page

Customer No

CHALLAND PIPELINE LTD

Jonnie S1 10

03/29/2023 5:00 PM Tag 03/24/2023 11:28 AM Location PO#

0868

Home Cell

Bus

CGX6967 Make Year 2020 **FORD**

License No

Shop

Priority

Odometer In **Odometer Out** Model

SUPER DUTY F-550 DRW X5H

Labour Total

InServ Date 09/21/2020 Model No

Stock No 20T210 Colour **OXFORD**

Email

Today

Vehicle ID No 1FD0X5HN2LED90868 Selling Dealer RAINBOW FORD

Opened

Cashiered

Extended Warranty

Delivery Date 09/21/2020

Fleet Type R **Engine Size** Term CHARGE

7.3L 2V DEVCT NA PFI V8 Gas

Fleet # 2092

0.00

Request Sub-total	0.00	
Labour	405.00	
Parts	35.67	
Supplies	40.43	
SUB-TOTAL	481.10	
GST	24.06	

TOTAL INVOICE

505.16

CASH CREDIT CARD CHEQUE DEDUCTIBLE	TERMS - PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 15% HANDLING CHARGE.	INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$
	- NO REFUNDS WITHOUT THIS INVOICE.	CUSTOMER SIGNATURE DATE